

## DEPT/CCO/DDO/MH/SM/MI N/SUB/SOE WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDITURE	CLOSING BALANCE
ADVOCATE GENERAL	ADVOCATE GENERAL, PUNJAB, CHANDI GARH	THE ADVOCATE GENERAL, PUNJAB, HIGH COURTS	2014	01-Salaries	0	1,26,04,647	1,26,04,647
				09-Repair and Maintenance of Staff Cars	0	99,569	99,569
				10-POL of Office Vehicles	0	1,82,554	1,82,554
				13-Office	0	5,75,753	5,75,753

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Expenses

28-Professional	0	1,77,096	1,77,096
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Services

91-Medical	0	3,321	3,321
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Reimbursement

92-Telephone	0	23,613	23,613
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93-Electricity	0	31,156	31,156
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Charges

94-Water	0	3,638	3,638
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Charges

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TOTAL(MH)	0	1,37,01,347	1,37,01,347
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TOTAL(DDO)

0 1,37,01,347 1,37,01,347

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TOTAL(CCO)

0 1,37,01,347 1,37,01,347

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TOTAL(DEPT)

0 1,37,01,347 1,37,01,347

AGRI CULTURE DI RECTOR, AGRI CULTURE, AGRI CULTURE ENGI NEER 2401 01-Sal ari es 0 11,75,668 11,75,668

PUNJAB (TUBEWELL), AGRI CULTURE

DEPARTMENT

92-Tel ephone 0 496 496

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TOTAL (MH) 0 11,76,164 11,76,164

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TOTAL (DDO) 0 11,76,164 11,76,164

AGRI CULTURE OFFI CER, AGRI CULTURE 2401 01-Sal ari es 0 59,29,979 59,29,979

OFFI CER, SANGRUR

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N/SUB/SOE WISE EXPENDI TURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDI TURE	CLOSING BALANCE
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AGRI CULTURE DI RECTOR, AGRI CULTURE,	AGRI CULTURE OFFI CER, AGRI CULTURE	2401	10-POL of	0	14,642	14,642
PUNJAB	OFFI CER, SANGRUR		Offi ce Vehi cl es			

			93-Electri ci ty	0	48,730	48,730
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Charges

			*****	-----		
	TOTAL (MH)			0	59,93,351	59,93,351

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	TOTAL (DDO)			0	59,93,351	59,93,351

ANALYST CHEMI ST, , FERTI LI ZER		2401	01-Sal ari es	0	9,38,056	9,38,056
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QUALI TY CONTROL LABORATORY

			02-Wages	0	4,431	4,431
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92-Telephone	0	709	709
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TOTAL(MH)	0	9,43,196	9,43,196
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TOTAL(DDO)	0	9,43,196	9,43,196
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ANALYST CHEMIST, FERTILIZER	2401	01-Salaries	0	3,40,682	3,40,682
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QUALITY CONTROL LABORATORY,

FARIKOT

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TOTAL(MH)	0	3,40,682	3,40,682
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TOTAL(DDO)			0	3,40,682	3,40,682
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ASSISTANT AGRICULTURE ENGINEER, (	2401	01-Salaries	0	31,05,119	31,05,119
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TOTAL(MH)			0	31,05,119	31,05,119
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TOTAL(DDO)			0	31,05,119	31,05,119
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ASSISTANT AGRICULTURE	2401	01-Salaries	0	5,39,394	5,39,394
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ENGINEER, (IMPLEMENT), JALANDHAR

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TOTAL(MH) 0 5,39,394 5,39,394

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DEPT/CCO/DDO/MH/SM/MI N/SUB/SOE WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDITURE	CLOSING BALANCE
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		TOTAL (DDO)			0	5,39,394	5,39,394
AGRI CULTURE DI RECTOR, AGRI CULTURE, PUNJAB		ASSI STANT AGRI CULTURE ENGI NEER, (IMPLEMENTATION), FEROZEPUR	2401	01-Sal ari es	0	61,79,764	61,79,764



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02-Wages 0 4,750 4,750

93-Electri ci ty 0 4,690 4,690

Charges

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TOTAL (MH) 0 61,89,204 61,89,204

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TOTAL (DDO) 0 61,89,204 61,89,204

ASSI STANT DI RECTOR 2401 01-Sal ari es 0 16,09,909 16,09,909

(HORTI CULTURE), FATEHGARH SAHI B

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TOTAL (MH) 0 16,09,909 16,09,909

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TOTAL (DDO)			0	16,09,909	16,09,909
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ASSISTANT	2401	01-Salaries	0	8,76,710	8,76,710
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DIRECTOR, HORTI CULTURE, MOGA

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TOTAL (MH)			0	8,76,710	8,76,710
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TOTAL (DDO)			0	8,76,710	8,76,710
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ASSISTANT	2401	01-Salaries	0	14,99,293	14,99,293
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DIRECTOR, HORTI CULTURE, MUKATSAR

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TOTAL (MH) 0 14,99,293 14,99,293

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TOTAL (DDO) 0 14,99,293 14,99,293

CANE COMMISSIONER, AGRICULTURE 2401 01-Salaries 0 9,31,728 9,31,728  
DEPARTMENT

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TOTAL (MH) 0 9,31,728 9,31,728

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDITURE	CLOSING BALANCE
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TOTAL (DDO)					0	9,31,728	9,31,728
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AGRI CULTURE DIRECTOR, AGRI CULTURE, PUNJAB	AGRI CULTURE, PUNJAB	CHI EF AGRI CULTURE OFFI CER, AMRI TSAR	2401	01-Sal ari es	0	1,20,32,290	1,20,32,290
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				93-Electri ci ty	0	4,836	4,836
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Charges

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TOTAL (MH)					0	1,20,37,126	1,20,37,126
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TOTAL (DDO)			0	1,20,37,126	1,20,37,126
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CHIEF AGRICULTURE	2235	01-Salaries	0	1,37,768	1,37,768
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OFFICER, BHATINDA

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TOTAL (MH)			0	1,37,768	1,37,768
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2401	01-Salaries	0	94,48,521	94,48,521
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	92-Telephone	0	3,271	3,271
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	93-Electricity	0	6,680	6,680
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Charges

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TOTAL(MH) 0 94,58,472 94,58,472

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TOTAL(DDO) 0 95,96,240 95,96,240

CHIEF AGRICULTURE OFFICER, CHIEF 2235 04-Pensionary 0 37,600 37,600

AGRICULTURE OFFICER, FARIDKOT Charges

14-Rent, Rates 0 19,950 19,950

and Taxes

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TOTAL(MH) 0 57,550 57,550

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2401	01-Salaries	0	68,50,691	68,50,691

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TOTAL (MH)		0	68,50,691	68,50,691
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TOTAL (DDO)		0	69,08,241	69,08,241
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DEPT/CCO/DDO/MH/SM/MIN/SUB/SOE WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDITURE	CLOSING BALANCE
AGRI CULTURE DIRECTOR, PUNJAB	AGRI CULTURE,	CHIEF AGRI CULTURE OFFICER, CHIEF AGRI CULTURE OFFICER, JALANDHAR	2401	01-Salaries	0	89,63,420	89,63,420

02-Wages 0 15,450 15,450

10-POL of 0 3,813 3,813

Office Vehi cl es

92-Tel ephone 0 382 382

93-El ectri ci ty 0 3,860 3,860

Charges

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TOTAL (MH) 0 89,86,925 89,86,925

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TOTAL (DDO) 0 89,86,925 89,86,925

CHIEF AGRICULTURE OFFICER, CHIEF 2401 01-Sal ari es 0 54,00,856 54,00,856



AGRICULTURE OFFICER, MANSA

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TOTAL (MH)	0	54,00,856	54,00,856

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TOTAL (DDO)	0	54,00,856	54,00,856

CHIEF AGRICULTURE	2401	01-Salaries	0	76,54,798	76,54,798
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OFFICER, FEROREPUR

02-Wages	0	5,000	5,000
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TOTAL (MH)	0	76,59,798	76,59,798

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TOTAL (DDO) 0 76,59,798 76,59,798

CHIEF AGRICULTURE 2401 01-Salaries 0 1,29,08,469 1,29,08,469

OFFICER, GURDASPUR

02-Wages 0 1,750 1,750

10-POL of 0 19,995 19,995

Office Vehicles

92-Telephone 0 3,437 3,437

93-Electricity 0 3,550 3,550

Charges

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TOTAL (MH) 0 1,29,37,201 1,29,37,201

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GOVERNMENT OF PUNJAB

DEPT/CCO/DDO/MH/SM/MI N/SUB/SOE WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDITURE	CLOSING BALANCE
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TOTAL(DDO)					0	1,29,37,201	1,29,37,201
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AGRI CULTURE DIRECTOR, PUNJAB	AGRI CULTURE,	CHIEF AGRI CULTURE OFFICER, HOSHI ARPUR	2401	01-Sal ari es	0	96,06,651	96,06,651
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				10-POL of	0	17,282	17,282
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Offi ce Vehi cl es

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92-Telephone 0 1,356 1,356

93-Electricity 0 31,610 31,610

Charges

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TOTAL(MH) 0 96,56,899 96,56,899

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TOTAL(DDO) 0 96,56,899 96,56,899

CHIEF AGRICULTURE 2401 01-Salaries 0 33,73,218 33,73,218

OFFICER, KAPURTHALA

02-Wages 0 4,396 4,396

10-POL of 0 20,948 20,948

Office Vehicles

92-Telephone	0	3,771	3,771
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93-Electricity	0	39,718	39,718
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Charges

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TOTAL(MH)	0	34,42,051	34,42,051

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TOTAL(DDO)	0	34,42,051	34,42,051

CHIEF AGRICULTURE	2071	04-Pensionary	0	48,872	48,872
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OFFICER, LUDHIANA Charges

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TOTAL(MH)	0	48,872	48,872

2401	01-Sal ari es	0	1,34,53,749	1,34,53,749
	02-Wages	0	8,026	8,026
	10-POL of	0	10,545	10,545
	Offi ce Vehi cl es			
	92-Tel ephone	0	1,623	1,623
	93-El ectri ci ty	0	12,510	12,510
	Charges			
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	TOTAL (MH)	0	1,34,86,453	1,34,86,453

DEPARTMENT CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER HEAD HEAD BALANCE DURING THE MONTH BALANCE

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TOTAL (DDO) 0 1,35,35,325 1,35,35,325

AGRI CULTURE DIRECTOR, AGRI CULTURE, CHIEF AGRI CULTURE OFFICER, MOGA 2401 01-Sal ari es 0 56,98,577 56,98,577

PUNJAB

02-Wages 0 5,765 5,765

10-POL of 0 12,686 12,686

Offi ce Vehi cl es

92-Tel ephone 0 1,330 1,330

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TOTAL (MH) 0 57,18,358 57,18,358

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TOTAL(DDO)		0	57,18,358	57,18,358
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CHIEF AGRICULTURE OFFICER, MOHALI 2401	01-Sal ari es	0	31,84,588	31,84,588
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	10-POL of	0	12,968	12,968
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Offi ce Vehi cl es

	92-Tel ephone	0	471	471
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	93-El ectri ci ty	0	18,423	18,423
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Charges

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TOTAL(MH)		0	32,16,450	32,16,450
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TOTAL (DDO) 0 32,16,450 32,16,450

CHIEF AGRICULTURE 2401 01-Salaries 0 38,67,342 38,67,342

OFFICER, MUKATSAR

02-Wages 0 5,300 5,300

10-POL of 0 14,891 14,891

Office Vehicles

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TOTAL (MH) 0 38,87,533 38,87,533

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TOTAL (DDO) 0 38,87,533 38,87,533

CHIEF AGRICULTURE	2401	01-Salaries	0	38,71,009	38,71,009
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OFFICER, NAWANSHAHAR

93-Electricity			0	2,720	2,720
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Charges

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N/SUB/SOE WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDITURE	CLOSING BALANCE
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TOTAL (MH)					0	38,73,729	38,73,729
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TOTAL (DDO)			0	38,73,729	38,73,729
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AGRI CULTURE DIRECTOR, AGRI CULTURE,	CHIEF AGRI CULTURE	2401	01-Sal ari es	0	1,23,95,167	1,23,95,167
PUNJAB	OFFICER, PATIALA					

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TOTAL (MH)			0	1,23,95,167	1,23,95,167
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TOTAL (DDO)			0	1,23,95,167	1,23,95,167
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CHIEF AGRI CULTURE OFFICER, ROPAR	2401	01-Sal ari es	0	36,00,464	36,00,464
		10-POL of	0	30,000	30,000

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Office Vehicles

93-Electri ci ty	0	11,330	11,330
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Charges

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TOTAL (MH)	0	36,41,794	36,41,794

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TOTAL (DDO)	0	36,41,794	36,41,794

CHIEF AGRICULTURE OFFICER, TARAN	2401	01-Sal ari es	0	74,50,224	74,50,224
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TARAN

10-POL of	0	12,429	12,429
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Office Vehicles

92-Telephone	0	961	961
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93-Electricity	0	2,740	2,740
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Charges

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TOTAL (MH)	0	74,66,354	74,66,354

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TOTAL (DDO)	0	74,66,354	74,66,354

CHIEF AGRUCULTURE	2401	01-Salaries	0	42,16,832	42,16,832
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OFFICER, FATEHGARH SAHIB

02-Wages	0	2,400	2,400
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92-Telephone	0	831	831
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DEPT/CCO/DDO/MH/SM/MI N/SUB/SOE WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDITURE	CLOSING BALANCE
-----			*****				
			TOTAL (MH)		0	42, 20, 063	42, 20, 063
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			TOTAL (DDO)		0	42, 20, 063	42, 20, 063
AGRI CULTURE DIRECTOR, PUNJAB	AGRI CULTURE,	CHILD DEVELOPMENT PROJECT OFFICER, MOGA-I	2235	01-Sal ari es	0	29, 08, 821	29, 08, 821

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TOTAL (MH) 0 29,08,821 29,08,821

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TOTAL (DDO) 0 29,08,821 29,08,821

DEPUTY DIRECTOR 2401 01-Salaries 0 26,32,058 26,32,058

(AGRICULTURE), DY. DIRECTOR

I. C. D. P. MUKATSAR

93-Electricity 0 2,222 2,222

Charges

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TOTAL (MH) 0 26,34,280 26,34,280

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TOTAL(DDO)			0	26,34,280	26,34,280
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DEPUTY DIRECTOR AGRICULTURE	2401	01-Salaries	0	5,85,043	5,85,043
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(LC&PP), , AGRICULTURE DEPARTMENT

10-POL of			0	16,443	16,443
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Office Vehicles

92-Telephone			0	923	923
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TOTAL(MH)			0	6,02,409	6,02,409
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TOTAL(DDO)			0	6,02,409	6,02,409
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DEPUTY DIRECTOR AGRICULTURE	2401	01-Salaries	0	5,32,378	5,32,378
(OILSEEDS) PUNJAB, LUDHIANA					

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TOTAL (MH)			0	5,32,378	5,32,378

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TOTAL (DDO)			0	5,32,378	5,32,378

GOVERNMENT OF PUNJAB

DEPT/CCO/DDO/MH/SM/MI N/SUB/SOE WISE EXPENDITURE FOR APRIL 2022

NAME OF	NAME OF	NAME OF	MAJOR	SOE	OPENING	EXPENDITURE	CLOSING
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	BALANCE DURING THE MONTH		BALANCE

AGRI CULTURE DIRECTOR, AGRI CULTURE,	DEPUTY DIRECTOR	2401	01-Sal ari es	0	5, 54, 601	5, 54, 601
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PUNJAB

AGRI CULTURE (COTTON  
EXTENSION), AGRI CULTURE  
DEPARTMENT

			92-Tel ephone	0	1, 111	1, 111
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			TOTAL (MH)	0	5, 55, 712	5, 55, 712
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			TOTAL (DDO)	0	5, 55, 712	5, 55, 712
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DEPUTY DIRECTOR,		2401	01-Sal ari es	0	23, 78, 930	23, 78, 930
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HORTI CULTURE, AMRI TSAR

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TOTAL(MH)	0	23,78,930	23,78,930

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TOTAL(DDO)	0	23,78,930	23,78,930

DEPUTY DIRECTOR, (PULSES),	2401	01-Sal ari es	0	5,42,532	5,42,532
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BHATI NDA

02-Wages	0	823	823
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93-El ectri ci ty	0	5,430	5,430
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Charges

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TOTAL(MH)	0	5,48,785	5,48,785

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TOTAL (DDO)			0	5,48,785	5,48,785
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DEPUTY DIRECTOR, HORTICULTURE	2401	01-Salaries	0	24,71,027	24,71,027
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		91-Medical	0	70,468	70,468
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Reimbursement

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TOTAL (MH)			0	25,41,495	25,41,495
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TOTAL (DDO)			0	25,41,495	25,41,495
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DI RECTOR, AGRI CULTURE, PUNJAB	2235	91-Medi cal	0	9,672	9,672
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Rei mbursement

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DEPT/CCO/DDO/MH/SM/MI N/SUB/SOE WISE EXPENDI TURE FOR APRIL 2022

NAME OF	NAME OF	NAME OF	MAJOR	SOE	OPENING	EXPENDI TURE	CLOSING
DEPARTMENT	CHIE F CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	BALANCE DURING THE MONTH		BALANCE
			TOTAL (MH)		0	9,672	9,672

AGRI CULTURE	DI RECTOR, AGRI CULTURE,	DI RECTOR, AGRI CULTURE, PUNJAB	2401	01-Sal ari es	0	1,13,81,438	1,13,81,438
	PUNJAB						

				09-Repai r and	0	3,614	3,614
				Page 37			

Maintenance of

Staff Cars

10-POL of	0	1,33,546	1,33,546
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Office Vehicles

13-Office	0	9,260	9,260
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Expenses

33-Subsidi es	0	5,62,08,75,000	5,62,08,75,000
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91-Medi cal	0	23,878	23,878
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Reimbursement

92-Tel ephone	0	7,492	7,492
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93-El ectri ci ty	0	1,91,620	1,91,620
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Charges

94-Water	0	31,880	31,880
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Charges

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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

2401

01-Salaries

0 12,67,180 12,67,180

OFFICER, BHATINDA

\*\*\*\*\*

TOTAL (MH)

0 12,67,180 12,67,180

\*\*\*\*\*

TOTAL(DDO)			0	12,67,180	12,67,180
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DISTRICT TRAINING	2401	01-Salaries	0	11,81,563	11,81,563
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OFFICER, DISTRICT TRAINING

OFFICER, FARIDKOT

\*\*\*\*\*

TOTAL(MH)			0	11,81,563	11,81,563
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TOTAL(DDO)			0	11,81,563	11,81,563
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDITURE	CLOSING BALANCE	
AGRI CULTURE DIRECTOR, AGRI CULTURE, PUNJAB		DI STRICT TRAINING OFFICER, DI STRICT TRAINING OFFICER, JALANDHAR	2401	01-Sal ari es	0	9,67,440	9,67,440	
*****								
			TOTAL (MH)		0	9,67,440	9,67,440	
*****								
			TOTAL (DDO)		0	9,67,440	9,67,440	
			DI STRICT TRAINING	2401	01-Sal ari es	0	5,06,078	5,06,078

OFFICER, DISTRICT TRAINING

OFFICER, PATIALA

02-Wages

0

845

845

\*\*\*\*\*

TOTAL(MH)

0

5,06,923

5,06,923

TOTAL(DDO)

0

5,06,923

5,06,923

DISTRICT TRAINING

2401

01-Salaries

0

2,07,360

2,07,360

OFFICER, FEROREPUR

\*\*\*\*\*

TOTAL(MH)

0

2,07,360

2,07,360

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TOTAL (DDO)			0	2,07,360	2,07,360
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DISTRICT TRAINING	2401	01-Salaries	0	11,06,020	11,06,020
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OFFICER, GURDASPUR

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TOTAL (MH)			0	11,06,020	11,06,020
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TOTAL (DDO)			0	11,06,020	11,06,020
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DISTRICT TRAINING	2401	01-Salaries	0	5,31,213	5,31,213
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OFFICER, HOSHIARPUR

92-Tel ephone	0	1,202	1,202
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TOTAL (MH)	0	5,32,415	5,32,415
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\*\*\*\*\*

TOTAL (DDO)	0	5,32,415	5,32,415
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GOVERNMENT OF PUNJAB

DEPT/CCO/DDO/MH/SM/MI N/SUB/SOE WISE EXPENDITURE FOR APRIL 2022

NAME OF	NAME OF	NAME OF	MAJOR	SOE	OPENING	EXPENDITURE	CLOSING
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	BALANCE DURING THE MONTH		BALANCE

AGRI CULTURE DIRECTOR,	AGRI CULTURE,	DISTRICT TRAINING	2235	04-Pensi onary	0	47,000	47,000
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PUNJAB

OFFICER, KAPURTHALA

Charges

\*\*\*\*\*  
-----  
TOTAL (MH) 0 47,000 47,000

2401 01-Sal ari es 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 01-Sal ari es 0 9,90,460 9,90,460  
02-Wages 0 1,000 1,000  
10-POL of 0 6,513 6,513

Office Vehicles

92-Telephone	0	707	707
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TOTAL (MH)	0	9,98,680	9,98,680
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\*\*\*\*\* -----

TOTAL (DDO)	0	9,98,680	9,98,680
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DISTRICT TRAINING	2401	01-Salaries	0	4,00,200	4,00,200
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OFFICER, SANGRUR

\*\*\*\*\* -----

TOTAL (MH)	0	4,00,200	4,00,200
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TOTAL(DDO)			0	4,00,200	4,00,200
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FIELD MANURE-CUM TOWN COMPOST	2401	01-Salaries	0	4,79,764	4,79,764
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OFFICER, MOHALI

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TOTAL(MH)			0	4,79,764	4,79,764
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TOTAL(DDO)			0	4,79,764	4,79,764
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GEOLOGIST/HYDROLOGIST	2401	01-Salaries	0	12,14,178	12,14,178
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DIV-1, , GROUND WATER CELL

\*\*\*\*\*

TOTAL (MH) 0 12, 14, 178 12, 14, 178

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N/SUB/SOE WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDITURE	CLOSING BALANCE
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TOTAL (DDO) 0 12, 14, 178 12, 14, 178

AGRI CULTURE DIRECTOR, AGRI CULTURE, PUNJAB	GEOLOGI ST/HYDROLOGI ST	2401	01-Sal ari es	0	13, 08, 832	13, 08, 832
	DIV-2, , GROUND WATER CELL					



\*\*\*\*\*

TOTAL (MH) 0 13,08,832 13,08,832

\*\*\*\*\*

TOTAL (DDO) 0 13,08,832 13,08,832

JOINT DIRECTOR AGRICULTURE 2401 01-Salaries 0 54,33,466 54,33,466

(CC), , INCHARGE MARKETING WING

92-Telephone 0 279 279

\*\*\*\*\*

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, 2401	01-Sal ari es	0	4, 58, 118	4, 58, 118
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SUGARCANE, JALANDHAR

	02-Wages	0	2, 500	2, 500
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	92-Tel ephone	0	2, 030	2, 030
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TOTAL (MH)		0	4, 62, 648	4, 62, 648
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TOTAL (DDO)		0	4, 62, 648	4, 62, 648
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SEED TESTING OFFICER, GURDASPUR 2401	01-Sal ari es	0	17, 44, 785	17, 44, 785
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	02-Wages	0	3, 300	3, 300
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	92-Tel ephone	0	962	962
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93-Electr icity 0 21,690 21,690

Charges

\*\*\*\*\*

TOTAL (MH) 0 17,70,737 17,70,737

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TOTAL (DDO) 0 17,70,737 17,70,737

SEED TESTING OFFICER, LUDHIANA 2401 01-Sal ari es 0 19,98,906 19,98,906

92-Tel ephone 0 668 668

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N/SUB/SOE WISE EXPENDITURE FOR APRIL 2022

NAME OF NAME OF NAME OF MAJOR SOE OPENI NG EXPENDI TURE CLOSI NG  
Page 51

DEPARTMENT	CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER	HEAD	HEAD	BALANCE DURING THE MONTH	BALANCE
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AGRI CULTURE DIRECTOR, AGRI CULTURE, PUNJAB	SEED TESTING OFFICER, LUDHI ANA	2401	93-Electri ci ty Charges	0 540	540
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TOTAL (MH)	0	20,00,114	20,00,114
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TOTAL (DDO)	0	20,00,114	20,00,114
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SENI OR ANALYST, I NSECTI CI DE TESTING LABORATORY, AMRI TSAR	2401	01-Sal ari es	0 9,09,930	9,09,930
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TOTAL (MH)	0	9,09,930	9,09,930
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TOTAL(DDO)			0	9,09,930	9,09,930
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SENIOR ANALYST, INSECTICIDE	2401	01-Salaries	0	8,96,718	8,96,718
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TESTING LABORATORY

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TOTAL(MH)			0	8,96,718	8,96,718
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TOTAL(DDO)			0	8,96,718	8,96,718
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SENIOR ANALYST, INSECTICIDE	2401	01-Salaries	0	11,60,648	11,60,648
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TESTING LABORATORY, BHATINDA

92-Telephone	0	707	707
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93-Electricity	0	11,190	11,190
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Charges

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TOTAL (MH)	0	11,72,545	11,72,545
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\*\*\*\*\*

TOTAL (DDO)	0	11,72,545	11,72,545
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SOIL TESTING OFFICER, SOIL	2401	01-Salaries	0	28,05,772	28,05,772
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TESTING OFFICER, BARNALA

92-Telephone	0	781	781
--------------	---	-----	-----

93-Electr icity	0	8,000	8,000
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Charges

\*\*\*\*\*

TOTAL (MH)	0	28,14,553	28,14,553
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DEPT/CCO/DDO/MH/SM/MI N/SUB/SOE WISE EXPENDI TURE FOR APRIL 2022

NAME OF	NAME OF	NAME OF	MAJOR	SOE	OPENING	EXPENDI TURE	CLOSING
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	BALANCE DURING THE MONTH		BALANCE

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TOTAL (DDO)	0	28,14,553	28,14,553
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AGRI CULTURE DIRECTOR, AGRI CULTURE,	STATI STI CI AN, AGRI CULTURE	2401	01-Sal ari es	0	12, 42, 866	12, 42, 866
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PUNJAB

DEPARTMENT, AGRI CULTURE

DEPARTMENT

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TOTAL (MH)

0 12, 42, 866 12, 42, 866

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TOTAL (DDO)

0 12, 42, 866 12, 42, 866

\*\*\*\*\*

TOTAL (CCO)

0 5, 83, 11, 91, 833 5, 83, 11, 91, 833

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TOTAL (DEPT)				FINS0E0422. TXT		0	5,83,11,91,833	5,83,11,91,833
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ANIMAL	DIRECTOR, ANIMAL	ASSISTANT DIRECTOR, ANIMAL	2235	10-POL of		0	17,903	17,903
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HUSBANDRY	HUSBANDRY, PUNAJB	HUSBANDARY (PD), GURDASPUR		Office Vehi cl es				
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				50-Other		0	2,00,000	2,00,000
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Charges

*****				-----				
TOTAL (MH)						0	2,17,903	2,17,903

2403				01-Sal ari es		0	58,71,009	58,71,009
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*****				-----				
TOTAL (MH)						0	58,71,009	58,71,009

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TOTAL(DDO)			0	60,88,912	60,88,912
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ASSISTANT CONTROLLER	2235	91-Medical	0	4,31,372	4,31,372
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(F&A), , DIRECTOR ANIMAL HUSBANDRY                      Reimbursement

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TOTAL(MH)			0	4,31,372	4,31,372
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	2403	01-Salaries	0	84,81,661	84,81,661
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TOTAL(MH)			0	84,81,661	84,81,661
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TOTAL(DDO)			0	89,13,033	89,13,033
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DEPT/CCO/DDO/MH/SM/MI N/SUB/SOE WISE EXPENDI TURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDI TURE	CLOSING BALANCE
ANIMAL	DI RECTOR, ANIMAL	ASSI STANT DI RECTOR, ANIMAL	2403	01-Sal ari es	0	3, 94, 512	3, 94, 512
HUSBANDRY	HUSBANDRY, PUNAJB	HUSBANDARY (FARMS)					
*****							
TOTAL (MH)					0	3, 94, 512	3, 94, 512
*****							
TOTAL (DDO)					0	3, 94, 512	3, 94, 512

ASSISTANT DIRECTOR, ANIMAL	2235	01-Salaries	0	1,37,768	1,37,768
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HUSBANDARY (POULTARY

DEVELOPMENT),

\*\*\*\*\*

TOTAL (MH)			0	1,37,768	1,37,768
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\*\*\*\*\*

TOTAL (DDO)			0	1,37,768	1,37,768
-------------	--	--	---	----------	----------

ASSISTANT DIRECTOR, ANIMAL	2403	01-Salaries	0	4,93,868	4,93,868
----------------------------	------	-------------	---	----------	----------

HUSBANDARY (POULTARY

DEVELOPMENT), JALANDHAR

\*\*\*\*\*

TOTAL(MH) 0 4,93,868 4,93,868

\*\*\*\*\*

TOTAL(DDO) 0 4,93,868 4,93,868

DEPUTY DIRECTOR ANIMAL 2403 01-Salaries 0 1,11,73,523 1,11,73,523

HUSBANDARY, FATEHGARH SAHIB

\*\*\*\*\*

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	2403	01-Salaries	0	7,91,970	7,91,970
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HUSBANDRY, (POULTRY  
DEVELOPMENT), DIRECTOR ANIMAL  
HUSBANDRY

\*\*\*\*\*

TOTAL (MH)			0	7,91,970	7,91,970
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GOVERNMENT OF PUNJAB

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

NAME OF	NAME OF	NAME OF	MAJOR	SOE	OPENING	EXPENDITURE	CLOSING
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	BALANCE DURING THE MONTH		BALANCE

TOTAL(DDO)			0	7,91,970	7,91,970
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ANIMAL	DI RECTOR, ANIMAL	DEPUTY DI RECTOR, ANIMAL	2403	01-Sal ari es	0	1,56,23,441	1,56,23,441
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HUSBANDRY	HUSBANDRY, PUNAJB	HUSBANDARY					
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TOTAL(MH)			0	1,56,23,441	1,56,23,441
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TOTAL(DDO)			0	1,56,23,441	1,56,23,441
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DEPUTY DI RECTOR, ANIMAL		2403	01-Sal ari es	0	20,48,930	20,48,930
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HUSBANDARY (F), MATTEWARA

			02-Wages	0	2,34,310	2,34,310
--	--	--	----------	---	----------	----------

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\*\*\*\*\*

TOTAL (MH) 0 22,83,240 22,83,240

\*\*\*\*\*

TOTAL (DDO) 0 22,83,240 22,83,240

DEPUTY DIRECTOR, ANIMAL 2403 01-Salaries 0 17,84,977 17,84,977

HUSBANDARY (T), PATIALA

\*\*\*\*\*

TOTAL (MH) 0 17,84,977 17,84,977

\*\*\*\*\*

TOTAL (DDO) 0 17,84,977 17,84,977



DEPUTY DIRECTOR, ANIMAL	2403	01-Salaries	0	45,36,883	45,36,883
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HUSBANDARY I/C PUNJAB VETY.

VACCINE INSTITUTE, LUDHIANA

92-Telephone			0	1,552	1,552
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93-Electricity			0	92,178	92,178
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Charges

\*\*\*\*\*

TOTAL (MH)			0	46,30,613	46,30,613
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\*\*\*\*\*

TOTAL (DDO)			0	46,30,613	46,30,613
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DEPUTY DIRECTOR, ANIMAL	2403	01-Salaries	0	75,75,322	75,75,322
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HUSBANDARY NAWANSHAHAR

\*\*\*\*\*

TOTAL (MH)

0

75,75,322

75,75,322

GOVERNMENT OF PUNJAB

DEPT/CCO/DDO/MH/SM/MI N/SUB/SOE WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDITURE	CLOSING BALANCE
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TOTAL (DDO)

0

75,75,322

75,75,322

ANIMAL	DI RECTOR, ANI MAL	DEPUTY DI RECTOR, ANI MAL	2403	01-Sal ari es	0	1,85,57,018	1,85,57,018
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HUSBANDRY HUSBANDRY, PUNAJB

HUSBANDARY, BHATI NDA

13-Office	0	15,088	15,088
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Expenses

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TOTAL (MH)	0	1,85,72,106	1,85,72,106
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TOTAL (DDO)	0	1,85,72,106	1,85,72,106
-------------	---	-------------	-------------

DEPUTY DI RECTOR, ANI MAL	2403	01-Sal ari es	0	77,00,342	77,00,342
---------------------------	------	---------------	---	-----------	-----------

HUSBANDARY, FARI DKOT

\*\*\*\*\*

TOTAL (MH)	0	77,00,342	77,00,342
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TOTAL(DDO)			0	77,00,342	77,00,342
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DEPUTY DIRECTOR, ANIMAL	2403	01-Salaries	0	1,93,75,606	1,93,75,606
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HUSBANDARY, FEROZEPUR

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TOTAL(MH)			0	1,93,75,606	1,93,75,606
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TOTAL(DDO)			0	1,93,75,606	1,93,75,606
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DEPUTY DIRECTOR, ANIMAL	2403	01-Salaries	0	1,91,78,458	1,91,78,458
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HUSBANDARY, GURDASPUR

*****				
-----				
TOTAL (MH)		0	1,91,78,458	1,91,78,458

*****				
-----				
TOTAL (DDO)		0	1,91,78,458	1,91,78,458

DEPUTY DIRECTOR, ANIMAL	2403	01-Sal ari es	0	1,37,26,154	1,37,26,154
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HUSBANDARY, JALANDHAR

93-Electri ci ty		0	9,188	9,188
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Charges

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDITURE	CLOSING BALANCE
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TOTAL (MH)					0	1,37,35,342	1,37,35,342
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\*\*\*\*\*

TOTAL (DDO)					0	1,37,35,342	1,37,35,342
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ANIMAL	DIRECTOR, ANIMAL	DEPUTY DIRECTOR, ANIMAL	2403	01-Salaries	0	2,45,22,072	2,45,22,072
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HUSBANDRY	HUSBANDRY, PUNAJB	HUSBANDARY, LUDHI ANA					
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TOTAL (MH)

0 2,45,22,072 2,45,22,072

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TOTAL (DDO)

0 2,45,22,072 2,45,22,072

DEPUTY DIRECTOR, ANIMAL

2403

01-Salaries

0 1,82,37,422 1,82,37,422

HUSBANDARY, PATIALA

92-Telephone

0 1,182 1,182

\*\*\*\*\*

TOTAL (MH)

0 1,82,38,604 1,82,38,604

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TOTAL (DDO)

0 1,82,38,604 1,82,38,604

DEPUTY DIRECTOR, ANIMAL	2403	01-Salaries	0	80,11,291	80,11,291
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HUSBANDARY, ROPAR

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TOTAL(MH)			0	80,11,291	80,11,291
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TOTAL(DDO)			0	80,11,291	80,11,291
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DEPUTY DIRECTOR, ANIMAL	2403	01-Salaries	0	1,70,17,259	1,70,17,259
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HUSBANDARY, SANGRUR

10-POL of			0	20,000	20,000
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Office Vehicles



TOTAL (MH) 0 1,70,37,259 1,70,37,259

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TOTAL (DDO) 0 1,70,37,259 1,70,37,259

DEPUTY DIRECTOR, ANIMAL HUSBANDRY 2403 01-Salaries 0 5,74,61,639 5,74,61,639

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDITURE	CLOSING BALANCE
ANIMAL HUSBANDRY	DIRECTOR, ANIMAL HUSBANDRY, PUNAJB	DEPUTY DIRECTOR, ANIMAL HUSBANDRY 2403		92-Telephone	0	518	518

93-Electri ci ty		0	8,828	8,828
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Charges

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TOTAL (MH)		0	5,74,70,985	5,74,70,985
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TOTAL (DDO)		0	5,74,70,985	5,74,70,985
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DEPUTY DI RECTOR, ANI MAL	2235	50-Other	0	1,00,000	1,00,000
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HUSBANDRY, Charges

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TOTAL (MH)		0	1,00,000	1,00,000
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2403	01-Sal ari es	0	63,95,936	63,95,936
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TOTAL (MH)		0	63,95,936	63,95,936
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TOTAL (DDO)		0	64,95,936	64,95,936
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DEPUTY DI RECTOR, ANI MAL	2403	01-Sal ari es	0	93,60,739	93,60,739
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HUSBANDRY, MANSA

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TOTAL (MH)		0	93,60,739	93,60,739
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TOTAL (DDO)			0	93,60,739	93,60,739
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DEPUTY DIRECTOR, ANIMAL	2403	01-Salaries	0	1,02,28,979	1,02,28,979
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HUSBANDRY, MUKTSAR

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TOTAL (MH)			0	1,02,28,979	1,02,28,979
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TOTAL (DDO)			0	1,02,28,979	1,02,28,979
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JOINT DIRECTOR, ANIMAL HEALTH	2403	01-Salaries	0	27,65,728	27,65,728
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INSTITUTE

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TOTAL (MH) 0 27,65,728 27,65,728

GOVERNMENT OF PUNJAB

DEPT/CCO/DDO/MH/SM/MI N/SUB/SOE WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDITURE	CLOSING BALANCE
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TOTAL (DDO)					0	27,65,728	27,65,728
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TOTAL (CCO)					0	29,25,84,626	29,25,84,626
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TOTAL (DEPT)			0	29,25,84,626	29,25,84,626
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ARCHITECTUR SECRETARY, ARCH. STAFF,	ARCHITECT, O/O CHIEF ARCHITECT,	2059	01-Salaries	0	36,91,880	36,91,880
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E PUNJAB PUNJAB, DEPARTMENT OF  
 ARCHITECTURE, SCO NO. 100,  
 SECTOR 17-D, CHANDI GARH

10-POL of	0	33,007	33,007
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Office Vehicles

91-Medical	0	21,289	21,289
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Reimbursement

92-Telephone	0	7,361	7,361
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TOTAL (MH)			0	37,53,537	37,53,537
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TOTAL(DDO)		0	37,53,537	37,53,537
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SR. ARCHITECT (EAST), DEPARTMENT 2059	01-Salaries	0	12,14,440	12,14,440
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OF ARCHITECTURE, PUNJAB, SCO

80-82, SECTOR 17-D, CHANDIGARH

92-Telephone	0	3,798	3,798
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TOTAL(MH)		0	12,18,238	12,18,238
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TOTAL(DDO)		0	12,18,238	12,18,238
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SR. ARCHITECT (NORTH), DEPARTMENT 2059	01-Salaries	0	13,72,040	13,72,040
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OF ARCHITECTURE, PUNJAB, PATIALA

	13-Office	0	6,000	6,000
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Expenses

	92-Telephone	0	2,668	2,668
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	TOTAL (MH)	0	13,80,708	13,80,708
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2235	91-Medical	0	4,192	4,192
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N/SUB/SOE WISE EXPENDITURE FOR APRIL 2022

NAME OF	NAME OF	NAME OF	MAJOR	SOE	OPENING	EXPENDITURE	CLOSING
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DEPARTMENT CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER HEAD HEAD BALANCE DURING THE MONTH BALANCE

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Reimbursement

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TOTAL (MH)

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0 4,192 4,192

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TOTAL (DDO)

-----  
0 13,84,900 13,84,900

ARCHITECTUR SECRETARY, ARCH. STAFF, SR. ARCHITECT (SOUTH), DEPARTMENT 2059 01-Salaries 0 13,66,580 13,66,580

E PUNJAB OF ARCHITECTURE, PUNJAB, PATIALA

11-Domestic 0 2,816 2,816

Travel Expenses

91-Medi cal	0	33,339	33,339
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Rei mbursement

92-Tel ephone	0	2,873	2,873
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TOTAL (MH)	0	14,05,608	14,05,608
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TOTAL (DDO)	0	14,05,608	14,05,608
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TOTAL (CCO)	0	77,62,283	77,62,283
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TOTAL (DEPT)	0	77,62,283	77,62,283
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CIVIL	ADVISOR, CIVIL AVIATION,	ADMINISTRATIVE OFFICER, CIVIL	3053	01-Salaries	0	24,09,444	24,09,444
AVIATION	PUNJAB, SCO NO.1068-69,	AVIATION, PUNJAB, SCO 1068-69,					
	SECTOR 22-B, CHANDIGARH	SECTOR 22-B, CHANDIGARH					

				13-Office	0	58,30,147	58,30,147
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Expenses

				92-Telephone	0	3,140	3,140
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				93-Electricity	0	14,346	14,346
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Charges

				94-Water	0	3,689	3,689
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Charges

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				TOTAL(MH)	0	82,60,766	82,60,766
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TOTAL(DDO)

0

82,60,766

82,60,766

GOVERNMENT OF PUNJAB

Page 24

DEPT/CCO/DDO/MH/SM/MI N/SUB/SOE WISE EXPENDI TURE FOR APRI L 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDI TURE	CLOSING BALANCE
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TOTAL(CCO)

0

82,60,766

82,60,766

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TOTAL(DEPT) 0 82,60,766 82,60,766

CIVIL DIRECTOR GENERAL OF DISTRICT COMMANDER, PUNJAB HOME 2070 01-Salari es 0 16,72,292 16,72,292

DEFENCE AND POLICE-CUM-COMMANDANT GUARD, PATIALA

HOME GUARDS HOME GUARD AND DIRECTOR

CIVIL DEFENCE, PUNJAB

02-Wages 0 3,20,48,639 3,20,48,639

93-El ectri ci ty 0 300 300

Charges

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TOTAL(MH) 0 3,37,21,231 3,37,21,231

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TOTAL (DDO)	FINSOE0422. TXT	0	3,37,21,231	3,37,21,231
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DIVISIONAL COMMANDANT PUNJAB	2070	01-Salaries	0	95,032	95,032
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HOME GUARD, PATIALA

92-Telephone	0	470	470
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93-Electricity	0	2,270	2,270
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Charges

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TOTAL (MH)	0	97,772	97,772
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TOTAL (DDO)	0	97,772	97,772
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TOTAL(CCO)

0 3,38,19,003 3,38,19,003

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TOTAL(DEPT)

0 3,38,19,003 3,38,19,003

CO-OPERATIVE CHIEF AUDITOR, AUDIT OFFICER, CO-OPERATIVE

2425 01-Salaries

0 25,00,268 25,00,268

E SOCIETIES CO-OPERATIVE SOCIETIES, SOCIETIES

PUNJAB

92-Telephone

0 365 365

\*\*\*\*\*

TOTAL(MH)

0 25,00,633 25,00,633

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DEPT/CCO/DDO/MH/SM/MI N/SUB/SOE WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDITURE	CLOSING BALANCE
-----							
		TOTAL (DDO)			0	25,00,633	25,00,633
CO-OPERATIVE SOCIETIES	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,	AUDIT OFFICER, CO-OPERATIVE SOCIETIES APEX, CHANDIGARH	2425	01-Salaries	0	11,25,622	11,25,622
	PUNJAB						
-----							
		TOTAL (MH)			0	11,25,622	11,25,622



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TOTAL (DDO) 0 11,25,622 11,25,622

AUDIT OFFICER, COOPERATIVE 2235 91-Medical 0 33,255 33,255

SOCIETIES Reimbursement

\*\*\*\*\*

TOTAL (MH) 0 33,255 33,255

2425 01-Salaries 0 2,09,33,951 2,09,33,951

92-Telephone 0 1,390 1,390

93-Electricity 0 7,169 7,169

Charges

\*\*\*\*\*

TOTAL (MH) 0 2,09,42,510 2,09,42,510

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TOTAL (DDO)			0	2,09,75,765	2,09,75,765
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AUDIT OFFICER, COOPERATIVE	2425	01-Sal ari es	0	10,87,628	10,87,628
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SOCI ETIES

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TOTAL (MH)			0	10,87,628	10,87,628
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TOTAL (DDO)			0	10,87,628	10,87,628
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BUDGET ACCOUNTS & AUDIT FEE	2235	91-Medi cal	0	7,936	7,936
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RECOVERY OFFICER, CHANDIGARH

Reimbursement

*****		-----		
TOTAL (MH)		0	7,936	7,936
2425	01-Salaries	0	37,98,122	37,98,122
	02-Wages	0	14,046	14,046
	13-Office Expenses	0	7,409	7,409

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N/SUB/SOE WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDITURE	CLOSING BALANCE
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CO-OPERATIV CHIEF AUDITOR,	BUDGET ACCOUNTS & AUDIT FEE	2425	92-Telephone	0	3,576	3,576
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E SOCIETIES CO-OPERATIVE SOCIETIES,	RECOVERY OFFICER, CHANDIGARH					
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PUNJAB

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TOTAL(MH)		0	38,23,153	38,23,153
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TOTAL(DDO)		0	38,31,089	38,31,089
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TOTAL(CCO)		0	2,95,20,737	2,95,20,737
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REGISTRAR, CO-OPERATIVE	ASSISTANT REGISTRAR,	2425	01-Salaries	0	1,71,016	1,71,016
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SOCIETIES, PUNJAB	DHARAMKOT, COOPERATIVE					
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SOCIETIES, DHARAMKOT

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TOTAL(MH)                0      1,71,016      1,71,016
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*****
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TOTAL(DDO)                0      1,71,016      1,71,016
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ASSISTANT REGISTRAR, GURU 2425 01-Salaries 0      3,58,384      3,58,384
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HARSAHAY, COOPERATIVE

SOCIETIES, GURU HARSAHAY

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TOTAL(MH)                0      3,58,384      3,58,384
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TOTAL (DDO)			0	3,58,384	3,58,384
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ASSISTANT REGISTRAR,	2425	01-Salaries	0	4,55,628	4,55,628
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KOTAKPURA, COOPERATIVE SOCIETIES,

KOTAKPURA

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TOTAL (MH)			0	4,55,628	4,55,628
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TOTAL (DDO)			0	4,55,628	4,55,628
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ASSISTANT REGISTRAR,	2425	01-Salaries	0	2,20,908	2,20,908
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LEHERAGAGGA, COOPERATIVE

SOCIETIES, LEHERAGAGGA

\*\*\*\*\*

TOTAL(MH)

0

2,20,908

2,20,908

GOVERNMENT OF PUNJAB

DEPT/CCO/DDO/MH/SM/MI N/SUB/SOE WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDITURE	CLOSING BALANCE
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TOTAL(DDO)

0

2,20,908

2,20,908

CO-OPERATIV REGISTRAR, CO-OPERATIVE ASSI STANT REGISTRAR, SHRI

2425

01-Sal ari es

0

6,52,468

6,52,468

E SOCIETIES SOCIETIES, PUNJAB

CHAMKOR SAHIB, COOPERATIVE

SOCIETIES, SHRI CHAMKOR SAHIB

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TOTAL (MH)

0

6,52,468

6,52,468

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TOTAL (DDO)

0

6,52,468

6,52,468

ASSISTANT REGISTRAR, ASSISTANT

2425

01-Salaries

0

3,69,020

3,69,020

REGISTRAR, NAKODAR

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TOTAL (MH)

0

3,69,020

3,69,020



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TOTAL (DDO)		0	3,69,020	3,69,020
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ASSISTANT REGISTRAR, CO-OPERATIVE SOCIETIES	2425	01-Salaries	0	9,09,940	9,09,940
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SOCIETIES

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TOTAL (MH)		0	9,09,940	9,09,940
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TOTAL (DDO)		0	9,09,940	9,09,940
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ASSISTANT REGISTRAR, CO-OPERATIVE SOCIETIES BALACHAUR	2425	01-Salaries	0	2,05,604	2,05,604
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SOCIETIES BALACHAUR

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TOTAL (MH) 0 2,05,604 2,05,604

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TOTAL (DDO) 0 2,05,604 2,05,604

ASSISTANT REGISTRAR, CO-OPERATIVE 2425 01-Salaries 0 24,11,487 24,11,487  
SOCIETIES,

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TOTAL (MH) 0 24,11,487 24,11,487

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDITURE	CLOSING BALANCE
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*****							
		TOTAL (DDO)			0	24, 11, 487	24, 11, 487
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CO-OPERATIVE SOCIETIES, PUNJAB	REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB	ASSISTANT REGISTRAR, CO-OPERATIVE SOCIETY, GURDASPUR	2851	01-Salaries	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 2235	91-Medical	0	47,734	47,734
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SOCIETY, ROPAR	Reimbursement			
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*****	-----			
TOTAL(MH)		0	47,734	47,734

2851	01-Salaries	0	2,75,704	2,75,704
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*****	-----			
TOTAL(MH)		0	2,75,704	2,75,704

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TOTAL(DDO)		0	3,23,438	3,23,438

ASSI STANT	2425	FINSOE0422. TXT 01-Sal ari es	0	11,46,769	11,46,769
REGI STRAR, CO-OPERATI VE,					

*****		-----			
TOTAL (MH)			0	11,46,769	11,46,769

*****		-----			
TOTAL (DDO)			0	11,46,769	11,46,769

ASSI STANT REGI STRAR, COOPERATI VE	2425	01-Sal ari es	0	4,85,498	4,85,498
SOCI ETI ES, ABOHAR					

*****		-----			
TOTAL (MH)			0	4,85,498	4,85,498

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TOTAL(DDO) 0 4,85,498 4,85,498

ASSISTANT REGISTRAR, COOPERATIVE 2425 01-Salaries 0 2,66,583 2,66,583

SOCIETIES, AJNALA

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TOTAL(MH) 0 2,66,583 2,66,583

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDITURE	CLOSING BALANCE
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TOTAL(DDO)			0	2,66,583	2,66,583
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CO-OPERATIV REGISTRAR, CO-OPERATIVE	ASSISTANT REGISTRAR, COOPERATIVE	2425	01-Salaries	0	4,74,952	4,74,952
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E SOCIETIES SOCIETIES, PUNJAB	SOCIETIES, AMLOH					
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TOTAL(MH)			0	4,74,952	4,74,952
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TOTAL(DDO)			0	4,74,952	4,74,952
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ASSISTANT REGISTRAR, COOPERATIVE	2425	01-Salaries	0	9,64,728	9,64,728
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SOCIETIES, AMRITSAR-I					
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FINSOE0422.TXT

92-Telephone	0	936	936
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TOTAL (MH)	0	9,65,664	9,65,664
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TOTAL (DDO)	0	9,65,664	9,65,664
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ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, AMRITSAR-II	2425	01-Salaries	0	5,40,704	5,40,704
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TOTAL (MH)	0	5,40,704	5,40,704
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TOTAL (DDO)	0	5,40,704	5,40,704
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ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, BABA BAKALA	2425	01-Salaries	0	6,22,273	6,22,273
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SOCIETIES, BABA BAKALA

*****	-----				
TOTAL (MH)			0	6,22,273	6,22,273

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TOTAL (DDO)			0	6,22,273	6,22,273

ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, BASSI PATHANA	2425	01-Salaries	0	6,12,044	6,12,044
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SOCIETIES, BASSI PATHANA

92-Telephone			0	860	860
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TOTAL (MH) 0 6,12,904 6,12,904

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N/SUB/SOE WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDITURE	CLOSING BALANCE
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TOTAL (DDO)					0	6,12,904	6,12,904
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CO-OPERATIVE SOCIETIES, PUNJAB	REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB	ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, BATALA	2425	01-Salaries	0	8,24,647	8,24,647
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E SOCIETIES SOCIETIES, PUNJAB SOCIETIES, BATALA

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TOTAL (MH)	0	8,24,647	8,24,647
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TOTAL (DDO)	0	8,24,647	8,24,647
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ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, BHATINDA	2425	01-Salaries	0	44,19,137	44,19,137
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11-Domestic	0	780	780
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Travel Expenses

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TOTAL (MH)	0	44,19,917	44,19,917
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TOTAL(DDO)			0	44,19,917	44,19,917
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ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, BHULATH	2425	01-Salaries	0	3,36,844	3,36,844
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TOTAL(MH)			0	3,36,844	3,36,844
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TOTAL(DDO)			0	3,36,844	3,36,844
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ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, BUDHLADA	2425	01-Salaries	0	3,69,048	3,69,048
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TOTAL (MH)	0	3,69,048	3,69,048
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TOTAL (DDO)	0	3,69,048	3,69,048
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ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, DASUYA	2425	01-Salaries	0	4,87,160	4,87,160
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TOTAL (MH)	0	4,87,160	4,87,160
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DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	BALANCE DURING THE MONTH	BALANCE
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TOTAL (DDO)					0	4,87,160	4,87,160
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CO-OPERATIVE REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB	ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, DHAR KALAN	2425	01-Salaries		0	2,08,652	2,08,652
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TOTAL (MH)					0	2,08,652	2,08,652
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TOTAL (DDO)					0	2,08,652	2,08,652
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ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, DHURI	2425	01-Salaries	0	7,38,025	7,38,025
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SOCIETIES, DHURI

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TOTAL (MH)			0	7,38,025	7,38,025
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TOTAL (DDO)			0	7,38,025	7,38,025
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ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, FARIDKOT	2425	01-Salaries	0	6,58,409	6,58,409
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SOCIETIES, FARIDKOT

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TOTAL (MH)			0	6,58,409	6,58,409
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TOTAL (DDO)			0	6,58,409	6,58,409
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ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, FAZILKA	2425	01-Salaries	0	15,08,517	15,08,517
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		92-Telephone	0	827	827
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TOTAL (MH)			0	15,09,344	15,09,344
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TOTAL (DDO)			0	15,09,344	15,09,344
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ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, FEROREPUR	2425	01-Salaries	0	6,55,054	6,55,054
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SOCIETIES, FEROREPUR



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 TOTAL (MH) 0 6,55,054 6,55,054

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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N/SUB/SOE WISE EXPENDI TURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDI TURE	CLOSING BALANCE	
-----					TOTAL (DDO)	0	6,55,054	6,55,054
CO-OPERATIV REGI STRAR, CO-OPERATIVE		ASSI STANT REGI STRAR, COOPERATIVE	2425	01-Sal ari es	0	6,14,360	6,14,360	

E SOCIETIES SOCIETIES, PUNJAB

SOCIETIES, GURDASPUR

FINSOE0422.TXT

\*\*\*\*\*

TOTAL (MH)

0

6, 14, 360

6, 14, 360

\*\*\*\*\*

TOTAL (DDO)

0

6, 14, 360

6, 14, 360

ASSISTANT REGISTRAR, COOPERATIVE 2425

01-Salaries

0

4, 25, 103

4, 25, 103

SOCIETIES, JAGRAON

\*\*\*\*\*

TOTAL (MH)

0

4, 25, 103

4, 25, 103

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TOTAL (DDO)	FINSOE0422. TXT	0	4,25,103	4,25,103
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ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, JAITO	2425	01-Salaries	0	1,61,565	1,61,565
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92-Telephone	0	826	826
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TOTAL (MH)	0	1,62,391	1,62,391
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TOTAL (DDO)	0	1,62,391	1,62,391
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ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, JALALABAD	2425	01-Salaries	0	2,66,191	2,66,191
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FINSOE0422.TXT  
92-Tel ephone

0            1,135            1,135

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TOTAL (MH)                            0            2,67,326            2,67,326

\*\*\*\*\*

TOTAL (DDO)                            0            2,67,326            2,67,326

ASSISTANT REGISTRAR, COOPERATIVE 2425            01-Sal ari es            0            6,24,784            6,24,784

SOCIETIES, JALANDHAR-I

92-Tel ephone                            0            770            770

\*\*\*\*\*

TOTAL (MH)                            0            6,25,554            6,25,554

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DEPT/CCO/DDO/MH/SM/MI N/SUB/SOE WISE EXPENDI TURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDI TURE	CLOSING BALANCE
-----							
		TOTAL (DDO)			0	6,25,554	6,25,554
CO-OPERATIV E SOCIETIES	REGI STRAR, CO-OPERATIVE SOCIETIES, PUNJAB	ASSI STANT REGI STRAR, COOPERATIVE SOCIETIES, JALANDHAR-II	2425	01-Sal ari es	0	6,86,476	6,86,476
				92-Tel ephone	0	1,290	1,290
*****							
		TOTAL (MH)			0	6,87,766	6,87,766

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TOTAL (DDO)			0	6,87,766	6,87,766
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ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, KAPURTHALA	2425	01-Salaries	0	3,80,082	3,80,082
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TOTAL (MH)			0	3,80,082	3,80,082
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TOTAL (DDO)			0	3,80,082	3,80,082
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ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, KHAMANO	2425	01-Salaries	0	7,32,571	7,32,571
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FINSOE0422. TXT

92-Telephone 0 695 695

93-Electricity 0 2,208 2,208

Charges

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TOTAL(MH) 0 7,35,474 7,35,474

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TOTAL(DDO) 0 7,35,474 7,35,474

ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, KHANNA 2425 01-Salaries 0 4,87,908 4,87,908

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TOTAL(MH) 0 4,87,908 4,87,908

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TOTAL(DDO)			0	4,87,908	4,87,908
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ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, LUDHIANA (EAST)	2425	01-Salaries	0	6,90,703	6,90,703
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TOTAL(MH)			0	6,90,703	6,90,703
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDITURE	CLOSING BALANCE
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TOTAL(DDO)			0	6,90,703	6,90,703
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CO-OPERATIV REGISTRAR, CO-OPERATIVE	ASSISTANT REGISTRAR, COOPERATIVE	2425	01-Salaries	0	5,81,196	5,81,196
E SOCIETIES SOCIETIES, PUNJAB	SOCIETIES, LUDHIANA (WEST)					

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TOTAL(MH)			0	5,81,196	5,81,196
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TOTAL(DDO)			0	5,81,196	5,81,196
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ASSISTANT REGISTRAR, COOPERATIVE	2425	01-Salaries	0	5,51,694	5,51,694
SOCIETIES, MANSA					

93-Electri ci ty	0	4,067	4,067
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Charges

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TOTAL (MH)	0	5,55,761	5,55,761
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TOTAL (DDO)	0	5,55,761	5,55,761
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ASSI STANT REGI STRAR, COOPERATI VE	2425	01-Sal ari es	0	5,23,940	5,23,940
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SOCI ETI ES, MELERKOTLA

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TOTAL (MH)	0	5,23,940	5,23,940
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TOTAL (DDO)			0	5,23,940	5,23,940
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ASSISTANT REGISTRAR, COOPERATIVE	2425	01-Salaries	0	3,31,371	3,31,371
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SOCIETIES, MOONAK

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TOTAL (MH)			0	3,31,371	3,31,371
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TOTAL (DDO)			0	3,31,371	3,31,371
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ASSISTANT REGISTRAR, COOPERATIVE	2425	01-Salaries	0	7,04,144	7,04,144
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SOCIETIES, MUKERIAN

93-Electri ci ty 0 5,220 5,220

Charges

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDITURE	CLOSING BALANCE
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TOTAL (MH) 0 7,09,364 7,09,364

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TOTAL (DDO) 0 7,09,364 7,09,364

CO-OPERATIV REGISTRAR, CO-OPERATIVE	ASSISTANT REGISTRAR, COOPERATIVE	2425	01-Salaries	0	5,44,700	5,44,700
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E SOCIETIES SOCIETIES, PUNJAB	SOCIETIES, NABHA					
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			92-Telephone	0	1,109	1,109
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			TOTAL (MH)	0	5,45,809	5,45,809
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			TOTAL (DDO)	0	5,45,809	5,45,809
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ASSISTANT REGISTRAR, COOPERATIVE	2425	01-Salaries	0	3,96,998	3,96,998
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SOCIETIES, PATHANKOT

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			TOTAL (MH)	0	3,96,998	3,96,998
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TOTAL(DDO)			0	3,96,998	3,96,998
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ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, PATIALA	2425	01-Salaries	0	13,09,453	13,09,453
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TOTAL(MH)			0	13,09,453	13,09,453
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TOTAL(DDO)			0	13,09,453	13,09,453
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ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, PATIALA	2425	01-Salaries	0	4,35,484	4,35,484
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SOCIETIES, PAYAL

*****	-----	-----	-----
TOTAL (MH)	0	4,35,484	4,35,484

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TOTAL (DDO)	0	4,35,484	4,35,484

ASSISTANT REGISTRAR, COOPERATIVE	2425	01-Salaries	0	5,82,472	5,82,472
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SOCIETIES, PHAGWARA

*****	-----	-----	-----
TOTAL (MH)	0	5,82,472	5,82,472

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDITURE	CLOSING BALANCE
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TOTAL(DDO)					0	5,82,472	5,82,472
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CO-OPERATIVE SOCIETIES, PUNJAB	REGISTRAR, CO-OPERATIVE SOCIETIES, PHILLAUR	ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, PHILLAUR	2425	01-Salaries	0	5,83,060	5,83,060
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TOTAL(MH)					0	5,83,060	5,83,060
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TOTAL(DDO)			0	5,83,060	5,83,060
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ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, RAIKOT	2425	01-Salaries	0	5,10,754	5,10,754
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		91-Medical	0	6,385	6,385
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Reimbursement

		92-Telephone	0	558	558
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		93-Electricity	0	3,446	3,446
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Charges

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TOTAL(MH)			0	5,21,143	5,21,143
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TOTAL(DDO)			0	5,21,143	5,21,143
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ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, RAJPURA	2425	01-Salaries	0	10,17,644	10,17,644
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TOTAL(MH)			0	10,17,644	10,17,644
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TOTAL(DDO)			0	10,17,644	10,17,644
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ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, RAMPURA PHUL	2425	01-Salaries	0	5,59,828	5,59,828
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TOTAL (MH) 0 5,59,828 5,59,828

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TOTAL (DDO) 0 5,59,828 5,59,828

ASSISTANT REGISTRAR, COOPERATIVE 2425 01-Salaries 0 6,72,076 6,72,076

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDITURE	CLOSING BALANCE
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SOCIETIES, SANGRUR

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TOTAL (MH) 0 6,72,076 6,72,076

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TOTAL (DDO) 0 6,72,076 6,72,076

CO-OPERATIVE REGISTRAR, CO-OPERATIVE ASSISTANT REGISTRAR, COOPERATIVE 2425 01-Salaries 0 1,46,754 1,46,754

SOCIETIES SOCIETIES, PUNJAB SOCIETIES, SARDULGARH

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-----  
TOTAL (MH) 0 1,46,754 1,46,754

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TOTAL (DDO) 0 1,46,754 1,46,754

ASSISTANT REGISTRAR, COOPERATIVE	2425	01-Salaries	0	4,00,509	4,00,509
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SOCIETIES, SHAHKOT

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TOTAL(MH)

-----  
0 4,00,509 4,00,509

\*\*\*\*\*

TOTAL(DDO)

-----  
0 4,00,509 4,00,509

ASSISTANT REGISTRAR, COOPERATIVE	2425	01-Salaries	0	3,04,760	3,04,760
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SOCIETIES, SULTANPUR LODHI

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TOTAL(MH)

-----  
0 3,04,760 3,04,760

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TOTAL(DDO)			0	3,04,760	3,04,760
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ASSISTANT REGISTRAR, COOPERATIVE	2425	01-Salaries	0	3,01,367	3,01,367
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SOCIETIES, SUNAM

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TOTAL(MH)			0	3,01,367	3,01,367
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TOTAL(DDO)			0	3,01,367	3,01,367
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ASSISTANT REGISTRAR, COOPERATIVE	2425	01-Salaries	0	3,54,124	3,54,124
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SOCIETIES, ZIRA

92-Telephone 0 2,104 2,104

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDITURE	CLOSING BALANCE
CO-OPERATIVE SOCIETIES	REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB	ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, ZIRA	2425	93-Electricity Charges	0	1,290	1,290
*****							
TOTAL (MH)					0	3,57,518	3,57,518
*****							
TOTAL (DDO)					0	3,57,518	3,57,518

ASSISTANT REGISTRAR, COOPERATIVE	2425	01-Salaries	0	6,47,607	6,47,607
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SOCIETIES, TALWANDI SABOO

*****			-----		
TOTAL(MH)			0	6,47,607	6,47,607

*****			-----		
TOTAL(DDO)			0	6,47,607	6,47,607

ASSISTANT	2425	01-Salaries	0	2,65,472	2,65,472
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REGISTRAR, TAPA, COOPERATIVE

SOCIETIES, TAPA

*****			-----		
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TOTAL (DDO)			0	8,33,166	8,33,166
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ASSTT. REGISTRAR, COOP. SOCIETIES	2425	01-Salaries	0	5,38,706	5,38,706
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		92-Telephone	0	1,418	1,418
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		93-Electricity	0	3,530	3,530
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Charges

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TOTAL (MH)			0	5,43,654	5,43,654
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DEPARTMENT CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER HEAD HEAD BALANCE DURING THE MONTH BALANCE

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TOTAL (DDO) 0 5,43,654 5,43,654

CO-OPERATIV REGISTRAR, CO-OPERATIVE ASSTT. REGISTRAR, COOP. SOCIETIES, BA 2425 01-Salaries 0 3,95,928 3,95,928

E SOCIETIES SOCIETIES, PUNJAB GHA PURANA

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TOTAL (MH) 0 3,95,928 3,95,928

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TOTAL (DDO) 0 3,95,928 3,95,928

ASSTT. REGI STRAR, COOP. SOCI TIES, MO 2425	01-Sal ari es	0	2,86,142	2,86,142
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TOTAL (MH)	0	2,86,142	2,86,142
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TOTAL (DDO)	0	2,86,142	2,86,142
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ASSTT. REGI STRAR, GI DDERBAHA 2425	01-Sal ari es	0	4,29,736	4,29,736
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TOTAL (MH)	0	4,29,736	4,29,736
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TOTAL (DDO)	0	4,29,736	4,29,736
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ASSTT. REGISTRAR, MUKATSAR	2425	01-Salaries	0	7,97,336	7,97,336
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TOTAL (MH)			0	7,97,336	7,97,336
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TOTAL (DDO)			0	7,97,336	7,97,336
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AUDIT OFFICER, CO-OPERATIVE	2425	01-Salaries	0	11,50,640	11,50,640
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SOCIETY

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TOTAL (MH)			0	11,50,640	11,50,640
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TOTAL (DDO)			0	11,50,640	11,50,640
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DEPUTY REGISTRAR, CO-OPERATIVE	2425	01-Salaries	0	18,84,503	18,84,503
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SOCIETIES

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N/SUB/SOE WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDITURE	CLOSING BALANCE
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TOTAL (MH)			0	18,84,503	18,84,503
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TOTAL (DDO)			0	18,84,503	18,84,503
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CO-OPERATIV REGISTRAR, CO-OPERATIVE	DEPUTY REGISTRAR, COOP. SOCIETIES	2425	01-Salaries	0	3,11,368	3,11,368
E SOCIETIES	SOCIETIES, PUNJAB					

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TOTAL (MH)			0	3,11,368	3,11,368
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TOTAL (DDO)			0	3,11,368	3,11,368
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DEPUTY REGISTRAR, COOPERATIVE		2425	01-Salaries	0	4,29,206	4,29,206
SOCIETIES,	AMRITSAR					

*****	-----	-----	-----
TOTAL (MH)	0	4,29,206	4,29,206

*****	-----	-----	-----
TOTAL (DDO)	0	4,29,206	4,29,206

DEPUTY REGISTRAR, COOPERATIVE	2425	01-Salaries	0	5,65,480	5,65,480
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SOCIETIES, BHATINDA

92-Tel ephone	0	678	678
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93-Electri ci ty	0	2,309	2,309
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Charges

*****	-----	-----	-----
TOTAL (MH)	0	5,68,467	5,68,467



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TOTAL (DDO)			0	5,68,467	5,68,467
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DEPUTY REGI STRAR, COOPERATIVE	2425	01-Sal ari es	0	2,60,471	2,60,471
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SOCI ETIES, FARI DKOT

92-Tel ephone			0	1,280	1,280
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93-El ectri ci ty			0	2,580	2,580
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Charges

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TOTAL (MH)			0	2,64,331	2,64,331
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DEPT/CCO/DDO/MH/SM/MI N/SUB/SOE WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDITURE	CLOSING BALANCE
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		TOTAL (DDO)			0	2,64,331	2,64,331

CO-OPERATIVE REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB	DEPUTY REGISTRAR, COOPERATIVE SOCIETIES, FATEHGARH SAHIB	2425	01-Salaries	0	6,42,547	6,42,547
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TOTAL (MH)	0	6,42,547	6,42,547
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TOTAL (DDO)			0	6,42,547	6,42,547
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DEPUTY REGISTRAR, COOPERATIVE	2425	01-Salaries	0	2,75,120	2,75,120
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SOCIETIES, FEROPUR

92-Telephone			0	1,259	1,259
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93-Electricity			0	3,151	3,151
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Charges

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TOTAL (MH)			0	2,79,530	2,79,530
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TOTAL (DDO)			0	2,79,530	2,79,530
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DEPUTY REGISTRAR, COOPERATIVE	2425	01-Salaries	0	5,26,991	5,26,991
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SOCIETIES, GURDASPUR

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TOTAL (MH)			0	5,26,991	5,26,991
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TOTAL (DDO)			0	5,26,991	5,26,991
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DEPUTY REGISTRAR, COOPERATIVE	2425	01-Salaries	0	5,55,610	5,55,610
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SOCIETIES, HOSHI ARPUR

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TOTAL (MH)			0	5,55,610	5,55,610
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TOTAL (DDO)			0	5,55,610	5,55,610
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DEPUTY REGISTRAR, COOPERATIVE	2425	01-Salaries	0	5,43,495	5,43,495
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SOCIETIES, JALANDHAR

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TOTAL (MH)			0	5,43,495	5,43,495
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N/SUB/SOE WISE EXPENDITURE FOR APRIL 2022

NAME OF	NAME OF	NAME OF	MAJOR	SOE	OPENING	EXPENDITURE	CLOSING
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	BALANCE DURING THE MONTH		BALANCE

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TOTAL (DDO)			0	5,43,495	5,43,495
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CO-OPERATIV REGISTRAR, CO-OPERATIVE	DEPUTY REGISTRAR, COOPERATIVE	2425	01-Salaries	0	6,64,551	6,64,551
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E SOCIETIES SOCIETIES, PUNJAB	SOCIETIES, LUDHIANA					
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TOTAL (MH)			0	6,64,551	6,64,551
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TOTAL (DDO)			0	6,64,551	6,64,551
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DEPUTY REGISTRAR, COOPERATIVE	2425	01-Salaries	0	2,76,288	2,76,288
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SOCIETIES, MANSA

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92-Telephone	0	533	533
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TOTAL(MH)	0	2,76,821	2,76,821
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TOTAL(DDO)	0	2,76,821	2,76,821
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DEPUTY REGISTRAR, COOPERATIVE SOCIETIES, PATIALA	2425	01-Salaries	0	6,14,423	6,14,423
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TOTAL(MH)	0	6,14,423	6,14,423
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TOTAL(DDO)	0	6,14,423	6,14,423
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DEPUTY REGI STRAR, COOPERATIVE	2425	01-Sal ari es	0	3, 12, 992	3, 12, 992
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SOCI ETI ES, ROPAR

*****			-----		
TOTAL (MH)			0	3, 12, 992	3, 12, 992

*****			-----		
TOTAL (DDO)			0	3, 12, 992	3, 12, 992

DEPUTY REGI STRAR, KAPURTHALA	2425	01-Sal ari es	0	3, 35, 308	3, 35, 308
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TOTAL (MH)			0	3, 35, 308	3, 35, 308



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TOTAL (DDO)	0	3,35,308	3,35,308
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDITURE	CLOSING BALANCE
CO-OPERATIVE SOCIETIES, PUNJAB	REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB	DEPUTY REGISTRAR, COOP. SOCIETIES, M	2425	01-Salaries	0	8,27,860	8,27,860

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TOTAL (MH)	0	8,27,860	8,27,860
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TOTAL (DDO)			0	8,27,860	8,27,860
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DY. REGISTRAR, COOP. MUKATSAR	2425	01-Salaries	0	15,11,286	15,11,286
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		91-Medical	0	21,154	21,154
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Reimbursement

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TOTAL (MH)			0	15,32,440	15,32,440
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TOTAL (DDO)			0	15,32,440	15,32,440
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JOINT REGISTRAR, CO-OP.	2425	01-Salaries	0	8,36,295	8,36,295
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SOCIETIES, JALANDHAR

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-----  
TOTAL (MH) 0 8,36,295 8,36,295

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TOTAL (DDO) 0 8,36,295 8,36,295

JOINT REGISTRAR, COOPERATIVE SOCIETIES, FEROZEPUR  
2425 01-Salaries 0 9,99,754 9,99,754

92-Telephone 0 1,449 1,449

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TOTAL (MH) 0 10,01,203 10,01,203

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TOTAL(DDO)			0	10,01,203	10,01,203
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JOINT REGISTRAR, COOPERATIVE	2425	01-Salaries	0	8,96,228	8,96,228
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SOCIETIES, PATIALA

		92-Telephone	0	1,073	1,073
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TOTAL(MH)			0	8,97,301	8,97,301
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TOTAL(DDO)			0	8,97,301	8,97,301
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDITURE	CLOSING BALANCE
CO-OPERATIVE SOCIETIES	REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB	REGISTRAR, CO-OPERATIVE SOCIETIES, CHANDIGARH	2425	01-Sal aries	0	1,19,93,224	1,19,93,224
				10-POL of Office Vehi cles	0	7,058	7,058
				11-Domestic Travel Expenses	0	23,575	23,575
				36-Grants-in-aid (Non-Salary)	0	62,67,00,000	62,67,00,000
				91-Medi cal	0	63,315	63,315

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Reimbursement

92-Telephone 0 7,189 7,189

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TOTAL(MH) 0 63,87,94,361 63,87,94,361

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TOTAL(DDO) 0 63,87,94,361 63,87,94,361

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TOTAL(CCO) 0 69,49,18,204 69,49,18,204

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TOTAL(DEPT) 0 72,44,38,941 72,44,38,941

CONSERVATOR CHIEF CONSERVATOR OF	ASSTT. CONTROLLER(F&A), O/O	2402	01-Sal ari es	0	15, 18, 834	15, 18, 834
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OF SOILS SOIL, PUNJAB	CONSERVATOR OF SOILS, JALLANDHAR					
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			28-Professi onal	0	4, 091	4, 091
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Servi ces

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			TOTAL (MH)	0	15, 22, 925	15, 22, 925
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			TOTAL (DDO)	0	15, 22, 925	15, 22, 925
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	ASSTT. CONTROLER(F&A), CHIEF	2235	91-Medi cal	0	1, 16, 779	1, 16, 779
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	CONSERVATOR OF SOILS, PUNJAB,		Rei mbursement			
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CHANDI GARH

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TOTAL(MH) 0 1,16,779 1,16,779

2402 01-Sal ari es 0 44,21,714 44,21,714

13-Offi ce 0 45,000 45,000

Expenses

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE	EXPENDITURE DURING THE MONTH	CLOSING BALANCE
CONSERVATOR OF SOILS	CHIEF CONSERVATOR OF SOIL, PUNJAB	ASSTT. CONTROLER(F&A), CHIEF CONSERVATOR OF SOILS, PUNJAB,	2402	28-Professi onal Servi ces	0	49,782	49,782



CHANDI GARH

92-Telephone	0	3,535	3,535
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TOTAL (MH)	0	45,20,031	45,20,031
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TOTAL (DDO)	0	46,36,810	46,36,810
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CHIEF CONSERVATOR OF	2402	01-Salaries	0	63,51,821	63,51,821
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SOIL, DIVISIONAL SOIL

CONSERVATION OFFICER

(MACHINERY), MOHALI

10-POL of	0	18,000	18,000
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Office Vehicles

13-Office	0	51,139	51,139
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Expenses

28-Professional	0	58,626	58,626
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Services

59-POL of	0	5,21,116	5,21,116
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Transport

Vehicles

92-Telephone	0	3,834	3,834
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93-Electricity	0	19,850	19,850
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Charges

94-Water	0	3,000	3,000
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Charges

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TOTAL(MH) 0 70,27,386 70,27,386

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TOTAL(DDO) 0 70,27,386 70,27,386

CHIEF CONSERVATOR OF 2402 01-Salaries 0 10,71,866 10,71,866

SOIL, DIVISIONAL SOIL

CONSERVATION OFFICER (SOIL

SURVEY), MOHALI

10-POL of 0 5,339 5,339

Office Vehicles

92-Telephone 0 923 923

\*\*\*\*\*

TOTAL(MH) 0 10,78,128 10,78,128

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DEPT/CCO/DDO/MH/SM/MI N/SUB/SOE WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDITURE	CLOSING BALANCE
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TOTAL (DDO)					0	10,78,128	10,78,128
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CONSERVATOR OF SOILS	CHIEF CONSERVATOR OF SOIL, PUNJAB	CHIEF CONSERVATOR OF SOIL, DIVISIONAL SOIL	2402	01-Salaries	0	6,13,022	6,13,022
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CONSERVATION OFFICER (TRAINING),  
MOHALI

28-Professional	0	12,612	12,612
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Services

58-Repairs and	0	1,30,000	1,30,000
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Maintenance of

Transport

Vehicles

92-Telephone	0	746	746
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TOTAL (MH)	0	7,56,380	7,56,380
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TOTAL (DDO)	0	7,56,380	7,56,380
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CONSERVATOR OF SOILS	2402	01-Salaries	0	12,16,414	12,16,414
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OFFICER, FERROZEPUR

14-Rent, Rates			0	20,000	20,000
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and Taxes

28-Professional			0	4,091	4,091
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Services

92-Telephone			0	893	893
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93-Electricity			0	2,740	2,740
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Charges

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TOTAL (MH)			0	12,44,138	12,44,138
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TOTAL(DDO)			0	12,44,138	12,44,138
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D S C O, GURDASPUR	2235	91-Medi cal	0	12,076	12,076
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Reimbursement

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TOTAL(MH)			0	12,076	12,076
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	2402	01-Sal ari es	0	39,10,797	39,10,797
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		10-POL of	0	3,384	3,384
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Offi ce Vehi cl es

DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	BALANCE DURING THE MONTH		BALANCE
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CONSERVATOR	CHIEF CONSERVATOR OF	D S C O, GURDASPUR	2402	11-Domestic	0	2,526	2,526
OF SOILS	SOIL, PUNJAB			Travel Expenses			
				13-Office	0	3,620	3,620
				Expenses			
				28-Professional	0	24,541	24,541
				Services			
				92-Telephone	0	2,530	2,530
				93-Electricity	0	990	990
				Charges			
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*****							
TOTAL(MH)					0	39,48,388	39,48,388



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TOTAL(DDO)			0	39,60,464	39,60,464
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D. S. C. O. , , BHATI NDA	2402	01-Sal ari es	0	25,51,269	25,51,269
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		13-Offi ce	0	45,000	45,000
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Expenses

		28-Professi onal	0	8,180	8,180
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Servi ces

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TOTAL(MH)			0	26,04,449	26,04,449
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TOTAL(DDO)			0	26,04,449	26,04,449
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D. S. C. O. , D. S. C. O. , MANSA	2402	01-Sal ari es	0	17,80,820	17,80,820
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TOTAL(MH)			0	17,80,820	17,80,820
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TOTAL(DDO)			0	17,80,820	17,80,820
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D. S. C. O. , FEROPUR	2402	01-Sal ari es	0	37,30,436	37,30,436
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		92-Tel ephone	0	1,042	1,042
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TOTAL(MH)			0	37,31,478	37,31,478
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TOTAL (DDO) 0 37,31,478 37,31,478

DISTRICT SOIL CONSERVATION 2402 01-Salaries 0 53,48,388 53,48,388

OFFICER, D S C O, HOSHIARPUR

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N/SUB/SOE WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDITURE	CLOSING BALANCE
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CONSERVATOR OF SOILS	CHIEF CONSERVATOR OF SOIL, PUNJAB	DISTRICT SOIL CONSERVATION OFFICER, D S C O, HOSHIARPUR	2402	13-Office Expenses	0	45,000	45,000
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TOTAL (MH) 0 53,93,388 53,93,388

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TOTAL (DDO) 0 53,93,388 53,93,388

DIVISIONAL SOIL CONSERVATER 2402 01-Salaries 0 31,31,941 31,31,941

OFFICER, MUKATSAR

13-Office 0 90,000 90,000

Expenses

92-Telephone 0 825 825

93-Electricity 0 9,240 9,240

Charges

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TOTAL (MH) 0 32,32,006 32,32,006

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TOTAL (DDO) 0 32,32,006 32,32,006

DIVISIONAL SOIL CONSERVATION 2402 01-Salaries 0 40,70,686 40,70,686

OFFICER, D S C O, JALANDHAR

13-Office 0 45,000 45,000

Expenses

92-Telephone 0 988 988

93-Electricity 0 7,106 7,106

Charges

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TOTAL (MH) 0 41,23,780 41,23,780

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TOTAL (DDO) 0 41,23,780 41,23,780

DIVISIONAL SOIL CONSERVATION 2402 01-Salaries 0 21,87,354 21,87,354

OFFICER, D. S. C. D. , LUDHIANA

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TOTAL (MH) 0 21,87,354 21,87,354

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TOTAL (DDO) 0 21,87,354 21,87,354

DEPT/CCO/DDO/MH/SM/MI N/SUB/SOE WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDITURE	CLOSING BALANCE
CONSERVATOR OF SOILS	CHIEF CONSERVATOR OF SOIL, PUNJAB	DIVISIONAL SOIL CONSERVATION OFFICER, DIVISIONAL SOIL CONSERVATION OFFICER	2235	91-Medi cal Reimbursement	0	1,00,417	1,00,417
*****					-----		
			TOTAL (MH)		0	1,00,417	1,00,417
			2402	01-Sal aries	0	79,44,860	79,44,860
				93-Electri ci ty	0	21,260	21,260

Charges

\*\*\*\*\* -----  
TOTAL (MH) 0 79,66,120 79,66,120

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TOTAL (DDO) 0 80,66,537 80,66,537

DIVISIONAL SOIL CONSERVATION 2235 01-Salaries 0 4,39,158 4,39,158

OFFICER, DIVISIONAL SOIL

CONSERVATION OFFICER,

06-Social 0 14,80,48,500 14,80,48,500

Assistance

93-Electricity 0 15,868 15,868



Charges

\*\*\*\*\*

TOTAL (MH)

0 14,85,03,526 14,85,03,526

\*\*\*\*\*

TOTAL (DDO)

0 14,85,03,526 14,85,03,526

DIVISIONAL SOIL CONSERVATION

2402

01-Salaries

0 25,58,212 25,58,212

OFFICER, PATIALA

13-Office

0 45,000 45,000

Expenses

28-Professional

0 28,806 28,806

Services

34-Schol arshi ps	0	84,000	84,000
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Sti pends

92-Tel ephone	0	2,244	2,244
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93-El ectri ci ty	0	3,883	3,883
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Charges

*****			
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TOTAL(MH)	0	27,22,145	27,22,145

DEPT/CCO/DDO/MH/SM/MI N/SUB/SOE WISE EXPENDITURE FOR APRIL 2022

NAME OF	NAME OF	NAME OF	MAJOR	SOE	OPENING	EXPENDITURE	CLOSING
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	BALANCE DURING THE MONTH		BALANCE

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TOTAL (DDO)			0	27, 22, 145	27, 22, 145
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CONSERVATOR CHIEF CONSERVATOR OF OF SOILS SOIL, PUNJAB	DI VL. SOIL CONSERVATION OFFI CER, NAWANSHAHAR	2402	01-Sal ari es	0	11, 43, 747	11, 43, 747
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28-Professi onal	0	35, 162	35, 162
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Servi ces

91-Medi cal	0	8, 878	8, 878
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Rei mbursement

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TOTAL (MH)			0	11, 87, 787	11, 87, 787
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TOTAL (DDO)			0	11,87,787	11,87,787
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SOIL CONSERVATION OFFICER, SOIL	2402	01-Salari es	0	21,23,138	21,23,138
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CONSERVATION OFFICER, SANGRUR

13-Offi ce			0	45,000	45,000
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Expenses

28-Professi onal			0	19,428	19,428
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Servi ces

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TOTAL (MH)			0	21,87,566	21,87,566
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TOTAL(DDO)

0 21,87,566 21,87,566

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TOTAL(CCO)

0 20,59,47,067 20,59,47,067

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TOTAL(DEPT)

0 20,59,47,067 20,59,47,067

CULTURAL	DI RECTOR, TOURI SM,	DI STRICT LI BRARY, AMRI TSAR	2205	01-Sal ari es	0	2,41,440	2,41,440
AFFAIRS	CULTURAL AFFAIRS &						
	ARCHAEOLOGY, MUSEUM,						
	PUNJAB						

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TOTAL(MH)

0 2,41,440 2,41,440

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TOTAL (DDO) 0 2,41,440 2,41,440

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N/SUB/SOE WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDITURE	CLOSING BALANCE
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CULTURAL AFFAIRS	DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM, PUNJAB	CHIEF LIBRARIAN, CENTRAL STATE LIBRARY, PATIALA	2205	01-Sal ari es	0	5,62,996	5,62,996
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FINSOE0422.TXT

93-Electr icity	0	35,000	35,000
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Charges

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TOTAL (MH)	0	5,97,996	5,97,996
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TOTAL (DDO)	0	5,97,996	5,97,996
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CURATOR MUSEUM, PATIALA	2205	01-Sal ari es	0	35,67,460	35,67,460
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		02-Wages	0	6,000	6,000
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		92-Tel ephone	0	1,061	1,061
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TOTAL (MH)	0	35,74,521	35,74,521
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TOTAL (DDO)			0	35,74,521	35,74,521
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DI RECTOR, ARCHI VES, PUNJAB,	2205	01-Sal ari es	0	9,93,200	9,93,200
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CHANDI GARH

93-El ectri ci ty			0	61,207	61,207
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Charges

94-Water			0	12,717	12,717
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Charges

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TOTAL (MH)			0	10,67,124	10,67,124
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TOTAL(DDO)			0	10,67,124	10,67,124
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DI STRI CT LI BRARY, JALANDHAR	2205	01-Sal ari es	0	59,652	59,652
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TOTAL (MH)			0	59,652	59,652
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TOTAL(DDO)			0	59,652	59,652
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DI STRI CT LI BRARY, NABHA	2235	91-Medi cal	0	4,25,641	4,25,641
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Rei mbursement

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDITURE	CLOSING BALANCE
-----			*****		-----		
			TOTAL (MH)		0	4,25,641	4,25,641
-----			*****		-----		
			TOTAL (DDO)		0	4,25,641	4,25,641
CULTURAL AFFAIRS	DIRECTOR, TOURISM, ARCHAEOLOGY, MUSEUM, PUNJAB	HEAD MASTER, GOVERNMENT HIGH SCHOOL	2202	01-Salaries	0	6,74,756	6,74,756

-----  
TOTAL(MH) 0 6,74,756 6,74,756

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-----  
TOTAL(DDO) 0 6,74,756 6,74,756

LIBRARIAN, DISTRICT LIBRARY 2205 01-Salaries 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 2205 01-Salaries 0 32,598 32,598

FEROZEPUR

FINSOE0422.TXT

\*\*\*\*\*

TOTAL (MH)

0

32,598

32,598

\*\*\*\*\*

TOTAL (DDO)

0

32,598

32,598

LIBRARIAN, GOVERNMENT DISTRICT

2205

01-Salaries

0

1,21,663

1,21,663

LIBRARY

\*\*\*\*\*

TOTAL (MH)

0

1,21,663

1,21,663

\*\*\*\*\*

TOTAL (DDO)	FINSOE0422. TXT	0	1, 21, 663	1, 21, 663
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LIBRARIAN, GOVT. PUBLIC LIBRARY, 2205	01-Salaries	0	2, 16, 420	2, 16, 420
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MOHALI

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TOTAL (MH)	0	2, 16, 420	2, 16, 420
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDITURE	CLOSING BALANCE
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TOTAL (DDO) 0 2,16,420 2,16,420

CULTURAL DIRECTOR, TOURISM, LIBRARIAN, GURU NANAK DISTT. 2205 01-Salaries 0 1,02,628 1,02,628

AFFAIRS CULTURAL AFFAIRS & LIBRARY, KAPURTHALA  
ARCHAEOLOGY, MUSEUM,  
PUNJAB

\*\*\*\*\*

TOTAL (MH) 0 1,02,628 1,02,628

\*\*\*\*\*

TOTAL (DDO) 0 1,02,628 1,02,628

LIBRARIAN, LIBRARIAN, DISTT. LIBRAR 2205 01-Salaries 0 4,22,972 4,22,972

Y, ROPAR

\*\*\*\*\*

TOTAL (MH) 0 4,22,972 4,22,972

\*\*\*\*\*

TOTAL (DDO) 0 4,22,972 4,22,972

LIBRARIAN, LIBRARIAN, PUBLIC 2205 93-Electricity 0 3,050 3,050

LIBRARY, NABHA Charges

\*\*\*\*\*

TOTAL (MH) 0 3,050 3,050

\*\*\*\*\*

TOTAL (DDO) 0 3,050 3,050

SENIOR LIBRARIAN, DEPUTY DIRECTOR 2205	93-Electricity	0	4,710	4,710
, CULTURAL AFFAIRS	Charges			

*****	-----			
TOTAL (MH)		0	4,710	4,710

*****	-----			
TOTAL (DDO)		0	4,710	4,710

*****	-----			
TOTAL (CCO)		0	76,95,911	76,95,911

*****	-----			
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TOTAL (DEPT) 0 76,95,911 76,95,911

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N/SUB/SOE WISE EXPENDI TURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDI TURE	CLOSI NG BALANCE
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DAIRY	DIRECTOR, DAIRY	CHIEF CHEMI ST, INCHARGE	2404	01-Sal ari es	0	6,64,714	6,64,714
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DEVELOPMENT	DEVELOPMENT, PUNJAB	GOVERNMENT ANALYTICAL LAB,					
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				92-Tel ephone	0	1,282	1,282
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				93-El ectri ci ty	0	8,030	8,030
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Charges

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TOTAL (MH)	0	6,74,026	6,74,026
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TOTAL (DDO)	0	6,74,026	6,74,026
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DAIRY DEVELOPMENT OFFICER, DAIRY 2404	01-Salaries	0	2,59,234	2,59,234
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DEVELOPMENT OFFICER, BIGA

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TOTAL (MH)	0	2,59,234	2,59,234
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TOTAL (DDO)	0	2,59,234	2,59,234
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FINSOE0422.TXT

DAIRY DEVELOPMENT OFFICER, MOGA	2404	01-Sal ari es	0	88,256	88,256
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TOTAL (MH)			0	88,256	88,256
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\*\*\*\*\*

TOTAL (DDO)			0	88,256	88,256
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DAIRY DEVELOPMENT	2404	01-Sal ari es	0	2,35,770	2,35,770
-------------------	------	---------------	---	----------	----------

OFFICER, PHAGWARA

\*\*\*\*\*

TOTAL (MH)			0	2,35,770	2,35,770
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TOTAL (DDO)			0	2,35,770	2,35,770
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DAIRY DEVELOPMENT OFFICER, TARAN	2404	01-Salaries	0	2,51,218	2,51,218
----------------------------------	------	-------------	---	----------	----------

TARAN

*****			-----		
TOTAL(MH)			0	2,51,218	2,51,218

*****			-----		
TOTAL(DDO)			0	2,51,218	2,51,218

GOVERNMENT OF PUNJAB

DEPT/CCO/DDO/MH/SM/MI N/SUB/SOE WISE EXPENDITURE FOR APRIL 2022

NAME OF	NAME OF	NAME OF	MAJOR	SOE	OPENING	EXPENDITURE	CLOSING
				Page 196			

DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	BALANCE DURING THE MONTH	BALANCE
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DAIRY	DIRECTOR, DAIRY	DEPUTY DIRECTOR, DEPUTY DIRECTOR,	2404	01-Salaries	0	2,22,056	2,22,056
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DEVELOPMENT	DEVELOPMENT, PUNJAB	DAIRY, NAWANSHAHAR					
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TOTAL (MH)					0	2,22,056	2,22,056
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TOTAL (DDO)					0	2,22,056	2,22,056
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DEPUTY DIRECTOR			2404	01-Salaries	0	3,28,592	3,28,592
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(DAIRY), KAPURTHALA

				93-Electricity	0	3,713	3,713
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 -----  
 TOTAL (MH) 0 3,32,305 3,32,305

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 -----  
 TOTAL (DDO) 0 3,32,305 3,32,305

DEPUTY DIRECTOR (DAIRY), SIRHIND 2404 01-Salaries 0 3,63,580 3,63,580  
 93-Electricity 0 2,411 2,411  
 Charges

\*\*\*\*\*  
 -----  
 TOTAL (MH) 0 3,65,991 3,65,991

\*\*\*\*\*

TOTAL(DDO)			0	3,65,991	3,65,991
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DEPUTY DIRECTOR, , DAIRY,	2404	01-Sal ari es	0	1,95,084	1,95,084
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BHATI NDA

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TOTAL(MH)			0	1,95,084	1,95,084
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TOTAL(DDO)			0	1,95,084	1,95,084
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DEPUTY DIRECTOR, DAIRY	2404	01-Sal ari es	0	1,08,404	1,08,404
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DEVELOPMENT, MUKATSAR

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TOTAL(MH)	0	1,08,404	1,08,404
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\*\*\*\*\*

TOTAL(DDO)	0	1,08,404	1,08,404
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N/SUB/SOE WISE EXPENDI TURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE	EXPENDITURE DURING THE MONTH	CLOSING BALANCE
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DAIRY	DIRECTOR, DAIRY	DEPUTY DIRECTOR, DAIRY, FEROZEPUR	2404	01-Sal ari es	0	3,42,478	3,42,478
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DEVELOPMENT DEVELOPMENT, PUNJAB



FINSOE0422.TXT				
10-POL of	0	39,842	39,842	

Office Vehicles

13-Office	0	4,000	4,000
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Expenses

93-Electricity	0	7,416	7,416
----------------	---	-------	-------

Charges

*****	-----	-----	-----
TOTAL (MH)	0	3,93,736	3,93,736

*****	-----	-----	-----
TOTAL (DDO)	0	3,93,736	3,93,736

DEPUTY DIRECTOR, DAIRY,	2404	01-Salaries	0	2,33,109	2,33,109
-------------------------	------	-------------	---	----------	----------

HOSHI ARPUR

FINSOE0422.TXT

14-Rent, Rates	0	2,000	2,000
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and Taxes

93-Electr i ci ty	0	3,587	3,587
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Charges

\*\*\*\*\*

TOTAL (MH)	0	2,38,696	2,38,696
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\*\*\*\*\*

TOTAL (DDO)	0	2,38,696	2,38,696
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DEPUTY DI RECTOR, DAI RY, SANGRUR	2404	01-Sal ari es	0	5,07,114	5,07,114
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FINSOE0422.TXT  
TOTAL (MH)

0      5,07,114      5,07,114

\*\*\*\*\*

-----

TOTAL (DDO)

0      5,07,114      5,07,114

DEPUTY DIRECTOR, DEPUTY DIRECTOR, 2404      01-Salaries

0      3,76,392      3,76,392

DAIRY, AMRITSAR

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-----

TOTAL (MH)

0      3,76,392      3,76,392

\*\*\*\*\*

-----

TOTAL (DDO)

0      3,76,392      3,76,392

DEPT/CCO/DDO/MH/SM/MI N/SUB/SOE WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDITURE	CLOSING BALANCE
DAIRY	DIRECTOR, DAIRY	DEPUTY DIRECTOR, DEPUTY DIRECTOR,	2404	01-Salaries	0	3,27,352	3,27,352
DEVELOPMENT	DEVELOPMENT, PUNJAB	DAIRY, JALANDHAR					
*****							
TOTAL (MH)					0	3,27,352	3,27,352
*****							
TOTAL (DDO)					0	3,27,352	3,27,352

DEPUTY DIRECTOR, DEPUTY DIRECTOR, 2404 01-Salaries 0 5,07,892 5,07,892

DAIRY, LUDHIANA

13-Office 0 750 750

Expenses

93-Electricity 0 2,960 2,960

Charges

\*\*\*\*\*

TOTAL (MH) 0 5,11,602 5,11,602

\*\*\*\*\*

TOTAL (DDO) 0 5,11,602 5,11,602

DEPUTY DIRECTOR, DEPUTY DIRECTOR, 2404 01-Salaries 0 2,25,206 2,25,206

DAIRY, MANSA

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TOTAL (MH)	0	2,25,206	2,25,206
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\*\*\*\*\*

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TOTAL (DDO)	0	2,25,206	2,25,206
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DEPUTY DIRECTOR, DEPUTY DIRECTOR, 2404	01-Salaries	0	3,79,608	3,79,608
--	-------------	---	----------	----------

DAIRY, PATIALA

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TOTAL (MH)	0	3,79,608	3,79,608
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\*\*\*\*\*

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TOTAL (DDO)			0	3,79,608	3,79,608
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DEPUTY DIRECTOR, DEPUTY	2404	01-Salaries	0	2,52,084	2,52,084
-------------------------	------	-------------	---	----------	----------

DIRECTOR, DAIRY, FARIDKOT

10-POL of			0	10,332	10,332
-----------	--	--	---	--------	--------

Office Vehicles

13-Office			0	3,400	3,400
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Expenses

GOVERNMENT OF PUNJAB

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

NAME OF	NAME OF	NAME OF	MAJOR	SOE	OPENING	EXPENDITURE	CLOSING
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	BALANCE DURING THE MONTH		BALANCE

DAIRY	DI RECTOR, DAI RY	DEPUTY DI RECTOR, DEPUTY	2404	93-Electri ci ty	0	1,360	1,360
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DEVELOPMENT DEVELOPMENT, PUNJAB	DI RECTOR, DAI RY, FARI DKOT			Charges			
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\*\*\*\*\*

TOTAL (MH)			0	2,67,176	2,67,176
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\*\*\*\*\*

TOTAL (DDO)			0	2,67,176	2,67,176
-------------	--	--	---	----------	----------

DEPUTY DI RECTOR, DEPUTY	2235	01-Sal ari es	0	1,21,440	1,21,440
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DI RECTOR, DAI RY, MOGA

\*\*\*\*\*

TOTAL (MH)			0	1,21,440	1,21,440
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 -----  
 TOTAL (DDO) 0 1,21,440 1,21,440

DEPUTY DIRECTOR, DIARY, ROPAR 2404 01-Salaries 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 01-Salaries 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
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DIRECTOR, DAIRY DEVELOPMENT,	2404	01-Salaries	0	24,59,929	24,59,929
------------------------------	------	-------------	---	-----------	-----------

PUNJAB

91-Medical			0	24,529	24,529
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Reimbursement

93-Electricity			0	40,865	40,865
----------------	--	--	---	--------	--------

Charges

\*\*\*\*\*

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

TOTAL (DDO)	0	25, 25, 323	25, 25, 323
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDITURE	CLOSING BALANCE
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\*\*\*\*\*

TOTAL (CCO)	0	1, 01, 49, 001	1, 01, 49, 001
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\*\*\*\*\*

TOTAL (DEPT)	0	1, 01, 49, 001	1, 01, 49, 001
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DI RECTORATE PR. SECRETARY, LOCAL	DEPUTY CONTROLLER, (F&A), LOCAL	3604	36-Grants-in-ai	0	1,11,00,00,000	1,11,00,00,000
OF LOCAL GOVERNMENT DEPARTMENT,	GOVERNMENT, PUNJAB		d (Non-Salary)			
GOVERNMENT PUNJAB						

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TOTAL (MH)				0	1,11,00,00,000	1,11,00,00,000
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\*\*\*\*\*

TOTAL (DDO)				0	1,11,00,00,000	1,11,00,00,000
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DEPUTY CONTROLLER, DIRECTOR OF	2217	01-Sal ari es		0	49,28,768	49,28,768
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LOCAL GOVERNMENT PUNJAB,

CHANDI GARH

13-Offi ce				0	9,500	9,500
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Expenses

92-Telephone	0	16,291	16,291
--------------	---	--------	--------

93-Electricity	0	2,96,442	2,96,442
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Charges

94-Water	0	7,830	7,830
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Charges

\*\*\*\*\*

TOTAL(MH)	0	52,58,831	52,58,831
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2235 91-Medical	0	27,028	27,028
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Reimbursement

\*\*\*\*\*

TOTAL(MH)	0	27,028	27,028
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TOTAL(DDO)			0	52,85,859	52,85,859
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DEPUTY DIRECTOR, LOCAL GOVT.	2217	01-Sal ari es	0	4,06,234	4,06,234
------------------------------	------	---------------	---	----------	----------

PB. , AMRI TSAR

92-Tel ephone			0	1,820	1,820
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TOTAL(MH)			0	4,08,054	4,08,054
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDITURE	CLOSING BALANCE
-----							
		TOTAL(DDO)			0	4,08,054	4,08,054
DIRECTORATE PR. SECRETARY, LOCAL GOVERNMENT PUNJAB		DEPUTY DIRECTOR, LOCAL GOVT. DEPARTMENT, PB., JALANDHAR	2217	01-Sal ari es	0	3,62,638	3,62,638
				10-POL of Office Vehi cl es	0	12,238	12,238
				92-Tel ephone	0	213	213
				93-El ectri ci ty Charges	0	7,840	7,840

\*\*\*\*\*

TOTAL (MH)

0

3,82,929

3,82,929

\*\*\*\*\*

TOTAL (DDO)

0

3,82,929

3,82,929

DEPUTY DIRECTOR, LOCAL GOVT.

2217

01-Salaries

0

2,18,624

2,18,624

PB., PAITALA

92-Telephone

0

2,236

2,236

\*\*\*\*\*

TOTAL (MH)

0

2,20,860

2,20,860

\*\*\*\*\*



TOTAL (DDO)		FINSOE0422. TXT	0	2, 20, 860	2, 20, 860
DEPUTY DIRECTOR, URBAN LOCAL	2217	01-Sal ari es	0	3, 52, 871	3, 52, 871
BODI ES, LUDHI ANA					
		10-POL of	0	56, 197	56, 197
		Offi ce Vehi cl es			
		13-Offi ce	0	400	400
		Expenses			
		92-Tel ephone	0	1, 618	1, 618
		93-El ectri ci ty	0	3, 997	3, 997
		Charges			
		*****			
TOTAL (MH)			0	4, 15, 083	4, 15, 083

\*\*\*\*\*

TOTAL (DDO)

0 4,15,083 4,15,083

\*\*\*\*\*

TOTAL (CCO)

0 1,11,67,12,785 1,11,67,12,785

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N/SUB/SOE WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDITURE	CLOSING BALANCE
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TOTAL (DEPT) 0 1,11,67,12,785 1,11,67,12,785

DUMMY DUMMY, DUMMY DUMMY, DUMMY 2049 45-Interest 0 9,14,40,92,116 9,14,40,92,116

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TOTAL (MH) 0 9,14,40,92,116 9,14,40,92,116

2052 01-Sal ari es 0 96,40,155 96,40,155

08-Hi ri ng of 0 1,21,730 1,21,730

Vehi cl es for

Offi ce use

10-POL of 0 27,804 27,804

Offi ce Vehi cl es

13-Offi ce 0 1,12,713 1,12,713

Expenses

17-Hospitality	0	23,574	23,574
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and

Entertainment

21-Supplies and	0	1,98,224	1,98,224
-----------------	---	----------	----------

Materials

27-Minor Works	0	2,85,959	2,85,959
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28-Professional	0	27,04,254	27,04,254
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Services

92-Telephone	0	1,99,794	1,99,794
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93-Electricity	0	8,62,784	8,62,784
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Charges

94-Water	0	3,34,358	3,34,358
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Charges

\*\*\*\*\*  
 -----  
 TOTAL(MH) 0 1,45,11,349 1,45,11,349

2055 01-Salaries 0 32,66,953 32,66,953

11-Domestic 0 5,79,879 5,79,879

Travel Expenses

92-Telephone 0 1,666 1,666

93-Electricity 0 2,778 2,778

Charges

\*\*\*\*\*  
 -----  
 TOTAL(MH) 0 38,51,276 38,51,276

2059 27-Minor Works 0 28,63,466 28,63,466

\*\*\*\*\*

TOTAL (MH) 0 28,63,466 28,63,466

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N/SUB/SOE WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDITURE	CLOSING BALANCE
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DUMMY	DUMMY, DUMMY	DUMMY, DUMMY	2071	04-Pensionary	0	28,96,48,391	28,96,48,391
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Charges

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TOTAL (MH) 0 28,96,48,391 28,96,48,391

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2210	01-Sal ari es	0	4,66,401	4,66,401
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	21-Suppl i es and	0	5,664	5,664
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Material s

	92-Tel ephone	0	1,120	1,120
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	TOTAL (MH)	0	4,73,185	4,73,185

2220	01-Sal ari es	0	81,576	81,576
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*****				
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	TOTAL (MH)	0	81,576	81,576

*****				
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	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, BLOCK PRIMARY EDUCATION 2202

01-Salari es

0 9,94,22,248 9,94,22,248

DEPARTMENT OF EDUCATION, OFFICER, FATEHGARH CHURIAN

PUNJAB

02-Wages

0 54,959 54,959

13-Offi ce

0 2,765 2,765

Expenses

91-Medi cal

0 20,442 20,442

Rei mbursement



\*\*\*\*\*  
 -----  
 TOTAL (MH) 0 9,95,00,414 9,95,00,414

2225 01-Salaries 0 5,32,843 5,32,843

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

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 -----  
 TOTAL (DDO) 0 10,00,33,257 10,00,33,257

DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	BALANCE DURING THE MONTH	BALANCE
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EDUCATION	SECRETARY TO GOVERNMENT,	BLOCK PRIMARY EDUCATION	2202	01-Sal ari es	0	86,96,470	86,96,470
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DEPARTMENT OF EDUCATION, OFFICER, KAHUNWAN II

PUNJAB

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TOTAL (MH)					0	86,96,470	86,96,470
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TOTAL (DDO)					0	86,96,470	86,96,470
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BLOCK PRIMARY EDUCATION			2202	01-Sal ari es	0	1,36,84,738	1,36,84,738
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OFFICER, PATHANKOT 3

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TOTAL (MH)	0	1,36,84,738	1,36,84,738
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TOTAL (DDO)	0	1,36,84,738	1,36,84,738
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HEADMASTER, ARYA GOVERNMENT HIGH 2202	01-Salaries	0	1,25,632	1,25,632
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SCHOOL, QUADIAN

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TOTAL (MH)	0	1,25,632	1,25,632
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TOTAL (DDO)	0	1,25,632	1,25,632
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HEADMASTER, GOVERNMENT HIGH	2202	01-Salaries	0	27,74,206	27,74,206
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SCHOOL, AULAKH BERI

*****		-----			
TOTAL (MH)		0	27,74,206	27,74,206	

2235	91-Medical	0	20,737	20,737
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Reimbursement

*****		-----			
TOTAL (MH)		0	20,737	20,737	

*****		-----			
TOTAL (DDO)		0	27,94,943	27,94,943	

HEADMASTER, GOVERNMENT HIGH	2202	01-Salaries	0	2,69,01,420	2,69,01,420
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SCHOOL, BHAM

		02-Wages	0	11,530	11,530
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		13-Office	0	2,765	2,765
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N/SUB/SOE WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDITURE	CLOSING BALANCE
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Expenses

EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2202	91-Medical	0	15,675	15,675
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DEPARTMENT OF EDUCATION, SCHOOL, BHAM

Reimbursement

93-Electri ci ty	0	12,016	12,016
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Charges

*****	-----	-----	-----
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	2202	01-Sal ari es	0	1,24,888	1,24,888
SCHOOL, DAKOHA					

*****	-----	-----	-----
TOTAL (MH)	0	1,24,888	1,24,888

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TOTAL (DDO)			0	1,24,888	1,24,888
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HEADMASTER, GOVERNMENT HIGH	2202	01-Sal ari es	0	97,06,321	97,06,321
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SCHOOL, FEROZEPPUR KALAN

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TOTAL (MH)			0	97,06,321	97,06,321
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TOTAL (DDO)			0	97,06,321	97,06,321
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HEADMASTER, GOVERNMENT HIGH	2202	01-Sal ari es	0	1,22,95,350	1,22,95,350
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SCHOOL, KALER KALAN

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13-Office 0 2,765 2,765

Expenses

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TOTAL (MH) 0 1,22,98,115 1,22,98,115

\*\*\*\*\*

TOTAL (DDO) 0 1,22,98,115 1,22,98,115

HEADMASTER, HIGH SCHOOL, JAURA 2202 01-Salaries 0 1,57,23,384 1,57,23,384

CHHATRAN

13-Office 0 6,000 6,000

Expenses



DEPT/CCO/DDO/MH/SM/MI N/SUB/SOE WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDITURE	CLOSING BALANCE
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EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, HIGH SCHOOL, JAURA	2202	93-Electri ci ty	0	1,570	1,570
	DEPARTMENT OF EDUCATION,	CHHATRAN		Charges			
	PUNJAB						

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TOTAL (MH)	0	1,57,30,954	1,57,30,954
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2235	01-Sal ari es	0	20,824	20,824
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TOTAL (MH)	0	20,824	20,824
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TOTAL (DDO)	0	1,57,51,778	1,57,51,778
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HEADMASTER, KHALSA HIGH SCHOOL	2202	01-Salari es	0	1,32,47,789	1,32,47,789
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		13-Offi ce	0	6,000	6,000
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Expenses

		91-Medi cal	0	23,911	23,911
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Rei mbursement

		93-El ectri ci ty	0	3,170	3,170
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Charges

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TOTAL (MH)		0	1,32,80,870	1,32,80,870
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2235	01-Sal ari es	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
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HEADMASTER, METHODIST	2202	01-Sal ari es	0	78,60,350	78,60,350
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CO-EDUCATION PRIMARY SCHOOL,

BATALA

		02-Wages	0	64,224	64,224
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		13-Offi ce	0	5,530	5,530
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Expenses

93-Electri ci ty	0	910	910
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Charges

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TOTAL (MH)	0	79, 31, 014	79, 31, 014
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TOTAL (DDO)	0	79, 31, 014	79, 31, 014
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GOVERNMENT OF PUNJAB

DEPT/CCO/DDO/MH/SM/MI N/SUB/SOE WISE EXPENDITURE FOR APRIL 2022

NAME OF	NAME OF	NAME OF	MAJOR	SOE	OPENING	EXPENDITURE	CLOSING
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	BALANCE DURING THE MONTH		BALANCE

EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, S K D KH HIGH	2202	01-Sal ari es	0	36,36,906	36,36,906
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DEPARTMENT OF EDUCATION, SCHOOL, TUGALWALA

PUNJAB

				91-Medi cal	0	25,481	25,481
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Rei mbursement

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				TOTAL (MH)	0	36,62,387	36,62,387
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				TOTAL (DDO)	0	36,62,387	36,62,387
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		HEADMASTER, CHRISTIAN PRIMARY	2202	01-Sal ari es	0	2,58,688	2,58,688
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SCHOOL, HARCHOWAL

93-Electri ci ty	0	5,230	5,230
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Charges

*****	-----	-----	-----
TOTAL(MH)	0	2,63,918	2,63,918

*****	-----	-----	-----
TOTAL(DDO)	0	2,63,918	2,63,918

HEADMASTER, CHRISTIAN PRIMARY	2235	01-Sal aries	0	1,04,016	1,04,016
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SCHOOL, KAHALWAN

*****	-----	-----	-----
TOTAL(MH)	0	1,04,016	1,04,016

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TOTAL (DDO)			0	1,04,016	1,04,016
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HEADMASTER, GOVERNMENT HIGH	2202	01-Sal ari es	0	1,35,700	1,35,700
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SCHOOL, BHORTH KAZI CHAK

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TOTAL (MH)			0	1,35,700	1,35,700
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TOTAL (DDO)			0	1,35,700	1,35,700
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HEADMASTER, GOVERNMENT HIGH	2202	01-Sal ari es	0	14,88,216	14,88,216
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SCHOOL, SHAHPURKANDI

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TOTAL (MH)

0

14,88,216

14,88,216

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N/SUB/SOE WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDITURE	CLOSING BALANCE
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TOTAL (DDO)

0

14,88,216

14,88,216

EDUCATION SECRETARY TO GOVERNMENT, B. P. E. O, B. P. E. O DHARAMKOT-I

2202

01-Salaries  
Page 240

0

1,66,23,714

1,66,23,714



DEPARTMENT OF EDUCATION,

PUNJAB

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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 01-Salaries

0 1,44,23,825 1,44,23,825

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TOTAL (MH)

0 1,44,23,825 1,44,23,825

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TOTAL (DDO)

0 1,44,23,825 1,44,23,825

B. P. E. O, BLOCK PRIMARY EDUCATION	2202	01-Salaries	0	1,86,14,979	1,86,14,979
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OFFICER, KOT KAPURA

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TOTAL (MH)			0	1,86,14,979	1,86,14,979
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TOTAL (DDO)			0	1,86,14,979	1,86,14,979
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B. P. E. O, BLOCK PRIMARY EDUCATION	2202	01-Salaries	0	2,34,56,164	2,34,56,164
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OFFICER, JAITU

02-Wages			0	20,280	20,280
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TOTAL (MH)		0	2,34,76,444	2,34,76,444
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2235	91-Medi cal	0	1,72,855	1,72,855
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Rei mbursement

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TOTAL (MH)		0	1,72,855	1,72,855
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\*\*\*\*\* -----

TOTAL (DDO)		0	2,36,49,299	2,36,49,299
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B. P. E. O-I, BLOCK PRIMARY	2202	01-Sal ari es	0	1,06,93,937	1,06,93,937
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDITURE	CLOSING BALANCE
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 EDUCATION OFFICER-I

EDUCATION	SECRETARY TO GOVERNMENT,	B. P. E. O-I, BLOCK PRIMARY	2202	02-Wages	0	20,280	20,280
	DEPARTMENT OF EDUCATION,	EDUCATION OFFICER-I					
	PUNJAB						

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TOTAL (MH)					0	1,07,14,217	1,07,14,217
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2235				36-Grants-in-ai	0	2,00,000	2,00,000
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d (Non-Salary)

-----  
TOTAL (MH) 0 2,00,000 2,00,000

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-----  
TOTAL (DDO) 0 1,09,14,217 1,09,14,217

B. P. E. 0-II, BLOCK PRIMARY 2202 01-Sal ari es 0 1,59,12,336 1,59,12,336

EDUCATION OFFICER-II

02-Wages 0 5,070 5,070

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-----  
TOTAL (MH) 0 1,59,17,406 1,59,17,406

2235 91-Medi cal 0 1,95,283 1,95,283

Rei mbursement

\*\*\*\*\*

TOTAL (MH) 0 1,95,283 1,95,283

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TOTAL (DDO) 0 1,61,12,689 1,61,12,689

B. P. E. O-III, BLOCK PRIMARY 2202 01-Salaries 0 1,21,38,528 1,21,38,528

EDUCATION OFFICER-III

02-Wages 0 12,675 12,675

\*\*\*\*\*

TOTAL (MH) 0 1,21,51,203 1,21,51,203

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TOTAL (DDO)	FINSOE0422. TXT	0	1,21,51,203	1,21,51,203
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B. P. E. O. , GIDDERBAHA-I	2202	01-Sal ari es	0	2,63,41,100	2,63,41,100
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		13-Offi ce	0	31,000	31,000
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Expenses

		91-Medi cal	0	1,45,174	1,45,174
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Rei mbursement

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDITURE	CLOSING BALANCE
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EDUCATION	SECRETARY TO GOVERNMENT,	B. P. E. O. , GIDDERBAHA-I	2202	93-Electri ci ty	0	1,04,464	1,04,464
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DEPARTMENT OF EDUCATION,

Charges

PUNJAB

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TOTAL (MH)

0 2,66,21,738 2,66,21,738

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TOTAL (DDO)

0 2,66,21,738 2,66,21,738

B. P. E. O. , GIDDERBAHA-I I

2202

01-Sal ari es

0 1,39,82,395 1,39,82,395

91-Medi cal

0 2,92,746 2,92,746

Rei mbursement

93-El ectri ci ty

0 80,408 80,408

Charges



FINSOE0422.TXT

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-----  
TOTAL(MH) 0 1,43,55,549 1,43,55,549

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-----  
TOTAL(DDO) 0 1,43,55,549 1,43,55,549

B. P. E. O. , LAMBI 2202 01-Sal ari es 0 2,81,23,662 2,81,23,662

13-Offi ce 0 170 170

Expenses

91-Medi cal 0 92,357 92,357

Rei mbursement

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-----  
TOTAL(MH) 0 2,82,16,189 2,82,16,189

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 -----  
 TOTAL(DDO) 0 2,82,16,189 2,82,16,189

B. P. E. O. , MALOUT MANDI 2202 01-Sal ari es 0 1,97,71,892 1,97,71,892  
 91-Medi cal 0 1,48,158 1,48,158  
 Reimbursement  
 93-El ectri ci ty 0 1,10,124 1,10,124  
 Charges

\*\*\*\*\*  
 -----  
 TOTAL(MH) 0 2,00,30,174 2,00,30,174

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 -----  
 TOTAL(DDO) 0 2,00,30,174 2,00,30,174

GOVERNMENT OF PUNJAB

DEPT/CCO/DDO/MH/SM/MI N/SUB/SOE WISE EXPENDI TURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDI TURE	CLOSI NG BALANCE
EDUCATION	SECRETARY TO GOVERNMENT,	B. P. E. O. , MOGA-1	2202	01-Sal ari es	0	2, 49, 10, 846	2, 49, 10, 846
	DEPARTMENT OF EDUCATION,						
	PUNJAB						
*****							
TOTAL (MH)					0	2, 49, 10, 846	2, 49, 10, 846

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TOTAL(DDO)			0	2,49,10,846	2,49,10,846
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B. P. E. O. , MOGA-2	2202	01-Sal ari es	0	1,57,25,918	1,57,25,918
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TOTAL(MH)			0	1,57,25,918	1,57,25,918
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TOTAL(DDO)			0	1,57,25,918	1,57,25,918
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B. P. E. O. , MUKATSAR-I I	2202	01-Sal ari es	0	1,99,60,877	1,99,60,877
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		91-Medi cal	0	99,472	99,472
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Rei mbursement

		93-El ectri ci ty	0	1,02,656	1,02,656
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Charges

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 -----  
 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 2230 01-Sal ari es 0 6,29,228 6,29,228

TRAINING CENTRE, HOSHI ARPUR

92-Tel ephone 0 4,912 4,912

93-El ectri ci ty 0 2,920 2,920

Charges

\*\*\*\*\*  
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 TOTAL(MH) 0 6,37,060 6,37,060

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TOTAL (DDO)			0	6,37,060	6,37,060
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BLOCK PRIMARY EDUCATION	2202	01-Salaries	0	1,10,17,239	1,10,17,239
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OFFICER, KAPURTHALA

		91-Medical	0	30,603	30,603
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Reimbursement

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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N/SUB/SOE WISE EXPENDITURE FOR APRIL 2022

NAME OF	NAME OF	NAME OF	MAJOR	SOE	OPENING	EXPENDITURE	CLOSING
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DEPARTMENT CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER HEAD HEAD BALANCE DURING THE MONTH BALANCE

-----  
 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

EDUCATION SECRETARY TO GOVERNMENT, BLOCK PAIRMARY EDUATION 2202 01-Sal ari es 0 7, 98, 10, 151 7, 98, 10, 151

DEPARTMENT OF EDUCATION, OFFICER-II, DHARAMKOT

PUNJAB

02-Wages 0 20, 671 20, 671

91-Medi cal 0 2, 43, 193 2, 43, 193

Rei mbursement

93-El ectri ci ty 0 1, 96, 293 1, 96, 293

Charges

\*\*\*\*\*  
-----  
TOTAL (MH) 0 8,02,70,308 8,02,70,308

2225 01-Sal ari es 0 4,92,196 4,92,196

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-----  
TOTAL (MH) 0 4,92,196 4,92,196

\*\*\*\*\*  
-----  
TOTAL (DDO) 0 8,07,62,504 8,07,62,504

BLOCK PRIMARY OFFICER, OFFICE OF 2202 01-Sal ari es 0 1,62,28,341 1,62,28,341

THE BLOCK PRIMARY EDUCATION

OFFICER, PAKHOWAL



02-Wages	0	5,538	5,538
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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
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BLOCK PRIMARY EDUATION	2202	01-Sal aries	0	32,05,772	32,05,772
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OFFICER, BLOCK PRIMARY EDUCATION

OFFICER, ZIRA-I

13-Offi ce	0	17,300	17,300
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Expenses

91-Medi cal	0	11,949	11,949
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Reimbursement

*****			
TOTAL (MH)	0	32,35,021	32,35,021

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N/SUB/SOE WISE EXPENDI TURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDI TURE	CLOSING BALANCE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	BLOCK PRIMARY EDUATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER, ZIRA-I	2235	02-Wages	0	9,193	9,193

FINSOE0422.TXT  
91-Medi cal

0            98,793            98,793

Rei mbursement

\*\*\*\*\*

TOTAL (MH)

0            1,07,986            1,07,986

\*\*\*\*\*

TOTAL (DDO)

0            33,43,007            33,43,007

BLOCK PRIMARY EDUCATION

2202      01-Sal ari es

0            61,94,039            61,94,039

EDUCATI ON OFFI CER, BASSI

PATHANA-1

\*\*\*\*\*

TOTAL (MH)

0            61,94,039            61,94,039

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TOTAL (DDO)			0	61,94,039	61,94,039
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BLOCK PRIMARY EDUCATION	2202	01-Sal ari es	0	77,37,066	77,37,066
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EDUCATION OFFICER, BASSI

PATHANA-I I

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TOTAL (MH)			0	77,37,066	77,37,066
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TOTAL (DDO)			0	77,37,066	77,37,066
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BLOCK PRIMARY EDUCATION	2202	01-Sal ari es	0	1,12,55,689	1,12,55,689
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TOTAL (MH) 0 1,12,55,689 1,12,55,689

2235 13-Office Expenses 0 1,500 1,500

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TOTAL (MH) 0 1,500 1,500

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TOTAL (DDO) 0 1,12,57,189 1,12,57,189

BLOCK PRIMARY EDUCATION 2202 01-Salaries 0 1,50,90,095 1,50,90,095

DEPT/CCO/DDO/MH/SM/MI N/SUB/SOE WISE EXPENDI TURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDI TURE	CLOSING BALANCE
		EDUCATION OFFICER, SIRHAND AT					
		AMLOH					
*****							
			TOTAL (MH)		0	1,50,90,095	1,50,90,095
*****							
			TOTAL (DDO)		0	1,50,90,095	1,50,90,095

EDUCATION SECRETARY TO GOVERNMENT, BLOCK PRIMARY EDUCATION 2202 01-Sal ari es 0 68,84,030 68,84,030

DEPARTMENT OF EDUCATION, EDUCATION OFFICER, SIRHAND-I

PUNJAB

\*\*\*\*\*

TOTAL (MH) 0 68,84,030 68,84,030

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TOTAL (DDO) 0 68,84,030 68,84,030

BLOCK PRIMARY EDUCATION 2202 01-Sal ari es 0 1,16,95,550 1,16,95,550

EDUCATION OFFICER, SIRHAND-II

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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
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BLOCK PRIMARY EDUCATION OFFICER	2202	01-Sal ari es	0	3,33,40,752	3,33,40,752
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(WEST-I), JALANDHAR

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TOTAL(MH)			0	3,33,40,752	3,33,40,752
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TOTAL(DDO)			0	3,33,40,752	3,33,40,752
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BLOCK PRIMARY EDUCATION OFFICER	2202	01-Sal ari es	0	1,31,81,681	1,31,81,681
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BADSON-II, BADSON-II, NABHA



02-Wages 0 13,923 13,923

91-Medi cal 0 1,82,015 1,82,015

Rei mbursement

93-El ectri ci ty 0 1,06,370 1,06,370

Charges

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TOTAL(MH) 0 1,34,83,989 1,34,83,989

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDITURE	CLOSING BALANCE
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TOTAL (DDO) 0 1,34,83,989 1,34,83,989

EDUCATION SECRETARY TO GOVERNMENT, BLOCK PRIMARY EDUCATION OFFICER 2235 91-Medi cal 0 1,96,109 1,96,109

DEPARTMENT OF EDUCATION, I, TARN TARAN Reimbursement

PUNJAB

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TOTAL (MH) 0 1,96,109 1,96,109

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TOTAL (DDO) 0 1,96,109 1,96,109

BLOCK PRIMARY EDUCATION OFFICER 2235 91-Medi cal 0 1,80,765 1,80,765

II, TARN TARAN

Reimbursement

\*\*\*\*\*

-----

TOTAL (MH)

0

1,80,765

1,80,765

\*\*\*\*\*

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TOTAL (DDO)

0

1,80,765

1,80,765

BLOCK PRIMARY EDUCATION OFFICER, 2202

01-Salaries

0

96,85,489

96,85,489

NAROT JAIMAL SINGH

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TOTAL (MH)

0

96,85,489

96,85,489

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TOTAL(DDO)			0	96,85,489	96,85,489
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BLOCK PRIMARY EDUCATION	2202	01-Sal ari es	0	95,01,474	95,01,474
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OFFICER, , BLOCK PRIMARY EDUCATION

OFFICER, HAZIPUR

		02-Wages	0	25,000	25,000
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TOTAL(MH)			0	95,26,474	95,26,474
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TOTAL(DDO)			0	95,26,474	95,26,474
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BLOCK PRIMARY EDUCATION	2202	01-Sal ari es	0	90,21,525	90,21,525
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OFFICER, , BLOCK PRIMARY EDUCATION

OFFICER, TALWARA

93-Electri ci ty	0	36,940	36,940
Charges			

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N/SUB/SOE WISE EXPENDITURE FOR APRIL 2022

NAME OF	NAME OF	NAME OF	MAJOR	SOE	OPENING	EXPENDITURE	CLOSING
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	BALANCE DURING THE MONTH		BALANCE
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			*****				
			TOTAL (MH)		0	90,58,465	90,58,465
-----							
			*****				
			TOTAL (DDO)		0	90,58,465	90,58,465

EDUCATION SECRETARY TO GOVERNMENT, BLOCK PRIMARY EDUCATION 2202 01-Sal ari es 0 1,55,99,223 1,55,99,223  
 DEPARTMENT OF EDUCATION, OFFI CER, ANANDPUR SAHI B  
 PUNJAB

\*\*\*\*\* -----  
 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 2202 01-Sal ari es 0 1,02,30,686 1,02,30,686  
 OFFI CER, BHULATH

02-Wages 0 26,510 26,510  
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FINS0E0422.TXT

13-Office	0	2,360	2,360
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Expenses

91-Medical	0	56,127	56,127
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Reimbursement

93-Electricity	0	14,760	14,760
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Charges

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TOTAL(MH)	0	1,03,30,443	1,03,30,443
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TOTAL(DDO)	0	1,03,30,443	1,03,30,443
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BLOCK PRIMARY EDUCATION

2202 01-Salaries  
Page 271

0	1,09,98,630	1,09,98,630
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OFFICER, BHUNERHERI II

02-Wages	0	5,967	5,967
*****			
TOTAL (MH)	0	1,10,04,597	1,10,04,597

2235 91-Medi cal	0	40,266	40,266
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Reimbursement

*****			
TOTAL (MH)	0	40,266	40,266

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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDITURE	CLOSING BALANCE
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		TOTAL(DDO)			0	1,10,44,863	1,10,44,863
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EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	BLOCK PRIMARY EDUCATION OFFICER, BHUNGA-1	2202	01-Sal ari es	0	83,55,808	83,55,808
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				02-Wages	0	13,788	13,788
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		TOTAL(MH)			0	83,69,596	83,69,596
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TOTAL (DDO)		FINSOE0422. TXT	0	83,69,596	83,69,596
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BLOCK PRIMARY EDUCATION	2202	01-Salaries	0	86,57,159	86,57,159
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OFFICER, BHUNGA-2

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TOTAL (MH)			0	86,57,159	86,57,159
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TOTAL (DDO)			0	86,57,159	86,57,159
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BLOCK PRIMARY EDUCATION	2202	01-Salaries	0	4,45,40,288	4,45,40,288
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OFFICER, BLOCK PRIMARY EDUCATION

OFFICER

FINSOE0422.TXT  
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TOTAL(MH) 0 4,45,40,288 4,45,40,288

2235 28-Professional 0 80,000 80,000

Services

50-Other 0 2,00,000 2,00,000

Charges

91-Medical 0 3,85,662 3,85,662

Reimbursement

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TOTAL(MH) 0 6,65,662 6,65,662

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TOTAL (DDO)	FINSOE0422. TXT	0	4,52,05,950	4,52,05,950
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BLOCK PRIMARY EDUCATION	2202	01-Salaries	0	36,916	36,916
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OFFICER, BLOCK PRIMARY EDUCATION

OFFICER (HQ)

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TOTAL (MH)	0	36,916	36,916
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDITURE	CLOSING BALANCE
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TOTAL (DDO) 0 36,916 36,916

EDUCATION SECRETARY TO GOVERNMENT, BLOCK PRIMARY EDUCATION 2202 01-Salari es 0 1,24,09,527 1,24,09,527

DEPARTMENT OF EDUCATION, OFFICER, BLOCK PRIMARY EDUCATION

PUNJAB OFFICER HSP IB

02-Wages 0 21,970 21,970

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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 2202 01-Salari es 0 1,18,97,517 1,18,97,517

OFFICER, BLOCK PRIMARY EDUCATION

OFFICER HSP II B

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TOTAL (MH) 0 1,18,97,517 1,18,97,517

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TOTAL (DDO) 0 1,18,97,517 1,18,97,517

BLOCK PRIMARY EDUCATION 2202 01-Sal ari es 0 1,61,11,561 1,61,11,561

OFFICER, BLOCK PRIMARY EDUCATION

OFFICER, BUDHLADA-II AT BARETA

02-Wages 0 39,546 39,546

91-Medi cal 0 1,59,885 1,59,885

Rei mbursement

93-Electri ci ty	0	2,450	2,450
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Charges

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TOTAL (MH)	0	1,63,13,442	1,63,13,442
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TOTAL (DDO)	0	1,63,13,442	1,63,13,442
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BLOCK PRIMARY EDUCATION	2202	01-Sal ari es	0	2,03,26,207	2,03,26,207
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OFFI CER, BLOCK PRIMARY EDUCATI ON

OFFI CER, BUDLADHA-1

02-Wages	0	52,728	52,728
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TOTAL (MH) 0 2,03,78,935 2,03,78,935

GOVERNMENT OF PUNJAB

DEPT/CCO/DDO/MH/SM/MI N/SUB/SOE WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDITURE	CLOSING BALANCE
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TOTAL (DDO)					0	2,03,78,935	2,03,78,935
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EDUCATION	SECRETARY TO GOVERNMENT,	BLOCK PRIMARY EDUCATION	2202	01-Sal ari es	0	81,18,847	81,18,847
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DEPARTMENT OF EDUCATION, OFFICER, BLOCK PRIMARY EDUCATION

PUNJAB OFFICER, BULHOWAL



02-Wages

0

23,322

23,322

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TOTAL(MH)

0

81,42,169

81,42,169

\*\*\*\*\*

TOTAL(DDO)

0

81,42,169

81,42,169

BLOCK PRIMARY EDUCATION

2202

01-Salaries

0

1,04,68,372

1,04,68,372

OFFICER, BLOCK PRIMARY EDUCATION

OFFICER, DASUYA-2

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TOTAL(MH)

0

1,04,68,372

1,04,68,372

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TOTAL(DDO)			0	1,04,68,372	1,04,68,372
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BLOCK PRIMARY EDUCATION	2202	01-Salaries	0	97,32,378	97,32,378
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OFFICER, BLOCK PRIMARY EDUCATION

OFFICER, DASUYA-I

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TOTAL(MH)			0	97,32,378	97,32,378
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TOTAL(DDO)			0	97,32,378	97,32,378
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BLOCK PRIMARY EDUCATION	2202	01-Salaries	0	4,23,51,635	4,23,51,635
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OFFICER, BLOCK PRIMARY EDUCATION

OFFICER, EAST-1

\*\*\*\*\*

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
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BLOCK PRIMARY EDUCATION	2202	01-Sal ari es	0	54,48,010	54,48,010
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OFFICER, BLOCK PRIMARY EDUCATION

OFFICER, GARHSHANKAR-1

DEPARTMENT CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER HEAD HEAD BALANCE DURING THE MONTH BALANCE

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TOTAL (MH)			0	54,48,010	54,48,010
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TOTAL (DDO)			0	54,48,010	54,48,010
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EDUCATION SECRETARY TO GOVERNMENT, BLOCK PRIMARY EDUCATION 2202 01-Sal aries 0 1,57,20,022 1,57,20,022

DEPARTMENT OF EDUCATION, OFFICER, BLOCK PRIMARY EDUCATION

PUNJAB OFFICER, JHUNIR-1

91-Medi cal 0 72,684 72,684

Rei mbursement

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TOTAL (MH)		0	1,57,92,706	1,57,92,706
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2235	91-Medi cal	0	22,399	22,399
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Rei mbursement

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TOTAL (MH)		0	22,399	22,399
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TOTAL (DDO)		0	1,58,15,105	1,58,15,105
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BLOCK PRIMARY EDUCATION	2202	01-Sal ari es	0	1,81,33,922	1,81,33,922
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OFFI CER, BLOCK PRIMARY EDUCATION

OFFI CER, JHUNIR-II AT

SARDULGARH

02-Wages	0	27,880	27,880
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91-Medi cal	0	78,271	78,271
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Rei mbursement

93-El ectri ci ty	0	84,766	84,766
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Charges

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TOTAL (MH)	0	1,83,24,839	1,83,24,839
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TOTAL (DDO)	0	1,83,24,839	1,83,24,839
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BLOCK PRIMARY EDUCATION	2202	01-Sal ari es	0	61,14,526	61,14,526
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OFFI CER, BLOCK PRIMARY EDUCATION

OFFICER, MEHALPUR-1

\*\*\*\*\*

TOTAL (MH)

0

61, 14, 526

61, 14, 526

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N/SUB/SOE WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDITURE	CLOSING BALANCE
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TOTAL (DDO)

0

61, 14, 526

61, 14, 526

EDUCATION	SECRETARY TO GOVERNMENT,	BLOCK PRIMARY EDUCATION	2202	FINSOE0422.TXT 01-Salaries	0	47,03,628	47,03,628
	DEPARTMENT OF EDUCATION,	OFFICER, BLOCK PRIMARY EDUCATION					
	PUNJAB	OFFICER, MEHALPUR-2					

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TOTAL (MH)					0	47,03,628	47,03,628
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TOTAL (DDO)					0	47,03,628	47,03,628
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BLOCK PRIMARY EDUCATION	2202	01-Salaries	0	7,02,36,487	7,02,36,487
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OFFICER, BLOCK PRIMARY EDUCATION

OFFICER-I

91-Medical	0	22,822	22,822
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Reimbursement



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TOTAL (MH) 0 7,02,59,309 7,02,59,309

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TOTAL (DDO) 0 7,02,59,309 7,02,59,309

BLOCK PRIMARY EDUCATION 2202 01-Salaries 0 2,46,24,057 2,46,24,057

OFFICER, BLOCK PRIMARY EDUCATION

OFFICER-II

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TOTAL (MH) 0 2,46,24,057 2,46,24,057

2235 50-Other 0 2,00,000 2,00,000

FINS0E0422.TXT  
Charges

\*\*\*\*\*  
-----  
TOTAL (MH) 0 2,00,000 2,00,000

\*\*\*\*\*  
-----  
TOTAL (DDO) 0 2,48,24,057 2,48,24,057

BLOCK PRIMARY EDUCATION 2202 01-Salaries 0 1,84,89,992 1,84,89,992

OFFICER, BLOCK PRIMARY EDUCATION

OFFICER-IV

\*\*\*\*\*  
-----  
TOTAL (MH) 0 1,84,89,992 1,84,89,992

DEPT/CCO/DDO/MH/SM/MI N/SUB/SOE WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDITURE	CLOSING BALANCE
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*****							
		TOTAL (DDO)			0	1,84,89,992	1,84,89,992
EDUCATION	SECRETARY TO GOVERNMENT,	BLOCK PRIMARY EDUCATION	2202	01-Sal ari es	0	79,68,291	79,68,291
	DEPARTMENT OF EDUCATION,	OFFICER, BUNERHARI -I					
	PUNJAB						
-----							
		TOTAL (MH)			0	79,68,291	79,68,291

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TOTAL(DDO)			0	79,68,291	79,68,291
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BLOCK PRIMARY EDUCATION	2202	01-Sal ari es	0	54,60,281	54,60,281
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OFFI CER, CHAMKAURSAHI B

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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
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BLOCK PRIMARY EDUCATION	2202	01-Sal ari es	0	62,10,231	62,10,231
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OFFI CER, CHOHLA SAHI B

\*\*\*\*\*

TOTAL (MH)

0

62,10,231

62,10,231

\*\*\*\*\*

TOTAL (DDO)

0

62,10,231

62,10,231

BLOCK PRIMARY EDUCATION

2202

01-Sal ari es

0

47,16,941

47,16,941

OFFI CER, DERA BABA NANAK-2

\*\*\*\*\*

TOTAL (MH)

0

47,16,941

47,16,941

\*\*\*\*\*

TOTAL (DDO)

0

47,16,941

47,16,941

BLOCK PRIMARY EDUCATION	2202	01-Sal ari es	0	1, 40, 70, 334	1, 40, 70, 334
OFFICER, DERA BASSI - I					

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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
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N/SUB/SOE WISE EXPENDITURE FOR APRIL 2022

NAME OF	NAME OF	NAME OF	MAJOR	SOE	OPENING	EXPENDITURE	CLOSING
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	BALANCE DURING THE MONTH		BALANCE

EDUCATION	SECRETARY TO GOVERNMENT,	BLOCK PRIMARY EDUCATION	2202	01-Sal ari es	0	77, 14, 462	77, 14, 462
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DEPARTMENT OF EDUCATION, OFFICER, DERA BASSI - II

PUNJAB

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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
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BLOCK PRIMARY EDUCATION	2202	01-Sal ari es	0	1, 06, 55, 282	1, 06, 55, 282
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OFFICER, DHARIWAL I RANIA

02-Wages	0	36, 126	36, 126
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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 2202 01-Salaries 0 1,21,41,827 1,21,41,827

OFFICER, DHARIWAL- II

02-Wages 0 44,154 44,154

\*\*\*\*\*

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	2202	01-Sal ari es	0	70,66,641	70,66,641
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OFFI CER, DHI ANPUR

*****		-----			
TOTAL(MH)			0	70,66,641	70,66,641

*****		-----			
TOTAL(DDO)			0	70,66,641	70,66,641

BLOCK PRIMARY EDUCATION	2202	01-Sal ari es	0	1,83,88,171	1,83,88,171
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OFFI CER, DI NANAGAR

		02-Wages	0	34,119	34,119
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*****		-----			
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TOTAL(MH) 0 1,84,22,290 1,84,22,290

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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N/SUB/SOE WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDITURE	CLOSING BALANCE
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TOTAL (DDO) 0 1,84,22,290 1,84,22,290

EDUCATION	SECRETARY TO GOVERNMENT,	BLOCK PRIMARY EDUCATION	2202	01-Sal ari es	0	1,70,25,931	1,70,25,931
	DEPARTMENT OF EDUCATION,	OFFICER, DI NANAGAR-2					
	PUNJAB						

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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
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BLOCK PRIMARY EDUCATION	2202	01-Salari es	0	2,13,79,577	2,13,79,577
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OFFI CER, DORANGLA

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TOTAL (MH)			0	2,13,79,577	2,13,79,577
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TOTAL (DDO)			0	2,13,79,577	2,13,79,577
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BLOCK PRIMARY EDUCATION	2202	01-Salaries	0	1,71,66,816	1,71,66,816
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OFFICER, FAZILKA-I

*****		-----	-----	-----
TOTAL (MH)		0	1,71,66,816	1,71,66,816

*****		-----	-----	-----
TOTAL (DDO)		0	1,71,66,816	1,71,66,816

BLOCK PRIMARY EDUCATION	2202	01-Salaries	0	1,73,16,667	1,73,16,667
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OFFICER, FAZILKA-II

*****		-----	-----	-----
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
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BLOCK PRIMARY EDUCATION	2202	01-Salaries	0	60,64,468	60,64,468
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OFFICER, GARHSHANKAR-2

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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
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDITURE	CLOSING BALANCE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	BLOCK PRIMARY EDUCATION OFFICER, KAHNUWAN I	2202	01-Salaries	0	79,27,934	79,27,934
				02-Wages	0	46,161	46,161
*****							
TOTAL (MH)					0	79,74,095	79,74,095
*****							
TOTAL (DDO)					0	79,74,095	79,74,095

BLOCK PRIMARY EDUCATION	2202	01-Sal ari es	0	2, 55, 94, 160	2, 55, 94, 160
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OFFI CER, KHADUR SAHI B

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TOTAL(MH)			0	2, 55, 94, 160	2, 55, 94, 160
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TOTAL(DDO)			0	2, 55, 94, 160	2, 55, 94, 160
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BLOCK PRIMARY EDUCATION	2202	01-Sal ari es	0	1, 10, 85, 407	1, 10, 85, 407
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OFFI CER, KHARAR -II

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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
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BLOCK PRIMARY EDUCATION	2202	01-Sal ari es	0	1,00,03,949	1,00,03,949
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OFFICER, KHARAR-I AT MOHALI

		91-Medi cal	0	20,750	20,750
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Rei mbursement

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TOTAL (MH)			0	1,00,24,699	1,00,24,699
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	2235	91-Medi cal	0	2,48,035	2,48,035
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Rei mbursement



	0	2,48,035	2,48,035
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TOTAL(DDO)	0	1,02,72,734	1,02,72,734
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BLOCK PRIMARY EDUCATION	2202	01-Sal ari es	0	2,16,96,030	2,16,96,030
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDITURE	CLOSING BALANCE
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OFFICER, KHUIAN SARWALA

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TOTAL (MH) 0 2,16,96,030 2,16,96,030

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TOTAL (DDO) 0 2,16,96,030 2,16,96,030

EDUCATION SECRETARY TO GOVERNMENT, BLOCK PRIMARY EDUCATION 2202 01-Salaries 0 88,95,517 88,95,517

DEPARTMENT OF EDUCATION, OFFICER, KURALI

PUNJAB

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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	2202	01-Sal ari es	0	1,05,65,026	1,05,65,026
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OFFI CER, MAJRI

*****		-----			
TOTAL (MH)			0	1,05,65,026	1,05,65,026

*****		-----			
TOTAL (DDO)			0	1,05,65,026	1,05,65,026

BLOCK PRIMARY EDUCATION	2202	01-Sal ari es	0	2,23,21,235	2,23,21,235
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OFFI CER, MANSA, BLOCK PRIMARY

EDUCATI ON OFFI CER, MANSA

		13-Offi ce	0	800	800
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FINS0E0422.TXT

Expenses

91-Medi cal	0	1,58,549	1,58,549
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Rei mbursement

93-El ectri ci ty	0	1,17,000	1,17,000
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Charges

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TOTAL(MH)	0	2,25,97,584	2,25,97,584
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2235 91-Medi cal	0	1,96,308	1,96,308
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Rei mbursement

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TOTAL(MH)	0	1,96,308	1,96,308
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N/SUB/SOE WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDITURE	CLOSING BALANCE
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TOTAL(DDO)					0	2,27,93,892	2,27,93,892
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EDUCATION	SECRETARY TO GOVERNMENT,	BLOCK PRIMARY EDUCATION	2202	01-Sal ari es	0	77,95,604	77,95,604
	DEPARTMENT OF EDUCATION,	OFFICER, MORINDA					
	PUNJAB						

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TOTAL(MH)					0	77,95,604	77,95,604
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TOTAL (DDO)			0	77,95,604	77,95,604
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BLOCK PRIMARY EDUCATION	2202	01-Sal ari es	0	1,06,80,549	1,06,80,549
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OFFI CER, MUKERIAN BLOCK-I

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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
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BLOCK PRIMARY EDUCATION	2202	01-Sal ari es	0	88,33,883	88,33,883
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OFFICER, MUKERIAN BLOCK-II

02-Wages

0

5,070

5,070

\*\*\*\*\*

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

2235

91-Medical

0

18,143

18,143

OFFICER, MUKTSAR

Reimbursement

\*\*\*\*\*

TOTAL (MH)

0

18,143

18,143

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TOTAL (DDO)			0	18,143	18,143
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BLOCK PRIMARY EDUCATION	2202	01-Salaries	0	1,70,464	1,70,464
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OFFICER, NABHA

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TOTAL (MH)			0	1,70,464	1,70,464
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TOTAL (DDO)			0	1,70,464	1,70,464
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GOVERNMENT OF PUNJAB

DEPT/CCO/DDO/MH/SM/MI N/SUB/SOE WISE EXPENDITURE FOR APRIL 2022

NAME OF	NAME OF	NAME OF	MAJOR	SOE	OPENING	EXPENDITURE	CLOSING
				Page 312			



DEPARTMENT CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER HEAD HEAD BALANCE DURING THE MONTH BALANCE

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EDUCATION SECRETARY TO GOVERNMENT, BLOCK PRIMARY EDUCATION 2202 01-Sal ari es 0 89, 15, 251 89, 15, 251

DEPARTMENT OF EDUCATION, OFFICER, NADALA

PUNJAB

02-Wages 0 21, 208 21, 208

13-Offi ce 0 20, 616 20, 616

Expenses

91-Medi cal 0 26, 400 26, 400

Rei mbursement

93-El ectri ci ty 0 7, 210 7, 210

Charges

\*\*\*\*\*

-----  
TOTAL (MH) 0 89,90,685 89,90,685

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TOTAL (DDO) 0 89,90,685 89,90,685

BLOCK PRIMARY EDUCATION 2202 01-Salari es 0 83,70,581 83,70,581

OFFICER, NANGAL TOWNSHIP

93-Electri ci ty 0 1,403 1,403

Charges

\*\*\*\*\*

-----  
TOTAL (MH) 0 83,71,984 83,71,984

2235	91-Medi cal	0	99,461	99,461
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Rei mbursement

\*\*\*\*\*

TOTAL (MH)		0	99,461	99,461
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\*\*\*\*\*

TOTAL (DDO)		0	84,71,445	84,71,445
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BLOCK PRIMARY EDUCATION	2202	01-Sal ari es	0	1,69,86,307	1,69,86,307
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OFFICER, OFFICE OF THE BLOCK

EDUCATION OFFICER, MANGAT-1

		02-Wages	0	4,666	4,666
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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

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N/SUB/SOE WISE EXPENDI TURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDI TURE	CLOSING BALANCE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	BLOCK PRIMARY EDUCATION OFFICER, OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, DEHLON-I I	2202	01-Sal ari es	0	76,78,194	76,78,194

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TOTAL(MH) 0 76,78,194 76,78,194

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TOTAL(DDO) 0 76,78,194 76,78,194

BLOCK PRIMARY EDUCATION 2202 01-Sal ari es 0 99,34,547 99,34,547

OFFICER,OFFICE OF THE BLOCK

PRIMARY EDUCATION OFFICER,

DORAHA

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TOTAL(MH) 0 99,34,547 99,34,547

2235	FINSOE0422. TXT 91-Medi cal	0	51,974	51,974
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Rei mbursement

*****		-----		
TOTAL (MH)		0	51,974	51,974

*****		-----		
TOTAL (DDO)		0	99,86,521	99,86,521

BLOCK PRIMARY EDUCATION	2202	01-Sal ari es	0	39,37,840	39,37,840
OFFICER, OFFICE OF THE BLOCK					
PRIMARY EDUCATION OFFICER,					
GORAYA-1					

*****		-----		
TOTAL (MH)		0	39,37,840	39,37,840

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TOTAL (DDO)			0	39,37,840	39,37,840
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BLOCK PRIMARY EDUCATION	2202	01-Salaries	0	3,22,82,971	3,22,82,971
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OFFICER, OFFICE OF THE BLOCK

PRIMARY EDUCATION OFFICER,

JAGRAON

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TOTAL (MH)			0	3,22,82,971	3,22,82,971
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TOTAL (DDO)			0	3,22,82,971	3,22,82,971
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DEPT/CCO/DDO/MH/SM/MI N/SUB/SOE WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDITURE	CLOSING BALANCE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	BLOCK PRIMARY EDUCATION OFFICER, OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, KHANNA-I	2202	01-Sal ari es	0	1, 20, 36, 618	1, 20, 36, 618
*****							
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
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BLOCK PRIMARY EDUCATION	2202	01-Salaries	0	1,46,63,752	1,46,63,752
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OFFICER, OFFICE OF THE BLOCK

PRIMARY EDUCATION OFFICER,

KHANNA-I I

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TOTAL (MH)			0	1,46,63,752	1,46,63,752
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2235	91-Medical		0	45,092	45,092
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Reimbursement

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TOTAL (MH)			0	45,092	45,092
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TOTAL(DDO)			0	1,47,08,844	1,47,08,844
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BLOCK PRIMARY EDUCATION	2235	91-Medi cal	0	11,000	11,000
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OFFICER, OFFICE OF THE BLOCK		Rei mbursement			
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PRIMARY EDUCATION OFFICER,

MACHIWARA

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TOTAL(MH)			0	11,000	11,000
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TOTAL(DDO)			0	11,000	11,000
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BLOCK PRIMARY EDUCATION	2202	01-Salaries	0	1,43,85,612	1,43,85,612
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OFFICER, OFFICE OF THE BLOCK

PRIMARY EDUCATION OFFICER,

MANGAT-II

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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
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GOVERNMENT OF PUNJAB

DEPT/CCO/DDO/MH/SM/MI N/SUB/SOE WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDITURE	CLOSING BALANCE
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EDUCATION	SECRETARY TO GOVERNMENT,	BLOCK PRIMARY EDUCATION	2202	01-Sal ari es	0	54,61,015	54,61,015
	DEPARTMENT OF EDUCATION,	OFFICER,OFFICE OF THE BLOCK					
	PUNJAB	PRIMARY EDUCATION OFFICER,					
		MANGAT-III NIZAM ROAD					

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TOTAL (MH)			0	54,61,015	54,61,015
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2235	91-Medi cal	0	27,700	27,700
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Rei mbursement

\*\*\*\*\*

TOTAL (MH)			0	27,700	27,700
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TOTAL (DDO)			0	54,88,715	54,88,715
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BLOCK PRIMARY EDUCATION	2202	01-Salaries	0	58,48,780	58,48,780
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OFFICER, OFFICE OF THE BLOCK

PRIMARY EDUCATION OFFICER,

NURMAHAL

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TOTAL (MH)			0	58,48,780	58,48,780
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TOTAL (DDO)			0	58,48,780	58,48,780
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BLOCK PRIMARY EDUCATION	2202	01-Salaries	0	67,97,221	67,97,221
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OFFICER, OFFICE OF THE BLOCK

PRIMARY EDUCATION OFFICER,

PHILLOUR

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TOTAL (MH) 0 67,97,221 67,97,221

2235 91-Medi cal 0 3,03,626 3,03,626

Rei mbursement

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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 2202 01-Salaries 0 49,85,693 49,85,693

OFFICER, OFFICE OF THE BLOCK

PRIMARY EDUCATION OFFICER,

GOVERNMENT OF PUNJAB

DEPT/CCO/DDO/MH/SM/MI N/SUB/SOE WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDITURE	CLOSING BALANCE
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SAMRALA-I

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TOTAL (MH)

0 49,85,693 49,85,693

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TOTAL(DDO)			0	49,85,693	49,85,693
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EDUCATION	SECRETARY TO GOVERNMENT,	BLOCK PRIMARY EDUCATION	2202	01-Sal ari es	0	1,24,42,578	1,24,42,578
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DEPARTMENT OF EDUCATION, OFFICER, OFFICE OF THE BLOCK

PUNJAB PRIMARY EDUCATION OFFICER,

SAMRALA-I I

			02-Wages	0	7,605	7,605
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TOTAL(MH)			0	1,24,50,183	1,24,50,183
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\*\*\*\*\*

TOTAL(DDO)			0	1,24,50,183	1,24,50,183
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BLOCK PRIMARY EDUCATION		2202	01-Sal ari es	0	84,49,488	84,49,488
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OFFICER, OFFICE OF THE BLOCK

PRIMARY EDUCATION OFFICER,

SIDHWAN BET-I

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TOTAL (MH)	0	84,49,488	84,49,488
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TOTAL (DDO)	0	84,49,488	84,49,488
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BLOCK PRIMARY EDUCATION	2202	01-Salaries	0	80,98,988	80,98,988
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OFFICER, OFFICE OF THE BLOCK

PRIMARY EDUCATION OFFICER,

SIDHWAN BET-II

93-Electricity	0	9,110	9,110
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Charges

\*\*\*\*\*  
-----  
TOTAL (MH) 0 81,08,098 81,08,098

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TOTAL (DDO) 0 81,08,098 81,08,098

BLOCK PRIMARY EDUCATION 2202 01-Sal ari es 0 1,29,52,859 1,29,52,859  
OFFICER, OFFICE OF THE BLOCK  
PRIMARY EDUCATION OFFICER,  
SUDHAR

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDITURE	CLOSING BALANCE
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TOTAL (MH)					0	1,29,52,859	1,29,52,859
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TOTAL (DDO)					0	1,29,52,859	1,29,52,859
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EDUCATION	SECRETARY TO GOVERNMENT,	BLOCK PRIMARY EDUCATION	2202	01-Salaries	0	2,23,88,525	2,23,88,525
	DEPARTMENT OF EDUCATION,	OFFICER, OFFICE OF THE BLOCK					
	PUNJAB	PRIMARY EDUCATION OFFICER-2					

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FINSOE0422.TXT  
TOTAL (MH)

0 2,23,88,525 2,23,88,525

\*\*\*\*\*

-----

TOTAL (DDO)

0 2,23,88,525 2,23,88,525

BLOCK PRIMARY EDUCATION 2202 01-Salaries

0 1,02,06,066 1,02,06,066

OFFICER, OFFICE OF THE BLOCK

PRIMARY OFFICER, DEHLON -I

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TOTAL (MH)

0 1,02,06,066 1,02,06,066

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TOTAL (DDO)

0 1,02,06,066 1,02,06,066

BLOCK PRIMARY EDUCATION	2202	01-Sal ari es	0	2, 42, 09, 666	2, 42, 09, 666
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OFFICER, OFFICER OF THE BLOCK

KPRIMARY OFFICER-1

		13-Offi ce	0	9, 500	9, 500
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Expenses

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TOTAL (MH)			0	2, 42, 19, 166	2, 42, 19, 166
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TOTAL (DDO)			0	2, 42, 19, 166	2, 42, 19, 166
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BLOCK PRIMARY EDUCATION	2202	01-Sal ari es	0	1, 17, 30, 218	1, 17, 30, 218
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OFFICER, PATIALA

02-Wages 0 19,440 19,440

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TOTAL (MH) 0 1,17,49,658 1,17,49,658

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TOTAL (DDO) 0 1,17,49,658 1,17,49,658

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDITURE	CLOSING BALANCE
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EDUCATION	SECRETARY TO GOVERNMENT,	BLOCK PRIMARY EDUCATION	2202	01-Salaries	0	2,97,94,819	2,97,94,819
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DEPARTMENT OF EDUCATION, OFFICER, PATIALA-1

PUNJAB

02-Wages	0	19,890	19,890
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TOTAL (MH)	0	2,98,14,709	2,98,14,709
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TOTAL (DDO)	0	2,98,14,709	2,98,14,709
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BLOCK PRIMARY EDUCATION	2202	01-Sal ari es	0	1,83,08,341	1,83,08,341
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OFFICER, PATIALA-2

02-Wages	0	47,736	47,736
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TOTAL (MH)	0	1,83,56,077	1,83,56,077
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TOTAL (DDO)			0	1,83,56,077	1,83,56,077
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BLOCK PRIMARY EDUCATION	2202	01-Salaries	0	1,44,58,764	1,44,58,764
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OFFICER, PATIALA-3

		02-Wages	0	23,868	23,868
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TOTAL (MH)			0	1,44,82,632	1,44,82,632
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	2235	91-Medical	0	18,220	18,220
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Reimbursement

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TOTAL (MH)		0	18,220	18,220
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TOTAL (DDO)		0	1,45,00,852	1,45,00,852
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BLOCK PRIMARY EDUCATION	2202	01-Salari es	0	1,64,78,303	1,64,78,303
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OFFI CER, PHAGWARA

02-Wages		0	39,765	39,765
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91-Medi cal		0	59,900	59,900
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Rei mbursement

93-El ectri ci ty		0	43,550	43,550
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Charges

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TOTAL(MH) 0 1,66,21,518 1,66,21,518

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N/SUB/SOE WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDITURE	CLOSING BALANCE
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EDUCATION	SECRETARY TO GOVERNMENT,	BLOCK PRIMARY EDUCATION	2235	91-Medi cal	0	65,883	65,883
	DEPARTMENT OF EDUCATION,	OFFICER, PHAGWARA		Reimbursement			
	PUNJAB						

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TOTAL(MH) 0 65,883 65,883

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TOTAL (DDO)			0	1,66,87,401	1,66,87,401
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BLOCK PRIMARY EDUCATION	2202	01-Sal ari es	0	86,93,379	86,93,379
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OFFI CER, ROPAR-I I

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TOTAL (MH)			0	86,93,379	86,93,379
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TOTAL (DDO)			0	86,93,379	86,93,379
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BLOCK PRIMARY EDUCATION	2202	01-Sal ari es	0	99,10,296	99,10,296
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OFFI CER, SAMANA-I I

FINS0E0422.TXT

02-Wages	0	19,890	19,890
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TOTAL (MH)	0	99,30,186	99,30,186
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TOTAL (DDO)	0	99,30,186	99,30,186
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BLOCK PRIMARY EDUCATION	2202	01-Sal ari es	0	1,03,71,186	1,03,71,186
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OFFI CER, SAMANA-III

02-Wages	0	29,963	29,963
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TOTAL (MH)	0	1,04,01,149	1,04,01,149
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2235	91-Medi cal	0	8,787	8,787
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Reimbursement

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TOTAL (MH) 0 8,787 8,787

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TOTAL (DDO) 0 1,04,09,936 1,04,09,936

BLOCK PRIMARY EDUCATION 2202 01-Salaries 0 71,85,109 71,85,109  
OFFICER, TANDA-1

DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	BALANCE DURING THE MONTH	BALANCE
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*****						
TOTAL (MH)					0	71,85,109

*****						
TOTAL (DDO)					0	71,85,109

EDUCATION	SECRETARY TO GOVERNMENT,	BLOCK PRIMARY EDUCATION	2202	01-Sal ari es	0	82,67,996
	DEPARTMENT OF EDUCATION,	OFFICER, TANDA-2				
	PUNJAB					

*****						
TOTAL (MH)					0	82,67,996

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TOTAL (DDO)			0	82,67,996	82,67,996
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BLOCK PRIMARY EDUCATION	2202	01-Salaries	0	85,22,960	85,22,960
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OFFICER-I, AJNALA

		91-Medical	0	53,445	53,445
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Reimbursement

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TOTAL (MH)			0	85,76,405	85,76,405
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TOTAL (DDO)			0	85,76,405	85,76,405
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BLOCK PRIMARY EDUCATION	2202	01-Sal ari es	0	1,03,74,506	1,03,74,506
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OFFI CER-I , FEROZEPUR

		02-Wages	0	4,184	4,184
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		TOTAL (MH)	0	1,03,78,690	1,03,78,690
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		TOTAL (DDO)	0	1,03,78,690	1,03,78,690
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BLOCK PRIMARY EDUCATION	2202	01-Sal ari es	0	1,08,61,300	1,08,61,300
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OFFI CER-I I , AJNALA

		91-Medi cal	0	48,317	48,317
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Rei mbursement



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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

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N/SUB/SOE WISE EXPENDI TURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDI TURE	CLOSING BALANCE
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EDUCATION	SECRETARY TO GOVERNMENT,	BLOCK PRIMARY EDUCATION	2202	01-Sal ari es	0	96,96,962	96,96,962
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DEPARTMENT OF EDUCATION, OFFICER-II I, FEROZEPUR

PUNJAB

FINS0E0422.TXT

91-Medi cal	0	19,054	19,054
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Rei mbursement

93-El ectri ci ty	0	57,460	57,460
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Charges

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TOTAL (MH)	0	97,73,476	97,73,476
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2235 91-Medi cal	0	21,505	21,505
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Rei mbursement

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TOTAL (MH)	0	21,505	21,505
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TOTAL (DDO)			0	97,94,981	97,94,981
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BLOCK PRIMARY EDUCATION	2202	01-Sal ari es	0	1,20,76,648	1,20,76,648
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OFFI CER-I I , KAPURTHALA

		02-Wages	0	47,718	47,718
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		93-El ectri ci ty	0	49,865	49,865
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Charges

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TOTAL (MH)			0	1,21,74,231	1,21,74,231
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TOTAL (DDO)			0	1,21,74,231	1,21,74,231
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BLOCK PRIMARY EDUCATION	2202	01-Salaries	0	1,30,36,679	1,30,36,679
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OFFICER-III, FEROREPUR

		93-Electricity	0	17,000	17,000
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Charges

*****		-----			
	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	01-Salaries	0	88,05,027	88,05,027
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OFFICER-IV, FEROREPUR

DEPT/CCO/DDO/MH/SM/MI N/SUB/SOE WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDITURE	CLOSING BALANCE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	BLOCK PRIMARY EDUCATION OFFICER-IV, FEROZEPUR	2202	02-Wages	0	2,092	2,092
				13-Office Expenses	0	15,000	15,000
				91-Medical Reimbursement	0	7,09,701	7,09,701

\*\*\*\*\*

TOTAL (MH) 0 95,31,820 95,31,820

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TOTAL (DDO) 0 95,31,820 95,31,820

COMMANDING OFFICER, 5 PB GIRLS 2204 01-Salaries 0 5,63,918 5,63,918

BN NCC, MOGA

92-Telephone 0 188 188

\*\*\*\*\*

TOTAL (MH) 0 5,64,106 5,64,106

\*\*\*\*\*

TOTAL (DDO) 0 5,64,106 5,64,106

D. E. O. (S), MOGA	2202	01-Sal ari es	0	12,70,444	12,70,444
		93-El ectri ci ty	0	13,498	13,498
		Charges			

*****					
TOTAL (MH)			0	12,83,942	12,83,942

*****					
TOTAL (DDO)			0	12,83,942	12,83,942

D. E. O. (SCHOOL), MUKATSAR	2202	01-Sal ari es	0	7,63,218	7,63,218
		*****			
TOTAL (MH)			0	7,63,218	7,63,218

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TOTAL(DDO)			0	7,63,218	7,63,218
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DI RECTOR, SCERT	2202	01-Sal ari es	0	25,14,519	25,14,519
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		13-Offi ce	0	6,890	6,890
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Expenses

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TOTAL(MH)			0	25,21,409	25,21,409
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GOVERNMENT OF PUNJAB

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

NAME OF	NAME OF	NAME OF	MAJOR	SOE	OPENING	EXPENDITURE	CLOSING
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	BALANCE DURING THE MONTH		BALANCE



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TOTAL (DDO)			0	25,21,409	25,21,409
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EDUCATION	SECRETARY TO GOVERNMENT,	DISTRICT EDUCATION OFFICER	2202	01-Sal ari es	0	24,92,672	24,92,672
	DEPARTMENT OF EDUCATION,	(SCHOOL), DISTRICT EDUCATION					
	PUNJAB	OFFICER (SCHOOL)					

				13-Offi ce	0	2,000	2,000
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Expenses

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TOTAL (MH)			0	24,94,672	24,94,672
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TOTAL(DDO)			0	24,94,672	24,94,672
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DISTRICT EDUCATION OFFICER	2202	01-Salaries	0	16,95,106	16,95,106
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(SCHOOL), KAPURTHALA

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TOTAL(MH)			0	16,95,106	16,95,106
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TOTAL(DDO)			0	16,95,106	16,95,106
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DISTRICT EDUCATION OFFICER	2202	01-Salaries	0	6,83,900	6,83,900
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(SECONDARY), FATEHGARH SAHIB

91-Medical			0	11,500	11,500
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Reimbursement

\*\*\*\*\* -----  
TOTAL (MH) 0 6,95,400 6,95,400

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TOTAL (DDO) 0 6,95,400 6,95,400

DISTRICT EDUCATION 2202 01-Salaries 0 30,72,632 30,72,632

OFFICER, DISTRICT EDUCATION

OFFICER (SCHOOL)

91-Medical 0 26,724 26,724

Reimbursement

93-Electricity 0 15,310 15,310

Charges

*****			
TOTAL(MH)	0	31,14,666	31,14,666

GOVERNMENT OF PUNJAB

DEPT/CCO/DDO/MH/SM/MI N/SUB/SOE WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDITURE	CLOSING BALANCE
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*****							
TOTAL(DDO)					0	31,14,666	31,14,666

EDUCATION	SECRETARY TO GOVERNMENT,	DISTRICT EDUCATION	2202	01-Salaries	0	23,69,792	23,69,792
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DEPARTMENT OF EDUCATION, OFFICER, DISTRICT EDUCATION

PUNJAB OFFICER (SCHOOLS)

13-Office	0	1,880	1,880
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Expenses

92-Telephone	0	1,842	1,842
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93-Electricity	0	11,160	11,160
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Charges

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TOTAL (MH)	0	23,84,674	23,84,674
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2235 91-Medical	0	44,727	44,727
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Reimbursement

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TOTAL(MH)		0	44,727	44,727
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TOTAL(DDO)		0	24,29,401	24,29,401
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HEAD MASTER, G H S RAI PUR	2202	01-Sal ari es	0	6,53,132	6,53,132
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TOTAL(MH)		0	6,53,132	6,53,132
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TOTAL(DDO)		0	6,53,132	6,53,132
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HEAD MASTER, GOVERNMENT HI GH	2202	01-Sal ari es	0	25,50,580	25,50,580
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SCHOOL

02-Wages	0	4,640	4,640
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*****			
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TOTAL (MH)	0	25,55,220	25,55,220

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TOTAL (DDO)	0	25,55,220	25,55,220

HEADMASTER, GOVERNMENT GIRLS	2202	01-Salaries	0	31,29,523	31,29,523
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HIGH SCHOOL, BHUCHO-MANDI

*****					
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TOTAL (MH)	0	31,29,523	31,29,523		

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDITURE	CLOSING BALANCE
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					0	31,29,523	31,29,523
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EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2202	01-Sal ari es	0	81,40,445	81,40,445
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DEPARTMENT OF EDUCATION, SCHOOL, JAGATPUR

PUNJAB

				13-Offi ce	0	10,000	10,000
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Expenses



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TOTAL(MH) 0 81,50,445 81,50,445

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TOTAL(DDO) 0 81,50,445 81,50,445

HEADMASTER, GOVERNMENT HIGH 2202 01-Sal ari es 0 4,85,096 4,85,096

SCHOOL, JHI NGRAN

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TOTAL(MH) 0 4,85,096 4,85,096

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TOTAL(DDO) 0 4,85,096 4,85,096

HEADMASTER, GOVERNMENT HIGH	2202	01-Sal ari es	0	7,09,912	7,09,912
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SCHOOL, GARCHA

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TOTAL(MH)			0	7,09,912	7,09,912
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TOTAL(DDO)			0	7,09,912	7,09,912
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HEADMASTER, GOVERNMENT HIGH	2202	01-Sal ari es	0	17,61,624	17,61,624
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SCHOOL, GOBINDPUR

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TOTAL(MH)			0	17,61,624	17,61,624
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TOTAL(DDO)			0	17,61,624	17,61,624
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HEADMASTER, GOVERNMENT HIGH	2202	01-Sal ari es	0	5,68,248	5,68,248
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SCHOOL, JASSO MAZRA

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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N/SUB/SOE WISE EXPENDITURE FOR APRIL 2022

NAME OF	NAME OF	NAME OF	MAJOR	SOE	OPENING	EXPENDITURE	CLOSING
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	BALANCE DURING THE MONTH		BALANCE

TOTAL(MH)			0	5,68,248	5,68,248
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TOTAL(DDO)		0	5,68,248	5,68,248
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EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, KRK DAV HIGH SCHOOL 2202	01-Sal ari es	0	62,69,311	62,69,311
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DEPARTMENT OF EDUCATION, GARHDI WALA

PUNJAB

13-Offi ce	0	9,200	9,200
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Expenses

93-El ectri ci ty	0	7,040	7,040
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Charges

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TOTAL(MH)		0	62,85,551	62,85,551
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TOTAL(DDO)			0	62,85,551	62,85,551
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HEADMASTER, ARYA GIRLS HIGH	2202	01-Sal ari es	0	25,01,47,735	25,01,47,735
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SCHOOL, TARN TARAN

02-Wages			0	1,37,902	1,37,902
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13-Offi ce			0	26,500	26,500
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Expenses

93-El ectri ci ty			0	1,875	1,875
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Charges

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TOTAL(MH)			0	25,03,14,012	25,03,14,012
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2235	01-Sal ari es	0	1, 34, 104	1, 34, 104
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	91-Medi cal	0	27, 344	27, 344
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Rei mbursement

*****		-----		
TOTAL (MH)		0	1, 61, 448	1, 61, 448

*****		-----		
TOTAL (DDO)		0	25, 04, 75, 460	25, 04, 75, 460

HEADMASTER, ARYA HIGH SCHOOL,	2202	01-Sal ari es	0	1, 56, 04, 491	1, 56, 04, 491
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MANDI PHUL

*****		-----		
TOTAL (MH)		0	1, 56, 04, 491	1, 56, 04, 491

GOVERNMENT OF PUNJAB

DEPT/CCO/DDO/MH/SM/MI N/SUB/SOE WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDITURE	CLOSING BALANCE
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TOTAL (DDO)					0	1,56,04,491	1,56,04,491
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EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, B. K. S. S. GOVERNMENT	2202	01-Sal aries	0	8,08,964	8,08,964
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DEPARTMENT OF EDUCATION, HIGH SCHOOL, HARI PUR

PUNJAB

				93-Electri ci ty	0	5,540	5,540
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Charges

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*****
-----
TOTAL(MH)                0      8,14,504      8,14,504
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*****
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TOTAL(DDO)                0      8,14,504      8,14,504
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HEADMASTER, B. N. KHALSA H. S. S. , 2202 01-Sal ari es                0      57,14,547      57,14,547
PATIALA
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TOTAL(MH)                0      57,14,547      57,14,547
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TOTAL(DDO)			0	57,14,547	57,14,547
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HEADMASTER, CO-EDUCATION HIGH	2202	01-Salaries	0	16,31,796	16,31,796
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SCHOOL, GOBINDPUR KHUN KHUN

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TOTAL(MH)			0	16,31,796	16,31,796
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TOTAL(DDO)			0	16,31,796	16,31,796
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HEADMASTER, D A V HIGH SCHOOL,	2202	01-Salaries	0	70,800	70,800
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FAZILKA

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TOTAL(MH)		0	70,800	70,800
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TOTAL(DDO)		0	70,800	70,800
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HEADMASTER, DEV SAMAJ(G) HIGH	2202	01-Salaries	0	4,41,208	4,41,208
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SCHOOL, RAMPURA PHUL

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TOTAL(MH)		0	4,41,208	4,41,208
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DEPARTMENT CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER HEAD HEAD BALANCE DURING THE MONTH BALANCE

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TOTAL (DDO) 0 4,41,208 4,41,208

EDUCATION SECRETARY TO GOVERNMENT, HEADMASTER, G. G. HIGH SCHOOL, 2202 01-Sal ari es 0 9,18,184 9,18,184

DEPARTMENT OF EDUCATION, MADHOPURI

PUNJAB

13-Offi ce 0 4,800 4,800

Expenses

93-El ectri ci ty 0 2,720 2,720

Charges

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TOTAL(MH)			0	9,25,704	9,25,704
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TOTAL(DDO)			0	9,25,704	9,25,704
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HEADMASTER, G. H. S. KHERI	2202	01-Sal ari es	0	16,24,008	16,24,008
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MUSALMANA

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TOTAL(MH)			0	16,24,008	16,24,008
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TOTAL(DDO)			0	16,24,008	16,24,008
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FINSOE0422. TXT

HEADMASTER, G. H. S. , BATHONIA	2202	01-Sal ari es	0	28, 88, 384	28, 88, 384
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TOTAL (MH)			0	28, 88, 384	28, 88, 384
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TOTAL (DDO)			0	28, 88, 384	28, 88, 384
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HEADMASTER, G. H. S. , BINJAL	2202	01-Sal ari es	0	13, 85, 294	13, 85, 294
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TOTAL (MH)			0	13, 85, 294	13, 85, 294
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TOTAL (DDO)			0	13, 85, 294	13, 85, 294
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HEADMASTER, G. H. S. , BIRARWAL,	2202	01-Sal ari es	0	15, 14, 776	15, 14, 776
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NABHA

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TOTAL (MH)			0	15, 14, 776	15, 14, 776
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N/SUB/SOE WISE EXPENDI TURE FOR APRI L 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE	EXPENDI TURE DURING THE MONTH	CLOSING BALANCE
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TOTAL (DDO)					0	15, 14, 776	15, 14, 776
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EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, G. H. S. , DAUN KALAN	2202	01-Sal ari es	0	23, 10, 300	23, 10, 300
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DEPARTMENT OF EDUCATION,

PUNJAB

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TOTAL (MH)				0	23, 10, 300	23, 10, 300
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TOTAL (DDO)				0	23, 10, 300	23, 10, 300
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HEADMASTER, G. H. S. , DHABLAN	2202	01-Sal ari es	0	14, 38, 080	14, 38, 080
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		02-Wages	0	7, 605	7, 605
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TOTAL (MH)				0	14, 45, 685	14, 45, 685
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TOTAL (DDO)			0	14,45,685	14,45,685
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HEADMASTER, G. H. S. , DHANETHA	2202	01-Sal ari es	0	28,40,148	28,40,148
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		02-Wages	0	9,280	9,280
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TOTAL (MH)			0	28,49,428	28,49,428
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TOTAL (DDO)			0	28,49,428	28,49,428
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HEADMASTER, G. H. S. , FATEHGARH	2202	01-Sal ari es	0	13,02,556	13,02,556
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CHANNA



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TOTAL (MH) 0 13,02,556 13,02,556

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TOTAL (DDO) 0 13,02,556 13,02,556

HEADMASTER, G. H. S. , GALWATI , 2202 01-Sal ari es 0 11,09,860 11,09,860

NABHA

02-Wages 0 9,280 9,280

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TOTAL (MH) 0 11,19,140 11,19,140

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TOTAL (DDO) 0 11,19,140 11,19,140

DEPT/CCO/DDO/MH/SM/MI N/SUB/SOE WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDITURE	CLOSING BALANCE
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EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, G. H. S. , KAKRALA,	2202	01-Sal ari es	0	21, 62, 532	21, 62, 532
	DEPARTMENT OF EDUCATION,	NABHA					
	PUNJAB						

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TOTAL (MH)					0	21, 62, 532	21, 62, 532
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TOTAL (DDO)			0	21,62,532	21,62,532
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HEADMASTER, G. H. S. , KARTARPUR	2202	01-Sal ari es	0	6,31,359	6,31,359
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MOMI AN

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TOTAL (MH)			0	6,31,359	6,31,359
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TOTAL (DDO)			0	6,31,359	6,31,359
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HEADMASTER, G. H. S. , LACHKANI	2202	01-Sal ari es	0	25,58,496	25,58,496
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TOTAL (MH)			0	25,58,496	25,58,496
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TOTAL(DDO)			0	25,58,496	25,58,496
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HEADMASTER, G. H. S. , LANG	2202	01-Sal ari es	0	28,59,236	28,59,236
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TOTAL(MH)			0	28,59,236	28,59,236
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TOTAL(DDO)			0	28,59,236	28,59,236
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HEADMASTER, G. H. S. , MADANPUR	2202	01-Sal ari es	0	9,43,620	9,43,620
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CHALHERI

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TOTAL (MH)	0	9,43,620	9,43,620
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TOTAL (DDO)	0	9,43,620	9,43,620
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HEADMASTER, G. H. S. , MAJHAL KALAN 2202	01-Sal ari es	0	16,36,980	16,36,980
	02-Wages	0	4,640	4,640

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TOTAL (MH)	0	16,41,620	16,41,620
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N/SUB/SOE WISE EXPENDI TURE FOR APRIL 2022

NAME OF	NAME OF	NAME OF	MAJOR	SOE	OPENI NG	EXPENDI TURE	CLOSI NG
DEPARTMENT	CHIE F CONTROLLI NG OFFI CER	DRAWI NG AND DI SBURSI NG OFFI CER	HEAD	HEAD	BALANCE DURI NG THE MONTH		BALANCE

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TOTAL (DDO)

0 16,41,620 16,41,620

EDUCATION SECRETARY TO GOVERNMENT, HEADMASTER, G. H. S. , MARDANPUR

2202 01-Sal ari es

0 25,25,052 25,25,052

DEPARTMENT OF EDUCATION,

PUNJAB

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TOTAL (MH)

0 25,25,052 25,25,052

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TOTAL (DDO)

0 25,25,052 25,25,052

FINSOE0422.TXT

HEADMASTER, G. H. S. , MAVI KALAN	2202	01-Sal ari es	0	10, 54, 688	10, 54, 688
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TOTAL (MH)			0	10, 54, 688	10, 54, 688
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TOTAL (DDO)			0	10, 54, 688	10, 54, 688
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HEADMASTER, G. H. S. , MOHI KHURD	2202	01-Sal ari es	0	32, 14, 187	32, 14, 187
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TOTAL (MH)			0	32, 14, 187	32, 14, 187
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TOTAL (DDO)			0	32, 14, 187	32, 14, 187
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FINSOE0422.TXT

HEADMASTER, G. H. S. , NAIN KALAN	2202	01-Sal ari es	0	15,89,216	15,89,216
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TOTAL (MH)			0	15,89,216	15,89,216
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TOTAL (DDO)			0	15,89,216	15,89,216
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HEADMASTER, G. H. S. , NANGAL	2202	01-Sal ari es	0	15,98,836	15,98,836
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SALEMPUR, RAJPURA

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TOTAL (MH)			0	15,98,836	15,98,836
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TOTAL (DDO)			0	15,98,836	15,98,836
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HEADMASTER, G. H. S. , NANHERA 2202 01-Sal ari es 0 10,77,631 10,77,631

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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N/SUB/SOE WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDITURE	CLOSING BALANCE
			TOTAL (MH)		0	10,77,631	10,77,631

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			TOTAL (DDO)		0	10,77,631	10,77,631
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EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, G. H. S. , SEHRA	2202	01-Sal ari es	0	12, 30, 184	12, 30, 184
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DEPARTMENT OF EDUCATION,

PUNJAB

				02-Wages	0	4, 436	4, 436
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			TOTAL (MH)		0	12, 34, 620	12, 34, 620
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			TOTAL (DDO)		0	12, 34, 620	12, 34, 620
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		HEADMASTER, G. H. S. , TAI PUR	2202	01-Sal ari es	0	14, 73, 016	14, 73, 016
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			TOTAL (MH)		0	14, 73, 016	14, 73, 016
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TOTAL (DDO)			0	14,73,016	14,73,016
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HEADMASTER, G. H. S. , TURKHERI	2202	01-Sal ari es	0	10,60,516	10,60,516
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TOTAL (MH)			0	10,60,516	10,60,516
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TOTAL (DDO)			0	10,60,516	10,60,516
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HEADMASTER, G. H. S. , ASSA BUTTER	2202	01-Sal ari es	0	2,98,880	2,98,880
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TOTAL (MH)			0	2,98,880	2,98,880
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TOTAL (DDO)			0	2,98,880	2,98,880
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HEADMASTER, G. H. S. , BALAMGARH	2202	01-Sal ari es	0	40,84,352	40,84,352
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TOTAL (MH)			0	40,84,352	40,84,352
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TOTAL (DDO)			0	40,84,352	40,84,352
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HEADMASTER, G. H. S. , BHAG SAR(B)	2202	01-Sal ari es	0	76,72,715	76,72,715
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDITURE	CLOSING BALANCE
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TOTAL (MH)					0	76,72,715	76,72,715
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TOTAL (DDO)					0	76,72,715	76,72,715
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EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, G. H. S. , BHAG SAR(G)	2202	01-Sal ari es	0	28,20,960	28,20,960
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DEPARTMENT OF EDUCATION,

PUNJAB

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TOTAL (MH)					0	28,20,960	28,20,960
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 TOTAL (DDO) 0 28,20,960 28,20,960

HEADMASTER, G. H. S. , HARI KE KALAN 2202 01-Sal ari es 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. , KANI ANWALI 2202 01-Sal ari es 0 13,35,440 13,35,440

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 TOTAL (MH) 0 13,35,440 13,35,440

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 TOTAL (DDO) 0 13,35,440 13,35,440

HEADMASTER, G. H. S. , KHOKHAR 2202 01-Sal ari es 0 86,908 86,908

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 TOTAL (MH) 0 86,908 86,908

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 TOTAL (DDO) 0 86,908 86,908

HEADMASTER, G. H. S. , LAKHEWALI (B) 2202 01-Sal ari es 0 6,02,576 6,02,576

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 TOTAL (MH) 0 6,02,576 6,02,576

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TOTAL (DDO)			0	6,02,576	6,02,576
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HEADMASTER, G. H. S. , LAKHEWALI (G)	2202	01-Salari es	0	65,148	65,148
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TOTAL (MH)			0	65,148	65,148
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GOVERNMENT OF PUNJAB

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

NAME OF	NAME OF	NAME OF	MAJOR	SOE	OPENING	EXPENDITURE	CLOSING
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	BALANCE DURING THE MONTH		BALANCE



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TOTAL(DDO) 0 65,148 65,148

EDUCATION SECRETARY TO GOVERNMENT, HEADMASTER, G. H. S. , MALLAN 2202 01-Sal ari es 0 4,61,752 4,61,752

DEPARTMENT OF EDUCATION,

PUNJAB

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TOTAL(MH) 0 4,61,752 4,61,752

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TOTAL(DDO) 0 4,61,752 4,61,752

HEADMASTER, G. H. S. , MUKATSAR(B) 2202 01-Sal ari es 0 5,63,394 5,63,394

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TOTAL (MH)			0	5,63,394	5,63,394
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TOTAL (DDO)			0	5,63,394	5,63,394
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HEADMASTER, G. H. S. , RAMGARH	2202	01-Sal ari es	0	92,076	92,076
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CHUNGHA

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TOTAL (MH)			0	92,076	92,076
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TOTAL (DDO)			0	92,076	92,076
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FINSOE0422.TXT

HEADMASTER, G. H. S. , SARAI NAGA	2202	01-Sal ari es	0	14, 59, 084	14, 59, 084
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TOTAL (MH)			0	14, 59, 084	14, 59, 084
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TOTAL (DDO)			0	14, 59, 084	14, 59, 084
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HEADMASTER, G. H. S. , WARRI NG	2202	01-Sal ari es	0	10, 12, 784	10, 12, 784
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TOTAL (MH)			0	10, 12, 784	10, 12, 784
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TOTAL (DDO)			0	10, 12, 784	10, 12, 784
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HEADMASTER, GOVERNMENT HIGH 2202 01-Salaries 0 8,10,780 8,10,780

SCHOOL BHANA

GOVERNMENT OF PUNJAB

DEPT/CCO/DDO/MH/SM/MI N/SUB/SOE WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDITURE	CLOSING BALANCE
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TOTAL (MH)					0	8,10,780	8,10,780
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TOTAL (DDO)					0	8,10,780	8,10,780
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EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GIRLS HIGH SCHOOL,	2202	01-Sal ari es	0	16,64,749	16,64,749
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DEPARTMENT OF EDUCATION, BARIAN KALAN

PUNJAB

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TOTAL (MH)			0	16,64,749	16,64,749
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TOTAL (DDO)			0	16,64,749	16,64,749
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HEADMASTER, GOVERNMENT HIGH SCHOOL	2202	01-Sal ari es	0	4,99,752	4,99,752
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MAJARA KALAN KHURD

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TOTAL (MH)			0	4,99,752	4,99,752
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TOTAL (DDO)	0	4,99,752	4,99,752
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HEADMASTER, GOVERNMENT HIGH SCHOOL 2202	01-Sal ari es	0	14,02,623	14,02,623
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MALU POTA

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TOTAL (MH)	0	14,02,623	14,02,623
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TOTAL (DDO)	0	14,02,623	14,02,623
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HEADMASTER, GOVERNMENT HIGH SCHOOL 2202	01-Sal ari es	0	9,55,324	9,55,324
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MUTTON

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TOTAL (MH)

0

9,55,324

9,55,324

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TOTAL (DDO)

0

9,55,324

9,55,324

HEADMASTER, GOVERNMENT HIGH

2202

01-Salaries

0

7,56,580

7,56,580

SCHOOL AMROH

\*\*\*\*\*

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N/SUB/SOE WISE EXPENDITURE FOR APRIL 2022

NAME OF NAME OF

NAME OF

MAJOR

SOE  
Page 399

OPENING

EXPENDITURE

CLOSING

DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	BALANCE DURING THE MONTH	BALANCE
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			TOTAL (MH)		0	7,56,580	7,56,580
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			TOTAL (DDO)		0	7,56,580	7,56,580
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EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT	HIGH	2202	01-Sal ari es	0	12,05,316	12,05,316
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DEPARTMENT OF EDUCATION, SCHOOL

PUNJAB

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			TOTAL (MH)		0	12,05,316	12,05,316
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TOTAL(DDO)				0	12,05,316	12,05,316
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HEADMASTER, GOVERNMENT HIGH	2202	01-Sal ari es		0	10,34,452	10,34,452
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SCHOOL, BACHI WIND

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TOTAL(MH)				0	10,34,452	10,34,452
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TOTAL(DDO)				0	10,34,452	10,34,452
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HEADMASTER, GOVERNMENT HIGH	2202	01-Sal ari es		0	16,66,104	16,66,104
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SCHOOL, BHINDI SAYDAN

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TOTAL(MH)	0	16,66,104	16,66,104
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TOTAL(DDO)	0	16,66,104	16,66,104
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HEADMASTER, GOVERNMENT HIGH	2202	01-Sal aries	0	5,68,492	5,68,492
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SCHOOL, BHITTEWAT

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TOTAL(MH)	0	5,68,492	5,68,492
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TOTAL(DDO)	0	5,68,492	5,68,492
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HEADMASTER, GOVERNMENT	HIGH	2202	01-Sal ari es	0	12, 22, 104	12, 22, 104
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SCHOOL, CHETANPURA

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TOTAL (MH)				0	12, 22, 104	12, 22, 104
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N/SUB/SOE WISE EXPENDI TURE FOR APRI L 2022

NAME OF	NAME OF	NAME OF	MAJOR	SOE	OPENING	EXPENDI TURE	CLOSING
DEPARTMENT	CHIE F CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	BALANCE DURING THE MONTH		BALANCE

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TOTAL (DDO)				0	12, 22, 104	12, 22, 104
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EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT	HIGH	2202	01-Sal ari es	0	39,62,079	39,62,079
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DEPARTMENT OF EDUCATION, SCHOOL

PUNJAB

*****						-----	-----	-----
TOTAL (MH)						0	39,62,079	39,62,079

*****						-----	-----	-----
TOTAL (DDO)						0	39,62,079	39,62,079

HEADMASTER, GOVERNMENT	HIGH	2202	01-Sal ari es	0	55,27,293	55,27,293
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SCHOOL,

*****						-----	-----	-----
TOTAL (MH)						0	55,27,293	55,27,293

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TOTAL (DDO)				0	55,27,293	55,27,293
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HEADMASTER, GOVERNMENT HIGH	2202	01-Sal ari es		0	9,59,514	9,59,514
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SCHOOL, BHALLA PIND

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TOTAL (MH)				0	9,59,514	9,59,514
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TOTAL (DDO)				0	9,59,514	9,59,514
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HEADMASTER, GOVERNMENT HIGH	2202	01-Sal ari es		0	5,90,680	5,90,680
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SCHOOL, CHAK SI KANDAR

FINSOE0422.TXT

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TOTAL (MH) 0 5,90,680 5,90,680

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TOTAL (DDO) 0 5,90,680 5,90,680

HEADMASTER, GOVERNMENT HIGH 2202 01-Salari es 0 16,98,796 16,98,796

SCHOOL, HERO KALAN

93-Electri ci ty 0 1,380 1,380

Charges

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TOTAL (MH) 0 17,00,176 17,00,176

DEPT/CCO/DDO/MH/SM/MI N/SUB/SOE WISE EXPENDI TURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDI TURE	CLOSING BALANCE
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TOTAL (DDO)					0	17,00,176	17,00,176
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EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2202	01-Sal ari es	0	33,34,284	33,34,284
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DEPARTMENT OF EDUCATION, SCHOOL, JAGDEV KALAN

PUNJAB

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TOTAL (MH)	0	33,34,284	33,34,284
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TOTAL (DDO)	0	33,34,284	33,34,284
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HEADMASTER, GOVERNMENT HIGH	2202	01-Salaries	0	11,59,840	11,59,840
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SCHOOL, JASRAUR

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TOTAL (MH)	0	11,59,840	11,59,840
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TOTAL (DDO)	0	11,59,840	11,59,840
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HEADMASTER, GOVERNMENT	HIGH	2202	01-Sal ari es	0	17, 89, 275	17, 89, 275
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SCHOOL, KISANGARH PHARWALI

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TOTAL (MH)				0	17, 89, 275	17, 89, 275
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TOTAL (DDO)				0	17, 89, 275	17, 89, 275
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HEADMASTER, GOVERNMENT	HIGH	2202	01-Sal ari es	0	15, 24, 796	15, 24, 796
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SCHOOL, KOTDA KALAN

93-Electri ci ty				0	650	650
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Charges

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TOTAL (MH)	0	15,25,446	15,25,446
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TOTAL (DDO)	0	15,25,446	15,25,446
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HEADMASTER, GOVERNMENT HIGH	2202	01-Salaries	0	16,92,256	16,92,256
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SCHOOL, MATTI

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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N/SUB/SOE WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDITURE	CLOSING BALANCE
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TOTAL(MH)	0	16,92,256	16,92,256
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TOTAL(DDO)	0	16,92,256	16,92,256
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EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2202	01-Salaries	0	45,564	45,564
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DEPARTMENT OF EDUCATION, SCHOOL, VARNALA

PUNJAB

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TOTAL(MH)	0	45,564	45,564
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TOTAL(DDO)	0	45,564	45,564
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HEADMASTER, GOVERNMENT BACHHAURI	2202	01-Sal ari es	0	15,27,912	15,27,912
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TOTAL (MH)			0	15,27,912	15,27,912
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TOTAL (DDO)			0	15,27,912	15,27,912
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HEADMASTER, GOVERNMENT CO-EDU	2202	01-Sal ari es	0	10,56,456	10,56,456
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HIGH SCHOOL, BEGOWAL

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TOTAL (MH)			0	10,56,456	10,56,456
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TOTAL(DDO)			0	10,56,456	10,56,456
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HEADMASTER, GOVERNMENT CO-EDU.	2202	01-Sal ari es	0	6,67,488	6,67,488
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HIGH SCHOOL, JARTOULI

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TOTAL(MH)			0	6,67,488	6,67,488
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TOTAL(DDO)			0	6,67,488	6,67,488
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HEADMASTER, GOVERNMENT	2202	01-Sal ari es	0	4,83,704	4,83,704
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CO-EDUCATION HIGH SCHOOL,

LEHLI KALAN

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TOTAL (MH)	0	4,83,704	4,83,704
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GOVERNMENT OF PUNJAB

DEPT/CCO/DDO/MH/SM/MI N/SUB/SOE WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDITURE	CLOSING BALANCE
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TOTAL (DDO)	0	4,83,704	4,83,704
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EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT	2202	01-Sal ari es	0	4,58,112	4,58,112
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DEPARTMENT OF EDUCATION, CO-EDUCATION HIGH SCHOOL, SDILL

PUNJAB RURKEE

\*\*\*\*\*

TOTAL (MH)

0

4,58,112

4,58,112

\*\*\*\*\*

TOTAL (DDO)

0

4,58,112

4,58,112

HEADMASTER, GOVERNMENT GIRLS HIGH 2202

01-Salari es

0

74,89,281

74,89,281

SCHOOL

\*\*\*\*\*

TOTAL (MH)

0

74,89,281

74,89,281

\*\*\*\*\*

TOTAL (DDO)

0

74,89,281

74,89,281

HEADMASTER, GOVERNMENT GIRLS HIGH 2202	01-Sal ari es	0	21, 73, 656	21, 73, 656
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SCHOOL

	91-Medi cal	0	6, 199	6, 199
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Rei mbursement

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TOTAL (MH)		0	21, 79, 855	21, 79, 855
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TOTAL (DD0)		0	21, 79, 855	21, 79, 855
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HEADMASTER, GOVERNMENT GIRLS HIGH 2202	01-Sal ari es	0	9, 23, 576	9, 23, 576
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SCHOOL SOOS PAJJODITTA



13-Office	0	4,600	4,600
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Expenses

*****	-----	-----	-----
TOTAL (MH)	0	9,28,176	9,28,176

*****	-----	-----	-----
TOTAL (DDO)	0	9,28,176	9,28,176

HEADMASTER, GOVERNMENT GIRLS HIGH 2202	01-Salaries	0	10,14,890	10,14,890
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SCHOOL URAPUR

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDITURE	CLOSING BALANCE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT GIRLS HIGH 2202 SCHOOL URAPUR		93-Electricity Charges	0	49,860	49,860
*****							
TOTAL (MH)					0	10,64,750	10,64,750
*****							
TOTAL (DDO)					0	10,64,750	10,64,750
*****							
HEADMASTER, GOVERNMENT GIRLS HIGH 2202				01-Salaries	0	7,00,040	7,00,040

SCHOOL WAZI DPUR

FINSOE0422.TXT

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TOTAL (MH)

0

7,00,040

7,00,040

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TOTAL (DDO)

0

7,00,040

7,00,040

HEADMASTER, GOVERNMENT GIRLS HIGH 2202

01-Salari es

0

1,27,80,408

1,27,80,408

SCHOOL,

\*\*\*\*\*

TOTAL (MH)

0

1,27,80,408

1,27,80,408

\*\*\*\*\*

TOTAL (DDO)	FINS0E0422. TXT	0	1,27,80,408	1,27,80,408
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HEADMASTER, GOVERNMENT GIRLS HIGH 2202	01-Salari es	0	15,95,183	15,95,183
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SCHOOL, ALAMPUR

13-Offi ce	0	5,000	5,000
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Expenses

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TOTAL (MH)	0	16,00,183	16,00,183
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2235 50-Other	0	2,00,000	2,00,000
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Charges

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TOTAL (MH)	0	2,00,000	2,00,000
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TOTAL (DDO) 0 18,00,183 18,00,183

HEADMASTER, GOVERNMENT GIRLS HIGH 2202 01-Salaries 0 22,63,032 22,63,032

SCHOOL, ALCHEER

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDITURE	CLOSING BALANCE
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TOTAL (MH) 0 22,63,032 22,63,032

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TOTAL (DDO)	0	22,63,032	22,63,032
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EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT GIRLS HIGH 2202	01-Salaries	0	12,92,372	12,92,372
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DEPARTMENT OF EDUCATION, SCHOOL, BARETA

PUNJAB

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TOTAL (MH)	0	12,92,372	12,92,372
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TOTAL (DDO)	0	12,92,372	12,92,372
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HEADMASTER, GOVERNMENT GIRLS HIGH 2202	01-Sal ari es	0	30,93,919	30,93,919
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SCHOOL, BHARGO CITY

93-Electri ci ty	0	6,250	6,250
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Charges

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TOTAL (MH)	0	31,00,169	31,00,169
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TOTAL (DDO)	0	31,00,169	31,00,169
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HEADMASTER, GOVERNMENT GIRLS HIGH 2202	01-Sal ari es	0	4,86,53,420	4,86,53,420
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SCHOOL, DAROLI KALAN

13-Offi ce	0	6,000	6,000
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Expenses

91-Medi cal	0	15,409	15,409
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Rei mbursement

93-El ectri ci ty	0	11,090	11,090
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Charges

\*\*\*\*\*

TOTAL (MH)	0	4,86,85,919	4,86,85,919
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TOTAL (DDO)	0	4,86,85,919	4,86,85,919
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HEADMASTER, GOVERNMENT GIRLS HIGH 2202	01-Sal ari es	0	95,340	95,340
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SCHOOL, DHOTIAN



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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N/SUB/SOE WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDITURE	CLOSING BALANCE
			TOTAL (MH)		0	95,340	95,340

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				TOTAL (DDO)	0	95,340	95,340
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EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT GIRLS HIGH 2202		01-Sal ari es	0	6,84,240	6,84,240
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DEPARTMENT OF EDUCATION, SCHOOL, GUJJARWAL

PUNJAB

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TOTAL (MH)

0

6,84,240

6,84,240

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TOTAL (DDO)

0

6,84,240

6,84,240

HEADMASTER, GOVERNMENT GIRLS HIGH 2202

01-Salaries

0

21,76,116

21,76,116

SCHOOL, HAJI PUR

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TOTAL (MH)

0

21,76,116

21,76,116

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TOTAL (DDO)		0	21,76,116	21,76,116
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HEADMASTER, GOVERNMENT GIRLS HIGH 2202	01-Sal ari es	0	8,41,778	8,41,778
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SCHOOL, HARI PUR

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TOTAL (MH)		0	8,41,778	8,41,778
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TOTAL (DDO)		0	8,41,778	8,41,778
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HEADMASTER, GOVERNMENT GIRLS HIGH 2202	01-Sal ari es	0	6,75,880	6,75,880
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SCHOOL, HATHUR

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TOTAL (MH)	0	6,75,880	6,75,880
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TOTAL (DDO)	0	6,75,880	6,75,880
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HEADMASTER, GOVERNMENT GIRLS HIGH 2202	01-Salaries	0	12,83,248	12,83,248
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SCHOOL, KALA SANGIAN

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TOTAL (MH)	0	12,83,248	12,83,248
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DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	BALANCE DURING THE MONTH	BALANCE
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TOTAL (DDO)					0	12,83,248	12,83,248
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EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT GIRLS HIGH 2202		01-Salaries	0	33,41,900	33,41,900
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DEPARTMENT OF EDUCATION, SCHOOL, KALKAROAD RAJPURA

PUNJAB

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TOTAL (MH)					0	33,41,900	33,41,900
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TOTAL (DDO)					0	33,41,900	33,41,900
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HEADMASTER, GOVERNMENT GIRLS HIGH 2202	01-Sal ari es	0	13,28,924	13,28,924
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SCHOOL, KOTHAGURU

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TOTAL (MH)		0	13,28,924	13,28,924
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TOTAL (DDO)		0	13,28,924	13,28,924
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HEADMASTER, GOVERNMENT GIRLS HIGH 2202	01-Sal ari es	0	21,84,972	21,84,972
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SCHOOL, KULARAN

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TOTAL (MH)		0	21,84,972	21,84,972
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TOTAL(DDO)	0	21,84,972	21,84,972
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HEADMASTER, GOVERNMENT GIRLS HIGH 2202	01-Salari es	0	10,00,152	10,00,152
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SCHOOL, LAKAR BAZAR

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TOTAL(MH)	0	10,00,152	10,00,152
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TOTAL(DDO)	0	10,00,152	10,00,152
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HEADMASTER, GOVERNMENT GIRLS HIGH 2202	01-Salari es	0	16,41,628	16,41,628
--	--------------	---	-----------	-----------

SCHOOL, NEW ABADI

93-Electri ci ty	0	3,470	3,470
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Charges

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TOTAL (MH)	0	16,45,098	16,45,098
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N/SUB/SOE WISE EXPENDI TURE FOR APRIL 2022

NAME OF	NAME OF	NAME OF	MAJOR	SOE	OPENING	EXPENDI TURE	CLOSING
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	BALANCE DURING THE MONTH		BALANCE

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TOTAL (DDO)	0	16,45,098	16,45,098
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EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT GIRLS HIGH 2202	01-Sal ari es	0	13,97,624	13,97,624
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DEPARTMENT OF EDUCATION, SCHOOL, PAKHOWAL

PUNJAB

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TOTAL (MH)				0	13,97,624	13,97,624
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TOTAL (DDO)				0	13,97,624	13,97,624
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HEADMASTER, GOVERNMENT GIRLS HIGH 2202	01-Sal ari es	0	23,69,397	23,69,397
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SCHOOL, RAJASANSI

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FINSOE0422.TXT  
TOTAL (MH)

0 23,69,397 23,69,397

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TOTAL (DDO)

0 23,69,397 23,69,397

HEADMASTER, GOVERNMENT GIRLS HIGH 2202 01-Salaries

0 21,34,708 21,34,708

SCHOOL, RAMGARH MOTI BAG

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TOTAL (MH)

0 21,34,708 21,34,708

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TOTAL (DDO)

0 21,34,708 21,34,708

HEADMASTER, GOVERNMENT GIRLS HIGH 2202	FINSOE0422.TXT 01-Salaries	0	11,80,352	11,80,352
SCHOOL, RURKA KALAN				

*****	-----			
TOTAL(MH)		0	11,80,352	11,80,352

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TOTAL(DDO)		0	11,80,352	11,80,352

HEADMASTER, GOVERNMENT GIRLS HIGH 2202	01-Salaries	0	48,71,263	48,71,263
SCHOOL, SARHALI				

*****	-----			
TOTAL(MH)		0	48,71,263	48,71,263

DEPT/CCO/DDO/MH/SM/MI N/SUB/SOE WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDITURE	CLOSING BALANCE
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*****					-----		
		TOTAL (DDO)			0	48,71,263	48,71,263
EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT GIRLS HIGH 2202		01-Sal ari es	0	18,70,448	18,70,448
	DEPARTMENT OF EDUCATION,	SCHOOL, SHEKHOO PUR					
	PUNJAB						
-----							
*****					-----		
		TOTAL (MH)			0	18,70,448	18,70,448

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TOTAL(DDO)		0	18,70,448	18,70,448
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HEADMASTER, GOVERNMENT GIRLS HIGH 2202	01-Sal ari es	0	13,39,512	13,39,512
SCHOOL, SI HAR				

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TOTAL(MH)		0	13,39,512	13,39,512
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TOTAL(DDO)		0	13,39,512	13,39,512
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HEADMASTER, GOVERNMENT GIRLS HIGH 2202	01-Sal ari es	0	6,48,460	6,48,460
SCHOOL, SUR SINGH				

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TOTAL (MH)

0

6,48,460

6,48,460

\*\*\*\*\*

-----

TOTAL (DDO)

0

6,48,460

6,48,460

HEADMASTER, GOVERNMENT GIRLS HIGH 2202

01-Sal ari es

0

9,12,504

9,12,504

SCHOOL, TALWAN

\*\*\*\*\*

-----

TOTAL (MH)

0

9,12,504

9,12,504

\*\*\*\*\*

-----

TOTAL (DDO)

0

9,12,504

9,12,504

HEADMASTER, GOVERNMENT GIRLS	2202	01-Sal ari es	0	19,75,536	19,75,536
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SCHOOL, DHAPAI

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TOTAL (MH)			0	19,75,536	19,75,536
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TOTAL (DDO)			0	19,75,536	19,75,536
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GOVERNMENT OF PUNJAB

DEPT/CCO/DDO/MH/SM/MI N/SUB/SOE WISE EXPENDI TURE FOR APRIL 2022

NAME OF	NAME OF	NAME OF	MAJOR	SOE	OPENING	EXPENDI TURE	CLOSING
DEPARTMENT	CHIE F CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	BALANCE DURING THE MONTH		BALANCE

EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT GIRLS	2202	01-Sal ari es	0	26, 23, 324	26, 23, 324
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DEPARTMENT OF EDUCATION, SCHOOL, KHAKHRANI

PUNJAB

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TOTAL (MH)					0	26, 23, 324	26, 23, 324
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TOTAL (DDO)					0	26, 23, 324	26, 23, 324
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HEADMASTER, GOVERNMENT GIRLS	2202	01-Sal ari es	0	22, 62, 573	22, 62, 573
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SCHOOL, KHALSA

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TOTAL (MH)			0	22,62,573	22,62,573
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TOTAL (DDO)			0	22,62,573	22,62,573
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HEADMASTER, GOVERNMENT GIRLS	2202	01-Salaries	0	16,85,192	16,85,192
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SCHOOL, KHALU

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TOTAL (MH)			0	16,85,192	16,85,192
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TOTAL (DDO)			0	16,85,192	16,85,192
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HEADMASTER, GOVERNMENT GOVERNMENT	2202	01-Sal ari es	0	9,76,552	9,76,552
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HIGH SCHOOL, MOTHANWALA

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TOTAL (MH)			0	9,76,552	9,76,552
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TOTAL (DDO)			0	9,76,552	9,76,552
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HEADMASTER, GOVERNMENT HIGH	2202	01-Sal ari es	0	25,33,472	25,33,472
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SCHOOL

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TOTAL (MH)			0	25,33,472	25,33,472
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TOTAL (DDO)	0	25,33,472	25,33,472
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDITURE	CLOSING BALANCE
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EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2202	01-Salaries	0	7,34,277	7,34,277
	DEPARTMENT OF EDUCATION,	SCHOOL HUSSAINPUR LALLOWAL					
	PUNJAB						

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TOTAL (MH)	0	7,34,277	7,34,277
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TOTAL (DDO)			0	7,34,277	7,34,277
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HEADMASTER, GOVERNMENT HIGH SCHOOL,	2202	01-Sal ari es	0	49,25,058	49,25,058
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TOTAL (MH)			0	49,25,058	49,25,058
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TOTAL (DDO)			0	49,25,058	49,25,058
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HEADMASTER, GOVERNMENT HIGH SCHOOL, ALAMGARH	2202	01-Sal ari es	0	22,50,000	22,50,000
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TOTAL (MH) 0 22,50,000 22,50,000

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TOTAL (DDO) 0 22,50,000 22,50,000

HEADMASTER, GOVERNMENT HIGH 2202 01-Sal ari es 0 95,340 95,340

SCHOOL, BUCTTAR SOHAL

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TOTAL (MH) 0 95,340 95,340

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TOTAL (DDO) 0 95,340 95,340

HEADMASTER, GOVERNMENT HIGH	2202	01-Salaries	0	16,26,480	16,26,480
SCHOOL, CHABAL					

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			0	16,26,480	16,26,480
TOTAL (MH)					

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			0	16,26,480	16,26,480
TOTAL (DDO)					

HEADMASTER, GOVERNMENT HIGH	2202	01-Salaries	0	9,576	9,576
SCHOOL, GOBINDPUR, BANGA					

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDITURE	CLOSING BALANCE
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				*****			
				TOTAL (MH)	0	9,576	9,576

				*****			
				TOTAL (DDO)	0	9,576	9,576

EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2202	01-Sal ari es	0	16,58,716	16,58,716
	DEPARTMENT OF EDUCATION,	SCHOOL, HARRAI PUR					
	PUNJAB						

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

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TOTAL (DDO) 0 16,58,716 16,58,716

HEADMASTER, GOVERNMENT HIGH 2202 01-Sal ari es 0 32,41,476 32,41,476

SCHOOL, JHANDU-KE

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TOTAL (MH) 0 32,41,476 32,41,476

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TOTAL (DDO) 0 32,41,476 32,41,476



HEADMASTER, GOVERNMENT HIGH	2202	01-Salaries	0	4,13,052	4,13,052
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SCHOOL, KAHLWAN KARTARPUR

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TOTAL(MH)			0	4,13,052	4,13,052
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TOTAL(DDO)			0	4,13,052	4,13,052
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HEADMASTER, GOVERNMENT HIGH	2202	01-Salaries	0	1,91,224	1,91,224
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SCHOOL, KUDDOWAL, KARTARPUR

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TOTAL(MH)			0	1,91,224	1,91,224
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TOTAL(DDO)			0	1,91,224	1,91,224
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HEADMASTER, GOVERNMENT HIGH	2202	01-Sal ari es	0	1,73,028	1,73,028
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SCHOOL, PANDORI KALAN

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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDITURE	CLOSING BALANCE
			TOTAL(MH)		0	1,73,028	1,73,028

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TOTAL(DDO) 0 1,73,028 1,73,028

EDUCATION SECRETARY TO GOVERNMENT, HEADMASTER, GOVERNMENT HIGH 2202 01-Sal ari es 0 21,87,852 21,87,852

DEPARTMENT OF EDUCATION, SCHOOL, TEONA

PUNJAB

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TOTAL(MH) 0 21,87,852 21,87,852

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TOTAL(DDO) 0 21,87,852 21,87,852

HEADMASTER, GOVERNMENT HIGH 2202 01-Sal ari es 0 2,49,82,017 2,49,82,017

SCHOOL

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***** -----  
TOTAL (MH)                0      2,49,82,017      2,49,82,017
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***** -----  
TOTAL (DDO)                0      2,49,82,017      2,49,82,017
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HEADMASTER, GOVERNMENT HIGH 2202 01-Sal ari es                0      7,23,408      7,23,408
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SCHOOL ALAMPUR

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93-Electri ci ty                0      2,370      2,370
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Charges

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***** -----  
TOTAL (MH)                0      7,25,778      7,25,778
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TOTAL (DDO)			0	7,25,778	7,25,778
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HEADMASTER, GOVERNMENT HIGH	2202	01-Sal ari es	0	11,50,448	11,50,448
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SCHOOL GOGHRA

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TOTAL (MH)			0	11,50,448	11,50,448
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TOTAL (DDO)			0	11,50,448	11,50,448
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HEADMASTER, GOVERNMENT HIGH	2202	01-Sal ari es	0	3,68,852	3,68,852
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SCHOOL LAKSHIAN

GOVERNMENT OF PUNJAB

DEPT/CCO/DDO/MH/SM/MI N/SUB/SOE WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDITURE	CLOSING BALANCE
-----			-----		-----		
			*****		-----		
			TOTAL (MH)		0	3,68,852	3,68,852
*****			-----		-----		
			TOTAL (DDO)		0	3,68,852	3,68,852
EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2202	01-Sal ari es	0	10,60,720	10,60,720

DEPARTMENT OF EDUCATION, SCHOOL (BOYS), RALLA

PUNJAB

13-Office	0	7,500	7,500
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Expenses

*****	-----	-----	-----
TOTAL (MH)	0	10,68,220	10,68,220

2235	91-Medical	0	2,05,092	2,05,092
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Reimbursement

*****	-----	-----	-----
TOTAL (MH)	0	2,05,092	2,05,092

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TOTAL(DDO)			0	12,73,312	12,73,312
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HEADMASTER, GOVERNMENT HIGH	2202	01-Sal ari es	0	20,37,800	20,37,800
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SCHOOL (GIRLS), JARAG

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TOTAL(MH)			0	20,37,800	20,37,800
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TOTAL(DDO)			0	20,37,800	20,37,800
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HEADMASTER, GOVERNMENT HIGH	2202	01-Sal ari es	0	5,23,833	5,23,833
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SCHOOL (GIRLS), KAMAL PURA

02-Wages			0	4,372	4,372
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FINSOE0422.TXT

13-Office 0 4,800 4,800

Expenses

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TOTAL (MH) 0 5,33,005 5,33,005

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TOTAL (DDO) 0 5,33,005 5,33,005

HEADMASTER, GOVERNMENT HIGH 2202 01-Salaries 0 16,51,084 16,51,084

SCHOOL (GIRLS), KAMRAN ROAD

GOVERNMENT OF PUNJAB

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

NAME OF NAME OF NAME OF MAJOR SOE OPENING EXPENDITURE CLOSING  
Page 457

DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	BALANCE DURING THE MONTH	BALANCE
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TOTAL (MH)

0 16,51,084 16,51,084

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TOTAL (DDO)

0 16,51,084 16,51,084

EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2202	01-Sal ari es	0	10,27,124	10,27,124
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DEPARTMENT OF EDUCATION, SCHOOL BAGOWAL

PUNJAB

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TOTAL (MH)

0 10,27,124 10,27,124

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TOTAL (DDO)			0	10,27,124	10,27,124
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HEADMASTER, GOVERNMENT HIGH	2202	01-Salaries	0	10,74,247	10,74,247
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SCHOOL BAHERA

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TOTAL (MH)			0	10,74,247	10,74,247
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TOTAL (DDO)			0	10,74,247	10,74,247
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HEADMASTER, GOVERNMENT HIGH	2202	01-Salaries	0	16,32,392	16,32,392
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SCHOOL BAKAPUR

93-Electri ci ty	0	11,000	11,000
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Charges

*****	-----	-----	-----
TOTAL (MH)	0	16,43,392	16,43,392

*****	-----	-----	-----
TOTAL (DDO)	0	16,43,392	16,43,392

HEADMASTER, GOVERNMENT HIGH	2202	01-Sal ari es	0	10,31,257	10,31,257
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SCHOOL BARI

*****	-----	-----	-----
TOTAL (MH)	0	10,31,257	10,31,257

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TOTAL (DDO)			0	10,31,257	10,31,257
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HEADMASTER, GOVERNMENT HIGH	2202	01-Salaries	0	9,17,796	9,17,796
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GOVERNMENT OF PUNJAB

DEPT/CCO/DDO/MH/SM/MI N/SUB/SOE WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDITURE	CLOSING BALANCE
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SCHOOL BARIANA

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TOTAL (MH)			0	9,17,796	9,17,796
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TOTAL (DDO)		0	9,17,796	9,17,796
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EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2202	01-Sal ari es	0	7,58,328	7,58,328
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DEPARTMENT OF EDUCATION, SCHOOL BERING

PUNJAB

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TOTAL (MH)		0	7,58,328	7,58,328
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TOTAL (DDO)		0	7,58,328	7,58,328
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HEADMASTER, GOVERNMENT HIGH	2202	FINSOE0422. TXT 01-Salaries	0	8,43,144	8,43,144
SCHOOL BHARTA KHURD					

*****		-----			
TOTAL (MH)			0	8,43,144	8,43,144

*****		-----			
TOTAL (DDO)			0	8,43,144	8,43,144

HEADMASTER, GOVERNMENT HIGH	2202	01-Salaries	0	6,19,848	6,19,848
SCHOOL BHEEN					

*****		-----			
TOTAL (MH)			0	6,19,848	6,19,848

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TOTAL(DDO)			0	6,19,848	6,19,848
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HEADMASTER, GOVERNMENT HIGH	2202	01-Sal ari es	0	6,84,428	6,84,428
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SCHOOL CHADIANI KHURD

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TOTAL(MH)			0	6,84,428	6,84,428
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TOTAL(DDO)			0	6,84,428	6,84,428
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HEADMASTER, GOVERNMENT HIGH	2202	01-Sal ari es	0	5,94,376	5,94,376
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SCHOOL CHAMUHI



DEPT/CCO/DDO/MH/SM/MI N/SUB/SOE WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDITURE	CLOSING BALANCE
-----			*****		-----		
			TOTAL (MH)		0	5,94,376	5,94,376
-----			*****		-----		
			TOTAL (DDO)		0	5,94,376	5,94,376
EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2202	01-Sal ari es	0	12,48,763	12,48,763
	DEPARTMENT OF EDUCATION,	SCHOOL CHAND PUR RURKI					
	PUNJAB						

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TOTAL (MH)	0	12,48,763	12,48,763
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TOTAL (DDO)	0	12,48,763	12,48,763
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HEADMASTER, GOVERNMENT HIGH	2202	01-Sal ari es	0	14,59,392	14,59,392
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SCHOOL CHOUTALA

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TOTAL (MH)	0	14,59,392	14,59,392
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TOTAL (DDO)	0	14,59,392	14,59,392
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HEADMASTER, GOVERNMENT HIGH	2202	01-Salaries	0	3,92,024	3,92,024
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SCHOOL CHUHAR MAJRA

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TOTAL (MH)			0	3,92,024	3,92,024
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TOTAL (DDO)			0	3,92,024	3,92,024
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HEADMASTER, GOVERNMENT HIGH	2202	01-Salaries	0	3,46,448	3,46,448
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SCHOOL DANDOH

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TOTAL (MH)			0	3,46,448	3,46,448
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TOTAL (DDO)			0	3,46,448	3,46,448
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HEADMASTER, GOVERNMENT HIGH	2202	01-Salaries	0	20,45,555	20,45,555
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SCHOOL DHUGGA KALAN

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TOTAL (MH)			0	20,45,555	20,45,555
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N/SUB/SOE WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDITURE	CLOSING BALANCE
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TOTAL (DDO)		0	20,45,555	20,45,555
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EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2202	01-Sal ari es	0	11,56,796	11,56,796
	DEPARTMENT OF EDUCATION,	SCHOOL GILZIAN					
	PUNJAB						

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TOTAL (MH)		0	11,56,796	11,56,796
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TOTAL (DDO)		0	11,56,796	11,56,796
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HEADMASTER, GOVERNMENT HIGH	2202	01-Sal ari es	0	13,16,968	13,16,968
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SCHOOL JAHAN KHELAN

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TOTAL (MH)			0	13,16,968	13,16,968
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TOTAL (DDO)			0	13,16,968	13,16,968
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HEADMASTER, GOVERNMENT HIGH	2202	01-Sal ari es	0	13,97,788	13,97,788
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SCHOOL JAJA

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TOTAL (MH)			0	13,97,788	13,97,788
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TOTAL (DDO)			0	13,97,788	13,97,788
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HEADMASTER, GOVERNMENT HIGH	2202	01-Salaries	0	22,08,864	22,08,864
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SCHOOL JANAURI

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TOTAL (MH)			0	22,08,864	22,08,864
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TOTAL (DDO)			0	22,08,864	22,08,864
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HEADMASTER, GOVERNMENT HIGH	2202	01-Salaries	0	7,98,980	7,98,980
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SCHOOL KANGMAI

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TOTAL (MH) 0 7,98,980 7,98,980

GOVERNMENT OF PUNJAB

DEPT/CCO/DDO/MH/SM/MI N/SUB/SOE WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDITURE	CLOSING BALANCE
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TOTAL (DDO) 0 7,98,980 7,98,980

EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2202	01-Sal ari es	0	5,36,140	5,36,140
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DEPARTMENT OF EDUCATION, SCHOOL K01

PUNJAB



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TOTAL (MH)	0	5,36,140	5,36,140
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TOTAL (DDO)	0	5,36,140	5,36,140
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HEADMASTER, GOVERNMENT HIGH	2202	01-Sal ari es	0	5,98,708	5,98,708
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SCHOOL KUKANET

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TOTAL (MH)	0	5,98,708	5,98,708
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TOTAL (DDO)	0	5,98,708	5,98,708
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HEADMASTER, GOVERNMENT HIGH	2202	01-Salaries	0	22,70,024	22,70,024
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SCHOOL LAMIN

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TOTAL (MH)			0	22,70,024	22,70,024
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TOTAL (DDO)			0	22,70,024	22,70,024
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HEADMASTER, GOVERNMENT HIGH	2202	01-Salaries	0	14,11,476	14,11,476
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SCHOOL MAHAL GEHLAN

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TOTAL (MH)			0	14,11,476	14,11,476
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TOTAL(DDO)			0	14,11,476	14,11,476
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HEADMASTER, GOVERNMENT HIGH	2202	01-Sal ari es	0	7,01,576	7,01,576
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SCHOOL MALI KPUR

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TOTAL(MH)			0	7,01,576	7,01,576
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TOTAL(DDO)			0	7,01,576	7,01,576
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDITURE	CLOSING BALANCE
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EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2202	01-Sal ari es	0	6,87,440	6,87,440
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DEPARTMENT OF EDUCATION, SCHOOL MALPUR ARKAN

PUNJAB

				13-Offi ce	0	5,000	5,000
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Expenses

				91-Medi cal	0	31,726	31,726
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Rei mbursement

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FINSOE0422.TXT  
TOTAL (MH)

0 7,24,166 7,24,166

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TOTAL (DDO)

0 7,24,166 7,24,166

HEADMASTER, GOVERNMENT HIGH 2202 01-Salaries

0 13,21,360 13,21,360

SCHOOL MANAK KALAN

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TOTAL (MH)

0 13,21,360 13,21,360

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TOTAL (DDO)

0 13,21,360 13,21,360

HEADMASTER, GOVERNMENT HIGH	2202	FINSOE0422. TXT 01-Salaries	0	7,81,140	7,81,140
SCHOOL MANDHALI					

*****			-----		
TOTAL (MH)			0	7,81,140	7,81,140

*****			-----		
TOTAL (DDO)			0	7,81,140	7,81,140

HEADMASTER, GOVERNMENT HIGH	2202	01-Salaries	0	10,36,516	10,36,516
SCHOOL MASITPUR KOT					

93-Electricity			0	3,350	3,350
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Charges

*****			-----		
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FINSOE0422.TXT  
TOTAL (MH)

0 10,39,866 10,39,866

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TOTAL (DDO)

0 10,39,866 10,39,866

HEADMASTER, GOVERNMENT HIGH 2202 01-Salaries

0 16,76,508 16,76,508

SCHOOL MIANI

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N/SUB/SOE WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDITURE	CLOSING BALANCE
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TOTAL (MH)	0	16,76,508	16,76,508
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TOTAL (DDO)	0	16,76,508	16,76,508
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EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2202	01-Sal ari es	0	29,04,228	29,04,228
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DEPARTMENT OF EDUCATION, SCHOOL MUKERIAN

PUNJAB

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TOTAL (MH)	0	29,04,228	29,04,228
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TOTAL (DDO)	0	29,04,228	29,04,228
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HEADMASTER, GOVERNMENT HIGH	2202	01-Salaries	0	6,81,234	6,81,234
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SCHOOL NANGAL ISHAR

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TOTAL (MH)			0	6,81,234	6,81,234
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TOTAL (DDO)			0	6,81,234	6,81,234
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HEADMASTER, GOVERNMENT HIGH	2202	01-Salaries	0	14,97,724	14,97,724
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SCHOOL NIGHI

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TOTAL (MH)			0	14,97,724	14,97,724
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TOTAL(DDO)			0	14,97,724	14,97,724
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HEADMASTER, GOVERNMENT HIGH	2202	01-Sal ari es	0	13,80,370	13,80,370
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SCHOOL PANIALI KALAN

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TOTAL(MH)			0	13,80,370	13,80,370
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TOTAL(DDO)			0	13,80,370	13,80,370
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HEADMASTER, GOVERNMENT HIGH	2202	01-Sal ari es	0	8,48,916	8,48,916
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SCHOOL PASSI KANDI

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GOVERNMENT OF PUNJAB

DEPT/CCO/DDO/MH/SM/MI N/SUB/SOE WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDITURE	CLOSING BALANCE
			TOTAL (MH)		0	8,48,916	8,48,916

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			TOTAL (DDO)		0	8,48,916	8,48,916
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EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2202	01-Sal ari es	0	3,88,868	3,88,868
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DEPARTMENT OF EDUCATION, SCHOOL PATIAL

PUNJAB

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*****
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TOTAL(MH)                0      3,88,868      3,88,868
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*****
-----
TOTAL(DDO)                0      3,88,868      3,88,868
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HEADMASTER, GOVERNMENT HIGH 2202 01-Sal ari es          0      13,66,240      13,66,240
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SCHOOL PHARALA

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*****
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TOTAL(MH)                0      13,66,240      13,66,240
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*****
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TOTAL(DDO)			0	13,66,240	13,66,240
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HEADMASTER, GOVERNMENT HIGH	2202	01-Sal ari es	0	11,02,624	11,02,624
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SCHOOL POJEWAL

\*\*\*\*\*

TOTAL(MH)			0	11,02,624	11,02,624
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\*\*\*\*\*

TOTAL(DDO)			0	11,02,624	11,02,624
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HEADMASTER, GOVERNMENT HIGH	2202	01-Sal ari es	0	14,33,744	14,33,744
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SCHOOL RAIL MAJARA

\*\*\*\*\*

TOTAL (MH)	0	14,33,744	14,33,744
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TOTAL (DDO)	0	14,33,744	14,33,744
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HEADMASTER, GOVERNMENT HIGH	2202	01-Sal ari es	0	8,07,176	8,07,176
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SCHOOL RAI TAI NDA

\*\*\*\*\*

TOTAL (MH)	0	8,07,176	8,07,176
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DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	BALANCE DURING THE MONTH	BALANCE
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TOTAL(DDO)

-----  
 0            8,07,176            8,07,176

EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2202	01-Sal ari es	0	6,67,135	6,67,135
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DEPARTMENT OF EDUCATION, SCHOOL RAKHRAN DHAHA

PUNJAB

\*\*\*\*\*

TOTAL(MH)

-----  
 0            6,67,135            6,67,135

\*\*\*\*\*

TOTAL(DDO)

-----  
 0            6,67,135            6,67,135

HEADMASTER, GOVERNMENT HIGH	2202	01-Salaries	0	9,93,828	9,93,828
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SCHOOL RANWAL BHULAKA

93-Electricity			0	1,750	1,750
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Charges

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TOTAL (MH)			0	9,95,578	9,95,578
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TOTAL (DDO)			0	9,95,578	9,95,578
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HEADMASTER, GOVERNMENT HIGH	2202	01-Salaries	0	4,09,511	4,09,511
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SCHOOL SAHAB PUR



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TOTAL (MH)	0	4,09,511	4,09,511
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TOTAL (DDO)	0	4,09,511	4,09,511
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HEADMASTER, GOVERNMENT HIGH	2202	01-Sal ari es	0	15,70,916	15,70,916
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SCHOOL SAHLON

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TOTAL (MH)	0	15,70,916	15,70,916
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TOTAL (DDO)	0	15,70,916	15,70,916
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HEADMASTER, GOVERNMENT HIGH	2202	01-Salaries	0	6,08,348	6,08,348
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SCHOOL SAID PUR KALAN

\*\*\*\*\*

TOTAL (MH)			0	6,08,348	6,08,348
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N/SUB/SOE WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDITURE	CLOSING BALANCE
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TOTAL (DDO)					0	6,08,348	6,08,348
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EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2202	01-Sal ari es	0	5, 61, 856	5, 61, 856
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DEPARTMENT OF EDUCATION, SCHOOL SANAWA

PUNJAB

\*\*\*\*\*

TOTAL (MH)					0	5, 61, 856	5, 61, 856
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\*\*\*\*\*

TOTAL (DDO)					0	5, 61, 856	5, 61, 856
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HEADMASTER, GOVERNMENT HIGH	2202	01-Sal ari es	0	14, 31, 772	14, 31, 772
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SCHOOL SANDHWAN

\*\*\*\*\*

FINSOE0422.TXT  
TOTAL (MH)

0 14,31,772 14,31,772

\*\*\*\*\*

TOTAL (DDO)

0 14,31,772 14,31,772

HEADMASTER, GOVERNMENT HIGH

2202

01-Salari es

0 16,47,388 16,47,388

SCHOOL SANGO KATRALA

93-Electri ci ty

0 10,990 10,990

Charges

\*\*\*\*\*

TOTAL (MH)

0 16,58,378 16,58,378

\*\*\*\*\*

TOTAL (DDO)		FINSOE0422. TXT	0	16,58,378	16,58,378
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HEADMASTER, GOVERNMENT HIGH	2202	01-Salaries	0	2,51,416	2,51,416
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SCHOOL SARHALA RANUAN

\*\*\*\*\*

TOTAL (MH)			0	2,51,416	2,51,416
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TOTAL (DDO)			0	2,51,416	2,51,416
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HEADMASTER, GOVERNMENT HIGH	2202	01-Salaries	0	12,47,732	12,47,732
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SCHOOL SURA PUR

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DEPT/CCO/DDO/MH/SM/MI N/SUB/SOE WISE EXPENDI TURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDI TURE	CLOSING BALANCE
			TOTAL (MH)		0	12,47,732	12,47,732

\*\*\*\*\*

			TOTAL (DDO)		0	12,47,732	12,47,732
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EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2202	01-Sal ari es	0	11,33,032	11,33,032
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DEPARTMENT OF EDUCATION, SCHOOL TAGGER KALAN

PUNJAB

FINSOE0422.TXT

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TOTAL(MH) 0 11,33,032 11,33,032

\*\*\*\*\*

-----  
TOTAL(DDO) 0 11,33,032 11,33,032

HEADMASTER, GOVERNMENT HIGH 2202 01-Sal ari es 0 6,25,660 6,25,660

SCHOOL TAHLI

93-Electri ci ty 0 1,120 1,120

Charges

\*\*\*\*\*

-----  
TOTAL(MH) 0 6,26,780 6,26,780

\*\*\*\*\*

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TOTAL(DDO)			0	6,26,780	6,26,780
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HEADMASTER, GOVERNMENT HIGH	2202	01-Sal ari es	0	3,47,540	3,47,540
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SCHOOL TAKARLA

\*\*\*\*\*

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TOTAL(MH)			0	3,47,540	3,47,540
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TOTAL(DDO)			0	3,47,540	3,47,540
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HEADMASTER, GOVERNMENT HIGH	2202	01-Sal ari es	0	17,60,792	17,60,792
-----------------------------	------	---------------	---	-----------	-----------

SCHOOL THOPIA



\*\*\*\*\*

TOTAL (MH)	0	17,60,792	17,60,792
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\*\*\*\*\*

TOTAL (DDO)	0	17,60,792	17,60,792
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HEADMASTER, GOVERNMENT HIGH	2202	01-Salaries	0	34,41,230	34,41,230
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SCHOOL (BOYS), KISHANPURA

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDITURE	CLOSING BALANCE
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\*\*\*\*\*

TOTAL (MH) 0 34,41,230 34,41,230

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TOTAL (DDO) 0 34,41,230 34,41,230

EDUCATION SECRETARY TO GOVERNMENT, HEADMASTER, GOVERNMENT HIGH 2202 01-Salaries 0 72,52,035 72,52,035

DEPARTMENT OF EDUCATION, SCHOOL(BOYS), MADHAK

PUNJAB

\*\*\*\*\*

TOTAL (MH) 0 72,52,035 72,52,035

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TOTAL (DDO) 0 72,52,035 72,52,035

HEADMASTER, GOVERNMENT HIGH	2202	01-Sal ari es	0	21,77,477	21,77,477
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SCHOOL(GIRLS), DAKHA

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

*****			-----		
TOTAL(DDO)			0	21,77,477	21,77,477

HEADMASTER, GOVERNMENT HIGH	2202	01-Sal ari es	0	1,81,524	1,81,524
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SCHOOL(GIRLS), DHARAMKOT

93-Electri ci ty			0	2,310	2,310
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Charges

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TOTAL (MH)	0	1,83,834	1,83,834
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TOTAL (DDO)	0	1,83,834	1,83,834
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HEADMASTER, GOVERNMENT HIGH	2202	01-Sal ari es	0	84,32,148	84,32,148
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SCHOOL,

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TOTAL (MH)	0	84,32,148	84,32,148
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TOTAL (DDO)	0	84,32,148	84,32,148
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HEADMASTER, GOVERNMENT HIGH 2202 01-Sal ari es 0 8,88,036 8,88,036

SCHOOL, KOTHARI

GOVERNMENT OF PUNJAB

DEPT/CCO/DDO/MH/SM/MI N/SUB/SOE WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDITURE	CLOSING BALANCE
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\*\*\*\*\*

TOTAL (MH)					0	8,88,036	8,88,036
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\*\*\*\*\*

TOTAL (DDO)					0	8,88,036	8,88,036
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EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2202	01-Sal ari es	0	7, 37, 940	7, 37, 940
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DEPARTMENT OF EDUCATION, SCHOOL, AAI WAL

PUNJAB

				93-El ectri ci ty	0	19, 120	19, 120
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Charges

\*\*\*\*\*

				TOTAL (MH)	0	7, 57, 060	7, 57, 060
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\*\*\*\*\*

				TOTAL (DDO)	0	7, 57, 060	7, 57, 060
--	--	--	--	-------------	---	------------	------------

				HEADMASTER, GOVERNMENT HIGH	2202	01-Sal ari es	0	2, 12, 400	2, 12, 400
--	--	--	--	-----------------------------	------	---------------	---	------------	------------

SCHOOL, ACHHARWAL

```
*****
-----
TOTAL(MH)                0      2,12,400      2,12,400
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*****
-----
TOTAL(DDO)                0      2,12,400      2,12,400
```

```
HEADMASTER, GOVERNMENT HIGH 2202 01-Sal ari es          0      15,25,133      15,25,133
```

SCHOOL, ADAMPUR

```
02-Wages                0      59,895      59,895
```

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*****
-----
TOTAL(MH)                0      15,85,028      15,85,028
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TOTAL (DDO)			0	15,85,028	15,85,028
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HEADMASTER, GOVERNMENT HIGH	2202	01-Sal ari es	0	15,96,104	15,96,104
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SCHOOL, AGAMPUR

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TOTAL (MH)			0	15,96,104	15,96,104
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TOTAL (DDO)			0	15,96,104	15,96,104
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDITURE	CLOSING BALANCE	
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, AHENDPUR	2202	01-Sal ari es	0	74, 23, 524	74, 23, 524	
*****					TOTAL (MH)	0	74, 23, 524	74, 23, 524
*****					TOTAL (DDO)	0	74, 23, 524	74, 23, 524
		HEADMASTER, GOVERNMENT HIGH	2202	01-Sal ari es	0	17, 41, 421	17, 41, 421	

SCHOOL, AHMEDPUR

FINSOE0422.TXT

\*\*\*\*\*

TOTAL (MH)

0

17,41,421

17,41,421

\*\*\*\*\*

TOTAL (DDO)

0

17,41,421

17,41,421

HEADMASTER, GOVERNMENT HIGH

2202

01-Salaries

0

19,55,470

19,55,470

SCHOOL, AJIT GILL

\*\*\*\*\*

TOTAL (MH)

0

19,55,470

19,55,470

\*\*\*\*\*

TOTAL (DDO)		FINSOE0422. TXT	0	19,55,470	19,55,470
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HEADMASTER, GOVERNMENT HIGH	2202	01-Salaries	0	17,32,768	17,32,768
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SCHOOL, AJNODA, NABHA

\*\*\*\*\*

TOTAL (MH)			0	17,32,768	17,32,768
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\*\*\*\*\*

TOTAL (DDO)			0	17,32,768	17,32,768
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HEADMASTER, GOVERNMENT HIGH	2202	01-Salaries	0	11,99,598	11,99,598
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SCHOOL, AKHARA

91-Medical			0	5,450	5,450
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FINSOE0422.TXT  
Reimbursement

93-Electr icity	0	4,910	4,910
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Charges

*****	-----		
TOTAL(MH)	0	12,09,958	12,09,958

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE	EXPENDITURE DURING THE MONTH	CLOSING BALANCE
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EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2235	91-Medi cal	0	13,385	13,385
	DEPARTMENT OF EDUCATION,	SCHOOL, AKHARA		Reimbursement			

PUNJAB

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*****
-----
TOTAL (MH)                0      13,385      13,385
```

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*****
-----
TOTAL (DDO)                0      12,23,343      12,23,343
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```
HEADMASTER, GOVERNMENT HIGH 2202 01-Sal ari es          0      21,76,736      21,76,736
SCHOOL, AKLIA KALAN
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*****
-----
TOTAL (MH)                0      21,76,736      21,76,736
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*****
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TOTAL (DDO)			0	21,76,736	21,76,736
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HEADMASTER, GOVERNMENT HIGH	2202	01-Sal ari es	0	3,90,576	3,90,576
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SCHOOL, AMARGARH KALER

\*\*\*\*\*

TOTAL (MH)			0	3,90,576	3,90,576
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TOTAL (DDO)			0	3,90,576	3,90,576
-------------	--	--	---	----------	----------

HEADMASTER, GOVERNMENT HIGH	2202	01-Sal ari es	0	40,49,506	40,49,506
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SCHOOL, AMLOH ROAD, KHANNA

\*\*\*\*\*

TOTAL (MH)		0	40,49,506	40,49,506
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TOTAL (DDO)		0	40,49,506	40,49,506
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HEADMASTER, GOVERNMENT HIGH	2202	01-Salaries	0	8,43,080	8,43,080
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SCHOOL, ANDLU

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-----

TOTAL (MH)		0	8,43,080	8,43,080
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TOTAL (DDO)		0	8,43,080	8,43,080
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HEADMASTER, GOVERNMENT HIGH 2202 01-Sal ari es 0 22, 11, 732 22, 11, 732  
 SCHOOL, ASAFWALA

GOVERNMENT OF PUNJAB

DEPT/CCO/DDO/MH/SM/MI N/SUB/SOE WISE EXPENDI TURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDI TURE	CLOSI NG BALANCE
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EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2202	13-Offi ce	0	3, 800	3, 800
	DEPARTMENT OF EDUCATION,	SCHOOL, ASAFWALA		Expenses			
	PUNJAB						

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TOTAL (MH)					0	22, 15, 532	22, 15, 532
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TOTAL (DDO)			0	22, 15, 532	22, 15, 532
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HEADMASTER, GOVERNMENT HIGH	2202	01-Sal ari es	0	14, 22, 424	14, 22, 424
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SCHOOL, ASAR PUR

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TOTAL (MH)			0	14, 22, 424	14, 22, 424
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TOTAL (DDO)			0	14, 22, 424	14, 22, 424
-------------	--	--	---	-------------	-------------

HEADMASTER, GOVERNMENT HIGH	2202	01-Sal ari es	0	16, 17, 576	16, 17, 576
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SCHOOL, ATLA KALAN

\*\*\*\*\*

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 2202 01-Sal ari es 0 26,31,098 26,31,098

SCHOOL, ATTOWAL

\*\*\*\*\*

TOTAL (MH) 0 26,31,098 26,31,098

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TOTAL (DDO) 0 26,31,098 26,31,098

HEADMASTER, GOVERNMENT HIGH	2202	01-Sal ari es	0	20, 24, 140	20, 24, 140
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SCHOOL, AULAKH

\*\*\*\*\*

TOTAL (MH)			0	20, 24, 140	20, 24, 140
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TOTAL (DDO)			0	20, 24, 140	20, 24, 140
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HEADMASTER, GOVERNMENT HIGH	2202	01-Sal ari es	0	19, 06, 996	19, 06, 996
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GOVERNMENT OF PUNJAB

DEPT/CCO/DDO/MH/SM/MI N/SUB/SOE WISE EXPENDI TURE FOR APRIL 2022

NAME OF	NAME OF	NAME OF	MAJOR	SOE	OPENI NG	EXPENDI TURE	CLOSI NG
				Page 515			

DEPARTMENT CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER HEAD HEAD BALANCE DURING THE MONTH BALANCE

SCHOOL, AYALI KALAN

\*\*\*\*\*

TOTAL (MH)

0 19,06,996 19,06,996

\*\*\*\*\*

TOTAL (DDO)

0 19,06,996 19,06,996

EDUCATION SECRETARY TO GOVERNMENT, HEADMASTER, GOVERNMENT HIGH 2202 01-Sal ari es 0 20,61,708 20,61,708

DEPARTMENT OF EDUCATION, SCHOOL, BACHHOANA

PUNJAB

\*\*\*\*\*

TOTAL (MH)

0 20,61,708 20,61,708

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TOTAL(DDO)			0	20,61,708	20,61,708
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HEADMASTER, GOVERNMENT HIGH	2202	01-Sal ari es	0	10,11,454	10,11,454
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SCHOOL, BADHOCHI KALAN

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TOTAL(MH)			0	10,11,454	10,11,454
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TOTAL(DDO)			0	10,11,454	10,11,454
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HEADMASTER, GOVERNMENT HIGH	2202	01-Sal ari es	0	10,38,896	10,38,896
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SCHOOL, BADWA, NURPUR BEDI

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*****
-----
TOTAL(MH)                0      10,38,896      10,38,896
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*****
-----
TOTAL(DDO)                0      10,38,896      10,38,896
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HEADMASTER, GOVERNMENT HIGH 2202 01-Salaries      0      21,12,112      21,12,112
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SCHOOL, BAGHANA

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*****
-----
TOTAL(MH)                0      21,12,112      21,12,112
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*****
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TOTAL(DDO)				0	21,12,112	21,12,112
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HEADMASTER, GOVERNMENT HIGH	2202	01-Sal ari es		0	16,00,816	16,00,816
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SCHOOL, BAGLI KALAN

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N/SUB/SOE WISE EXPENDI TURE FOR APRIL 2022

NAME OF	NAME OF	NAME OF	MAJOR	SOE	OPENING	EXPENDI TURE	CLOSING
DEPARTMENT	CHIE F CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	BALANCE DURING THE MONTH		BALANCE
-----							
				*****	-----		
			TOTAL(MH)		0	16,00,816	16,00,816

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TOTAL (DDO) 0 16,00,816 16,00,816

EDUCATION SECRETARY TO GOVERNMENT, HEADMASTER, GOVERNMENT HIGH 2202 01-Sal ari es 0 14,34,440 14,34,440

DEPARTMENT OF EDUCATION, SCHOOL, BAHADURPUR BAHIAN

PUNJAB

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TOTAL (MH) 0 14,34,440 14,34,440

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TOTAL (DDO) 0 14,34,440 14,34,440

HEADMASTER, GOVERNMENT HIGH 2202 01-Sal ari es 0 5,23,180 5,23,180

SCHOOL, BAKHSHI WALA



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TOTAL (MH)	0	5,23,180	5,23,180
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TOTAL (DDO)	0	5,23,180	5,23,180
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HEADMASTER, GOVERNMENT HIGH	2202	01-Sal ari es	0	24,02,760	24,02,760
-----------------------------	------	---------------	---	-----------	-----------

SCHOOL, BALBERA

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TOTAL (MH)	0	24,02,760	24,02,760
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TOTAL (DDO)	0	24,02,760	24,02,760
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HEADMASTER, GOVERNMENT HIGH	2202	01-Sal ari es	0	19,52,276	19,52,276
-----------------------------	------	---------------	---	-----------	-----------

SCHOOL, BALLOH

*****		-----			
TOTAL (MH)			0	19,52,276	19,52,276

*****		-----			
TOTAL (DDO)			0	19,52,276	19,52,276

HEADMASTER, GOVERNMENT HIGH	2202	01-Sal ari es	0	31,93,961	31,93,961
-----------------------------	------	---------------	---	-----------	-----------

SCHOOL, BANDER

*****		-----			
TOTAL (MH)			0	31,93,961	31,93,961

DEPT/CCO/DDO/MH/SM/MI N/SUB/SOE WISE EXPENDI TURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDI TURE	CLOSING BALANCE
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TOTAL (DDO)					0	31,93,961	31,93,961
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EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2202	01-Sal ari es	0	35,02,556	35,02,556
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DEPARTMENT OF EDUCATION, SCHOOL, BANDIWALA

PUNJAB

				13-Offi ce	0	5,000	5,000
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Expenses

93-Electri ci ty	0	10,430	10,430
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Charges

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TOTAL (MH)	0	35,17,986	35,17,986
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\*\*\*\*\* -----

TOTAL (DDO)	0	35,17,986	35,17,986
-------------	---	-----------	-----------

HEADMASTER, GOVERNMENT HIGH	2202	01-Sal ari es	0	10,39,820	10,39,820
-----------------------------	------	---------------	---	-----------	-----------

SCHOOL, BANERA KHURD

\*\*\*\*\* -----

TOTAL (MH)	0	10,39,820	10,39,820
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TOTAL (DDO)			0	10,39,820	10,39,820
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HEADMASTER, GOVERNMENT HIGH	2202	01-Sal ari es	0	12,98,100	12,98,100
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SCHOOL, BANI LODHI

		93-El ectri ci ty	0	14,320	14,320
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Charges

\*\*\*\*\*

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TOTAL (MH)			0	13,12,420	13,12,420
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TOTAL (DDO)			0	13,12,420	13,12,420
-------------	--	--	---	-----------	-----------

HEADMASTER, GOVERNMENT HIGH	2202	01-Sal ari es	0	46,35,273	46,35,273
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SCHOOL, BANWALA HANWATA

93-Electri ci ty			0	22,370	22,370
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Charges

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TOTAL(MH)			0	46,57,643	46,57,643
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N/SUB/SOE WISE EXPENDI TURE FOR APRIL 2022

NAME OF	NAME OF	NAME OF	MAJOR	SOE	OPENING	EXPENDI TURE	CLOSI NG
DEPARTMENT	CHIE F CONTROLLI NG OFFI CER	DRAWI NG AND DI SBURSI NG OFFI CER	HEAD	HEAD	BALANCE DURI NG THE MONTH		BALANCE

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TOTAL (DDO)			0	46,57,643	46,57,643
-------------	--	--	---	-----------	-----------

EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2202	01-Sal ari es	0	30,21,057	30,21,057
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DEPARTMENT OF EDUCATION, SCHOOL, BARAN

PUNJAB

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TOTAL (MH)			0	30,21,057	30,21,057
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TOTAL (DDO)			0	30,21,057	30,21,057
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HEADMASTER, GOVERNMENT HIGH	2202	01-Sal ari es	0	23,00,300	23,00,300
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SCHOOL, BAREWAL

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*****
-----
TOTAL(MH)                0      23,00,300      23,00,300
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*****
-----
TOTAL(DDO)                0      23,00,300      23,00,300
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HEADMASTER, GOVERNMENT HIGH  2202  01-Sal ari es          0      6,22,992      6,22,992
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SCHOOL, BARSALPUR

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*****
-----
TOTAL(MH)                0      6,22,992      6,22,992
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*****
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TOTAL(DDO)			0	6,22,992	6,22,992
------------	--	--	---	----------	----------

HEADMASTER, GOVERNMENT HIGH	2202	01-Sal ari es	0	17,58,280	17,58,280
-----------------------------	------	---------------	---	-----------	-----------

SCHOOL, BASSI GULAM HUSSAN

\*\*\*\*\*

TOTAL(MH)			0	17,58,280	17,58,280
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TOTAL(DDO)			0	17,58,280	17,58,280
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HEADMASTER, GOVERNMENT HIGH	2202	01-Sal ari es	0	18,39,056	18,39,056
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SCHOOL, BASSI JALAL

\*\*\*\*\*

TOTAL(MH) 0 18,39,056 18,39,056

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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N/SUB/SOE WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDITURE	CLOSING BALANCE
-----					0	18,39,056	18,39,056
TOTAL (DDO)					0	18,39,056	18,39,056

EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2202	01-Sal ari es	0	23,57,100	23,57,100
	DEPARTMENT OF EDUCATION,	SCHOOL, BASSIAN BET					
	PUNJAB						

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-----

TOTAL (MH)	0	23,57,100	23,57,100
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TOTAL (DDO)	0	23,57,100	23,57,100
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HEADMASTER, GOVERNMENT HIGH	2202	01-Salari es	0	39,73,928	39,73,928
-----------------------------	------	--------------	---	-----------	-----------

SCHOOL, BASTI JODHEWAL

13-Offi ce	0	4,800	4,800
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Expenses

\*\*\*\*\*

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TOTAL (MH)	0	39,78,728	39,78,728
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-----

TOTAL (DDO)			0	39,78,728	39,78,728
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HEADMASTER, GOVERNMENT HIGH	2202	01-Sal ari es	0	12,19,720	12,19,720
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SCHOOL, BEGOWAL

		91-Medi cal	0	11,932	11,932
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Rei mbursement

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TOTAL (MH)			0	12,31,652	12,31,652
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	2235	91-Medi cal	0	8,740	8,740
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Rei mbursement

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TOTAL(MH)		0	8,740	8,740
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TOTAL(DDO)		0	12,40,392	12,40,392
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HEADMASTER, GOVERNMENT HIGH	2202	01-Sal aries	0	24,69,532	24,69,532
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SCHOOL, BEHAK BODLA

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TOTAL(MH)		0	24,69,532	24,69,532
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDITURE	CLOSING BALANCE
-----							
		TOTAL (DDO)			0	24,69,532	24,69,532
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, BEHBALPUR KHURD	2202	01-Sal ari es	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	2202	01-Sal ari es	0	14, 45, 196	14, 45, 196
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SCHOOL, BEHLAKHAN

		13-Offi ce	0	4, 600	4, 600
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Expenses

		93-El ectri ci ty	0	1, 530	1, 530
--	--	-------------------	---	--------	--------

Charges

*****	-----				
TOTAL (MH)			0	14, 51, 326	14, 51, 326

*****	-----				
TOTAL (DDO)			0	14, 51, 326	14, 51, 326

HEADMASTER, GOVERNMENT HIGH	2202	01-Salaries	0	12,63,564	12,63,564
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SCHOOL, BER KALAN

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TOTAL(MH)			0	12,63,564	12,63,564
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TOTAL(DDO)			0	12,63,564	12,63,564
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HEADMASTER, GOVERNMENT HIGH	2202	01-Salaries	0	10,31,836	10,31,836
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SCHOOL, BHADAS

\*\*\*\*\*

TOTAL(MH)			0	10,31,836	10,31,836
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TOTAL (DDO) 0 10,31,836 10,31,836

HEADMASTER, GOVERNMENT HIGH 2202 01-Sal ari es 0 13,59,912 13,59,912

SCHOOL, BHAGPUR

13-Offi ce 0 4,800 4,800

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDITURE	CLOSING BALANCE
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Expenses

EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2202	93-Electri ci ty	0	24,880	24,880
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DEPARTMENT OF EDUCATION, SCHOOL, BHAGPUR Charges

PUNJAB

\*\*\*\*\*

TOTAL (MH)			0	13,89,592	13,89,592
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TOTAL (DDO)			0	13,89,592	13,89,592
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HEADMASTER, GOVERNMENT HIGH	2202	01-Sal ari es	0	6,60,687	6,60,687
-----------------------------	------	---------------	---	----------	----------

SCHOOL, BHAGWANPUR HI NGNA

93-Electri ci ty	0	3,680	3,680
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Charges

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-----  
TOTAL(MH) 0 6,64,367 6,64,367

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-----  
TOTAL(DDO) 0 6,64,367 6,64,367

HEADMASTER, GOVERNMENT HIGH 2202 01-Sal ari es 0 20,39,336 20,39,336

SCHOOL, BHAMI RI

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-----  
TOTAL(MH) 0 20,39,336 20,39,336

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-----  
TOTAL(DDO) 0 20,39,336 20,39,336

HEADMASTER, GOVERNMENT HIGH	2202	01-Sal ari es	0	4, 42, 668	4, 42, 668
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SCHOOL, BHAMMI PURA

		93-Electri ci ty	0	4, 240	4, 240
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Charges

\*\*\*\*\*

TOTAL (MH)			0	4, 46, 908	4, 46, 908
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TOTAL (DDO)			0	4, 46, 908	4, 46, 908
-------------	--	--	---	------------	------------

HEADMASTER, GOVERNMENT HIGH	2202	01-Sal ari es	0	15, 71, 047	15, 71, 047
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SCHOOL, BHANA

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TOTAL (MH) 0 15,71,047 15,71,047

GOVERNMENT OF PUNJAB

DEPT/CCO/DDO/MH/SM/MI N/SUB/SOE WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDITURE	CLOSING BALANCE
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TOTAL (DDO) 0 15,71,047 15,71,047

EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2202	01-Sal ari es	0	3,23,172	3,23,172
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DEPARTMENT OF EDUCATION, SCHOOL, BHANDAL LUMP

PUNJAB

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-----  
TOTAL(MH) 0 3,23,172 3,23,172

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-----  
TOTAL(DDO) 0 3,23,172 3,23,172

HEADMASTER, GOVERNMENT HIGH 2202 01-Sal ari es 0 4,30,504 4,30,504  
SCHOOL, BHANI SHALU

\*\*\*\*\*  
-----  
TOTAL(MH) 0 4,30,504 4,30,504

\*\*\*\*\*  
-----  
TOTAL(DDO) 0 4,30,504 4,30,504

HEADMASTER, GOVERNMENT HIGH	2202	01-Sal ari es	0	12,89,028	12,89,028
-----------------------------	------	---------------	---	-----------	-----------

SCHOOL, BHANOLANGA

*****		-----			
TOTAL(MH)			0	12,89,028	12,89,028

*****		-----			
TOTAL(DDO)			0	12,89,028	12,89,028

HEADMASTER, GOVERNMENT HIGH	2202	01-Sal ari es	0	11,24,580	11,24,580
-----------------------------	------	---------------	---	-----------	-----------

SCHOOL, BHAPPAL RAJPURA

*****		-----			
TOTAL(MH)			0	11,24,580	11,24,580

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TOTAL(DDO)			0	11,24,580	11,24,580
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HEADMASTER, GOVERNMENT HIGH	2202	01-Sal ari es	0	13,63,100	13,63,100
SCHOOL, BHARI PNECHAN, NABHA					

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TOTAL(MH)			0	13,63,100	13,63,100
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DEPARTMENT CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER HEAD HEAD BALANCE DURING THE MONTH BALANCE

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TOTAL(DDO) 0 13,63,100 13,63,100

EDUCATION SECRETARY TO GOVERNMENT, HEADMASTER, GOVERNMENT HIGH 2202 01-Sal ari es 0 7,18,512 7,18,512

DEPARTMENT OF EDUCATION, SCHOOL, BHARROWAL KALAN

PUNJAB

93-El ectri ci ty 0 5,910 5,910

Charges

\*\*\*\*\*

TOTAL(MH) 0 7,24,422 7,24,422

2235 91-Medi cal 0 39,114 39,114

Reimbursement

\*\*\*\*\*  
-----  
TOTAL (MH) 0 39,114 39,114

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

HEADMASTER, GOVERNMENT HIGH 2202 01-Sal ari es 0 9,46,336 9,46,336  
SCHOOL, BHATWAN

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-----  
TOTAL (MH) 0 9,46,336 9,46,336

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TOTAL(DDO)			0	9,46,336	9,46,336
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HEADMASTER, GOVERNMENT HIGH	2202	01-Salaries	0	9,87,145	9,87,145
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SCHOOL, BHIKKHOWALI

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TOTAL(MH)			0	9,87,145	9,87,145
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TOTAL(DDO)			0	9,87,145	9,87,145
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HEADMASTER, GOVERNMENT HIGH	2202	01-Salaries	0	15,18,944	15,18,944
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SCHOOL, BHOMA

\*\*\*\*\*

TOTAL(MH)	0	15,18,944	15,18,944
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TOTAL(DDO)	0	15,18,944	15,18,944
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N/SUB/SOE WISE EXPENDI TURE FOR APRI L 2022

NAME OF	NAME OF	NAME OF	MAJOR	SOE	OPENI NG	EXPENDI TURE	CLOSI NG
DEPARTMENT	CHIE F CONTROLLI NG OFFI CER	DRAWI NG AND DI SBURSI NG OFFI CER	HEAD	HEAD	BALANCE DURI NG THE MONTH		BALANCE

EDUCATI ON	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2202	01-Sal ari es	0	12,41,114	12,41,114
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DEPARTMENT OF EDUCATI ON, SCHOOL, BHOPAL

PUNJAB

91-Medi cal	0	10,595	10,595
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Rei mbursement

*****	-----	-----	-----
TOTAL(MH)	0	12,51,709	12,51,709

*****	-----	-----	-----
TOTAL(DDO)	0	12,51,709	12,51,709

HEADMASTER, GOVERNMENT HIGH	2202	01-Sal ari es	0	14,44,495	14,44,495
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SCHOOL, BHULLA RAI

*****	-----	-----	-----
TOTAL(MH)	0	14,44,495	14,44,495

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TOTAL (DDO)			0	14,44,495	14,44,495
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HEADMASTER, GOVERNMENT HIGH	2202	01-Sal ari es	0	10,74,812	10,74,812
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SCHOOL, BHULLAR

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TOTAL (MH)			0	10,74,812	10,74,812
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TOTAL (DDO)			0	10,74,812	10,74,812
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HEADMASTER, GOVERNMENT HIGH	2202	01-Sal ari es	0	12,84,120	12,84,120
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SCHOOL, BHUMADDI

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TOTAL (MH)

0

12,84,120

12,84,120

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TOTAL (DDO)

0

12,84,120

12,84,120

HEADMASTER, GOVERNMENT HIGH

2202

01-Sal ari es

0

17,42,464

17,42,464

SCHOOL, BINAHERI, NABHA

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TOTAL (MH)

0

17,42,464

17,42,464

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TOTAL (DDO)

0

17,42,464

17,42,464

DEPT/CCO/DDO/MH/SM/MI N/SUB/SOE WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDITURE	CLOSING BALANCE
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EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2202	01-Sal ari es	0	8, 13, 532	8, 13, 532
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DEPARTMENT OF EDUCATION, SCHOOL, BINJAL

PUNJAB

				13-Offi ce	0	2, 840	2, 840
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Expenses

				93-Electri ci ty	0	5, 490	5, 490
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Charges



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TOTAL (MH)

0

8,21,862

8,21,862

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TOTAL (DDO)

0

8,21,862

8,21,862

HEADMASTER, GOVERNMENT HIGH

2202

01-Sal ari es

0

5,38,363

5,38,363

SCHOOL, BINJON

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TOTAL (MH)

0

5,38,363

5,38,363

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TOTAL (DDO)

0

5,38,363

5,38,363

HEADMASTER, GOVERNMENT HIGH	2202	01-Sal ari es	0	8,28,512	8,28,512
SCHOOL, BIRMI					

		93-Electri ci ty	0	8,570	8,570
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Charges

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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	2202	01-Sal ari es	0	6,27,056	6,27,056
SCHOOL, BISHNADI					

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 -----  
 TOTAL (MH) 0 6,27,056 6,27,056

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 TOTAL (DDO) 0 6,27,056 6,27,056

HEADMASTER, GOVERNMENT HIGH 2202 01-Sal ari es 0 14,05,504 14,05,504  
 SCHOOL, BISSO CHAK

GOVERNMENT OF PUNJAB

DEPT/CCO/DDO/MH/SM/MI N/SUB/SOE WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDITURE	CLOSING BALANCE
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TOTAL(MH)

0

14,05,504

14,05,504

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TOTAL(DDO)

0

14,05,504

14,05,504

EDUCATION SECRETARY TO GOVERNMENT, HEADMASTER, GOVERNMENT HIGH

2202

01-Sal ari es

0

13,57,776

13,57,776

DEPARTMENT OF EDUCATION, SCHOOL, BOHAN

PUNJAB

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TOTAL(MH)

0

13,57,776

13,57,776

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TOTAL(DDO)			0	13,57,776	13,57,776
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HEADMASTER, GOVERNMENT HIGH	2202	01-Sal ari es	0	1,12,032	1,12,032
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SCHOOL, BOPA RAI

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TOTAL(MH)			0	1,12,032	1,12,032
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TOTAL(DDO)			0	1,12,032	1,12,032
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HEADMASTER, GOVERNMENT HIGH	2202	01-Sal ari es	0	11,93,272	11,93,272
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SCHOOL, BOPA RAI KHURD

93-El ectri ci ty			0	4,790	4,790
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Charges

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***** -----  
TOTAL(MH)                                0      11,98,062      11,98,062
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***** -----  
TOTAL(DDO)                                0      11,98,062      11,98,062
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HEADMASTER, GOVERNMENT HIGH 2202 01-Sal ari es 0      22,84,230      22,84,230  
SCHOOL, BOPARAI
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***** -----  
TOTAL(MH)                                0      22,84,230      22,84,230
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***** -----
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TOTAL (DDO)			0	22,84,230	22,84,230
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HEADMASTER, GOVERNMENT HIGH	2202	01-Salaries	0	19,62,544	19,62,544
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GOVERNMENT OF PUNJAB

DEPT/CCO/DDO/MH/SM/MI N/SUB/SOE WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDITURE	CLOSING BALANCE
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SCHOOL, BOPARAI KALAN

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TOTAL (MH)			0	19,62,544	19,62,544
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TOTAL(DDO)			0	19,62,544	19,62,544
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EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2202	01-Sal ari es	0	13,61,035	13,61,035
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DEPARTMENT OF EDUCATION, SCHOOL, BORA

PUNJAB

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TOTAL(MH)			0	13,61,035	13,61,035
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TOTAL(DDO)			0	13,61,035	13,61,035
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HEADMASTER, GOVERNMENT HIGH		2202	01-Sal ari es	0	7,77,811	7,77,811
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SCHOOL, BRAHAMPURI



FINS0E0422. TXT

13-Office	0	4,800	4,800
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Expenses

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TOTAL (MH)	0	7,82,611	7,82,611
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TOTAL (DDO)	0	7,82,611	7,82,611
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HEADMASTER, GOVERNMENT HIGH	2202	01-Salaries	0	13,04,592	13,04,592
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SCHOOL, BRAICH

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TOTAL (MH)	0	13,04,592	13,04,592
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TOTAL (DDO)			0	13,04,592	13,04,592
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HEADMASTER, GOVERNMENT HIGH	2202	01-Sal ari es	0	19,56,292	19,56,292
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SCHOOL, BRASS

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TOTAL (MH)			0	19,56,292	19,56,292
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TOTAL (DDO)			0	19,56,292	19,56,292
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDITURE	CLOSING BALANCE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, BUANI	2202	01-Sal ari es	0	10, 12, 220	10, 12, 220
*****					TOTAL (MH)	0	10, 12, 220
*****					TOTAL (DDO)	0	10, 12, 220
		HEADMASTER, GOVERNMENT HIGH	2202	01-Sal ari es	0	8, 21, 302	8, 21, 302

SCHOOL, BURAJ HAKIMA

FINSOE0422.TXT

\*\*\*\*\*

TOTAL (MH)

0

8,21,302

8,21,302

\*\*\*\*\*

TOTAL (DDO)

0

8,21,302

8,21,302

HEADMASTER, GOVERNMENT HIGH

2202

01-Salaries

0

9,02,041

9,02,041

SCHOOL, BURAJ HARI

\*\*\*\*\*

TOTAL (MH)

0

9,02,041

9,02,041

\*\*\*\*\*

TOTAL (DDO)		FINSOE0422. TXT	0	9,02,041	9,02,041
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HEADMASTER, GOVERNMENT HIGH	2202	01-Sal ari es	0	27,54,712	27,54,712
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SCHOOL, BUREWAL

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TOTAL (MH)			0	27,54,712	27,54,712
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TOTAL (DDO)			0	27,54,712	27,54,712
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HEADMASTER, GOVERNMENT HIGH	2202	01-Sal ari es	0	25,08,488	25,08,488
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SCHOOL, BUSSOWAL

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FINSOE0422. TXT  
TOTAL (MH)

0 25,08,488 25,08,488

\*\*\*\*\*

TOTAL (DDO)

0 25,08,488 25,08,488

HEADMASTER, GOVERNMENT HIGH 2202 01-Salaries

0 26,03,304 26,03,304

SCHOOL, BUTA SINGH WALA RAJPURA

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N/SUB/SOE WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDITURE	CLOSING BALANCE
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TOTAL (MH)	0	26,03,304	26,03,304
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TOTAL (DDO)	0	26,03,304	26,03,304
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EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2202	01-Sal ari es	0	15,49,712	15,49,712
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DEPARTMENT OF EDUCATION, SCHOOL, BUTAHRI

PUNJAB

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TOTAL (MH)	0	15,49,712	15,49,712
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TOTAL (DDO)	0	15,49,712	15,49,712
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HEADMASTER, GOVERNMENT HIGH	2202	01-Sal ari es	0	16,77,378	16,77,378
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SCHOOL, BUTALA

\*\*\*\*\*

TOTAL(MH)			0	16,77,378	16,77,378
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\*\*\*\*\*

TOTAL(DDO)			0	16,77,378	16,77,378
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HEADMASTER, GOVERNMENT HIGH	2202	01-Sal ari es	0	49,59,576	49,59,576
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SCHOOL, BUTANA

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TOTAL(MH)			0	49,59,576	49,59,576
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TOTAL(DDO)			0	49,59,576	49,59,576
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HEADMASTER, GOVERNMENT HIGH	2202	01-Sal ari es	0	10,40,068	10,40,068
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SCHOOL, CHAHLAN WALI

91-Medi cal			0	25,147	25,147
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Rei mbursement

93-El ectri ci ty			0	36,260	36,260
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Charges

\*\*\*\*\*

TOTAL(MH)			0	11,01,475	11,01,475
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TOTAL(DDO) 0 11,01,475 11,01,475

GOVERNMENT OF PUNJAB

DEPT/CCO/DDO/MH/SM/MI N/SUB/SOE WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDITURE	CLOSING BALANCE
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EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2202	01-Sal ari es	0	16,09,039	16,09,039
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DEPARTMENT OF EDUCATION, SCHOOL, CHAINA

PUNJAB

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TOTAL(MH) 0 16,09,039 16,09,039

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 TOTAL(DDO) 0 16,09,039 16,09,039

HEADMASTER, GOVERNMENT HIGH 2202 01-Sal ari es 0 51,51,229 51,51,229  
 SCHOOL, CHAK JAMAL GARH

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 TOTAL(MH) 0 51,51,229 51,51,229

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 -----  
 TOTAL(DDO) 0 51,51,229 51,51,229

HEADMASTER, GOVERNMENT HIGH 2202 01-Sal ari es 0 10,84,316 10,84,316  
 SCHOOL, CHAK RANJAN, BANGA

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TOTAL(MH) 0 10,84,316 10,84,316

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-----  
TOTAL(DDO) 0 10,84,316 10,84,316

HEADMASTER, GOVERNMENT HIGH 2202 01-Sal ari es 0 10,95,100 10,95,100

SCHOOL, CHAKMAFI

93-El ectri ci ty 0 4,520 4,520

Charges

\*\*\*\*\*  
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TOTAL(MH) 0 10,99,620 10,99,620

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TOTAL (DDO)			0	10,99,620	10,99,620
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HEADMASTER, GOVERNMENT HIGH	2202	01-Sal ari es	0	18,65,419	18,65,419
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SCHOOL, CHAKOKI

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TOTAL (MH)			0	18,65,419	18,65,419
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GOVERNMENT OF PUNJAB

DEPT/CCO/DDO/MH/SM/MI N/SUB/SOE WI SE EXPENDI TURE FOR APRI L 2022

NAME OF	NAME OF	NAME OF	MAJOR	SOE	OPENI NG	EXPENDI TURE	CLOSI NG
				Page 573			

DEPARTMENT CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER HEAD HEAD BALANCE DURING THE MONTH BALANCE

-----  
 TOTAL (DDO) 0 18,65,419 18,65,419

EDUCATION SECRETARY TO GOVERNMENT, HEADMASTER, GOVERNMENT HIGH 2202 01-Sal ari es 0 18,80,948 18,80,948

DEPARTMENT OF EDUCATION, SCHOOL, CHANGERWAN

PUNJAB

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 TOTAL (MH) 0 18,80,948 18,80,948

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-----  
 TOTAL (DDO) 0 18,80,948 18,80,948

HEADMASTER, GOVERNMENT HIGH 2202 01-Sal ari es 0 4,95,612 4,95,612

SCHOOL, CHANI AN

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*****
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TOTAL(MH)                0      4,95,612      4,95,612
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*****
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TOTAL(DDO)                0      4,95,612      4,95,612
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HEADMASTER, GOVERNMENT HIGH 2202 01-Sal ari es          0      15,88,068      15,88,068
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SCHOOL, CHATHE WALA

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*****
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TOTAL(MH)                0      15,88,068      15,88,068
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*****
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TOTAL(DDO)			0	15,88,068	15,88,068
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HEADMASTER, GOVERNMENT HIGH	2202	01-Sal ari es	0	8,05,848	8,05,848
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SCHOOL, CHAUKI MAN

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TOTAL(MH)			0	8,05,848	8,05,848
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TOTAL(DDO)			0	8,05,848	8,05,848
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HEADMASTER, GOVERNMENT HIGH	2202	01-Sal ari es	0	10,83,172	10,83,172
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SCHOOL, CHAWINDA KALAN

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TOTAL(MH) 0 10,83,172 10,83,172

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TOTAL(DDO) 0 10,83,172 10,83,172

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE	EXPENDITURE DURING THE MONTH	CLOSING BALANCE
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EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2202	01-Sal ari es	0	9,30,676	9,30,676
	DEPARTMENT OF EDUCATION,	SCHOOL, CHEEMNA					
	PUNJAB						

93-Electri ci ty	0	9,550	9,550
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Charges

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TOTAL(MH)	0	9,40,226	9,40,226
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TOTAL(DDO)	0	9,40,226	9,40,226
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HEADMASTER, GOVERNMENT HIGH	2202	01-Sal ari es	0	23,68,444	23,68,444
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SCHOOL, CHEHERU

\*\*\*\*\*

TOTAL(MH)	0	23,68,444	23,68,444
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TOTAL (DDO)			0	23,68,444	23,68,444
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HEADMASTER, GOVERNMENT HIGH	2202	01-Sal ari es	0	6,38,676	6,38,676
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SCHOOL, CHHAJWAL

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TOTAL (MH)			0	6,38,676	6,38,676
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TOTAL (DDO)			0	6,38,676	6,38,676
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HEADMASTER, GOVERNMENT HIGH	2202	01-Sal ari es	0	23,32,120	23,32,120
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SCHOOL, CHHANGALA

\*\*\*\*\*

TOTAL (MH) 0 23,32,120 23,32,120

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TOTAL (DDO) 0 23,32,120 23,32,120

HEADMASTER, GOVERNMENT HIGH 2202 01-Sal ari es 0 6,50,096 6,50,096

SCHOOL, CHOWANI MOHALLA

02-Wages 0 5,526 5,526

\*\*\*\*\*

TOTAL (MH) 0 6,55,622 6,55,622

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DEPT/CCO/DDO/MH/SM/MI N/SUB/SOE WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDITURE	CLOSING BALANCE
-----							
		TOTAL (DDO)			0	6,55,622	6,55,622

EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2202	01-Sal ari es	0	7,68,492	7,68,492
	DEPARTMENT OF EDUCATION,	SCHOOL, CHUGHAN KALAN					
	PUNJAB						

				93-Electri ci ty	0	6,490	6,490
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Charges

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TOTAL (MH)			0	7,74,982	7,74,982
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TOTAL (DDO)			0	7,74,982	7,74,982
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HEADMASTER, GOVERNMENT HIGH	2202	01-Salari es	0	16,34,620	16,34,620
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SCHOOL, DAD

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TOTAL (MH)			0	16,34,620	16,34,620
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TOTAL (DDO)			0	16,34,620	16,34,620
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HEADMASTER, GOVERNMENT HIGH	2202	01-Salaries	0	8,44,280	8,44,280
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SCHOOL, DADIAL

93-Electricity	0	2,030	2,030
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Charges

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TOTAL (MH)	0	8,46,310	8,46,310
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TOTAL (DDO)	0	8,46,310	8,46,310
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HEADMASTER, GOVERNMENT HIGH	2202	01-Salaries	0	20,26,296	20,26,296
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SCHOOL, DADU MAJRA

02-Wages	0	4,596	4,596
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TOTAL (MH) 0 20,30,892 20,30,892

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TOTAL (DDO) 0 20,30,892 20,30,892

HEADMASTER, GOVERNMENT HIGH 2202 01-Sal ari es 0 10,49,660 10,49,660

SCHOOL, DADUWAL

GOVERNMENT OF PUNJAB

DEPT/CCO/DDO/MH/SM/MI N/SUB/SOE WISE EXPENDI TURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDI TURE	CLOSING BALANCE
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EDUCATION SECRETARY TO GOVERNMENT, HEADMASTER, GOVERNMENT HIGH 2202 13-Office 0 6,000 6,000  
 DEPARTMENT OF EDUCATION, SCHOOL, DADUWAL Expenses  
 PUNJAB

\*\*\*\*\*  
 -----  
 TOTAL (MH) 0 10,55,660 10,55,660

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 -----  
 TOTAL (DDO) 0 10,55,660 10,55,660

HEADMASTER, GOVERNMENT HIGH 2202 01-Sal ari es 0 18,20,356 18,20,356  
 SCHOOL, DAFTRI WALA

02-Wages 0 4,640 4,640  
 \*\*\*\*\*  
 -----  
 TOTAL (MH) 0 18,24,996 18,24,996

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TOTAL (DDO)			0	18,24,996	18,24,996
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HEADMASTER, GOVERNMENT HIGH	2202	01-Sal ari es	0	7,81,604	7,81,604
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SCHOOL, DALLA

93-El ectri ci ty			0	5,300	5,300
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Charges

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TOTAL (MH)			0	7,86,904	7,86,904
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TOTAL (DDO)			0	7,86,904	7,86,904
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HEADMASTER, GOVERNMENT HIGH	2202	01-Salaries	0	12,40,888	12,40,888
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SCHOOL, DAROULI

*****			-----		
TOTAL(MH)			0	12,40,888	12,40,888

*****			-----		
TOTAL(DDO)			0	12,40,888	12,40,888

HEADMASTER, GOVERNMENT HIGH	2202	01-Salaries	0	18,61,964	18,61,964
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SCHOOL, DASGRAIN

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TOTAL(MH)			0	18,61,964	18,61,964

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TOTAL (DDO) 0 18,61,964 18,61,964

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N/SUB/SOE WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDITURE	CLOSING BALANCE
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EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2202	01-Sal ari es	0	27,00,276	27,00,276
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DEPARTMENT OF EDUCATION, SCHOOL, DATARPUR

PUNJAB

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TOTAL(MH)		0	27,00,276	27,00,276
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TOTAL(DDO)		0	27,00,276	27,00,276
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HEADMASTER, GOVERNMENT HIGH	2202	01-Sal aries	0	3,93,100	3,93,100
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SCHOOL, DAULATPUR DHULA

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TOTAL(MH)		0	3,93,100	3,93,100
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TOTAL(DDO)		0	3,93,100	3,93,100
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HEADMASTER, GOVERNMENT HIGH	2202	01-Sal ari es	0	24, 18, 610	24, 18, 610
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SCHOOL, DAYAL PURA MIRZA

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TOTAL (MH)			0	24, 18, 610	24, 18, 610
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TOTAL (DDO)			0	24, 18, 610	24, 18, 610
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HEADMASTER, GOVERNMENT HIGH	2202	01-Sal ari es	0	8, 04, 336	8, 04, 336
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SCHOOL, DAYALPUR

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TOTAL (MH)			0	8, 04, 336	8, 04, 336
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TOTAL (DDO)			0	8,04,336	8,04,336
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HEADMASTER, GOVERNMENT HIGH	2202	01-Sal ari es	0	8,56,340	8,56,340
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SCHOOL, DEHARKA

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TOTAL (MH)			0	8,56,340	8,56,340
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TOTAL (DDO)			0	8,56,340	8,56,340
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDITURE	CLOSING BALANCE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, DEHRIWALA	2202	01-Sal ari es	0	10,94,932	10,94,932
*****							
TOTAL (MH)					0	10,94,932	10,94,932
*****							
TOTAL (DDO)					0	10,94,932	10,94,932
			HEADMASTER, GOVERNMENT HIGH	2202	01-Sal ari es	0	12,54,700



SCHOOL, DEVI NAGAR RAJPURA

FINSOE0422.TXT

02-Wages	0	4,635	4,635
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TOTAL(MH)	0	12,59,335	12,59,335
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TOTAL(DDO)	0	12,59,335	12,59,335
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HEADMASTER, GOVERNMENT HIGH	2202	01-Sal ari es	0	21,43,340	21,43,340
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SCHOOL, DHADDA

93-Electri ci ty	0	4,100	4,100
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Charges

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FINSOE0422.TXT  
TOTAL(MH)

0 21,47,440 21,47,440

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TOTAL(DDO)

0 21,47,440 21,47,440

HEADMASTER, GOVERNMENT HIGH 2202 01-Salaries

0 9,06,576 9,06,576

SCHOOL, DHADDAR

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TOTAL(MH)

0 9,06,576 9,06,576

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TOTAL(DDO)

0 9,06,576 9,06,576

HEADMASTER, GOVERNMENT HIGH	2202	FINSOE0422. TXT 01-Salaries	0	14,91,056	14,91,056
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SCHOOL, DHADIOLA NAZORA

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TOTAL (MH)			0	14,91,056	14,91,056
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TOTAL (DDO)			0	14,91,056	14,91,056
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N/SUB/SOE WISE EXPENDITURE FOR APRIL 2022

NAME OF	NAME OF	NAME OF	MAJOR	SOE	OPENING	EXPENDITURE	CLOSING
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	BALANCE DURING THE MONTH		BALANCE

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EDUCATION SECRETARY TO GOVERNMENT, HEADMASTER, GOVERNMENT HIGH 2202 01-Sal ari es 0 14,67,504 14,67,504

DEPARTMENT OF EDUCATION, SCHOOL, DHAI PAI

PUNJAB

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TOTAL (MH) 0 14,67,504 14,67,504

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TOTAL (DDO) 0 14,67,504 14,67,504

HEADMASTER, GOVERNMENT HIGH 2202 01-Sal ari es 0 24,84,752 24,84,752

SCHOOL, DHALI WAL BET

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TOTAL (MH) 0 24,84,752 24,84,752

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TOTAL(DDO)			0	24,84,752	24,84,752
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HEADMASTER, GOVERNMENT HIGH	2202	01-Salaries	0	20,55,865	20,55,865
SCHOOL, DHALWATA					

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TOTAL(MH)			0	20,55,865	20,55,865
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TOTAL(DDO)			0	20,55,865	20,55,865
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HEADMASTER, GOVERNMENT HIGH	2202	01-Salaries	0	15,05,632	15,05,632
SCHOOL, DHAM BADSHAHPUR					

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TOTAL (MH)	0	15,05,632	15,05,632
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TOTAL (DDO)	0	15,05,632	15,05,632
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HEADMASTER, GOVERNMENT HIGH	2202	01-Sal ari es	0	16,67,352	16,67,352
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SCHOOL, DHAMAI

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TOTAL (MH)	0	16,67,352	16,67,352
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TOTAL (DDO)	0	16,67,352	16,67,352
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GOVERNMENT OF PUNJAB

DEPT/CCO/DDO/MH/SM/MI N/SUB/SOE WISE EXPENDI TURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDI TURE	CLOSI NG BALANCE
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EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2202	01-Sal ari es	0	15, 57, 728	15, 57, 728
	DEPARTMENT OF EDUCATION,	SCHOOL, DHAMI AN KALAN					
	PUNJAB						
			*****				
			TOTAL (MH)		0	15, 57, 728	15, 57, 728

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TOTAL(DDO)			0	15,57,728	15,57,728
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HEADMASTER, GOVERNMENT HIGH	2202	01-Sal ari es	0	3,39,264	3,39,264
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SCHOOL, DHANDWAR

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TOTAL(MH)			0	3,39,264	3,39,264
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TOTAL(DDO)			0	3,39,264	3,39,264
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HEADMASTER, GOVERNMENT HIGH	2202	01-Sal ari es	0	33,17,016	33,17,016
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SCHOOL, DHANGERA, NABHA

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TOTAL(MH)		0	33,17,016	33,17,016
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TOTAL(DDO)		0	33,17,016	33,17,016
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HEADMASTER, GOVERNMENT HIGH	2202	01-Salaries	0	11,73,104	11,73,104
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SCHOOL, DHARAM GARH RAJPURA

		02-Wages	0	4,682	4,682
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TOTAL(MH)		0	11,77,786	11,77,786
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TOTAL(DDO)		0	11,77,786	11,77,786
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HEADMASTER, GOVERNMENT HIGH	2202	01-Salaries	0	11,89,592	11,89,592
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SCHOOL, DHARAMPURA

91-Medical			0	1,24,156	1,24,156
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Reimbursement

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TOTAL (MH)			0	13,13,748	13,13,748
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2235	28-Professional	0	28,102	28,102
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Services

DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	BALANCE DURING THE MONTH	BALANCE
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TOTAL (MH)

0 28,102 28,102

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TOTAL (DDO)

0 13,41,850 13,41,850

EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2202	01-Sal ari es	0	15,36,876	15,36,876
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DEPARTMENT OF EDUCATION, SCHOOL, DHARAUR

PUNJAB

				13-Offi ce	0	4,800	4,800
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Expenses

93-Electr icity	0	18,190	18,190
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Charges

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TOTAL (MH)	0	15,59,866	15,59,866
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TOTAL (DDO)	0	15,59,866	15,59,866
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HEADMASTER, GOVERNMENT HIGH	2202	01-Sal ari es	0	17,39,348	17,39,348
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SCHOOL, DHARIWAL DARAGA

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TOTAL (MH)	0	17,39,348	17,39,348
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TOTAL (DDO)			0	17,39,348	17,39,348
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HEADMASTER, GOVERNMENT HIGH	2202	01-Sal ari es	0	11,40,041	11,40,041
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SCHOOL, DHESI RN KALAN

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TOTAL (MH)			0	11,40,041	11,40,041
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TOTAL (DDO)			0	11,40,041	11,40,041
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HEADMASTER, GOVERNMENT HIGH	2202	01-Sal ari es	0	18,11,828	18,11,828
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SCHOOL, DHI LWAN

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TOTAL (MH) 0 18,11,828 18,11,828

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TOTAL (DDO) 0 18,11,828 18,11,828

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N/SUB/SOE WISE EXPENDI TURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDI TURE	CLOSING BALANCE
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EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2202	01-Sal ari es	0	17,14,106	17,14,106
	DEPARTMENT OF EDUCATION,	SCHOOL, DHIMA WALI					

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-----  
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 2202 01-Salari es 0 9,45,391 9,45,391  
SCHOOL, DHOLLAN

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-----  
TOTAL (MH) 0 9,45,391 9,45,391

2235 91-Medi cal 0 48,453 48,453

FINSOE0422.TXT  
Reimbursement

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TOTAL (MH) 0 48,453 48,453

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-----  
TOTAL (DDO) 0 9,93,844 9,93,844

HEADMASTER, GOVERNMENT HIGH 2202 01-Salari es 0 9,66,080 9,66,080

SCHOOL, DOLON KALAN

13-Offi ce 0 4,800 4,800

Expenses

93-El ectri ci ty 0 9,220 9,220

Charges



\*\*\*\*\*

TOTAL (MH) 0 9,80,100 9,80,100

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TOTAL (DDO) 0 9,80,100 9,80,100

HEADMASTER, GOVERNMENT HIGH 2202 01-Sal ari es 0 14,13,364 14,13,364

SCHOOL, DUBETTA

13-Offi ce 0 6,600 6,600

Expenses

\*\*\*\*\*

TOTAL (MH) 0 14,19,964 14,19,964

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDITURE	CLOSING BALANCE
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TOTAL (DDO)					0	14,19,964	14,19,964
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EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2202	01-Sal ari es	0	15,39,777	15,39,777
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DEPARTMENT OF EDUCATION, SCHOOL, DUDAN SADHAN

PUNJAB

				02-Wages	0	4,640	4,640
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TOTAL (MH)			0	15,44,417	15,44,417
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TOTAL (DDO)			0	15,44,417	15,44,417
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HEADMASTER, GOVERNMENT HIGH	2202	01-Salari es	0	16,09,379	16,09,379
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SCHOOL, DUGAL

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TOTAL (MH)			0	16,09,379	16,09,379
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TOTAL (DDO)			0	16,09,379	16,09,379
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HEADMASTER, GOVERNMENT HIGH	2202	01-Sal ari es	0	11,85,176	11,85,176
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SCHOOL, DUMNA, CHAMKAURSAHI B

13-Offi ce	0	6,600	6,600
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Expenses

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TOTAL (MH)	0	11,91,776	11,91,776
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TOTAL (DDO)	0	11,91,776	11,91,776
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HEADMASTER, GOVERNMENT HIGH	2202	01-Sal ari es	0	8,00,360	8,00,360
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SCHOOL, DYALPUR

\*\*\*\*\*

TOTAL (MH)	0	8,00,360	8,00,360
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\*\*\*\*\*

TOTAL (DDO)	0	8,00,360	8,00,360
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HEADMASTER, GOVERNMENT HIGH	2202	01-Salaries	0	12,05,876	12,05,876
SCHOOL, FAIZULA CHARCH					

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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N/SUB/SOE WISE EXPENDITURE FOR APRIL 2022

NAME OF	NAME OF	NAME OF	MAJOR	SOE	OPENING	EXPENDITURE	CLOSING
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	BALANCE DURING THE MONTH		BALANCE

TOTAL (MH)	0	12,05,876	12,05,876
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TOTAL (DDO)	0	12,05,876	12,05,876
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EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2202	01-Sal ari es	0	25,38,999	25,38,999
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DEPARTMENT OF EDUCATION, SCHOOL, FATEHGARH PANJTOOR

PUNJAB

13-Offi ce	0	5,500	5,500
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Expenses

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TOTAL (MH)	0	25,44,499	25,44,499
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TOTAL (DDO)			0	25,44,499	25,44,499
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HEADMASTER, GOVERNMENT HIGH	2202	01-Salaries	0	18,34,851	18,34,851
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SCHOOL, FATEHGARH SABRAH

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TOTAL (MH)			0	18,34,851	18,34,851
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TOTAL (DDO)			0	18,34,851	18,34,851
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HEADMASTER, GOVERNMENT HIGH	2202	01-Salaries	0	8,27,252	8,27,252
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SCHOOL, FATHEPUR, NABHA

93-Electri ci ty	0	6,500	6,500
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Charges

*****	-----	-----	-----
TOTAL (MH)	0	8,33,752	8,33,752

*****	-----	-----	-----
TOTAL (DDO)	0	8,33,752	8,33,752

HEADMASTER, GOVERNMENT HIGH	2202	01-Sal ari es	0	3,39,772	3,39,772
SCHOOL, FATU DUNGA					

*****	-----	-----	-----
TOTAL (MH)	0	3,39,772	3,39,772



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TOTAL (DDO) 0 3,39,772 3,39,772

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDITURE	CLOSING BALANCE
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EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2202	01-Salaries	0	18,70,598	18,70,598
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DEPARTMENT OF EDUCATION, SCHOOL, FAZULAPUR

PUNJAB

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TOTAL (MH) 0 18,70,598 18,70,598

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TOTAL (DDO)			0	18,70,598	18,70,598
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HEADMASTER, GOVERNMENT HIGH	2202	01-Sal ari es	0	56,50,118	56,50,118
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SCHOOL, FROAR

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TOTAL (MH)			0	56,50,118	56,50,118
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TOTAL (DDO)			0	56,50,118	56,50,118
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HEADMASTER, GOVERNMENT HIGH	2202	01-Sal ari es	0	9,37,624	9,37,624
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SCHOOL, GADAPUR RAJPURA

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TOTAL(MH) 0 9,37,624 9,37,624

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TOTAL(DDO) 0 9,37,624 9,37,624

HEADMASTER, GOVERNMENT HIGH 2202 01-Sal ari es 0 10,54,956 10,54,956

SCHOOL, GAGRA

93-Electri ci ty 0 6,770 6,770

Charges

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TOTAL(MH) 0 10,61,726 10,61,726

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TOTAL (DDO)			0	10,61,726	10,61,726
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HEADMASTER, GOVERNMENT HIGH	2202	01-Salaries	0	2,18,760	2,18,760
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SCHOOL, GAJAR GUDANA

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TOTAL (MH)			0	2,18,760	2,18,760
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TOTAL (DDO)			0	2,18,760	2,18,760
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDITURE	CLOSING BALANCE
EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2202	01-Salaries	0	21,86,060	21,86,060
	DEPARTMENT OF EDUCATION,	SCHOOL, GANDHI CAMP					
	PUNJAB						
*****							
			TOTAL (MH)		0	21,86,060	21,86,060
*****							
			TOTAL (DDO)		0	21,86,060	21,86,060

HEADMASTER, GOVERNMENT HIGH	2202	FINSOE0422. TXT 01-Salaries	0	21,90,636	21,90,636
SCHOOL, GANGA					

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TOTAL (MH)			0	21,90,636	21,90,636
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TOTAL (DDO)			0	21,90,636	21,90,636
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HEADMASTER, GOVERNMENT HIGH	2202	01-Salaries	0	8,03,180	8,03,180
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SCHOOL, GANGROLA

93-Electricity			0	3,390	3,390
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Charges

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FINSOE0422.TXT  
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 2202 01-Salari es 0 6,20,304 6,20,304

SCHOOL, GARH BAGGA

93-Electri ci ty 0 1,290 1,290

Charges

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TOTAL (MH) 0 6,21,594 6,21,594

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TOTAL (DDO)	FINSOE0422. TXT	0	6,21,594	6,21,594
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HEADMASTER, GOVERNMENT HIGH	2202	01-Salaries	0	8,82,548	8,82,548
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SCHOOL, GARHI QUANUNGAON

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TOTAL (MH)	0	8,82,548	8,82,548
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDITURE	CLOSING BALANCE
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TOTAL (DDO)			0	8,82,548	8,82,548
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EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2202	01-Sal ari es	0	6,06,368	6,06,368
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DEPARTMENT OF EDUCATION, SCHOOL, GARLI MANSOWAL

PUNJAB

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TOTAL (MH)			0	6,06,368	6,06,368
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TOTAL (DDO)			0	6,06,368	6,06,368
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HEADMASTER, GOVERNMENT HIGH			2202	01-Sal ari es	0	6,68,772	6,68,772
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SCHOOL, GARLON BET

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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 2202 01-Sal ari es 0 31,65,920 31,65,920

SCHOOL, GEHRI DEVI NAGAR

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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	2202	01-Sal ari es	0	20,07,808	20,07,808
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SCHOOL, GHAGWAL

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TOTAL (MH)			0	20,07,808	20,07,808
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TOTAL (DDO)			0	20,07,808	20,07,808
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HEADMASTER, GOVERNMENT HIGH	2202	01-Sal ari es	0	11,22,688	11,22,688
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SCHOOL, GHANDI NAGAR

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TOTAL (MH)			0	11,22,688	11,22,688
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N/SUB/SOE WISE EXPENDI TURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDI TURE	CLOSI NG BALANCE
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TOTAL (DDO)					0	11, 22, 688	11, 22, 688
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EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2202	01-Sal ari es	0	1, 36, 504	1, 36, 504
	DEPARTMENT OF EDUCATION,	SCHOOL, GHARAUR					
	PUNJAB						

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TOTAL (MH)					0	1, 36, 504	1, 36, 504
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TOTAL (DDO)			0	1,36,504	1,36,504
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HEADMASTER, GOVERNMENT HIGH	2202	01-Sal ari es	0	14,43,000	14,43,000
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SCHOOL, GHASMANDI

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TOTAL (MH)			0	14,43,000	14,43,000
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TOTAL (DDO)			0	14,43,000	14,43,000
-------------	--	--	---	-----------	-----------

HEADMASTER, GOVERNMENT HIGH	2202	01-Sal ari es	0	34,62,232	34,62,232
-----------------------------	------	---------------	---	-----------	-----------

SCHOOL, GHUDA

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TOTAL (MH)

0

34,62,232

34,62,232

\*\*\*\*\*

TOTAL (DDO)

0

34,62,232

34,62,232

HEADMASTER, GOVERNMENT HIGH

2202

01-Salaries

0

10,87,196

10,87,196

SCHOOL, GHULAL

13-Office

0

4,800

4,800

Expenses

93-Electricity

0

6,500

6,500

Charges

\*\*\*\*\*

TOTAL (MH)

0

10,98,496

10,98,496

\*\*\*\*\*

TOTAL (DDO)

0

10,98,496

10,98,496

HEADMASTER, GOVERNMENT HIGH

2202

01-Salaries

0

8,17,448

8,17,448

SCHOOL, GHUNGARALI RAJPUTTA

\*\*\*\*\*

GOVERNMENT OF PUNJAB

Page 175

DEPT/CCO/DDO/MH/SM/MI N/SUB/SOE WISE EXPENDITURE FOR APRIL 2022

NAME OF NAME OF

NAME OF

MAJOR

SOE  
Page 631

OPENING

EXPENDITURE

CLOSING

DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	BALANCE DURING THE MONTH	BALANCE
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			TOTAL (MH)		0	8,17,448	8,17,448
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			TOTAL (DDO)		0	8,17,448	8,17,448
--	--	--	-------------	--	---	----------	----------

EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2202	01-Sal ari es	0	11,24,296	11,24,296
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DEPARTMENT OF EDUCATION, SCHOOL, GIDDAR

PUNJAB

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			TOTAL (MH)		0	11,24,296	11,24,296
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TOTAL(DDO)			0	11,24,296	11,24,296
------------	--	--	---	-----------	-----------

HEADMASTER, GOVERNMENT HIGH	2202	01-Salaries	0	29,26,571	29,26,571
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SCHOOL, GILL

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TOTAL(MH)			0	29,26,571	29,26,571
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TOTAL(DDO)			0	29,26,571	29,26,571
------------	--	--	---	-----------	-----------

HEADMASTER, GOVERNMENT HIGH	2202	01-Salaries	0	14,87,012	14,87,012
-----------------------------	------	-------------	---	-----------	-----------

SCHOOL, GILL KALAN

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TOTAL(MH)			0	14,87,012	14,87,012
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TOTAL(DDO)			0	14,87,012	14,87,012
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HEADMASTER, GOVERNMENT HIGH	2202	01-Sal aries	0	13,01,943	13,01,943
-----------------------------	------	--------------	---	-----------	-----------

SCHOOL, GODERPURA

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TOTAL(MH)			0	13,01,943	13,01,943
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TOTAL(DDO)			0	13,01,943	13,01,943
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HEADMASTER, GOVERNMENT HIGH	2202	01-Sal ari es	0	11, 18, 108	11, 18, 108
SCHOOL, GOMTI KHURD					

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TOTAL (MH)			0	11, 18, 108	11, 18, 108
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N/SUB/SOE WISE EXPENDI TURE FOR APRIL 2022

NAME OF	NAME OF	NAME OF	MAJOR	SOE	OPENING	EXPENDI TURE	CLOSING
DEPARTMENT	CHIE F CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	BALANCE DURING THE MONTH		BALANCE

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TOTAL (DDO)					0	11, 18, 108	11, 18, 108
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EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2202	01-Sal ari es	0	7,64,412	7,64,412
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DEPARTMENT OF EDUCATION, SCHOOL, GORSIAN KADAR BAKSH

PUNJAB

*****				-----	-----	-----	-----
TOTAL (MH)				0	7,64,412	7,64,412	

*****				-----	-----	-----	-----
TOTAL (DDO)				0	7,64,412	7,64,412	

HEADMASTER, GOVERNMENT HIGH	2202	01-Sal ari es	0	26,88,474	26,88,474
-----------------------------	------	---------------	---	-----------	-----------

SCHOOL, GOVI NDGARH

02-Wages	0	4,056	4,056
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FINSOE0422.TXT  
TOTAL (MH)

0 26,92,530 26,92,530

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TOTAL (DDO)

0 26,92,530 26,92,530

HEADMASTER, GOVERNMENT HIGH

2202

01-Salaries

0 20,08,325 20,08,325

SCHOOL, GUMTI KALAN

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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	2202	FINSOE0422. TXT 01-Salaries	0	9,89,856	9,89,856
SCHOOL, GUNACHAUR					

*****		-----	-----	-----	-----
TOTAL(MH)			0	9,89,856	9,89,856

*****		-----	-----	-----	-----
TOTAL(DDO)			0	9,89,856	9,89,856

HEADMASTER, GOVERNMENT HIGH	2202	01-Salaries	0	10,54,064	10,54,064
SCHOOL, GUREY					

*****		-----	-----	-----	-----
TOTAL(MH)			0	10,54,064	10,54,064

DEPT/CCO/DDO/MH/SM/MI N/SUB/SOE WISE EXPENDI TURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDI TURE	CLOSING BALANCE
-----							
*****					-----		
		TOTAL (DDO)			0	10,54,064	10,54,064
EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2202	01-Sal ari es	0	15,74,176	15,74,176
	DEPARTMENT OF EDUCATION,	SCHOOL, GURU BISHANPURI					
	PUNJAB	BHAWANI PUR					
*****					-----		
		TOTAL (MH)			0	15,74,176	15,74,176

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TOTAL(DDO)			0	15,74,176	15,74,176
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HEADMASTER, GOVERNMENT HIGH	2202	01-Sal ari es	0	7,39,224	7,39,224
-----------------------------	------	---------------	---	----------	----------

SCHOOL, HABI THPUT

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TOTAL(MH)			0	7,39,224	7,39,224
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TOTAL(DDO)			0	7,39,224	7,39,224
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HEADMASTER, GOVERNMENT HIGH	2202	01-Sal ari es	0	23,65,066	23,65,066
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SCHOOL, HADI ABAD



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TOTAL (MH)

0

23,65,066

23,65,066

\*\*\*\*\*

TOTAL (DDO)

0

23,65,066

23,65,066

HEADMASTER, GOVERNMENT HIGH

2202

01-Sal ari es

0

8,94,792

8,94,792

SCHOOL, HAI BOWAL

\*\*\*\*\*

TOTAL (MH)

0

8,94,792

8,94,792

\*\*\*\*\*

TOTAL (DDO)

0

8,94,792

8,94,792

HEADMASTER, GOVERNMENT HIGH	2202	01-Sal ari es	0	8,86,536	8,86,536
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SCHOOL, HARLO PHROLO

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TOTAL (MH)			0	8,86,536	8,86,536
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TOTAL (DDO)			0	8,86,536	8,86,536
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GOVERNMENT OF PUNJAB

Page 178

DEPT/CCO/DDO/MH/SM/MI N/SUB/SOE WISE EXPENDI TURE FOR APRIL 2022

NAME OF	NAME OF	NAME OF	MAJOR	SOE	OPENING	EXPENDI TURE	CLOSING
DEPARTMENT	CHIE F CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	BALANCE DURING THE MONTH		BALANCE

EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2202	01-Sal ari es	0	7, 17, 160	7, 17, 160
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DEPARTMENT OF EDUCATION, SCHOOL, HARNAM PURA

PUNJAB

				13-Offi ce	0	4, 800	4, 800
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Expenses

				93-El ectri ci ty	0	14, 500	14, 500
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Charges

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				TOTAL (MH)	0	7, 36, 460	7, 36, 460
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				TOTAL (DDO)	0	7, 36, 460	7, 36, 460
--	--	--	--	-------------	---	------------	------------

HEADMASTER, GOVERNMENT HIGH	2202	01-Sal ari es	0	20,94,614	20,94,614
SCHOOL, HARPAL PUR					

*****		-----			
TOTAL(MH)			0	20,94,614	20,94,614

*****		-----			
TOTAL(DDO)			0	20,94,614	20,94,614

HEADMASTER, GOVERNMENT HIGH	2202	01-Sal ari es	0	11,48,328	11,48,328
SCHOOL, HARTA					

*****		-----			
TOTAL(MH)			0	11,48,328	11,48,328

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TOTAL (DDO)			0	11,48,328	11,48,328
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HEADMASTER, GOVERNMENT HIGH	2202	01-Sal ari es	0	12,25,088	12,25,088
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SCHOOL, HAYAT NAGAR

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TOTAL (MH)			0	12,25,088	12,25,088
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TOTAL (DDO)			0	12,25,088	12,25,088
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HEADMASTER, GOVERNMENT HIGH	2202	01-Sal ari es	0	15,13,965	15,13,965
-----------------------------	------	---------------	---	-----------	-----------

SCHOOL, HULKA

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TOTAL(MH)

0

15,13,965

15,13,965

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N/SUB/SOE WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDITURE	CLOSING BALANCE
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TOTAL(DDO)

0

15,13,965

15,13,965

EDUCATION SECRETARY TO GOVERNMENT, HEADMASTER, GOVERNMENT HIGH

2202

01-Salaries  
Page 646

0

14,71,255

14,71,255

DEPARTMENT OF EDUCATION, SCHOOL, IBBAM

PUNJAB

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*****
-----
TOTAL (MH)                0      14,71,255      14,71,255
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*****
-----
TOTAL (DDO)                0      14,71,255      14,71,255
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HEADMASTER, GOVERNMENT HIGH 2202 01-Salaries                0      10,11,116      10,11,116
SCHOOL, JAGATPUR JATTAN
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*****
-----
TOTAL (MH)                0      10,11,116      10,11,116
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TOTAL (DDO)			0	10, 11, 116	10, 11, 116
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HEADMASTER, GOVERNMENT HIGH	2202	01-Sal ari es	0	14, 44, 852	14, 44, 852
-----------------------------	------	---------------	---	-------------	-------------

SCHOOL, JAGDEV KHURD

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TOTAL (MH)			0	14, 44, 852	14, 44, 852
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TOTAL (DDO)			0	14, 44, 852	14, 44, 852
-------------	--	--	---	-------------	-------------

HEADMASTER, GOVERNMENT HIGH	2202	01-Sal ari es	0	1, 11, 660	1, 11, 660
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SCHOOL, JAI MALWALA



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TOTAL (MH)	0	1, 11, 660	1, 11, 660
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TOTAL (DDO)	0	1, 11, 660	1, 11, 660
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HEADMASTER, GOVERNMENT HIGH	2202	01-Sal ari es	0	8, 84, 808	8, 84, 808
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SCHOOL, JAJJAL

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TOTAL (MH)	0	8, 84, 808	8, 84, 808
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDITURE	CLOSING BALANCE
-----							
*****							
		TOTAL (DDO)			0	8,84,808	8,84,808

EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2202	01-Sal ari es	0	6,73,107	6,73,107
	DEPARTMENT OF EDUCATION,	SCHOOL, JALALDI WAL					
	PUNJAB						

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TOTAL (MH)	0	6,73,107	6,73,107
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TOTAL (DDO)		FINS0E0422. TXT	0	6,73,107	6,73,107
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HEADMASTER, GOVERNMENT HIGH	2202	01-Sal ari es	0	12,12,292	12,12,292
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SCHOOL, JALELEANA

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TOTAL (MH)			0	12,12,292	12,12,292
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TOTAL (DDO)			0	12,12,292	12,12,292
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HEADMASTER, GOVERNMENT HIGH	2202	01-Sal ari es	0	6,93,900	6,93,900
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SCHOOL, JALLAH

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FINSOE0422.TXT  
TOTAL (MH)

0 6,93,900 6,93,900

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TOTAL (DDO)

0 6,93,900 6,93,900

HEADMASTER, GOVERNMENT HIGH

2202

01-Salaries

0 11,78,252 11,78,252

SCHOOL, JALLOWAL KHANOR

13-Office

0 4,600 4,600

Expenses

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TOTAL (MH)

0 11,82,852 11,82,852

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TOTAL (DDO)		FINSOE0422. TXT	0	11,82,852	11,82,852
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HEADMASTER, GOVERNMENT HIGH	2202	01-Salaries	0	28,81,280	28,81,280
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SCHOOL, JAMALPUR AWANA

13-Office	0	4,800	4,800
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Expenses

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDITURE	CLOSING BALANCE
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TOTAL (MH)	0	28,86,080	28,86,080
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TOTAL (DDO) 0 28,86,080 28,86,080

EDUCATION SECRETARY TO GOVERNMENT, HEADMASTER, GOVERNMENT HIGH 2202 01-Sal ari es 0 22,45,350 22,45,350

DEPARTMENT OF EDUCATION, SCHOOL, JANDAWALA

PUNJAB

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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	01-Sal ari es	0	7,01,780	7,01,780
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SCHOOL, JANDI

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TOTAL (MH)			0	7,01,780	7,01,780
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TOTAL (DDO)			0	7,01,780	7,01,780
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HEADMASTER, GOVERNMENT HIGH	2202	01-Sal ari es	0	17,54,910	17,54,910
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SCHOOL, JANDWAL

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TOTAL (MH)			0	17,54,910	17,54,910
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TOTAL (DDO)			0	17,54,910	17,54,910
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HEADMASTER, GOVERNMENT HIGH	2202	01-Salari es	0	14,94,919	14,94,919
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SCHOOL, JANERI AN

93-Electri ci ty			0	20,210	20,210
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Charges

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TOTAL (MH)			0	15,15,129	15,15,129
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TOTAL (DDO)			0	15,15,129	15,15,129
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HEADMASTER, GOVERNMENT HIGH 2202 01-Salaries 0 9,88,280 9,88,280

SCHOOL, JARG

GOVERNMENT OF PUNJAB

DEPT/CCO/DDO/MH/SM/MI N/SUB/SOE WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDITURE	CLOSING BALANCE
-----							
			*****				
			TOTAL (MH)		0	9,88,280	9,88,280
*****							
			TOTAL (DDO)		0	9,88,280	9,88,280

EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2202	01-Sal ari es	0	13,72,748	13,72,748
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DEPARTMENT OF EDUCATION, SCHOOL, JARGARI

PUNJAB

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TOTAL(MH)			0	13,72,748	13,72,748
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TOTAL(DDO)			0	13,72,748	13,72,748
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HEADMASTER, GOVERNMENT HIGH	2202	01-Sal ari es	0	16,31,816	16,31,816
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SCHOOL, JARKHAR

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TOTAL(MH)			0	16,31,816	16,31,816
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TOTAL (DDO)			0	16,31,816	16,31,816
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HEADMASTER, GOVERNMENT HIGH	2202	01-Sal ari es	0	9,00,521	9,00,521
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SCHOOL, JASPAL BANGER

		13-Offi ce	0	4,800	4,800
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Expenses

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TOTAL (MH)			0	9,05,321	9,05,321
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TOTAL (DDO)			0	9,05,321	9,05,321
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HEADMASTER, GOVERNMENT HIGH	2202	01-Salaries	0	14,64,080	14,64,080
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SCHOOL, JASSOWAL KULAR

93-Electricity			0	20,000	20,000
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Charges

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TOTAL (MH)			0	14,84,080	14,84,080
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TOTAL (DDO)			0	14,84,080	14,84,080
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GOVERNMENT OF PUNJAB

DEPT/CCO/DDO/MH/SM/MI N/SUB/SOE WISE EXPENDITURE FOR APRIL 2022

NAME OF	NAME OF	NAME OF	MAJOR	SOE	OPENING	EXPENDITURE	CLOSING
				Page 660			

DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	BALANCE DURING THE MONTH	BALANCE
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EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2202	01-Sal ari es	0	41, 40, 632	41, 40, 632
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DEPARTMENT OF EDUCATION, SCHOOL, JAWADDI

PUNJAB

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TOTAL (MH)					0	41, 40, 632	41, 40, 632
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TOTAL (DDO)					0	41, 40, 632	41, 40, 632
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HEADMASTER, GOVERNMENT HIGH

2202 01-Sal ari es

0 11, 67, 792 11, 67, 792

SCHOOL, JEONDA

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TOTAL (MH)	0	11,67,792	11,67,792
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TOTAL (DDO)	0	11,67,792	11,67,792
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HEADMASTER, GOVERNMENT HIGH	2202	01-Sal ari es	0	9,56,140	9,56,140
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SCHOOL, JHALLI AN KHURD

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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
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HEADMASTER, GOVERNMENT HIGH	2202	01-Sal ari es	0	11,03,513	11,03,513
SCHOOL, JHANDER KALAN					

\*\*\*\*\*

TOTAL(MH)			0	11,03,513	11,03,513
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\*\*\*\*\*

TOTAL(DDO)			0	11,03,513	11,03,513
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HEADMASTER, GOVERNMENT HIGH	2202	01-Sal ari es	0	20,24,636	20,24,636
SCHOOL, JIWAN ARAIN					

\*\*\*\*\*

TOTAL(MH)			0	20,24,636	20,24,636
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TOTAL(DDO)

0

20,24,636

20,24,636

GOVERNMENT OF PUNJAB

Page 184

DEPT/CCO/DDO/MH/SM/MI N/SUB/SOE WISE EXPENDI TURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDI TURE	CLOSING BALANCE
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EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2202	01-Sal ari es	0	21,22,738	21,22,738
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DEPARTMENT OF EDUCATION, SCHOOL, JOGI PUR

PUNJAB



-----  
TOTAL(MH) 0 21,22,738 21,22,738

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-----  
TOTAL(DDO) 0 21,22,738 21,22,738

HEADMASTER, GOVERNMENT HIGH 2202 01-Sal ari es 0 5,17,408 5,17,408

SCHOOL, JONEWAL

13-Offi ce 0 4,800 4,800

Expenses

93-El ectri ci ty 0 22,770 22,770

Charges

\*\*\*\*\*

FINSOE0422.TXT  
TOTAL (MH)

0 5,44,978 5,44,978

\*\*\*\*\*

TOTAL (DDO)

0 5,44,978 5,44,978

HEADMASTER, GOVERNMENT HIGH

2202

01-Salaries

0 7,82,532 7,82,532

SCHOOL, KAKRALA KALAN

93-Electricity

0 19,710 19,710

Charges

\*\*\*\*\*

TOTAL (MH)

0 8,02,242 8,02,242

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TOTAL (DDO)	FINSOE0422. TXT	0	8,02,242	8,02,242
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HEADMASTER, GOVERNMENT HIGH	2202	01-Salaries	0	14,63,799	14,63,799
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SCHOOL, KALA BALA

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TOTAL (MH)	0	14,63,799	14,63,799
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TOTAL (DDO)	0	14,63,799	14,63,799
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HEADMASTER, GOVERNMENT HIGH	2202	01-Salaries	0	8,95,915	8,95,915
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SCHOOL, KALEWAL BHAGTAN

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DEPT/CCO/DDO/MH/SM/MI N/SUB/SOE WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDITURE	CLOSING BALANCE
-----			TOTAL (MH)		0	8,95,915	8,95,915
*****					-----		
			TOTAL (DDO)		0	8,95,915	8,95,915
EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2202	01-Sal ari es	0	6,51,564	6,51,564
	DEPARTMENT OF EDUCATION,	SCHOOL, KALLOWAL					
	PUNJAB						

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-----  
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 2202 01-Sal ari es 0 3,99,688 3,99,688

SCHOOL, KALRA

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-----  
TOTAL(MH) 0 3,99,688 3,99,688

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-----  
TOTAL(DDO) 0 3,99,688 3,99,688

HEADMASTER, GOVERNMENT HIGH	2202	01-Sal ari es	0	11, 52, 314	11, 52, 314
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SCHOOL, KALSIA N

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TOTAL (MH)			0	11, 52, 314	11, 52, 314
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TOTAL (DDO)			0	11, 52, 314	11, 52, 314
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HEADMASTER, GOVERNMENT HIGH	2202	01-Sal ari es	0	11, 18, 904	11, 18, 904
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SCHOOL, KALWAN, NURPUR BEDI

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TOTAL (MH)			0	11, 18, 904	11, 18, 904
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TOTAL(DDO)			0	11,18,904	11,18,904
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HEADMASTER, GOVERNMENT HIGH	2202	01-Sal ari es	0	24,55,300	24,55,300
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SCHOOL, KAMALPUR

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TOTAL(MH)			0	24,55,300	24,55,300
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N/SUB/SOE WISE EXPENDITURE FOR APRIL 2022

NAME OF	NAME OF	NAME OF	MAJOR	SOE	OPENING	EXPENDITURE	CLOSING
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	BALANCE DURING THE MONTH		BALANCE

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-----

TOTAL (DDO)			0	24,55,300	24,55,300
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EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2202	01-Sal ari es	0	98,946	98,946
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DEPARTMENT OF EDUCATION, SCHOOL, KAMI ANI A

PUNJAB

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TOTAL (MH)			0	98,946	98,946
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TOTAL (DDO)			0	98,946	98,946
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HEADMASTER, GOVERNMENT HIGH	2202	01-Sal ari es	0	25,44,604	25,44,604
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SCHOOL, KANDALA

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*****
-----
TOTAL(MH)                0      25,44,604      25,44,604
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*****
-----
TOTAL(DDO)                0      25,44,604      25,44,604
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HEADMASTER, GOVERNMENT HIGH  2202  01-Salaries      0      12,43,932      12,43,932
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SCHOOL, KANDOLA

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*****
-----
TOTAL(MH)                0      12,43,932      12,43,932
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*****
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TOTAL(DDO)			0	12,43,932	12,43,932
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HEADMASTER, GOVERNMENT HIGH	2202	01-Sal ari es	0	10,86,812	10,86,812
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SCHOOL, KAONI

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TOTAL(MH)			0	10,86,812	10,86,812
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TOTAL(DDO)			0	10,86,812	10,86,812
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HEADMASTER, GOVERNMENT HIGH	2202	01-Sal ari es	0	24,90,352	24,90,352
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SCHOOL, KAPOORI RAJPURA

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TOTAL(MH) 0 24,90,352 24,90,352

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GOVERNMENT OF PUNJAB

Page 187

DEPT/CCO/DDO/MH/SM/MI N/SUB/SOE WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDITURE	CLOSING BALANCE
-----					0	24,90,352	24,90,352

EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2202	01-Sal ari es	0	16,90,688	16,90,688
	DEPARTMENT OF EDUCATION,	SCHOOL, KAPOORPIND					
	PUNJAB						

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TOTAL (MH)	0	16,90,688	16,90,688
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TOTAL (DDO)	0	16,90,688	16,90,688
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HEADMASTER, GOVERNMENT HIGH	2202	01-Salaries	0	15,30,916	15,30,916
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SCHOOL, KARALA RAJPURA

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-----

TOTAL (MH)	0	15,30,916	15,30,916
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-----

TOTAL (DDO)	0	15,30,916	15,30,916
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HEADMASTER, GOVERNMENT HIGH	2202	01-Sal ari es	0	18,38,028	18,38,028
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SCHOOL, KARHALI

*****	-----				
TOTAL (MH)			0	18,38,028	18,38,028

*****	-----				
TOTAL (DDO)			0	18,38,028	18,38,028

HEADMASTER, GOVERNMENT HIGH	2202	01-Sal ari es	0	23,11,032	23,11,032
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SCHOOL, KARIAM

*****	-----				
TOTAL (MH)			0	23,11,032	23,11,032

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TOTAL (DDO)			0	23, 11, 032	23, 11, 032
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HEADMASTER, GOVERNMENT HIGH	2202	01-Sal ari es	0	5, 35, 601	5, 35, 601
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SCHOOL, KARMUWALA

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TOTAL (MH)			0	5, 35, 601	5, 35, 601
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TOTAL (DDO)			0	5, 35, 601	5, 35, 601
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDITURE	CLOSING BALANCE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, KASABAD	2202	01-Salaries	0	28,15,700	28,15,700
*****					-----		
TOTAL (MH)					0	28,15,700	28,15,700
*****					-----		
TOTAL (DDO)					0	28,15,700	28,15,700

HEADMASTER, GOVERNMENT HIGH	2202	FINSOE0422. TXT 01-Salaries	0	11,89,736	11,89,736
SCHOOL, KASSOANA					

*****		-----			
TOTAL (MH)			0	11,89,736	11,89,736

*****		-----			
TOTAL (DDO)			0	11,89,736	11,89,736

HEADMASTER, GOVERNMENT HIGH	2202	01-Salaries	0	11,00,546	11,00,546
SCHOOL, KATANI KALAN					

*****		-----			
TOTAL (MH)			0	11,00,546	11,00,546



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TOTAL(DDO)			0	11,00,546	11,00,546
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HEADMASTER, GOVERNMENT HIGH	2202	01-Sal ari es	0	6,18,168	6,18,168
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SCHOOL, KAUL GARH

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-----

TOTAL(MH)			0	6,18,168	6,18,168
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TOTAL(DDO)			0	6,18,168	6,18,168
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HEADMASTER, GOVERNMENT HIGH	2202	01-Sal ari es	0	8,41,352	8,41,352
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SCHOOL, KHAJURALA

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TOTAL (MH)	0	8,41,352	8,41,352
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TOTAL (DDO)	0	8,41,352	8,41,352
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HEADMASTER, GOVERNMENT HIGH	2202	01-Salaries	0	4,92,640	4,92,640
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDITURE	CLOSING BALANCE
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SCHOOL, KHAN KHANA

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TOTAL (MH) 0 4,92,640 4,92,640

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TOTAL (DDO) 0 4,92,640 4,92,640

EDUCATION SECRETARY TO GOVERNMENT, HEADMASTER, GOVERNMENT HIGH 2202 01-Sal ari es 0 9,10,136 9,10,136

DEPARTMENT OF EDUCATION, SCHOOL, KHANI AN

PUNJAB

\*\*\*\*\*

TOTAL (MH) 0 9,10,136 9,10,136

\*\*\*\*\*

TOTAL (DDO) 0 9,10,136 9,10,136

HEADMASTER, GOVERNMENT HIGH	2202	01-Sal ari es	0	6,86,016	6,86,016
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SCHOOL, KHANOWAL

*****		-----			
TOTAL (MH)			0	6,86,016	6,86,016

*****		-----			
TOTAL (DDO)			0	6,86,016	6,86,016

HEADMASTER, GOVERNMENT HIGH	2202	01-Sal ari es	0	8,42,832	8,42,832
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SCHOOL, KHANPUR SAHOTA

93-Electri ci ty			0	810	810
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Charges

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TOTAL (MH)

0

8,43,642

8,43,642

\*\*\*\*\*

TOTAL (DDO)

0

8,43,642

8,43,642

HEADMASTER, GOVERNMENT HIGH

2202

01-Sal ari es

0

11,64,176

11,64,176

SCHOOL, KHASI KALAN

\*\*\*\*\*

TOTAL (MH)

0

11,64,176

11,64,176

\*\*\*\*\*

TOTAL (DDO)

0

11,64,176

11,64,176

GOVERNMENT OF PUNJAB

DEPT/CCO/DDO/MH/SM/MI N/SUB/SOE WISE EXPENDI TURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDI TURE	CLOSI NG BALANCE
-----	-----	-----	-----	-----	-----	-----	-----
EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2202	01-Sal ari es	0	10, 52, 384	10, 52, 384
	DEPARTMENT OF EDUCATION,	SCHOOL, KHASSAN					
	PUNJAB						
			*****				
			TOTAL (MH)		0	10, 52, 384	10, 52, 384

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TOTAL(DDO)			0	10,52,384	10,52,384
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HEADMASTER, GOVERNMENT HIGH	2202	01-Sal ari es	0	6,75,316	6,75,316
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SCHOOL, KHATKAR KALAN

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TOTAL(MH)			0	6,75,316	6,75,316
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TOTAL(DDO)			0	6,75,316	6,75,316
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HEADMASTER, GOVERNMENT HIGH	2202	01-Sal ari es	0	4,94,120	4,94,120
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SCHOOL, KHATRI KALAN

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TOTAL (MH)			0	4,94,120	4,94,120
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TOTAL (DDO)			0	4,94,120	4,94,120
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HEADMASTER, GOVERNMENT HIGH	2202	01-Salaries	0	12,35,716	12,35,716
-----------------------------	------	-------------	---	-----------	-----------

SCHOOL, KHERA ACHHARWAL

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-----

TOTAL (MH)			0	12,35,716	12,35,716
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-----

TOTAL (DDO)			0	12,35,716	12,35,716
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HEADMASTER, GOVERNMENT HIGH	2202	01-Sal ari es	0	8,79,136	8,79,136
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SCHOOL, KHERPUR JATTAN RAJPURA

		02-Wages	0	4,640	4,640
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TOTAL (MH)			0	8,83,776	8,83,776
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TOTAL (DDO)			0	8,83,776	8,83,776
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HEADMASTER, GOVERNMENT HIGH	2202	01-Sal ari es	0	6,52,152	6,52,152
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GOVERNMENT OF PUNJAB

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

NAME OF	NAME OF	NAME OF	MAJOR	SOE	OPENI NG	EXPENDI TURE	CLOSI NG
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DEPARTMENT CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER HEAD HEAD BALANCE DURING THE MONTH BALANCE

SCHOOL, KHIWA KHURD

EDUCATION SECRETARY TO GOVERNMENT, HEADMASTER, GOVERNMENT HIGH 2202 93-Electr icity 0 9,060 9,060

DEPARTMENT OF EDUCATION, SCHOOL, KHIWA KHURD Charges

PUNJAB

\*\*\*\*\*

TOTAL (MH) 0 6,61,212 6,61,212

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TOTAL (DDO) 0 6,61,212 6,61,212

HEADMASTER, GOVERNMENT HIGH 2202 01-Sal ari es 0 15,27,841 15,27,841

SCHOOL, KHOKHAR KALAN

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TOTAL(MH) 0 15,27,841 15,27,841

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TOTAL(DDO) 0 15,27,841 15,27,841

HEADMASTER, GOVERNMENT HIGH 2202 01-Sal ari es 0 33,20,164 33,20,164

SCHOOL, KHUD MOHALLA

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TOTAL(MH) 0 33,20,164 33,20,164

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TOTAL(DDO) 0 33,20,164 33,20,164

HEADMASTER, GOVERNMENT HIGH	2202	01-Sal ari es	0	31,07,947	31,07,947
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SCHOOL, KHUI KHERA

		13-Offi ce	0	8,000	8,000
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Expenses

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TOTAL(MH)			0	31,15,947	31,15,947
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TOTAL(DDO)			0	31,15,947	31,15,947
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HEADMASTER, GOVERNMENT HIGH	2202	01-Sal ari es	0	9,45,204	9,45,204
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SCHOOL, KISHANPURA

93-Electri ci ty	0	1,890	1,890
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Charges

*****			
-----			
TOTAL (MH)	0	9,47,094	9,47,094

GOVERNMENT OF PUNJAB

DEPT/CCO/DDO/MH/SM/MI N/SUB/SOE WISE EXPENDI TURE FOR APRIL 2022

NAME OF	NAME OF	NAME OF	MAJOR	SOE	OPENING	EXPENDI TURE	CLOSING
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	BALANCE DURING THE MONTH		BALANCE

*****			
-----			
TOTAL (DDO)	0	9,47,094	9,47,094

EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2202	01-Sal ari es	0	15, 52, 240	15, 52, 240
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DEPARTMENT OF EDUCATION, SCHOOL, KOHARA

PUNJAB

				13-Offi ce	0	4, 800	4, 800
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Expenses

				93-El ectri ci ty	0	8, 500	8, 500
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Charges

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				TOTAL (MH)	0	15, 65, 540	15, 65, 540
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				TOTAL (DDO)	0	15, 65, 540	15, 65, 540
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HEADMASTER, GOVERNMENT HIGH	2202	01-Sal ari es	0	6,37,199	6,37,199
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SCHOOL, KOHLI KHURD

93-El ectri ci ty			0	1,580	1,580
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Charges

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TOTAL (MH)			0	6,38,779	6,38,779
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TOTAL (DDO)			0	6,38,779	6,38,779
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HEADMASTER, GOVERNMENT HIGH	2202	01-Sal ari es	0	8,45,020	8,45,020
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SCHOOL, KONG SABBO

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TOTAL (MH)		0	8,45,020	8,45,020
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TOTAL (DDO)		0	8,45,020	8,45,020
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HEADMASTER, GOVERNMENT HIGH	2202	01-Sal ari es	0	17,28,651	17,28,651
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SCHOOL, KOT DHARMU

13-Offi ce		0	5,000	5,000
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Expenses

93-El ectri ci ty		0	15,380	15,380
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Charges



DEPT/CCO/DDO/MH/SM/MI N/SUB/SOE WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDITURE	CLOSING BALANCE
-----			*****		-----		
			TOTAL (MH)		0	17,49,031	17,49,031
-----			*****		-----		
			TOTAL (DDO)		0	17,49,031	17,49,031
EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2202	01-Sal ari es	0	2,58,163	2,58,163
	DEPARTMENT OF EDUCATION,	SCHOOL, KOT GANGU RAI					
	PUNJAB						

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TOTAL (MH)	0	2,58,163	2,58,163
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TOTAL (DDO)	0	2,58,163	2,58,163
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HEADMASTER, GOVERNMENT HIGH	2202	01-Sal ari es	0	9,98,088	9,98,088
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SCHOOL, KOTHE PONA

93-El ectri ci ty	0	10,250	10,250
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Charges

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TOTAL (MH)	0	10,08,338	10,08,338
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TOTAL(DDO)			0	10,08,338	10,08,338
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HEADMASTER, GOVERNMENT HIGH	2202	01-Salaries	0	19,25,732	19,25,732
SCHOOL, KOTLA NI HANG					

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TOTAL(MH)			0	19,25,732	19,25,732
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TOTAL(DDO)			0	19,25,732	19,25,732
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HEADMASTER, GOVERNMENT HIGH	2202	01-Salaries	0	14,31,540	14,31,540
SCHOOL, KOTLA SAMASHPUR					

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TOTAL (MH)	0	14,31,540	14,31,540
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TOTAL (DDO)	0	14,31,540	14,31,540
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HEADMASTER, GOVERNMENT HIGH	2202	01-Sal ari es	0	18,50,874	18,50,874
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SCHOOL, KOTLA SURAJMAL

GOVERNMENT OF PUNJAB

DEPT/CCO/DDO/MH/SM/MI N/SUB/SOE WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDITURE	CLOSING BALANCE
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TOTAL(MH)

0

18,50,874

18,50,874

\*\*\*\*\*

TOTAL(DDO)

0

18,50,874

18,50,874

EDUCATION SECRETARY TO GOVERNMENT, HEADMASTER, GOVERNMENT HIGH

2202

01-Sal ari es

0

17,41,884

17,41,884

DEPARTMENT OF EDUCATION, SCHOOL, KOTRA KAURA

PUNJAB

\*\*\*\*\*

TOTAL(MH)

0

17,41,884

17,41,884

\*\*\*\*\*

TOTAL (DDO)			0	17,41,884	17,41,884
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HEADMASTER, GOVERNMENT HIGH	2202	01-Sal ari es	0	14,62,094	14,62,094
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SCHOOL, KUBA

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TOTAL (MH)			0	14,62,094	14,62,094
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TOTAL (DDO)			0	14,62,094	14,62,094
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HEADMASTER, GOVERNMENT HIGH	2202	01-Sal ari es	0	14,08,093	14,08,093
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SCHOOL, KUKRAIN

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TOTAL (MH)			0	14,08,093	14,08,093
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TOTAL (DDO)			0	14,08,093	14,08,093
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HEADMASTER, GOVERNMENT HIGH	2202	01-Sal ari es	0	4,82,328	4,82,328
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SCHOOL, KUKRON

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TOTAL (MH)			0	4,82,328	4,82,328
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TOTAL (DDO)			0	4,82,328	4,82,328
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HEADMASTER, GOVERNMENT HIGH 2202 01-Sal ari es 0 9,60,483 9,60,483

SCHOOL, KULGRAN

13-Offi ce 0 6,600 6,600

GOVERNMENT OF PUNJAB

DEPT/CCO/DDO/MH/SM/MI N/SUB/SOE WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDITURE	CLOSING BALANCE
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Expenses

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TOTAL (MH)	0	9,67,083	9,67,083
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TOTAL(DDO)			0	9,67,083	9,67,083
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EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2202	01-Sal ari es	0	25,96,524	25,96,524
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DEPARTMENT OF EDUCATION, SCHOOL, KUNDAN PURI

PUNJAB

\*\*\*\*\*

TOTAL(MH)			0	25,96,524	25,96,524
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\*\*\*\*\*

TOTAL(DDO)			0	25,96,524	25,96,524
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HEADMASTER, GOVERNMENT HIGH			2202	01-Sal ari es	0	9,02,716	9,02,716
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SCHOOL, KUTBANPUR

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TOTAL (MH)	0	9,02,716	9,02,716
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TOTAL (DDO)	0	9,02,716	9,02,716
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HEADMASTER, GOVERNMENT HIGH	2202	01-Sal ari es	0	6,70,120	6,70,120
SCHOOL, LACHHRU KALAN RAJPURA					

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TOTAL (MH)	0	6,70,120	6,70,120
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TOTAL (DDO)	0	6,70,120	6,70,120
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HEADMASTER, GOVERNMENT HIGH	2202	01-Salaries	0	17,00,830	17,00,830
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SCHOOL, LAHRA ROHI

93-Electricity			0	9,210	9,210
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Charges

\*\*\*\*\*

TOTAL (MH)			0	17,10,040	17,10,040
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TOTAL (DDO)			0	17,10,040	17,10,040
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDITURE	CLOSING BALANCE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, LAKHA KC PADDA	2202	01-Sal ari es	0	14, 24, 932	14, 24, 932
*****							
TOTAL (MH)					0	14, 24, 932	14, 24, 932
*****							
TOTAL (DDO)					0	14, 24, 932	14, 24, 932
		HEADMASTER, GOVERNMENT HIGH	2202	01-Sal ari es	0	92, 666	92, 666

SCHOOL, LAKHA WALI

FINSOE0422.TXT

\*\*\*\*\*

TOTAL (MH)

0

92,666

92,666

\*\*\*\*\*

TOTAL (DDO)

0

92,666

92,666

HEADMASTER, GOVERNMENT HIGH

2202

01-Salaries

0

14,49,912

14,49,912

SCHOOL, LAKHAN KALAN

\*\*\*\*\*

TOTAL (MH)

0

14,49,912

14,49,912

\*\*\*\*\*

TOTAL (DDO)		FINSOE0422. TXT	0	14,49,912	14,49,912
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HEADMASTER, GOVERNMENT HIGH	2202	01-Salaries	0	11,13,520	11,13,520
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SCHOOL, LAKHU GADDOWAL

\*\*\*\*\*

TOTAL (MH)			0	11,13,520	11,13,520
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TOTAL (DDO)			0	11,13,520	11,13,520
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HEADMASTER, GOVERNMENT HIGH	2202	01-Salaries	0	29,01,403	29,01,403
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SCHOOL, LALBHAN KALAN

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FINSOE0422. TXT  
 TOTAL (MH) 0 29,01,403 29,01,403

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TOTAL (DDO) 0 29,01,403 29,01,403

HEADMASTER, GOVERNMENT HIGH 2202 01-Sal ari es 0 14,10,286 14,10,286

SCHOOL, LALHERI KALAN

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDITURE	CLOSING BALANCE
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EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2202	93-Electri ci ty	0	13,750	13,750
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DEPARTMENT OF EDUCATION, SCHOOL, LALHERI KALAN

Charges

PUNJAB

\*\*\*\*\*

TOTAL (MH)

0 14,24,036 14,24,036

\*\*\*\*\*

TOTAL (DDO)

0 14,24,036 14,24,036

HEADMASTER, GOVERNMENT HIGH

2202

01-Sal ari es

0 10,02,736 10,02,736

SCHOOL, LALL KALAN

91-Medi cal

0 9,578 9,578

Rei mbursement

\*\*\*\*\*



TOTAL (MH)			0	10,12,314	10,12,314
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2235	91-Medi cal		0	18,045	18,045
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Rei mbursement

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TOTAL (MH)			0	18,045	18,045
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TOTAL (DDO)			0	10,30,359	10,30,359
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HEADMASTER, GOVERNMENT HIGH	2202	01-Sal ari es	0	8,76,047	8,76,047
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SCHOOL, LALLIAN KALAN

		93-El ectri ci ty	0	6,180	6,180
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Charges

\*\*\*\*\* -----  
TOTAL (MH) 0 8,82,227 8,82,227

\*\*\*\*\* -----  
TOTAL (DDO) 0 8,82,227 8,82,227

HEADMASTER, GOVERNMENT HIGH 2202 01-Sal ari es 0 7,64,916 7,64,916  
SCHOOL, LALOCHHI

\*\*\*\*\* -----  
TOTAL (MH) 0 7,64,916 7,64,916

\*\*\*\*\* -----

TOTAL (DDO)

0

7,64,916

7,64,916

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N/SUB/SOE WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDITURE	CLOSING BALANCE
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EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2202	01-Sal ari es	0	27,36,135	27,36,135
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DEPARTMENT OF EDUCATION, SCHOOL, LANGROYA

PUNJAB

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TOTAL (MH)

0

27,36,135

27,36,135

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TOTAL (DDO)			0	27,36,135	27,36,135
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HEADMASTER, GOVERNMENT HIGH	2202	01-Sal ari es	0	6,94,457	6,94,457
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SCHOOL, LAPRAN

93-El ectri ci ty			0	1,850	1,850
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Charges

\*\*\*\*\*

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TOTAL (MH)			0	6,96,307	6,96,307
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TOTAL (DDO)			0	6,96,307	6,96,307
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HEADMASTER, GOVERNMENT HIGH	2202	01-Sal ari es	0	10,07,920	10,07,920
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SCHOOL, LEEMA JATPURA

		13-Offi ce	0	4,800	4,800
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Expenses

		93-El ectri ci ty	0	9,340	9,340
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Charges

\*\*\*\*\*

TOTAL (MH)			0	10,22,060	10,22,060
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TOTAL (DDO)			0	10,22,060	10,22,060
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HEADMASTER, GOVERNMENT HIGH	2202	01-Sal ari es	0	36,45,517	36,45,517
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SCHOOL, LOHSIMBLY RAJPURA

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TOTAL (MH)

0

36,45,517

36,45,517

\*\*\*\*\*

TOTAL (DDO)

0

36,45,517

36,45,517

HEADMASTER, GOVERNMENT HIGH

2202

01-Salaries

0

57,89,083

57,89,083

SCHOOL, LUHARMAJRA (KHURD)

GOVERNMENT OF PUNJAB

DEPT/CCO/DDO/MH/SM/MI N/SUB/SOE WISE EXPENDITURE FOR APRIL 2022

NAME OF	NAME OF	NAME OF	MAJOR	SOE	OPENING	EXPENDITURE	CLOSING
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DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	BALANCE DURING THE MONTH	BALANCE
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*****						
TOTAL (MH)					0	57,89,083
						57,89,083

*****						
TOTAL (DDO)					0	57,89,083
						57,89,083

EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2202	01-Sal ari es	0	19,23,576
						19,23,576

DEPARTMENT OF EDUCATION, SCHOOL, MADHOPUR

PUNJAB

*****						
TOTAL (MH)					0	19,23,576
						19,23,576

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TOTAL (DDO)			0	19,23,576	19,23,576
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HEADMASTER, GOVERNMENT HIGH	2202	01-Sal ari es	0	8,52,569	8,52,569
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SCHOOL, MAI LI

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TOTAL (MH)			0	8,52,569	8,52,569
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TOTAL (DDO)			0	8,52,569	8,52,569
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HEADMASTER, GOVERNMENT HIGH	2202	01-Sal ari es	0	14,25,410	14,25,410
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SCHOOL, MAKHA (RAI PUR)



91-Medi cal	0	74,269	74,269
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Rei mbursement

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TOTAL (MH)	0	14,99,679	14,99,679
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2235 91-Medi cal	0	8,186	8,186
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Rei mbursement

\*\*\*\*\*

TOTAL (MH)	0	8,186	8,186
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TOTAL (DDO)	0	15,07,865	15,07,865
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HEADMASTER, GOVERNMENT HIGH	2202	01-Sal ari es	0	13, 84, 704	13, 84, 704
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SCHOOL, MALEWAL

93-Electri ci ty	0	14, 120	14, 120
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Charges

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N/SUB/SOE WISE EXPENDI TURE FOR APRIL 2022

NAME OF	NAME OF	NAME OF	MAJOR	SOE	OPENING	EXPENDI TURE	CLOSING
DEPARTMENT	CHIE F CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	BALANCE DURING THE MONTH		BALANCE
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*****							
-----							
TOTAL(MH)					0	13, 98, 824	13, 98, 824

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TOTAL (DDO) 0 13,98,824 13,98,824

EDUCATION SECRETARY TO GOVERNMENT, HEADMASTER, GOVERNMENT HIGH 2202 01-Sal ari es 0 11,26,513 11,26,513

DEPARTMENT OF EDUCATION, SCHOOL, MALKANA

PUNJAB

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TOTAL (MH) 0 11,26,513 11,26,513

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TOTAL (DDO) 0 11,26,513 11,26,513

HEADMASTER, GOVERNMENT HIGH 2202 01-Sal ari es 0 5,18,148 5,18,148

SCHOOL, MALLAHA

FINS0E0422. TXT

13-Office	0	4,800	4,800
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Expenses

93-Electricity	0	9,100	9,100
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Charges

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TOTAL(MH)	0	5,32,048	5,32,048
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TOTAL(DDO)	0	5,32,048	5,32,048
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HEADMASTER, GOVERNMENT HIGH	2202	01-Salaries	0	12,05,411	12,05,411
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SCHOOL, MALLIAN KALAN

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TOTAL(MH) 0 12,05,411 12,05,411

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TOTAL(DDO) 0 12,05,411 12,05,411

HEADMASTER, GOVERNMENT HIGH 2202 01-Sal ari es 0 6,55,562 6,55,562

SCHOOL, MALLU WALI A WALA

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TOTAL(MH) 0 6,55,562 6,55,562

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TOTAL(DDO) 0 6,55,562 6,55,562

DEPT/CCO/DDO/MH/SM/MI N/SUB/SOE WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDITURE	CLOSING BALANCE
EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2202	01-Sal ari es	0	30,03,219	30,03,219
	DEPARTMENT OF EDUCATION,	SCHOOL, MALUKA					
	PUNJAB						
*****							
TOTAL (MH)					0	30,03,219	30,03,219
*****							
TOTAL (DDO)					0	30,03,219	30,03,219

HEADMASTER, GOVERNMENT HIGH	2202	01-Salaries	0	7,63,744	7,63,744
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SCHOOL, MANA TALWANDI

*****		-----			
TOTAL (MH)			0	7,63,744	7,63,744

*****		-----			
TOTAL (DDO)			0	7,63,744	7,63,744

HEADMASTER, GOVERNMENT HIGH	2202	01-Salaries	0	3,90,811	3,90,811
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SCHOOL, MANAK DHERI

93-Electricity			0	960	960
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Charges

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TOTAL(MH) 0 3,91,771 3,91,771

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TOTAL(DDO) 0 3,91,771 3,91,771

HEADMASTER, GOVERNMENT HIGH 2202 01-Sal ari es 0 16,43,132 16,43,132

SCHOOL, MANDIAL

93-El ectri ci ty 0 2,370 2,370

Charges

\*\*\*\*\*

TOTAL(MH) 0 16,45,502 16,45,502



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TOTAL(DDO) 0 16,45,502 16,45,502

HEADMASTER, GOVERNMENT HIGH 2202 01-Sal ari es 0 5,25,012 5,25,012

SCHOOL, MANDIANI

13-Offi ce 0 4,800 4,800

Expenses

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N/SUB/SOE WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDITURE	CLOSING BALANCE
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EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2202	93-Electricity	0	3,300	3,300
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DEPARTMENT OF EDUCATION, SCHOOL, MANDIANI Charges

PUNJAB

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TOTAL(MH)			0	5,33,112	5,33,112
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TOTAL(DDO)			0	5,33,112	5,33,112
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HEADMASTER, GOVERNMENT HIGH	2202	01-Salaries	0	22,36,332	22,36,332
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SCHOOL, MANDLUHI

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TOTAL(MH)			0	22,36,332	22,36,332
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TOTAL (DDO)			0	22,36,332	22,36,332
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HEADMASTER, GOVERNMENT HIGH	2202	01-Sal ari es	0	23,33,312	23,33,312
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SCHOOL, MANI MANDIR DHALI WAL

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TOTAL (MH)			0	23,33,312	23,33,312
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TOTAL (DDO)			0	23,33,312	23,33,312
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HEADMASTER, GOVERNMENT HIGH	2202	01-Sal ari es	0	8,38,708	8,38,708
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SCHOOL, MANKU MAJRA, NURUR BEDI

91-Medi cal	0	1,94,061	1,94,061
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Rei mbursement

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TOTAL (MH)	0	10,32,769	10,32,769
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TOTAL (DDO)	0	10,32,769	10,32,769
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HEADMASTER, GOVERNMENT HI GH	2202	01-Sal ari es	0	14,49,856	14,49,856
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SCHOOL, MANSOOR DEVA

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TOTAL (MH)	0	14,49,856	14,49,856
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TOTAL(DDO)	0	14,49,856	14,49,856
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDITURE	CLOSING BALANCE
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EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2202	01-Sal ari es	0	35,10,204	35,10,204
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DEPARTMENT OF EDUCATION, SCHOOL, MAQSUDAN

PUNJAB

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TOTAL(MH)	0	35,10,204	35,10,204
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TOTAL(DDO)			0	35,10,204	35,10,204
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HEADMASTER, GOVERNMENT HIGH	2202	01-Salaries	0	6,17,440	6,17,440
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SCHOOL, MAQSUDPUR

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TOTAL(MH)			0	6,17,440	6,17,440
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TOTAL(DDO)			0	6,17,440	6,17,440
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HEADMASTER, GOVERNMENT HIGH	2202	01-Salaries	0	12,62,684	12,62,684
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SCHOOL, MATAUR (ANANDPUR SAHI B)

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TOTAL (MH)

0 12,62,684 12,62,684

\*\*\*\*\*

TOTAL (DDO)

0 12,62,684 12,62,684

HEADMASTER, GOVERNMENT HIGH

2202 01-Sal ari es

0 11,96,008 11,96,008

SCHOOL, MAUR

\*\*\*\*\*

TOTAL (MH)

0 11,96,008 11,96,008

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TOTAL(DDO)			0	11,96,008	11,96,008
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HEADMASTER, GOVERNMENT HIGH	2202	01-Salaries	0	13,46,020	13,46,020
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SCHOOL, MEGHOWAL

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TOTAL(MH)			0	13,46,020	13,46,020
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TOTAL(DDO)			0	13,46,020	13,46,020
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HEADMASTER, GOVERNMENT HIGH	2202	01-Salaries	0	7,56,968	7,56,968
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GOVERNMENT OF PUNJAB



NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDITURE	CLOSING BALANCE
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SCHOOL, MEHATPUR

\*\*\*\*\*

TOTAL (MH)

0

7,56,968

7,56,968

\*\*\*\*\*

TOTAL (DDO)

0

7,56,968

7,56,968

EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2202	01-Sal ari es	0	99,284	99,284
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DEPARTMENT OF EDUCATION, SCHOOL, MEHRANA

PUNJAB

\*\*\*\*\*

TOTAL (MH)

0

99,284

99,284

\*\*\*\*\*

TOTAL (DDO)

0

99,284

99,284

HEADMASTER, GOVERNMENT HIGH

2202

01-Sal ari es

0

5,45,944

5,45,944

SCHOOL, MEHSAMPUR

\*\*\*\*\*

TOTAL (MH)

0

5,45,944

5,45,944

\*\*\*\*\*

TOTAL (DDO)

0

5,45,944

5,45,944

HEADMASTER, GOVERNMENT HIGH	2202	01-Sal ari es	0	15, 16, 317	15, 16, 317
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SCHOOL, MOUZAM

93-El ectri ci ty			0	13, 132	13, 132
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Charges

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TOTAL (MH)			0	15, 29, 449	15, 29, 449
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TOTAL (DDO)			0	15, 29, 449	15, 29, 449
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HEADMASTER, GOVERNMENT HIGH	2202	01-Sal ari es	0	5, 54, 172	5, 54, 172
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SCHOOL, MUKANDPUR

93-Electr i ci ty	0	1,670	1,670
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Charges

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TOTAL(MH)	0	5,55,842	5,55,842
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GOVERNMENT OF PUNJAB

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

NAME OF	NAME OF	NAME OF	MAJOR	SOE	OPENING	EXPENDITURE	CLOSING
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	BALANCE DURING THE MONTH		BALANCE
-----							
		TOTAL(DDO)			0	5,55,842	5,55,842

EDUCATION SECRETARY TO GOVERNMENT, HEADMASTER, GOVERNMENT HIGH 2202 01-Sal ari es 0 11,01,183 11,01,183  
 DEPARTMENT OF EDUCATION, SCHOOL, MULANPUR MANDI  
 PUNJAB

13-Offi ce 0 4,800 4,800

Expenses

\*\*\*\*\*

TOTAL(MH) 0 11,05,983 11,05,983

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TOTAL(DDO) 0 11,05,983 11,05,983

HEADMASTER, GOVERNMENT HIGH 2202 01-Sal ari es 0 15,04,724 15,04,724

SCHOOL, MURADPUR HARYAL

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-----

TOTAL (MH)

0

15,04,724

15,04,724

\*\*\*\*\*

-----

TOTAL (DDO)

0

15,04,724

15,04,724

HEADMASTER, GOVERNMENT HIGH

2202

01-Sal ari es

0

8,35,908

8,35,908

SCHOOL, NAGAR

\*\*\*\*\*

-----

TOTAL (MH)

0

8,35,908

8,35,908

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TOTAL (DDO)

0

8,35,908

8,35,908

HEADMASTER, GOVERNMENT HIGH	2202	01-Salaries	0	12,33,542	12,33,542
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SCHOOL, NALAS RAJPURA

*****		-----			
TOTAL (MH)			0	12,33,542	12,33,542

*****		-----			
TOTAL (DDO)			0	12,33,542	12,33,542

HEADMASTER, GOVERNMENT HIGH	2202	01-Salaries	0	15,91,144	15,91,144
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SCHOOL, NANDA CHAUR

*****		-----			
TOTAL (MH)			0	15,91,144	15,91,144

GOVERNMENT OF PUNJAB

DEPT/CCO/DDO/MH/SM/MI N/SUB/SOE WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDITURE	CLOSING BALANCE
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*****							
		TOTAL (DDO)			0	15,91,144	15,91,144

EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2202	01-Sal aries	0	10,99,332	10,99,332
	DEPARTMENT OF EDUCATION,	SCHOOL, NANGAL SHAHEEDAN					
	PUNJAB						

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TOTAL (MH)			0	10,99,332	10,99,332
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TOTAL (DDO)			0	10,99,332	10,99,332
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HEADMASTER, GOVERNMENT HIGH	2202	01-Salaries	0	4,64,196	4,64,196
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SCHOOL, NANGAL SOHAL, AMRITSAR

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TOTAL (MH)			0	4,64,196	4,64,196
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TOTAL (DDO)			0	4,64,196	4,64,196
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HEADMASTER, GOVERNMENT HIGH	2202	01-Sal ari es	0	10,91,104	10,91,104
SCHOOL, NANOWAL JATTAN					

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TOTAL (MH)			0	10,91,104	10,91,104
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TOTAL (DDO)			0	10,91,104	10,91,104
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HEADMASTER, GOVERNMENT HIGH	2202	01-Sal ari es	0	23,95,260	23,95,260
SCHOOL, NARA					

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TOTAL (MH)			0	23,95,260	23,95,260
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TOTAL (DDO)			0	23,95,260	23,95,260
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HEADMASTER, GOVERNMENT HIGH	2202	01-Salaries	0	12,64,812	12,64,812
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SCHOOL, NARRUN RAJPURA

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TOTAL (MH)			0	12,64,812	12,64,812
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TOTAL (DDO)			0	12,64,812	12,64,812
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GOVERNMENT OF PUNJAB

DEPT/CCO/DDO/MH/SM/MI N/SUB/SOE WISE EXPENDITURE FOR APRIL 2022

NAME OF	NAME OF	NAME OF	MAJOR	SOE	OPENING	EXPENDITURE	CLOSING
				Page 747			

DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	BALANCE DURING THE MONTH	BALANCE
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EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2202	01-Sal ari es	0	21, 70, 724	21, 70, 724
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DEPARTMENT OF EDUCATION, SCHOOL, NASRALA

PUNJAB

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TOTAL (MH)					0	21, 70, 724	21, 70, 724
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TOTAL (DDO)					0	21, 70, 724	21, 70, 724
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HEADMASTER, GOVERNMENT HIGH

2202 01-Sal ari es

0 15, 69, 796

15, 69, 796

SCHOOL, NURPUR LUBANA

\*\*\*\*\*

TOTAL (MH)

0

15,69,796

15,69,796

\*\*\*\*\*

TOTAL (DDO)

0

15,69,796

15,69,796

HEADMASTER, GOVERNMENT HIGH

2202

01-Salaries

0

7,60,446

7,60,446

SCHOOL, NURPURA

\*\*\*\*\*

TOTAL (MH)

0

7,60,446

7,60,446

\*\*\*\*\*

TOTAL (DDO)

0

7,60,446

7,60,446

HEADMASTER, GOVERNMENT HIGH	2202	01-Salaries	0	9,15,504	9,15,504
SCHOOL, NUSI					

*****					
TOTAL(MH)			0	9,15,504	9,15,504

*****					
TOTAL(DDO)			0	9,15,504	9,15,504

HEADMASTER, GOVERNMENT HIGH	2202	01-Salaries	0	10,28,100	10,28,100
SCHOOL, PABBIAN					

*****					
TOTAL(MH)			0	10,28,100	10,28,100

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TOTAL(DDO)	0	10,28,100	10,28,100
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N/SUB/SOE WISE EXPENDI TURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDI TURE	CLOSING BALANCE
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EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2202	01-Sal ari es	0	8,42,433	8,42,433
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DEPARTMENT OF EDUCATION, SCHOOL, PADDI

PUNJAB

FINSOE0422. TXT				
93-Electri ci ty		0	17,460	17,460

Charges

*****	-----			
TOTAL (MH)		0	8,59,893	8,59,893

*****	-----			
TOTAL (DDO)		0	8,59,893	8,59,893

HEADMASTER, GOVERNMENT HI GH	2202	01-Sal ari es	0	10,29,823	10,29,823
SCHOOL, PADHI ANA					

*****	-----			
TOTAL (MH)		0	10,29,823	10,29,823



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TOTAL(DDO) 0 10,29,823 10,29,823

HEADMASTER, GOVERNMENT HIGH 2202 01-Sal ari es 0 30,50,177 30,50,177

SCHOOL, PAMAL

93-El ectri ci ty 0 6,531 6,531

Charges

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TOTAL(MH) 0 30,56,708 30,56,708

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TOTAL(DDO) 0 30,56,708 30,56,708

HEADMASTER, GOVERNMENT HIGH	2202	FINSOE0422. TXT 01-Salaries	0	16,12,080	16,12,080
SCHOOL, PANAM					

93-Electricity	0	4,960	4,960
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Charges

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TOTAL (MH)	0	16,17,040	16,17,040
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TOTAL (DDO)	0	16,17,040	16,17,040
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HEADMASTER, GOVERNMENT HIGH	2202	01-Salaries	0	6,72,820	6,72,820
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SCHOOL, PANDORI

93-Electricity	0	12,210	12,210
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DEPT/CCO/DDO/MH/SM/MI N/SUB/SOE WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDITURE	CLOSING BALANCE
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Charges

\*\*\*\*\*

TOTAL (MH)

0 6,85,030 6,85,030

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TOTAL (DDO)

0 6,85,030 6,85,030

EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2202	01-Salaries	0	7,14,882	7,14,882
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DEPARTMENT OF EDUCATION, SCHOOL, PANDORI KHATRIAN

PUNJAB

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TOTAL (MH) 0 7,14,882 7,14,882

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TOTAL (DDO) 0 7,14,882 7,14,882

HEADMASTER, GOVERNMENT HIGH 2202 01-Sal ari es 0 3,59,296 3,59,296

SCHOOL, PATHLAWA MORANWALI

\*\*\*\*\*  
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TOTAL (MH) 0 3,59,296 3,59,296

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TOTAL(DDO)			0	3,59,296	3,59,296
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HEADMASTER, GOVERNMENT HIGH	2202	01-Sal ari es	0	18,34,820	18,34,820
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SCHOOL, PATIALA CANTT

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TOTAL(MH)			0	18,34,820	18,34,820
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TOTAL(DDO)			0	18,34,820	18,34,820
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HEADMASTER, GOVERNMENT HIGH	2202	01-Sal ari es	0	9,00,256	9,00,256
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SCHOOL, PATTI

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TOTAL (MH)	0	9,00,256	9,00,256
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\*\*\*\*\*

TOTAL (DDO)	0	9,00,256	9,00,256
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HEADMASTER, GOVERNMENT HIGH	2202	01-Sal ari es	0	9,46,476	9,46,476
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SCHOOL, PAWA

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDITURE	CLOSING BALANCE
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EDUCATION SECRETARY TO GOVERNMENT, HEADMASTER, GOVERNMENT HIGH 2202 13-Office 0 4,800 4,800

DEPARTMENT OF EDUCATION, SCHOOL, PAWA Expenses

PUNJAB

93-Electri ci ty 0 2,620 2,620

Charges

\*\*\*\*\*

TOTAL (MH) 0 9,53,896 9,53,896

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TOTAL (DDO) 0 9,53,896 9,53,896

HEADMASTER, GOVERNMENT HIGH 2202 01-Sal ari es 0 5,61,316 5,61,316

SCHOOL, PAWAT

93-Electri ci ty	0	6,010	6,010
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Charges

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TOTAL (MH)	0	5,67,326	5,67,326
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TOTAL (DDO)	0	5,67,326	5,67,326
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HEADMASTER, GOVERNMENT HIGH	2202	01-Sal ari es	0	12,06,768	12,06,768
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SCHOOL, PHALEWAL

\*\*\*\*\*

TOTAL (MH)	0	12,06,768	12,06,768
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TOTAL (DDO)			0	12,06,768	12,06,768
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HEADMASTER, GOVERNMENT HIGH	2202	01-Sal ari es	0	6,87,148	6,87,148
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SCHOOL, PHERURAI ARI AN ACCHARWAL

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TOTAL (MH)			0	6,87,148	6,87,148
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TOTAL (DDO)			0	6,87,148	6,87,148
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HEADMASTER, GOVERNMENT HIGH	2202	01-Sal ari es	0	2,24,312	2,24,312
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SCHOOL, PI THO

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TOTAL (MH)	0	2, 24, 312	2, 24, 312
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GOVERNMENT OF PUNJAB

DEPT/CCO/DDO/MH/SM/MI N/SUB/SOE WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDITURE	CLOSING BALANCE
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TOTAL (DDO)	0	2, 24, 312	2, 24, 312
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EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2202	01-Sal ari es	0	17, 68, 472	17, 68, 472
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DEPARTMENT OF EDUCATION, SCHOOL, P LAHAR

PUNJAB

93-Electri ci ty	0	17,150	17,150
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Charges

*****	-----	-----	-----
TOTAL (MH)	0	17,85,622	17,85,622

*****	-----	-----	-----
TOTAL (DDO)	0	17,85,622	17,85,622

HEADMASTER, GOVERNMENT HIGH	2202	01-Sal ari es	0	9,76,544	9,76,544
SCHOOL, POHIR					

*****	-----	-----	-----
TOTAL (MH)	0	9,76,544	9,76,544

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TOTAL(DDO)			0	9,76,544	9,76,544
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HEADMASTER, GOVERNMENT HIGH	2202	01-Sal ari es	0	12,36,242	12,36,242
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SCHOOL, POOHLI

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TOTAL(MH)			0	12,36,242	12,36,242
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TOTAL(DDO)			0	12,36,242	12,36,242
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HEADMASTER, GOVERNMENT HIGH	2202	01-Sal ari es	0	11,68,508	11,68,508
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SCHOOL, PURAIN

\*\*\*\*\*  
-----  
TOTAL (MH) 0 11,68,508 11,68,508

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-----  
TOTAL (DDO) 0 11,68,508 11,68,508

HEADMASTER, GOVERNMENT HIGH 2202 01-Sal ari es 0 19,37,388 19,37,388  
SCHOOL, PURANPUR

\*\*\*\*\*  
-----  
TOTAL (MH) 0 19,37,388 19,37,388

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE	EXPENDITURE DURING THE MONTH	CLOSING BALANCE
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TOTAL (DDO)					0	19,37,388	19,37,388
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EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2202	01-Salaries	0	13,85,918	13,85,918
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DEPARTMENT OF EDUCATION, SCHOOL, RAINK BAZAR

PUNJAB

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TOTAL (MH)					0	13,85,918	13,85,918
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TOTAL(DDO)			0	13,85,918	13,85,918
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HEADMASTER, GOVERNMENT HIGH	2202	01-Sal ari es	0	12,90,940	12,90,940
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SCHOOL, RAJAPUR

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TOTAL(MH)			0	12,90,940	12,90,940
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TOTAL(DDO)			0	12,90,940	12,90,940
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HEADMASTER, GOVERNMENT HIGH	2202	01-Sal ari es	0	14,99,112	14,99,112
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SCHOOL, RAJGARH, NABHA

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TOTAL(MH) 0 14,99,112 14,99,112

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-----  
TOTAL(DDO) 0 14,99,112 14,99,112

HEADMASTER, GOVERNMENT HIGH 2202 01-Sal ari es 0 20,98,612 20,98,612

SCHOOL, RAJPUR GAHOT

93-El ectri ci ty 0 1,640 1,640

Charges

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-----  
TOTAL(MH) 0 21,00,252 21,00,252



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TOTAL(DDO)			0	21,00,252	21,00,252
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HEADMASTER, GOVERNMENT HIGH	2202	01-Salari es	0	18,88,260	18,88,260
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SCHOOL, RAJPURA TOWN

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TOTAL(MH)			0	18,88,260	18,88,260
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GOVERNMENT OF PUNJAB

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

NAME OF	NAME OF	NAME OF	MAJOR	SOE	OPENING	EXPENDITURE	CLOSING
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	BALANCE DURING THE MONTH		BALANCE

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TOTAL (DDO) 0 18,88,260 18,88,260

EDUCATION SECRETARY TO GOVERNMENT, HEADMASTER, GOVERNMENT HIGH 2202 01-Salari es 0 12,88,960 12,88,960

DEPARTMENT OF EDUCATION, SCHOOL, RALLI

PUNJAB

13-Offi ce 0 2,850 2,850

Expenses

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TOTAL (MH) 0 12,91,810 12,91,810

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TOTAL (DDO) 0 12,91,810 12,91,810

HEADMASTER, GOVERNMENT HIGH	2202	01-Sal ari es	0	9,80,348	9,80,348
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SCHOOL, RAMANA AJIT SINGH

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TOTAL(MH)			0	9,80,348	9,80,348
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TOTAL(DDO)			0	9,80,348	9,80,348
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HEADMASTER, GOVERNMENT HIGH	2202	01-Sal ari es	0	13,74,212	13,74,212
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SCHOOL, RAMGARH

\*\*\*\*\*

TOTAL(MH)			0	13,74,212	13,74,212
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TOTAL(DDO)			0	13,74,212	13,74,212
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HEADMASTER, GOVERNMENT HIGH	2202	01-Sal ari es	0	5,44,431	5,44,431
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SCHOOL, RAMGARH BHULLAR

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TOTAL(MH)			0	5,44,431	5,44,431
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TOTAL(DDO)			0	5,44,431	5,44,431
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HEADMASTER, GOVERNMENT HIGH	2202	01-Sal ari es	0	11,29,499	11,29,499
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SCHOOL, RAMGARH SARDARAN

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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N/SUB/SOE WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDITURE	CLOSING BALANCE
			TOTAL (MH)		0	11,29,499	11,29,499

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			TOTAL (DDO)		0	11,29,499	11,29,499
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EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2202	01-Sal ari es	0	12,33,128	12,33,128
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DEPARTMENT OF EDUCATION, SCHOOL, RAMGARH SHAHPURIA

PUNJAB

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TOTAL (MH)

0

12,33,128

12,33,128

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TOTAL (DDO)

0

12,33,128

12,33,128

HEADMASTER, GOVERNMENT HIGH

2202

01-Salaries

0

25,81,600

25,81,600

SCHOOL, RAMPUR

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TOTAL (MH)

0

25,81,600

25,81,600

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TOTAL(DDO)			0	25,81,600	25,81,600
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HEADMASTER, GOVERNMENT HIGH	2202	01-Sal ari es	0	8,30,579	8,30,579
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SCHOOL, RAMPUR BALIAN

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TOTAL(MH)			0	8,30,579	8,30,579
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TOTAL(DDO)			0	8,30,579	8,30,579
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HEADMASTER, GOVERNMENT HIGH	2202	01-Sal ari es	0	6,71,290	6,71,290
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SCHOOL, RAMPUR MANDER

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TOTAL (MH)		0	6,71,290	6,71,290
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TOTAL (DDO)		0	6,71,290	6,71,290
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HEADMASTER, GOVERNMENT HIGH	2202	01-Sal ari es	0	9,86,552	9,86,552
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SCHOOL, RANBI RPURA

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TOTAL (MH)		0	9,86,552	9,86,552
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DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	BALANCE DURING THE MONTH	BALANCE
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TOTAL (DDO)					0	9,86,552	9,86,552
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EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2202	01-Sal aries	0	4,47,416	4,47,416
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DEPARTMENT OF EDUCATION, SCHOOL, RASULPUR

PUNJAB

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TOTAL (MH)					0	4,47,416	4,47,416
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TOTAL (DDO)					0	4,47,416	4,47,416
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HEADMASTER, GOVERNMENT HIGH	2202	01-Sal ari es	0	2,68,056	2,68,056
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SCHOOL, RAUWAL

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TOTAL (MH)			0	2,68,056	2,68,056
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TOTAL (DDO)			0	2,68,056	2,68,056
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HEADMASTER, GOVERNMENT HIGH	2202	01-Sal ari es	0	9,58,192	9,58,192
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SCHOOL, RAUWALA UKAND WALA

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TOTAL (MH)			0	9,58,192	9,58,192
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TOTAL(DDO)			0	9,58,192	9,58,192
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HEADMASTER, GOVERNMENT HIGH	2202	01-Sal ari es	0	10,83,624	10,83,624
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SCHOOL, REHANA JATTAN

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TOTAL(MH)			0	10,83,624	10,83,624
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TOTAL(DDO)			0	10,83,624	10,83,624
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HEADMASTER, GOVERNMENT HIGH	2202	01-Sal ari es	0	6,44,448	6,44,448
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SCHOOL, ROOMMI

*****			
TOTAL (MH)	0	6,44,448	6,44,448

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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N/SUB/SOE WISE EXPENDI TURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDI TURE	CLOSING BALANCE
TOTAL (DDO)					0	6,44,448	6,44,448
EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2202	01-Sal ari es	0	4,38,080	4,38,080

PUNJAB

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*****  
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TOTAL(MH)                0      4,38,080      4,38,080
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*****  
-----  
TOTAL(DDO)                0      4,38,080      4,38,080
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HEADMASTER, GOVERNMENT HIGH 2202 01-Sal ari es      0      22,34,860      22,34,860
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SCHOOL, SAGRAN

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TOTAL(MH)                0      22,34,860      22,34,860
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TOTAL(DDO)			0	22,34,860	22,34,860
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HEADMASTER, GOVERNMENT HIGH	2202	01-Sal ari es	0	9,87,034	9,87,034
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SCHOOL, SAHNI

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TOTAL(MH)			0	9,87,034	9,87,034
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TOTAL(DDO)			0	9,87,034	9,87,034
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HEADMASTER, GOVERNMENT HIGH	2202	01-Sal ari es	0	19,85,000	19,85,000
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SCHOOL, SAHOWAL

FINSOE0422.TXT  
13-Office

0            5,530            5,530

Expenses

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TOTAL(MH)

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0            19,90,530            19,90,530

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TOTAL(DDO)

-----  
0            19,90,530            19,90,530

HEADMASTER, GOVERNMENT HIGH

2202

01-Salaries

0            15,68,797            15,68,797

SCHOOL, SAHRI

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TOTAL(MH)

-----  
0            15,68,797            15,68,797

DEPT/CCO/DDO/MH/SM/MI N/SUB/SOE WISE EXPENDI TURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDI TURE	CLOSING BALANCE
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*****					-----		
		TOTAL (DDO)			0	15,68,797	15,68,797
EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2202	01-Sal ari es	0	22,08,976	22,08,976
	DEPARTMENT OF EDUCATION,	SCHOOL, SAI DOWAL					
	PUNJAB						
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*****					-----		
		TOTAL (MH)			0	22,08,976	22,08,976



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TOTAL(DDO)			0	22,08,976	22,08,976
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HEADMASTER, GOVERNMENT HIGH	2202	01-Salaries	0	8,41,100	8,41,100
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SCHOOL, SAKRULI

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TOTAL(MH)			0	8,41,100	8,41,100
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TOTAL(DDO)			0	8,41,100	8,41,100
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HEADMASTER, GOVERNMENT HIGH	2202	01-Salaries	0	19,79,156	19,79,156
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SCHOOL, SALIM TEBRI

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TOTAL (MH)	0	19,79,156	19,79,156
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TOTAL (DDO)	0	19,79,156	19,79,156
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HEADMASTER, GOVERNMENT HIGH	2202	01-Sal ari es	0	25,40,488	25,40,488
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SCHOOL, SAMANA

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TOTAL (MH)	0	25,40,488	25,40,488
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TOTAL (DDO)	0	25,40,488	25,40,488
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HEADMASTER, GOVERNMENT HIGH	2202	01-Sal ari es	0	16, 32, 908	16, 32, 908
SCHOOL, SANGA					

*****		-----			
TOTAL (MH)			0	16, 32, 908	16, 32, 908

*****		-----			
TOTAL (DDO)			0	16, 32, 908	16, 32, 908

GOVERNMENT OF PUNJAB

DEPT/CCO/DDO/MH/SM/MI N/SUB/SOE WISE EXPENDI TURE FOR APRIL 2022

NAME OF	NAME OF	NAME OF	MAJOR	SOE	OPENING	EXPENDI TURE	CLOSING
DEPARTMENT	CHIE F CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	BALANCE DURING THE MONTH		BALANCE

EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2202	01-Sal ari es	0	5,37,405	5,37,405
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DEPARTMENT OF EDUCATION, SCHOOL, SANGATPURA

PUNJAB

				93-Electri ci ty	0	2,120	2,120
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Charges

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				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	2202	01-Sal ari es	0	17,90,508	17,90,508
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SCHOOL, SANGOWAL

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TOTAL(MH)

0

17,90,508

17,90,508

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TOTAL(DDO)

0

17,90,508

17,90,508

HEADMASTER, GOVERNMENT HIGH

2202

01-Salaries

0

38,83,155

38,83,155

SCHOOL, SANOURI GATE

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TOTAL(MH)

0

38,83,155

38,83,155

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TOTAL (DDO)			0	38,83,155	38,83,155
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HEADMASTER, GOVERNMENT HIGH	2202	01-Sal ari es	0	13,32,700	13,32,700
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SCHOOL, SANSARPUR

93-El ectri ci ty			0	2,485	2,485
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Charges

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TOTAL (MH)			0	13,35,185	13,35,185
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TOTAL (DDO)			0	13,35,185	13,35,185
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HEADMASTER, GOVERNMENT HIGH	2202	01-Sal ari es	0	5,14,417	5,14,417
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SCHOOL, SARCHUR

93-Electri ci ty	0	1,696	1,696
Charges			

GOVERNMENT OF PUNJAB

DEPT/CCO/DDO/MH/SM/MI N/SUB/SOE WISE EXPENDITURE FOR APRIL 2022

NAME OF	NAME OF	NAME OF	MAJOR	SOE	OPENING	EXPENDITURE	CLOSING
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	BALANCE DURING THE MONTH		BALANCE
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				*****			
			TOTAL (MH)		0	5,16,113	5,16,113
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				*****			
			TOTAL (DDO)		0	5,16,113	5,16,113

EDUCATION SECRETARY TO GOVERNMENT, HEADMASTER, GOVERNMENT HIGH 2202 01-Sal ari es 0 24,89,800 24,89,800  
DEPARTMENT OF EDUCATION, SCHOOL, SAUJA, NABHA  
PUNJAB

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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 2202 01-Sal ari es 0 12,04,456 12,04,456  
SCHOOL, SEH

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TOTAL(MH)			0	12,04,456	12,04,456
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TOTAL(DDO)			0	12,04,456	12,04,456
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HEADMASTER, GOVERNMENT HIGH	2202	01-Sal ari es	0	24,86,639	24,86,639
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SCHOOL, SEHJRANA,

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TOTAL(MH)			0	24,86,639	24,86,639
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TOTAL(DDO)			0	24,86,639	24,86,639
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HEADMASTER, GOVERNMENT HIGH	2202	01-Sal ari es	0	11,69,682	11,69,682
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SCHOOL, SEMA

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TOTAL (MH)			0	11,69,682	11,69,682
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TOTAL (DDO)			0	11,69,682	11,69,682
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HEADMASTER, GOVERNMENT HIGH	2202	01-Sal ari es	0	34,75,856	34,75,856
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SCHOOL, SEONA

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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDITURE	CLOSING BALANCE
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TOTAL (MH)					0	34,75,856	34,75,856
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TOTAL (DDO)					0	34,75,856	34,75,856
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EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2202	01-Sal ari es	0	5,61,884	5,61,884
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DEPARTMENT OF EDUCATION, SCHOOL, SHAHPUR GORAYA

PUNJAB

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TOTAL (MH)					0	5,61,884	5,61,884
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TOTAL (DDO)			0	5,61,884	5,61,884
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HEADMASTER, GOVERNMENT HIGH	2202	01-Sal ari es	0	4,38,156	4,38,156
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SCHOOL, SHAHWRA

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TOTAL (MH)			0	4,38,156	4,38,156
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TOTAL (DDO)			0	4,38,156	4,38,156
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HEADMASTER, GOVERNMENT HIGH	2202	01-Sal ari es	0	25,47,428	25,47,428
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SCHOOL, SHER PUR KALAN

FINSOE0422.TXT

13-Office	0	4,800	4,800
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Expenses

93-Electricity	0	1,940	1,940
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Charges

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TOTAL (MH)	0	25,54,168	25,54,168
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TOTAL (DDO)	0	25,54,168	25,54,168
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HEADMASTER, GOVERNMENT HIGH	2202	01-Salaries	0	24,15,687	24,15,687
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SCHOOL, SHUTRANA

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TOTAL (MH)	0	24,15,687	24,15,687
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TOTAL (DDO)	0	24,15,687	24,15,687
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDITURE	CLOSING BALANCE
EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2202	01-Salaries	0	2,96,012	2,96,012
	DEPARTMENT OF EDUCATION,	SCHOOL, SIBIAN					

PUNJAB

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***** -----  
TOTAL (MH)                0      2,96,012      2,96,012
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2235    13-Office          0      2,210      2,210  
Expenses
```

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***** -----  
TOTAL (MH)                0      2,210      2,210
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***** -----  
TOTAL (DDO)                0      2,98,222      2,98,222
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HEADMASTER, GOVERNMENT HIGH 2202    01-Salaries          0      17,63,364      17,63,364
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SCHOOL, SIDHUPUR KALAN

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TOTAL (MH)

0

17,63,364

17,63,364

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-----

TOTAL (DDO)

0

17,63,364

17,63,364

HEADMASTER, GOVERNMENT HIGH

2202

01-Salaries

0

8,32,348

8,32,348

SCHOOL, SIHALA

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TOTAL (MH)

0

8,32,348

8,32,348

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TOTAL (DDO)			0	8,32,348	8,32,348
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HEADMASTER, GOVERNMENT HIGH	2202	01-Sal ari es	0	7,59,936	7,59,936
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SCHOOL, SI HANDAUD

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TOTAL (MH)			0	7,59,936	7,59,936
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TOTAL (DDO)			0	7,59,936	7,59,936
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HEADMASTER, GOVERNMENT HIGH	2202	01-Sal ari es	0	10,25,866	10,25,866
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SCHOOL, SIMBLI

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TOTAL (MH) 0 10,25,866 10,25,866

GOVERNMENT OF PUNJAB

DEPT/CCO/DDO/MH/SM/MI N/SUB/SOE WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDITURE	CLOSING BALANCE
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TOTAL (DDO)					0	10,25,866	10,25,866
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EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2202	01-Sal ari es	0	6,31,224	6,31,224
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DEPARTMENT OF EDUCATION, SCHOOL, SIPRIAN

PUNJAB

93-Electri ci ty	0	1,540	1,540
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Charges

*****	-----	-----	-----
TOTAL (MH)	0	6,32,764	6,32,764

*****	-----	-----	-----
TOTAL (DDO)	0	6,32,764	6,32,764

HEADMASTER, GOVERNMENT HIGH	2202	01-Sal ari es	0	25,37,736	25,37,736
SCHOOL, SIRYA WALA					

*****	-----	-----	-----
TOTAL (MH)	0	25,37,736	25,37,736

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TOTAL (DDO)			0	25,37,736	25,37,736
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HEADMASTER, GOVERNMENT HIGH	2202	01-Salaries	0	11,93,935	11,93,935
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SCHOOL, SODHI NAGAR

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TOTAL (MH)			0	11,93,935	11,93,935
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TOTAL (DDO)			0	11,93,935	11,93,935
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HEADMASTER, GOVERNMENT HIGH	2202	01-Salaries	0	17,67,548	17,67,548
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SCHOOL, SREIKHE PIND

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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 2202 01-Salaries 0 6,00,768 6,00,768

SCHOOL, SUJAPUR

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TOTAL (MH) 0 6,00,768 6,00,768

GOVERNMENT OF PUNJAB

DEPT/CCO/DDO/MH/SM/MI N/SUB/SOE WISE EXPENDITURE FOR APRIL 2022

NAME OF NAME OF NAME OF MAJOR SOE OPENING EXPENDITURE CLOSING  
Page 805

DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	BALANCE DURING THE MONTH	BALANCE
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TOTAL (DDO)					0	6,00,768	6,00,768
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EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2202	01-Salari es	0	30,91,368	30,91,368
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DEPARTMENT OF EDUCATION, SCHOOL, SUNET

PUNJAB

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TOTAL (MH)					0	30,91,368	30,91,368
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TOTAL (DDO)					0	30,91,368	30,91,368
-------------	--	--	--	--	---	-----------	-----------

HEADMASTER, GOVERNMENT HIGH	2202	01-Salaries	0	35,29,590	35,29,590
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SCHOOL, SURGAPURI, KOTKOPURA

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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	2202	01-Salaries	0	26,02,440	26,02,440
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SCHOOL, SWAH WALA

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TOTAL(MH)			0	26,02,440	26,02,440
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TOTAL(DDO)			0	26,02,440	26,02,440
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HEADMASTER, GOVERNMENT HIGH	2202	01-Sal ari es	0	7,98,720	7,98,720
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SCHOOL, TAAMKOT

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TOTAL(MH)			0	7,98,720	7,98,720
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TOTAL(DDO)			0	7,98,720	7,98,720
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HEADMASTER, GOVERNMENT HIGH	2202	01-Sal ari es	0	10,06,920	10,06,920
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SCHOOL, TALWANDI KHURD

93-Electri ci ty	0	3,290	3,290
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Charges

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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N/SUB/SOE WISE EXPENDI TURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDI TURE	CLOSING BALANCE
				TOTAL (MH)	0	10,10,210	10,10,210

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TOTAL (DDO)	FINS0E0422. TXT	0	10,10,210	10,10,210
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EDUCATION	SECRETARY TO GOVERNMENT, HEADMASTER, GOVERNMENT HIGH	2202	01-Sal ari es	0	7,07,535	7,07,535
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DEPARTMENT OF EDUCATION, SCHOOL, TALWANDI MADHO

PUNJAB

93-El ectri ci ty	0	7,000	7,000
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Charges

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TOTAL (MH)	0	7,14,535	7,14,535
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TOTAL (DDO)	0	7,14,535	7,14,535
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HEADMASTER, GOVERNMENT HIGH	2202	FINSOE0422. TXT 01-Salaries	0	6,72,380	6,72,380
SCHOOL, TALWANDI MALIK					

*****	-----				
TOTAL(MH)			0	6,72,380	6,72,380

*****	-----				
TOTAL(DDO)			0	6,72,380	6,72,380

HEADMASTER, GOVERNMENT HIGH	2202	01-Salaries	0	11,07,876	11,07,876
SCHOOL, TALWANDI NAHAR					

*****	-----				
TOTAL(MH)			0	11,07,876	11,07,876

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TOTAL(DDO)			0	11,07,876	11,07,876
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HEADMASTER, GOVERNMENT HIGH	2202	01-Sal ari es	0	8,38,724	8,38,724
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SCHOOL, TALWANDI -DADDI AN

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TOTAL(MH)			0	8,38,724	8,38,724
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TOTAL(DDO)			0	8,38,724	8,38,724
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HEADMASTER, GOVERNMENT HIGH	2202	01-Sal ari es	0	9,26,620	9,26,620
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SCHOOL, TALWARA

DEPT/CCO/DDO/MH/SM/MI N/SUB/SOE WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDITURE	CLOSING BALANCE
-----							
			*****				
			TOTAL (MH)		0	9,26,620	9,26,620
*****							
			TOTAL (DDO)		0	9,26,620	9,26,620
EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2202	01-Sal ari es	0	28,33,688	28,33,688
	DEPARTMENT OF EDUCATION,	SCHOOL, TALWARA SECTOR-2					
	PUNJAB						

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TOTAL (MH) 0 28,33,688 28,33,688

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TOTAL (DDO) 0 28,33,688 28,33,688

HEADMASTER, GOVERNMENT HIGH 2202 01-Sal ari es 0 25,44,996 25,44,996

SCHOOL, TEHNA

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TOTAL (MH) 0 25,44,996 25,44,996

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TOTAL (DDO) 0 25,44,996 25,44,996

HEADMASTER, GOVERNMENT HIGH	2202	01-Salaries	0	26,35,055	26,35,055
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SCHOOL, TEPLA RAJPURA

*****		-----			
TOTAL (MH)			0	26,35,055	26,35,055

*****		-----			
TOTAL (DDO)			0	26,35,055	26,35,055

HEADMASTER, GOVERNMENT HIGH	2202	01-Salaries	0	16,66,980	16,66,980
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SCHOOL, THATHA KISAN SINGH

93-Electricity			0	9,170	9,170
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Charges

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TOTAL (MH)	0	16,76,150	16,76,150
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TOTAL (DDO)	0	16,76,150	16,76,150
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HEADMASTER, GOVERNMENT HIGH	2202	01-Sal ari es	0	11,41,168	11,41,168
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SCHOOL, THUHA

GOVERNMENT OF PUNJAB

DEPT/CCO/DDO/MH/SM/MI N/SUB/SOE WISE EXPENDITURE FOR APRIL 2022

NAME OF	NAME OF	NAME OF	MAJOR	SOE	OPENING	EXPENDITURE	CLOSING
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	BALANCE DURING THE MONTH		BALANCE



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TOTAL(MH)

0

11,41,168

11,41,168

\*\*\*\*\*

TOTAL(DDO)

0

11,41,168

11,41,168

EDUCATION SECRETARY TO GOVERNMENT, HEADMASTER, GOVERNMENT HIGH

2202

01-Sal ari es

0

17,44,228

17,44,228

DEPARTMENT OF EDUCATION, SCHOOL, TIBBI

PUNJAB

91-Medi cal

0

71,850

71,850

Rei mbursement

\*\*\*\*\*

TOTAL(MH)

0

18,16,078

18,16,078

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TOTAL (DDO)			0	18,16,078	18,16,078
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HEADMASTER, GOVERNMENT HIGH	2202	01-Sal ari es	0	9,99,518	9,99,518
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SCHOOL, TIHARA

13-Offi ce			0	4,800	4,800
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Expenses

93-El ectri ci ty			0	2,040	2,040
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Charges

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TOTAL (MH)			0	10,06,358	10,06,358
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TOTAL (DDO)			0	10,06,358	10,06,358
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HEADMASTER, GOVERNMENT HIGH	2202	01-Sal ari es	0	28,97,652	28,97,652
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SCHOOL, TUNGWALI

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TOTAL (MH)			0	28,97,652	28,97,652
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TOTAL (DDO)			0	28,97,652	28,97,652
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HEADMASTER, GOVERNMENT HIGH	2202	01-Sal ari es	0	8,29,384	8,29,384
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SCHOOL, UCHA PIND

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TOTAL (MH)	0	8,29,384	8,29,384
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N/SUB/SOE WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDITURE	CLOSING BALANCE
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TOTAL (DDO)	0	8,29,384	8,29,384
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EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2202	01-Sal ari es	0	6,75,141	6,75,141
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DEPARTMENT OF EDUCATION, SCHOOL, UDAWALI KHURD

PUNJAB

\*\*\*\*\*

TOTAL (MH)

0

6,75,141

6,75,141

\*\*\*\*\*

TOTAL (DDO)

0

6,75,141

6,75,141

HEADMASTER, GOVERNMENT HIGH

2202

01-Sal ari es

0

14,40,460

14,40,460

SCHOOL, UGGANI RAJPURA

02-Wages

0

4,640

4,640

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TOTAL (MH)

0

14,45,100

14,45,100

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TOTAL (DDO)			0	14,45,100	14,45,100
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HEADMASTER, GOVERNMENT HIGH	2202	01-Sal ari es	0	12,68,140	12,68,140
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SCHOOL, UGGI

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TOTAL (MH)			0	12,68,140	12,68,140
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TOTAL (DDO)			0	12,68,140	12,68,140
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HEADMASTER, GOVERNMENT HIGH	2202	01-Sal ari es	0	12,14,920	12,14,920
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SCHOOL, UGGOKE

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TOTAL (MH)	0	12,14,920	12,14,920
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TOTAL (DDO)	0	12,14,920	12,14,920
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HEADMASTER, GOVERNMENT HIGH	2202	01-Salaries	0	16,78,940	16,78,940
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SCHOOL, UKSI SANIA RAJPURA

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TOTAL (MH)	0	16,78,940	16,78,940
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDITURE	CLOSING BALANCE
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*****							
		TOTAL (DDO)			0	16,78,940	16,78,940

EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2202	01-Sal ari es	0	8,25,491	8,25,491
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DEPARTMENT OF EDUCATION, SCHOOL, UPPAL

PUNJAB

				13-Offi ce	0	4,800	4,800
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Expenses

*****							
		TOTAL (MH)			0	8,30,291	8,30,291



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TOTAL (DDO)			0	8,30,291	8,30,291
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HEADMASTER, GOVERNMENT HIGH	2202	01-Sal ari es	0	4,62,872	4,62,872
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SCHOOL, VAKI LANWALA

		91-Medi cal	0	14,000	14,000
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Rei mbursement

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TOTAL (MH)			0	4,76,872	4,76,872
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	2235	91-Medi cal	0	22,666	22,666
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Rei mbursement

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TOTAL (MH)			0	22,666	22,666
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TOTAL (DDO)			0	4,99,538	4,99,538
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HEADMASTER, GOVERNMENT HIGH	2202	01-Sal ari es	0	16,80,964	16,80,964
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SCHOOL, WARA DARKHA

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TOTAL (MH)			0	16,80,964	16,80,964
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2235	91-Medi cal		0	31,120	31,120
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Rei mbursement

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TOTAL (MH)	0	31,120	31,120
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TOTAL (DDO)	0	17,12,084	17,12,084
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDITURE	CLOSING BALANCE
EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2202	01-Salaries	0	15,61,016	15,61,016
	DEPARTMENT OF EDUCATION,	SCHOOL, BURJ MEHMA					

PUNJAB

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TOTAL (MH) 0 15,61,016 15,61,016

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TOTAL (DDO) 0 15,61,016 15,61,016

HEADMASTER, GOVERNMENT HIGH 2235 01-Sal ari es 0 10,000 10,000  
SCHOOL, CHAI L KALAN

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TOTAL (MH) 0 10,000 10,000

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TOTAL (DDO)			0	10,000	10,000
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HEADMASTER, GOVERNMENT HIGH	2202	01-Sal ari es	0	13,95,284	13,95,284
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SCHOOL, DHALLEWAN

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TOTAL (MH)			0	13,95,284	13,95,284
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TOTAL (DDO)			0	13,95,284	13,95,284
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HEADMASTER, GOVERNMENT HIGH	2202	01-Sal ari es	0	4,37,731	4,37,731
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SCHOOL, DHATT

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TOTAL (MH)		0	4,37,731	4,37,731
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TOTAL (DDO)		0	4,37,731	4,37,731
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HEADMASTER, GOVERNMENT HIGH	2202	01-Salaries	0	8,27,042	8,27,042
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SCHOOL, MARRI PANWAN

13-Office		0	2,765	2,765
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Expenses

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TOTAL (MH)		0	8,29,807	8,29,807
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TOTAL (DDO)

0

8,29,807

8,29,807

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N/SUB/SOE WISE EXPENDI TURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDI TURE	CLOSI NG BALANCE
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EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2202	01-Sal ari es	0	24,31,848	24,31,848
	DEPARTMENT OF EDUCATION,	SCHOOL, MAUR KALAN					
	PUNJAB						

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TOTAL (MH)

0

24,31,848

24,31,848

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TOTAL (DDO)			0	24,31,848	24,31,848
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HEADMASTER, GOVERNMENT HIGH	2202	01-Sal ari es	0	14,99,260	14,99,260
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SCHOOL, RAI PUR RASULPUR

93-Electri ci ty			0	1,950	1,950
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Charges

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TOTAL (MH)			0	15,01,210	15,01,210
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TOTAL (DDO)			0	15,01,210	15,01,210
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HEADMASTER, GOVERNMENT HIGH	2202	01-Sal ari es	0	16, 17, 900	16, 17, 900
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SCHOOL, TEONA PUJARI AN

\*\*\*\*\*

TOTAL (MH)			0	16, 17, 900	16, 17, 900
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TOTAL (DDO)			0	16, 17, 900	16, 17, 900
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HEADMASTER, GOVERNMENT MODEL HIGH	2202	01-Sal ari es	0	6, 60, 331	6, 60, 331
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SCHOOL, LOHAT BADI

\*\*\*\*\*

TOTAL (MH)			0	6, 60, 331	6, 60, 331
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TOTAL (DDO)			0	6,60,331	6,60,331
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HEADMASTER, GOVERNMENT SPECIAL	2202	01-Salaries	0	13,70,184	13,70,184
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SCHOOL, NANGAL TOWNSHIP

\*\*\*\*\*

TOTAL (MH)			0	13,70,184	13,70,184
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TOTAL (DDO)			0	13,70,184	13,70,184
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GOVERNMENT OF PUNJAB

DEPT/CCO/DDO/MH/SM/MI N/SUB/SOE WISE EXPENDITURE FOR APRIL 2022

NAME OF	NAME OF	NAME OF	MAJOR	SOE	OPENING	EXPENDITURE	CLOSING
				Page 834			

DEPARTMENT CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER HEAD HEAD BALANCE DURING THE MONTH BALANCE

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EDUCATION SECRETARY TO GOVERNMENT, HEADMASTER, GOVT HIGH SCHOOL 2202 01-Sal ari es 0 20,49,820 20,49,820

DEPARTMENT OF EDUCATION, BARTANA

PUNJAB

93-Electri ci ty 0 5,830 5,830

Charges

\*\*\*\*\*

TOTAL (MH) 0 20,55,650 20,55,650

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TOTAL (DDO) 0 20,55,650 20,55,650

HEADMASTER, GOVT HIGH SCHOOL	2202	01-Salaries	0	15,18,360	15,18,360
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BHAGOO MAJRA

\*\*\*\*\*

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	01-Salaries	0	21,61,088	21,61,088
------------------------------	------	-------------	---	-----------	-----------

BHANKARPUR

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TOTAL (MH)			0	21,61,088	21,61,088
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TOTAL (DDO)			0	21,61,088	21,61,088
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HEADMASTER, GOVT HIGH SCHOOL	2202	01-Salari es	0	11,72,083	11,72,083
------------------------------	------	--------------	---	-----------	-----------

BHUKHRI

93-Electri ci ty			0	1,800	1,800
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Charges

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TOTAL (MH)			0	11,73,883	11,73,883
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TOTAL (DDO)			0	11,73,883	11,73,883
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HEADMASTER, GOVT HIGH SCHOOL	2202	01-Salaries	0	17,56,040	17,56,040
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BRAHMNA DI BASIAN

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TOTAL (MH)			0	17,56,040	17,56,040
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N/SUB/SOE WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDITURE	CLOSING BALANCE
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TOTAL (DDO)					0	17,56,040	17,56,040
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EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVT HIGH SCHOOL	2202	01-Salaries	0	19,41,040	19,41,040
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DEPARTMENT OF EDUCATION, CHATAMALI

PUNJAB

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TOTAL (MH)					0	19,41,040	19,41,040
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TOTAL (DDO)					0	19,41,040	19,41,040
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HEADMASTER, GOVT HIGH SCHOOL	2202	01-Salaries	0	26,43,537	26,43,537
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CHOLTA KHURAD

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FINSOE0422.TXT  
TOTAL (MH)

0 26,43,537 26,43,537

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TOTAL (DDO)

0 26,43,537 26,43,537

HEADMASTER, GOVT HIGH SCHOOL 2202 01-Salaries

0 12,11,452 12,11,452

DAFARPUR

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TOTAL (MH)

0 12,11,452 12,11,452

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TOTAL (DDO)

0 12,11,452 12,11,452



HEADMASTER, GOVT HIGH SCHOOL	2202	FINSOE0422. TXT 01-Salaries	0	35,51,676	35,51,676
DESU MAJRA					

*****		-----			
TOTAL (MH)			0	35,51,676	35,51,676

*****		-----			
TOTAL (DDO)			0	35,51,676	35,51,676

HEADMASTER, GOVT HIGH SCHOOL	2202	01-Salaries	0	7,89,812	7,89,812
GARANGAN					

*****		-----			
TOTAL (MH)			0	7,89,812	7,89,812

DEPT/CCO/DDO/MH/SM/MI N/SUB/SOE WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDITURE	CLOSING BALANCE
-----							
*****							
TOTAL (DDO)					0	7,89,812	7,89,812

EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVT HIGH SCHOOL	2202	01-Sal ari es	0	23,38,234	23,38,234
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DEPARTMENT OF EDUCATION, KANDALA

PUNJAB

93-Electri ci ty	0	6,000	6,000
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Charges

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TOTAL (MH) 0 23,44,234 23,44,234

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TOTAL (DDO) 0 23,44,234 23,44,234

HEADMASTER, GOVT HIGH SCHOOL 2202 01-Salaries 0 18,19,040 18,19,040

KARKAUR

\*\*\*\*\*

-----  
TOTAL (MH) 0 18,19,040 18,19,040

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-----  
TOTAL (DDO) 0 18,19,040 18,19,040

HEADMASTER, GOVT HIGH SCHOOL	2202	01-Salaries	0	15,75,124	15,75,124
------------------------------	------	-------------	---	-----------	-----------

MANAKPUR SHARIF

\*\*\*\*\*

TOTAL(MH)			0	15,75,124	15,75,124
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TOTAL(DDO)			0	15,75,124	15,75,124
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HEADMASTER, GOVT HIGH SCHOOL	2202	01-Salaries	0	11,00,988	11,00,988
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MI ANPUR

93-Electricity			0	770	770
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Charges

\*\*\*\*\*

TOTAL (MH)	0	11,01,758	11,01,758
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TOTAL (DDO)	0	11,01,758	11,01,758
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HEADMASTER, GOVT HIGH SCHOOL	2202	01-Salaries	0	17,56,196	17,56,196
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MUKANDPUR

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N/SUB/SOE WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDITURE	CLOSING BALANCE
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TOTAL (MH) 0 17,56,196 17,56,196

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TOTAL (DDO) 0 17,56,196 17,56,196

EDUCATION SECRETARY TO GOVERNMENT, HEADMASTER, GOVT HIGH SCHOOL 2202 01-Salaries 0 15,92,420 15,92,420

DEPARTMENT OF EDUCATION, RADIALA

PUNJAB

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TOTAL (MH) 0 15,92,420 15,92,420

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TOTAL (DDO) 0 15,92,420 15,92,420

HEADMASTER, GOVT HIGH SCHOOL	2202	01-Salaries	0	9,30,628	9,30,628
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RAMGARH RURKI

*****			-----		
TOTAL(MH)			0	9,30,628	9,30,628

*****			-----		
TOTAL(DDO)			0	9,30,628	9,30,628

HEADMASTER, GOVT HIGH SCHOOL	2202	01-Salaries	0	20,03,026	20,03,026
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RASANHERI

*****			-----		
TOTAL(MH)			0	20,03,026	20,03,026

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TOTAL (DDO)			0	20,03,026	20,03,026
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HEADMASTER, GOVT HIGH SCHOOL	2202	01-Sal ari es	0	17,85,674	17,85,674
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SAI DPUR

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TOTAL (MH)			0	17,85,674	17,85,674
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TOTAL (DDO)			0	17,85,674	17,85,674
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HEADMASTER, GOVT HIGH SCHOOL	2202	01-Sal ari es	0	29,44,216	29,44,216
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SAKRULAPUR

13-Office 0 8,000 8,000  
Expenses

GOVERNMENT OF PUNJAB

DEPT/CCO/DDO/MH/SM/MI N/SUB/SOE WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDITURE	CLOSING BALANCE
-----							
*****							
TOTAL (MH)					0	29,52,216	29,52,216
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*****							
TOTAL (DDO)					0	29,52,216	29,52,216

EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVT HIGH SCHOOL	SAR 2202	01-Salaries	0	10,01,388	10,01,388
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DEPARTMENT OF EDUCATION, SEENI

PUNJAB

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TOTAL (MH)					0	10,01,388	10,01,388
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TOTAL (DDO)					0	10,01,388	10,01,388
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HEADMASTER, GOVT HIGH SCHOOL		2202		01-Salaries	0	9,61,556	9,61,556
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TASSIMBLI

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TOTAL(MH)	0	9,61,556	9,61,556
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TOTAL(DDO)	0	9,61,556	9,61,556
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HEADMASTER, GOVT HIGH SCHOOL RANI 2202	01-Salaries	0	19,74,132	19,74,132
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MAJRA

93-Electricity	0	3,060	3,060
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Charges

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TOTAL(MH)	0	19,77,192	19,77,192
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TOTAL(DDO)			0	19,77,192	19,77,192
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HEADMASTER, GOVT. HIGH SCHOOL	2202	01-Sal ari es	0	12,56,908	12,56,908
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(BOYS), BUTTER

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TOTAL(MH)			0	12,56,908	12,56,908
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TOTAL(DDO)			0	12,56,908	12,56,908
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HEADMASTER, GOVT. HIGH SCHOOL	2202	01-Sal ari es	0	1,12,29,419	1,12,29,419
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDITURE	CLOSING BALANCE
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(BOYS), GHALL KALAN

EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVT. HIGH SCHOOL	2202	13-Office	0	8,600	8,600
	DEPARTMENT OF EDUCATION,	(BOYS), GHALL KALAN		Expenses			
	PUNJAB						

				91-Medical	0	79,587	79,587
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Reimbursement

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TOTAL(MH)					0	1,13,17,606	1,13,17,606
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TOTAL(DDO)			0	1,13,17,606	1,13,17,606
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HEADMASTER, GOVT. HIGH SCHOOL	2202	01-Sal ari es	0	6,27,076	6,27,076
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(BOYS), JANDEANA WEST

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TOTAL(MH)			0	6,27,076	6,27,076
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TOTAL(DDO)			0	6,27,076	6,27,076
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HEADMASTER, GOVT. HIGH SCHOOL	2202	01-Sal ari es	0	10,03,476	10,03,476
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(GIRLS), BHINDER KALAN

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TOTAL(MH) 0 10,03,476 10,03,476

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TOTAL(DDO) 0 10,03,476 10,03,476

HEADMASTER, GOVT. HIGH SCHOOL 2202 01-Sal ari es 0 16,05,568 16,05,568

(GIRLS), KHOSA KOTLA

93-Electri ci ty 0 10,440 10,440

Charges

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TOTAL(MH) 0 16,16,008 16,16,008

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TOTAL(DDO)			0	16,16,008	16,16,008
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HEADMASTER, GOVT. HIGH SCHOOL	2202	01-Salaries	0	7,34,627	7,34,627
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(GIRLS), KISHANPUR KALAN

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TOTAL(MH)			0	7,34,627	7,34,627
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GOVERNMENT OF PUNJAB

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

NAME OF	NAME OF	NAME OF	MAJOR	SOE	OPENING	EXPENDITURE	CLOSING
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	BALANCE DURING THE MONTH		BALANCE



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TOTAL (DDO)		0	7,34,627	7,34,627
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EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVT. HIGH SCHOOL	2202	01-Salaries	0	8,45,184	8,45,184
	DEPARTMENT OF EDUCATION,	(GIRLS), PATTO HIRA SINGH					
	PUNJAB						

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TOTAL (MH)		0	8,45,184	8,45,184
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TOTAL (DDO)		0	8,45,184	8,45,184
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HEADMASTER, GOVT. HIGH SCHOOL ,	2202	01-Salaries	0	17,27,632	17,27,632
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KARYAL

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TOTAL (MH)

0

17,27,632

17,27,632

\*\*\*\*\*

TOTAL (DDO)

0

17,27,632

17,27,632

HEADMASTER, GOVT. HIGH SCHOOL , 2202

01-Sal ari es

0

78,23,463

78,23,463

LOHGARH

13-Offi ce

0

4,300

4,300

Expenses

91-Medi cal

0

5,500

5,500

Rei mbursement

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93-Electri ci ty	0	47,400	47,400
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Charges

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TOTAL (MH)	0	78,80,663	78,80,663
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TOTAL (DDO)	0	78,80,663	78,80,663
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HEADMASTER, GOVT. HIGH SCHOOL , 2202	01-Sal ari es	0	3,08,17,329	3,08,17,329
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MADHE KE

13-Offi ce	0	4,300	4,300
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Expenses

91-Medi cal	0	19,693	19,693
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DEPT/CCO/DDO/MH/SM/MI N/SUB/SOE WISE EXPENDI TURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDI TURE	CLOSI NG BALANCE
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EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVT. HIGH SCHOOL ,	2202	93-Electri ci ty	0	5,370	5,370
	DEPARTMENT OF EDUCATION,	MADHE KE		Charges			
	PUNJAB						
			*****		-----	-----	-----
			TOTAL (MH)		0	3,08,46,692	3,08,46,692

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TOTAL(DDO)			0	3,08,46,692	3,08,46,692
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HEADMASTER, GOVT. HIGH SCHOOL ,	2202	01-Sal ari es	0	25,82,878	25,82,878
---------------------------------	------	---------------	---	-----------	-----------

MALLI ANA

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TOTAL(MH)			0	25,82,878	25,82,878
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TOTAL(DDO)			0	25,82,878	25,82,878
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HEADMASTER, GOVT. HIGH SCHOOL ,	2202	01-Sal ari es	0	15,86,436	15,86,436
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MANAWAN

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TOTAL (MH)	0	15,86,436	15,86,436
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TOTAL (DDO)	0	15,86,436	15,86,436
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HEADMASTER, GOVT. HIGH SCHOOL ,	2202	01-Salaries	0	9,70,336	9,70,336
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MINIA

13-Office	0	8,600	8,600
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Expenses

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TOTAL (MH)	0	9,78,936	9,78,936
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TOTAL(DDO)			0	9,78,936	9,78,936
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HEADMASTER, GOVT. HIGH SCHOOL ,	2202	01-Sal ari es	0	19,75,747	19,75,747
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NANGAL

93-El ectri ci ty			0	16,140	16,140
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Charges

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TOTAL(MH)			0	19,91,887	19,91,887
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DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	BALANCE DURING THE MONTH	BALANCE
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*****						
				TOTAL (DDO)	0	19,91,887
						19,91,887

EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVT. HIGH SCHOOL ,	2202	01-Sal ari es	0	11,57,120
						11,57,120

DEPARTMENT OF EDUCATION, RAOWAL MALAK KANGAN

PUNJAB

*****						
				TOTAL (MH)	0	11,57,120
						11,57,120

*****						
				TOTAL (DDO)	0	11,57,120
						11,57,120



HEADMASTER, GOVT. HIGH SCHOOL ,	2202	01-Sal ari es	0	15, 53, 353	15, 53, 353
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TALWANDI MALLIAN

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TOTAL (MH)			0	15, 53, 353	15, 53, 353
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TOTAL (DDO)			0	15, 53, 353	15, 53, 353
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HEADMASTER, GOVT. HIGH SCHOOL ,	2202	01-Sal ari es	0	3, 64, 608	3, 64, 608
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THALAKE

\*\*\*\*\*

TOTAL (MH)			0	3, 64, 608	3, 64, 608
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TOTAL (DDO)			0	3,64,608	3,64,608
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HEADMASTER, GOVT. HIGH SCHOOL	2235	01-Salaries	0	4,000	4,000
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GODHEWALI BASTI MOGA

91-Medical			0	93,664	93,664
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Reimbursement

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TOTAL (MH)			0	97,664	97,664
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TOTAL (DDO)			0	97,664	97,664
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	01-Salaries	0	47,51,851	47,51,851
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AJITWAL

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TOTAL (MH)			0	47,51,851	47,51,851
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N/SUB/SOE WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE	EXPENDITURE DURING THE MONTH	CLOSING BALANCE
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TOTAL (DDO)					0	47,51,851	47,51,851
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EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVT. HIGH SCHOOL,	2202	01-Sal ari es	0	7,08,480	7,08,480
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DEPARTMENT OF EDUCATION, BABI HA BHAI

PUNJAB

*****				-----	-----	-----	-----
			TOTAL (MH)		0	7,08,480	7,08,480

*****				-----	-----	-----	-----
			TOTAL (DDO)		0	7,08,480	7,08,480

	HEADMASTER, GOVT. HIGH SCHOOL,	2202	01-Sal ari es	0	52,46,048	52,46,048
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BADDUWAL

*****				-----	-----	-----	-----
			TOTAL (MH)		0	52,46,048	52,46,048

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TOTAL (DDO)			0	52,46,048	52,46,048
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	01-Salaries	0	11,31,192	11,31,192
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BADHNI KHURD

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TOTAL (MH)			0	11,31,192	11,31,192
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TOTAL (DDO)			0	11,31,192	11,31,192
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	01-Salaries	0	15,31,646	15,31,646
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BADI AN

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TOTAL (MH)

0

15,31,646

15,31,646

\*\*\*\*\*

TOTAL (DDO)

0

15,31,646

15,31,646

HEADMASTER, GOVT. HIGH SCHOOL,

2202

01-Salaries

0

17,10,990

17,10,990

BHULLERIAN

\*\*\*\*\*

TOTAL (MH)

0

17,10,990

17,10,990

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DEPT/CCO/DDO/MH/SM/MI N/SUB/SOE WISE EXPENDI TURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDI TURE	CLOSING BALANCE
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		TOTAL (DDO)			0	17, 10, 990	17, 10, 990
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EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVT. HIGH SCHOOL,	2202	01-Sal ari es	0	10, 03, 644	10, 03, 644
	DEPARTMENT OF EDUCATION,	BODI WALA KHARAK SINGH					
	PUNJAB						

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		TOTAL (MH)			0	10, 03, 644	10, 03, 644
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TOTAL (DDO)			0	10,03,644	10,03,644
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	01-Sal ari es	0	17,72,268	17,72,268
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BUGHI PURA

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TOTAL (MH)			0	17,72,268	17,72,268
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TOTAL (DDO)			0	17,72,268	17,72,268
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	01-Sal ari es	0	10,43,792	10,43,792
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BULEPUR



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TOTAL (MH) 0 10,43,792 10,43,792

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TOTAL (DDO) 0 10,43,792 10,43,792

HEADMASTER, GOVT. HIGH SCHOOL, 2202 01-Salaries 0 3,26,804 3,26,804

CHAK KANI AN KALAN

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TOTAL (MH) 0 3,26,804 3,26,804

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TOTAL (DDO) 0 3,26,804 3,26,804

HEADMASTER, GOVT. HIGH SCHOOL,	2202	01-Salaries	0	12,54,408	12,54,408
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CHHATIANA

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TOTAL (MH)			0	12,54,408	12,54,408
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TOTAL (DDO)			0	12,54,408	12,54,408
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GOVERNMENT OF PUNJAB

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

NAME OF	NAME OF	NAME OF	MAJOR	SOE	OPENING	EXPENDITURE	CLOSING
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	BALANCE DURING THE MONTH		BALANCE

EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVT. HIGH SCHOOL,	2202	01-Salaries	0	7,58,444	7,58,444
	DEPARTMENT OF EDUCATION,	CHOTIAN					
	PUNJAB						

	*****	-----	-----	-----			
	TOTAL (MH)				0	7,58,444	7,58,444

	*****	-----	-----	-----			
	TOTAL (DDO)				0	7,58,444	7,58,444

	HEADMASTER, GOVT. HIGH SCHOOL,	2202	01-Salaries	0	10,58,768	10,58,768
	CHUGANWAN					

	93-Electricity			0	19,770	19,770
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Charges

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TOTAL(MH)

0

10,78,538

10,78,538

\*\*\*\*\*

TOTAL(DDO)

0

10,78,538

10,78,538

HEADMASTER, GOVT. HIGH SCHOOL,

2202

01-Sal ari es

0

6,14,936

6,14,936

CHUGHA KALAN

\*\*\*\*\*

TOTAL(MH)

0

6,14,936

6,14,936

\*\*\*\*\*

TOTAL(DDO)

0

6,14,936

6,14,936

HEADMASTER, GOVT. HIGH SCHOOL,	2202	01-Salaries	0	24,59,110	24,59,110
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DABWALI RUHRIAN WALI

*****			-----		
TOTAL(MH)			0	24,59,110	24,59,110

*****			-----		
TOTAL(DDO)			0	24,59,110	24,59,110

HEADMASTER, GOVT. HIGH SCHOOL,	2202	01-Salaries	0	7,95,212	7,95,212
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DAGRU

*****			-----		
TOTAL(MH)			0	7,95,212	7,95,212

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TOTAL(DDO) 0 7,95,212 7,95,212

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N/SUB/SOE WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDITURE	CLOSING BALANCE
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EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVT. HIGH SCHOOL,	2202	01-Sal ari es	0	16,19,120	16,19,120
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DEPARTMENT OF EDUCATION, DANE WALA

PUNJAB

				93-Electri ci ty	0	45,450	45,450
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Charges

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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, 2202 01-Sal ari es 0 6,09,628 6,09,628  
DARPUR

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-----  
TOTAL (MH) 0 6,09,628 6,09,628

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TOTAL(DDO)			0	6,09,628	6,09,628
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	01-Sal ari es	0	9,19,800	9,19,800
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DAULA

\*\*\*\*\*

TOTAL(MH)			0	9,19,800	9,19,800
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TOTAL(DDO)			0	9,19,800	9,19,800
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	01-Sal ari es	0	9,13,862	9,13,862
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DAULAT PURA NAWAN

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TOTAL(MH)		0	9,13,862	9,13,862
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TOTAL(DDO)		0	9,13,862	9,13,862
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	01-Salaries	0	5,99,088	5,99,088
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DEON KHERA

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TOTAL(MH)		0	5,99,088	5,99,088
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDITURE	CLOSING BALANCE
-----							
		TOTAL (DDO)			0	5,99,088	5,99,088
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVT. HIGH SCHOOL, DHALEKE	2202	01-Sal ari es	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,	2202	01-Salaries	0	5,98,268	5,98,268
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DINA

*****	-----	-----	-----
TOTAL (MH)	0	5,98,268	5,98,268

*****	-----	-----	-----
TOTAL (DDO)	0	5,98,268	5,98,268

HEADMASTER, GOVT. HIGH SCHOOL,	2202	01-Salaries	0	7,82,612	7,82,612
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GAGGAR

*****	-----	-----	-----
TOTAL (MH)	0	7,82,612	7,82,612

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TOTAL (DDO)			0	7,82,612	7,82,612
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	01-Sal ari es	0	28,25,262	28,25,262
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GODE WALA

91-Medi cal			0	19,650	19,650
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Rei mbursement

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TOTAL (MH)			0	28,44,912	28,44,912
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TOTAL (DDO)			0	28,44,912	28,44,912
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	01-Salaries	0	25,31,104	25,31,104
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HUSNAR

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TOTAL (MH)			0	25,31,104	25,31,104

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDITURE	CLOSING BALANCE
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TOTAL (DDO)					0	25,31,104	25,31,104

EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVT. HIGH SCHOOL,	2202	01-Sal ari es	0	10,64,160	10,64,160
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DEPARTMENT OF EDUCATION, I NDER GARH

PUNJAB

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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
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	01-Sal ari es	0	12,16,932	12,16,932
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JAIMAL WALA

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TOTAL (MH)	0	12,16,932	12,16,932
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TOTAL (DDO)	0	12,16,932	12,16,932
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	01-Salaries	0	20,91,444	20,91,444
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JALALABAD (EAST)

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TOTAL (MH)	0	20,91,444	20,91,444
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TOTAL (DDO)	0	20,91,444	20,91,444
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	01-Salaries	0	18,88,084	18,88,084
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JANER

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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
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	01-Salaries	0	5,85,808	5,85,808
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JHANDEANA SARKI

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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

GOVERNMENT OF PUNJAB

DEPT/CCO/DDO/MH/SM/MI N/SUB/SOE WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDITURE	CLOSING BALANCE
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EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVT. HIGH SCHOOL,	2202	01-Sal ari es	0	6,33,120	6,33,120
	DEPARTMENT OF EDUCATION,	KAKHAN WALI					
	PUNJAB						

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TOTAL(MH) 0 6,33,120 6,33,120

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TOTAL (DDO)			0	6,33,120	6,33,120
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	01-Salaries	0	4,43,288	4,43,288
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KHANE KI KHAB

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TOTAL (MH)			0	4,43,288	4,43,288
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TOTAL (DDO)			0	4,43,288	4,43,288
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HEADMASTER, GOVT. HIGH SCHOOL,	2235	50-Other	0	2,00,000	2,00,000
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KHELLON Charges

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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
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	01-Sal ari es	0	18,58,420	18,58,420
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KHOSA PANDO

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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
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	01-Salaries	0	7,30,216	7,30,216
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KHOTE

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TOTAL(MH)			0	7,30,216	7,30,216
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TOTAL(DDO)			0	7,30,216	7,30,216
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N/SUB/SOE WISE EXPENDITURE FOR APRIL 2022

NAME OF	NAME OF	NAME OF	MAJOR	SOE	OPENING	EXPENDITURE	CLOSING
				Page 892			

DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	BALANCE DURING THE MONTH	BALANCE
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EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVT. HIGH SCHOOL,	2202	01-Salaries	0	6,55,531
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DEPARTMENT OF EDUCATION, KHUDI AN GULAB SINGH

PUNJAB

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TOTAL (MH)					0	6,55,531
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TOTAL (DDO)					0	6,55,531
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	01-Salaries	0	6,15,036	6,15,036
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KILI CHAHLAN

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TOTAL(MH)		0	6,15,036	6,15,036
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TOTAL(DDO)		0	6,15,036	6,15,036
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	01-Salaries	0	10,87,612	10,87,612
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KINGARA

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TOTAL(MH)		0	10,87,612	10,87,612
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TOTAL(DDO)		0	10,87,612	10,87,612
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	01-Sal ari es	0	13,66,804	13,66,804
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KOTHI MALIAN WALA

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TOTAL (MH)			0	13,66,804	13,66,804
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TOTAL (DDO)			0	13,66,804	13,66,804
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	01-Sal ari es	0	15,47,672	15,47,672
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KURAI WALA

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TOTAL (MH)			0	15,47,672	15,47,672
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TOTAL (DDO)			0	15,47,672	15,47,672
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	01-Salaries	0	9,16,536	9,16,536
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KUSSA

GOVERNMENT OF PUNJAB

DEPT/CCO/DDO/MH/SM/MI N/SUB/SOE WISE EXPENDI TURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDI TURE	CLOSING BALANCE
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TOTAL (MH)			0	9,16,536	9,16,536
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TOTAL (DDO)		0	9,16,536	9,16,536
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EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVT. HIGH SCHOOL,	2202	01-Sal ari es	0	4,26,052	4,26,052
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DEPARTMENT OF EDUCATION, KUTTIAN WALI

PUNJAB

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TOTAL (MH)		0	4,26,052	4,26,052
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TOTAL (DDO)		0	4,26,052	4,26,052
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	01-Sal ari es	0	16,04,870	16,04,870
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LAL BHAI

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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,

2202

01-Salaries

0

4,38,524

4,38,524

LALEH

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TOTAL (MH)

0

4,38,524

4,38,524

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TOTAL (DDO)	FINSOE0422. TXT	0	4,38,524	4,38,524
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	01-Salaries	0	18,86,419	18,86,419
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MADHIR

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TOTAL (MH)	0	18,86,419	18,86,419
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TOTAL (DDO)	0	18,86,419	18,86,419
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	01-Salaries	0	9,89,522	9,89,522
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MAHESHRI

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DEPT/CCO/DDO/MH/SM/MI N/SUB/SOE WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDITURE	CLOSING BALANCE
			TOTAL (MH)		0	9,89,522	9,89,522

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			TOTAL (DDO)		0	9,89,522	9,89,522
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EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVT. HIGH SCHOOL,	2202	01-Salaries	0	33,23,019	33,23,019
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DEPARTMENT OF EDUCATION, MALOUT PIND

PUNJAB

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TOTAL (MH) 0 33,23,019 33,23,019

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TOTAL (DDO) 0 33,23,019 33,23,019

HEADMASTER, GOVT. HIGH SCHOOL, 2202 01-Salaries 0 16,86,100 16,86,100

MALWALA KOTRA WALA

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TOTAL (MH) 0 16,86,100 16,86,100

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TOTAL (DDO) 0 16,86,100 16,86,100

HEADMASTER, GOVT. HIGH SCHOOL,	2202	01-Salaries	0	7,39,884	7,39,884
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MANN

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TOTAL(MH)			0	7,39,884	7,39,884
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TOTAL(DDO)			0	7,39,884	7,39,884
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	01-Salaries	0	23,96,072	23,96,072
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MEHMOOD KHERA

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TOTAL(MH)			0	23,96,072	23,96,072
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TOTAL(DDO)		0	23,96,072	23,96,072
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	01-Sal ari es	0	22,76,412	22,76,412
--------------------------------	------	---------------	---	-----------	-----------

MEHRON

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TOTAL(MH)		0	22,76,412	22,76,412
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N/SUB/SOE WISE EXPENDITURE FOR APRIL 2022

NAME OF	NAME OF	NAME OF	MAJOR	SOE	OPENING	EXPENDITURE	CLOSING
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	BALANCE DURING THE MONTH		BALANCE

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TOTAL (DDO)		0	22,76,412	22,76,412
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EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVT. HIGH SCHOOL,	2202	01-Salaries	0	9,47,720	9,47,720
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DEPARTMENT OF EDUCATION, MIDDA

PUNJAB

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TOTAL (MH)		0	9,47,720	9,47,720
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TOTAL (DDO)		0	9,47,720	9,47,720
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	01-Salaries	0	6,13,024	6,13,024
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MOHLAN

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TOTAL (MH)

0

6,13,024

6,13,024

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TOTAL (DDO)

0

6,13,024

6,13,024

HEADMASTER, GOVT. HIGH SCHOOL,

2202

01-Salaries

0

6,61,990

6,61,990

NANAKSAR (GHOLI A)

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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
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	01-Salaries	0	11,63,416	11,63,416
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PEORI

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TOTAL(MH)			0	11,63,416	11,63,416
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TOTAL(DDO)			0	11,63,416	11,63,416
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	01-Salaries	0	6,81,708	6,81,708
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RAMU WALA KALAN

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TOTAL(MH) 0 6,81,708 6,81,708

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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N/SUB/SOE WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDITURE	CLOSING BALANCE
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		TOTAL (DDO)			0	6,81,708	6,81,708

EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVT. HIGH SCHOOL,	2202	01-Sal ari es	0	7,11,112	7,11,112
	DEPARTMENT OF EDUCATION,	RANI WALA					
	PUNJAB						

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TOTAL (MH) 0 7,11,112 7,11,112

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TOTAL (DDO) 0 7,11,112 7,11,112

HEADMASTER, GOVT. HIGH SCHOOL, 2202 01-Salaries 0 8,28,644 8,28,644

SAFFU WALA

93-Electricity 0 12,070 12,070

Charges

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TOTAL (MH) 0 8,40,714 8,40,714

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TOTAL (DDO)			0	8,40,714	8,40,714
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	01-Salaries	0	8,24,216	8,24,216
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SAHIB CHAND

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TOTAL (MH)			0	8,24,216	8,24,216
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TOTAL (DDO)			0	8,24,216	8,24,216
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	01-Salaries	0	16,19,136	16,19,136
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SALI NA

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TOTAL (MH)	0	16,19,136	16,19,136
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TOTAL (DDO)	0	16,19,136	16,19,136
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	01-Salaries	0	26,03,308	26,03,308
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SIKHA WALA

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TOTAL (MH)	0	26,03,308	26,03,308
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDITURE	CLOSING BALANCE
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		TOTAL (DDO)			0	26,03,308	26,03,308
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EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVT. HIGH SCHOOL,	2202	01-Salaries	0	27,54,912	27,54,912
	DEPARTMENT OF EDUCATION,	SINGHA WALA					
	PUNJAB						

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		TOTAL (MH)			0	27,54,912	27,54,912
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TOTAL (DDO)	FINSOE0422. TXT	0	27,54,912	27,54,912
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	01-Salaries	0	12,50,904	12,50,904
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SURE WALA

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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
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	01-Salaries	0	15,22,812	15,22,812
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TATARI E WALA

93-Electri ci ty	0	4,530	4,530
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FINS0E0422.TXT  
Charges

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TOTAL (MH)

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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 01-Sal ari es

0 17,47,938 17,47,938

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TOTAL (MH)

-----  
0 17,47,938 17,47,938

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TOTAL (DDO)

-----  
0 17,47,938 17,47,938

HEADMASTER, SANATAN DHARAM	2235	01-Sal ari es	0	58,400	58,400
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PRIMARY SCHOOL, TARN TARAN

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TOTAL(MH)			0	58,400	58,400
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N/SUB/SOE WISE EXPENDITURE FOR APRIL 2022

NAME OF	NAME OF	NAME OF	MAJOR	SOE	OPENING	EXPENDITURE	CLOSING
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	BALANCE DURING THE MONTH		BALANCE
-----							
		TOTAL(DDO)			0	58,400	58,400

EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, SBAC HIGH SCHOOL	2202	01-Sal ari es	0	9, 55, 308	9, 55, 308
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DEPARTMENT OF EDUCATION, BAJWAR

PUNJAB

				93-Electri ci ty	0	1, 170	1, 170
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Charges

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				TOTAL (MH)	0	9, 56, 478	9, 56, 478
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				TOTAL (DDO)	0	9, 56, 478	9, 56, 478
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		HEADMASTER, SHRI GURU SINGH SABHA	2202	01-Sal ari es	0	38, 72, 003	38, 72, 003
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SCHOOL, MODEL TOWN

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TOTAL (MH)	0	38,72,003	38,72,003
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TOTAL (DDO)	0	38,72,003	38,72,003
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HEADMI STRESS, GOVERNMENT HIGH	2202	01-Sal ari es	0	19,95,272	19,95,272
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SCHOOL, GILL PATTI

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TOTAL (MH)	0	19,95,272	19,95,272
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TOTAL (DDO)	0	19,95,272	19,95,272
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HEASMASTER, GOVERNMENT HIGH	2202	01-Salaries	0	15,80,976	15,80,976
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SCHOOL PANUWAL JATTAN

*****		-----			
TOTAL (MH)			0	15,80,976	15,80,976

*****		-----			
TOTAL (DDO)			0	15,80,976	15,80,976

HEASMASTER, GOVERNMENT HIGH	2202	01-Salaries	0	8,79,721	8,79,721
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SCHOOL, WRAICH

*****		-----			
TOTAL (MH)			0	8,79,721	8,79,721

GOVERNMENT OF PUNJAB

DEPT/CCO/DDO/MH/SM/MI N/SUB/SOE WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDITURE	CLOSING BALANCE
-----							
*****							
		TOTAL (DDO)			0	8,79,721	8,79,721

EDUCATION	SECRETARY TO GOVERNMENT,	PRINCIPAL, DISTRICT INSTITUTE OF	2235	91-Medi cal	0	31,296	31,296
	DEPARTMENT OF EDUCATION,	EDUCATION AND TRAINING, KAIRON,		Reimbursement			
	PUNJAB	TARN TARAN, DISTRICT INSTITUTE OF					
		EDUCATION AND TRAINING, KAIRON,					
		TARN TARAN					

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TOTAL(MH)

0

31,296

31,296

\*\*\*\*\*

TOTAL(DDO)

0

31,296

31,296

PRINCIPAL, . GOVERNMENT SR. SEC.

2202

01-Sal ari es

0

22,71,384

22,71,384

SCHOOL, KALYAN SUKHA

\*\*\*\*\*

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	01-Sal ari es	0	46,92,127	46,92,127
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TOTAL (MH)		0	46,92,127	46,92,127
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TOTAL (DDO)		0	46,92,127	46,92,127
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PRINCIPAL, G. G. S. S. SCHOOL, SANAUR 2202	01-Sal ari es	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
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PRINCIPAL, G. S. S. S. , AJRAWAR	2202	01-Sal ari es	0	1,87,71,381	1,87,71,381
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TOTAL (MH)			0	1,87,71,381	1,87,71,381
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TOTAL (DDO)			0	1,87,71,381	1,87,71,381
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PRINCIPAL, G. S. S. S. , AJUNA	2202	01-Sal ari es	0	13,93,288	13,93,288
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BASANTPURA

GOVERNMENT OF PUNJAB

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

NAME OF	NAME OF	NAME OF	MAJOR	SOE	OPENI NG	EXPENDI TURE	CLOSI NG
				Page 921			

DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	BALANCE DURING THE MONTH	BALANCE
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TOTAL (MH)					0	13,93,288	13,93,288
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TOTAL (DDO)					0	13,93,288	13,93,288
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EDUCATION	SECRETARY TO GOVERNMENT,	PRINCIPAL, G. S. S. S., BHAGWANPUR	2202	01-Salaries	0	19,29,758	19,29,758
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DEPARTMENT OF EDUCATION, JATTAN

PUNJAB

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TOTAL (MH)					0	19,29,758	19,29,758
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TOTAL (DDO) 0 19,29,758 19,29,758

PRINCIPAL, G. S. S. S. , CHANDU MAJRA 2202 01-Salaries 0 11,29,124 11,29,124

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TOTAL (MH) 0 11,29,124 11,29,124

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TOTAL (DDO) 0 11,29,124 11,29,124

PRINCIPAL, G. S. S. S. , DITPUR 2202 01-Salaries 0 23,70,300 23,70,300

JATTAN

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TOTAL(MH)	0	23,70,300	23,70,300
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TOTAL(DDO)	0	23,70,300	23,70,300
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PRINCIPAL, G. S. S. S. ,	2202	01-Salaries	0	1,16,29,378	1,16,29,378
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MULTIPURPOSE, PATIALA

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TOTAL(MH)	0	1,16,29,378	1,16,29,378
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TOTAL(DDO)	0	1,16,29,378	1,16,29,378
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PRINCIPAL, G. S. S. S. , PABRI ,	2202	01-Sal ari es	0	38,05,752	38,05,752
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RAJPURA

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TOTAL (MH)			0	38,05,752	38,05,752
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N/SUB/SOE WISE EXPENDI TURE FOR APRI L 2022

NAME OF	NAME OF	NAME OF	MAJOR	SOE	OPENING	EXPENDI TURE	CLOSING
DEPARTMENT	CHIE F CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	BALANCE DURING THE MONTH		BALANCE

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TOTAL (DDO)					0	38,05,752	38,05,752
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EDUCATION	SECRETARY TO GOVERNMENT,	PRINCIPAL, G. S. S. S. , SHANKARPURA	2202	01-Sal ari es	0	25,67,204	25,67,204
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DEPARTMENT OF EDUCATION,

PUNJAB

*****				-----	-----	-----	-----
TOTAL (MH)				0	25,67,204	25,67,204	

*****				-----	-----	-----	-----
TOTAL (DDO)				0	25,67,204	25,67,204	

	PRINCIPAL, G. S. S. S. , TRI PRI	2202	01-Sal ari es	0	73,44,150	73,44,150	
*****				-----	-----	-----	-----
TOTAL (MH)				0	73,44,150	73,44,150	

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TOTAL(DDO)			0	73,44,150	73,44,150
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PRINCIPAL, G. S. S. S. , CHAREWAN	2202	01-Sal ari es	0	12,40,088	12,40,088
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TOTAL(MH)			0	12,40,088	12,40,088
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TOTAL(DDO)			0	12,40,088	12,40,088
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PRINCIPAL, G. S. S. S. , DODA	2202	01-Sal ari es	0	42,89,731	42,89,731
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TOTAL(MH)			0	42,89,731	42,89,731
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TOTAL(DDO)			0	42,89,731	42,89,731
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PRINCIPAL, G. S. S. SCHOOL, K. F. G.	2202	01-Sal ari es	0	33,72,128	33,72,128
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PATHANKOT

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TOTAL(MH)			0	33,72,128	33,72,128
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TOTAL(DDO)			0	33,72,128	33,72,128
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PRINCIPAL, GADRI BABA HARMAN	2202	01-Sal ari es	0	29,88,814	29,88,814
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SINGH GOVERNMENT HIGH SCHOOL,

KALASANGHIA



DEPT/CCO/DDO/MH/SM/MI N/SUB/SOE WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDITURE	CLOSING BALANCE
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TOTAL (MH)

0 29,88,814 29,88,814

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TOTAL (DDO)

0 29,88,814 29,88,814

EDUCATION	SECRETARY TO GOVERNMENT,	PRINCIPAL, GOVERNMENT BOYS SR.	2202	01-Salaries	0	37,55,747	37,55,747
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DEPARTMENT OF EDUCATION, SEC. SCHOOL, BARETA

PUNJAB

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*****
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TOTAL (MH)                0      37,55,747      37,55,747
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*****
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TOTAL (DDO)                0      37,55,747      37,55,747
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PRINCIPAL, GOVERNMENT GIRLS HIGH 2202    01-Salaries                0      20,31,952      20,31,952
SCHOOL, BARA PIND
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*****
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TOTAL (MH)                0      20,31,952      20,31,952
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TOTAL (DDO)			0	20,31,952	20,31,952
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PRINCIPAL, GOVERNMENT GIRLS	2202	01-Salaries	0	5,88,769	5,88,769
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SENIOR SECONDARY SCHOOL

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TOTAL (MH)			0	5,88,769	5,88,769
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TOTAL (DDO)			0	5,88,769	5,88,769
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PRINCIPAL, GOVERNMENT GIRLS SR.	2202	01-Salaries	0	45,78,742	45,78,742
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SEC. SCHOOL, GILL

		13-Office	0	4,800	4,800
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Expenses

\*\*\*\*\* -----  
 TOTAL (MH) 0 45,83,542 45,83,542

\*\*\*\*\* -----  
 TOTAL (DDO) 0 45,83,542 45,83,542

PRINCIPAL, GOVERNMENT GIRLS SR. 2202 01-Salaries 0 31,61,244 31,61,244

GOVERNMENT OF PUNJAB

DEPT/CCO/DDO/MH/SM/MI N/SUB/SOE WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDITURE	CLOSING BALANCE
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SEC. SCHOOL, MACHHIWARA

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TOTAL(MH)

0

31,61,244

31,61,244

\*\*\*\*\*

TOTAL(DDO)

0

31,61,244

31,61,244

EDUCATION SECRETARY TO GOVERNMENT, PRINCIPAL, GOVERNMENT GIRLS SR.

2202

01-Salaries

0

29,81,120

29,81,120

DEPARTMENT OF EDUCATION, SEC. SCHOOL, MANSURAN

PUNJAB

\*\*\*\*\*

TOTAL(MH)

0

29,81,120

29,81,120

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TOTAL (DDO)			0	29,81,120	29,81,120
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PRINCIPAL, GOVERNMENT GIRLS SR.	2202	01-Salari es	0	17,14,556	17,14,556
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SEC. SCHOOL, NARANGWAL

13-Offi ce			0	4,800	4,800
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Expenses

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TOTAL (MH)			0	17,19,356	17,19,356
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TOTAL (DDO)			0	17,19,356	17,19,356
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PRINCIPAL, GOVERNMENT HIGH SCHOOL 2202	01-Salaries	0	15,75,928	15,75,928
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JUJHAR CHATHIAL

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TOTAL (MH)		0	15,75,928	15,75,928
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TOTAL (DDO)		0	15,75,928	15,75,928
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PRINCIPAL, GOVERNMENT J. B. T. 2202	01-Salaries	0	9,16,162	9,16,162
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SCHOOL, BUDHLADA

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TOTAL (MH)		0	9,16,162	9,16,162
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TOTAL (DDO) 0 9,16,162 9,16,162

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDITURE	CLOSING BALANCE
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EDUCATION	SECRETARY TO GOVERNMENT,	PRINCIPAL, GOVERNMENT S. R. SEC.	2202	01-Salaries	0	3,87,78,203	3,87,78,203
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DEPARTMENT OF EDUCATION, SCHOOL, JANDWALA BHIMESH AH

PUNJAB

				91-Medical	0	23,912	23,912
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Reimbursement



\*\*\*\*\* -----  
TOTAL (MH) 0 3,88,02,115 3,88,02,115

\*\*\*\*\* -----  
TOTAL (DDO) 0 3,88,02,115 3,88,02,115

PRINCIPAL, GOVERNMENT SENIOR 2202 01-Salaries 0 44,87,202 44,87,202

SCHOOL, PATHANKOT

93-Electricity 0 8,860 8,860

Charges

\*\*\*\*\* -----  
TOTAL (MH) 0 44,96,062 44,96,062

FINSOE0422.TXT

2235	91-Medi cal	0	39,980	39,980
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Rei mbursement

*****		-----		
TOTAL (MH)		0	39,980	39,980

*****		-----		
TOTAL (DDO)		0	45,36,042	45,36,042

PRINCI PAL, GOVERNMENT SENI OR	2202	01-Sal ari es	0	32,38,104	32,38,104
SECNDONDARY SCHOOL, MULLANPUR					

*****		-----		
TOTAL (MH)		0	32,38,104	32,38,104

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TOTAL (DDO)			0	32,38,104	32,38,104
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PRINCIPAL, GOVERNMENT SENIOR	2202	01-Salaries	0	10,85,552	10,85,552
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SECONDARY SCHOOL, GOHARWAR

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TOTAL (MH)			0	10,85,552	10,85,552
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TOTAL (DDO)			0	10,85,552	10,85,552
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDITURE	CLOSING BALANCE
EDUCATION	SECRETARY TO GOVERNMENT,	PRINCIPAL, GOVERNMENT SENIOR	2202	01-Sal ari es	0	27,69,390	27,69,390
	DEPARTMENT OF EDUCATION,	SECONDARY SCHOOL BASSI WAZID					
	PUNJAB						
*****							
			TOTAL (MH)		0	27,69,390	27,69,390
*****							
			TOTAL (DDO)		0	27,69,390	27,69,390
		PRINCIPAL, GOVERNMENT SENIOR	2202	01-Sal ari es	0	19,58,616	19,58,616

SECONDARY SCHOOL, CHAK BANWALA

FINSOE0422.TXT

\*\*\*\*\*

TOTAL (MH)

0

19,58,616

19,58,616

\*\*\*\*\*

TOTAL (DDO)

0

19,58,616

19,58,616

PRINCIPAL, GOVERNMENT SR. SEC

2202

01-Salaries

0

22,35,480

22,35,480

SCHOOL, HAZARA

\*\*\*\*\*

TOTAL (MH)

0

22,35,480

22,35,480

\*\*\*\*\*

TOTAL (DDO)		FINS0E0422. TXT	0	22,35,480	22,35,480
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PRINCIPAL, GOVERNMENT SR. SEC.	2202	01-Salaries	0	29,13,684	29,13,684
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SCHOOL, LALO WALI

\*\*\*\*\*

TOTAL (MH)			0	29,13,684	29,13,684
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TOTAL (DDO)			0	29,13,684	29,13,684
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PRINCIPAL, GOVERNMENT SR. SEC.	2202	01-Salaries	0	54,44,635	54,44,635
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SCHOOL(BOYS), KOTKOPURA

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FINSOE0422.TXT  
TOTAL (MH)

0      54,44,635      54,44,635

\*\*\*\*\*

TOTAL (DDO)

0      54,44,635      54,44,635

PRINCIPAL, GOVERNMENT SR. SEC.      2202      01-Salaries

0      23,60,140      23,60,140

SCHOOL (GIRLS), GOSLAN

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDITURE	CLOSING BALANCE
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EDUCATION	SECRETARY TO GOVERNMENT,	PRINCIPAL, GOVERNMENT SR. SEC.	2202	93-Electricity	0	2,360	2,360
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DEPARTMENT OF EDUCATION, SCHOOL(GIRLS), GOSLAN

Charges

PUNJAB

\*\*\*\*\*  
-----  
TOTAL(MH) 0 23,62,500 23,62,500

2235 91-Medi cal 0 23,303 23,303

Rei mbursement

\*\*\*\*\*  
-----  
TOTAL(MH) 0 23,303 23,303

\*\*\*\*\*  
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TOTAL(DDO) 0 23,85,803 23,85,803



PRINCIPAL, GOVERNMENT SR. SEC.	2202	01-Salaries	0	9,43,244	9,43,244
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SCHOOL, AZAMWALA

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TOTAL (MH)			0	9,43,244	9,43,244
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TOTAL (DDO)			0	9,43,244	9,43,244
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PRINCIPAL, GOVERNMENT SR. SEC.	2202	01-Salaries	0	14,41,781	14,41,781
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SCHOOL, BHAGGU

13-Office			0	10,000	10,000
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Expenses

\*\*\*\*\*

TOTAL (MH)	0	14,51,781	14,51,781
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TOTAL (DDO)	0	14,51,781	14,51,781
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PRINCIPAL, GOVERNMENT SR. SEC.	2202	01-Salaries	0	7,62,460	7,62,460
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SCHOOL, BHANI BARINGAN

93-Electricity	0	10,530	10,530
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Charges

\*\*\*\*\*

TOTAL (MH)	0	7,72,990	7,72,990
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TOTAL (DDO)

0

7,72,990

7,72,990

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N/SUB/SOE WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDITURE	CLOSING BALANCE
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EDUCATION	SECRETARY TO GOVERNMENT,	PRINCIPAL, GOVERNMENT SR. SEC.	2202	01-Sal aries	0	13,67,272	13,67,272
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DEPARTMENT OF EDUCATION, SCHOOL, BHUTTA

PUNJAB

13-Offi ce

0

4,800

4,800

Expenses

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TOTAL (MH)	0	13,72,072	13,72,072
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TOTAL (DDO)	0	13,72,072	13,72,072
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PRINCIPAL, GOVERNMENT SR. SEC.	2202	01-Salaries	0	11,42,844	11,42,844
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SCHOOL, CHAKKAR

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TOTAL (MH)	0	11,42,844	11,42,844
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TOTAL (DDO)	0	11,42,844	11,42,844
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PRINCIPAL, GOVERNMENT SR. SEC.	2202	01-Salaries	0	16,60,832	16,60,832
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SCHOOL, CHAND BHAN

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TOTAL (MH)			0	16,60,832	16,60,832
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TOTAL (DDO)			0	16,60,832	16,60,832
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PRINCIPAL, GOVERNMENT SR. SEC.	2202	01-Salaries	0	13,44,952	13,44,952
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SCHOOL, CHAUNTA

\*\*\*\*\*

TOTAL (MH)			0	13,44,952	13,44,952
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TOTAL (DDO)			0	13,44,952	13,44,952
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PRINCIPAL, GOVERNMENT SR. SEC.	2202	01-Salaries	0	19,00,670	19,00,670
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SCHOOL, CHUCHAK WIND

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TOTAL (MH)			0	19,00,670	19,00,670
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TOTAL (DDO)			0	19,00,670	19,00,670
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GOVERNMENT OF PUNJAB

DEPT/CCO/DDO/MH/SM/MI N/SUB/SOE WISE EXPENDITURE FOR APRIL 2022

NAME OF	NAME OF	NAME OF	MAJOR	SOE	OPENING	EXPENDITURE	CLOSING
				Page 950			

DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	BALANCE DURING THE MONTH	BALANCE
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EDUCATION	SECRETARY TO GOVERNMENT,	PRINCIPAL, GOVERNMENT SR. SEC.	2202	01-Sal ari es	0	15,29,836	15,29,836
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DEPARTMENT OF EDUCATION, SCHOOL, GHUDANI KALAN

PUNJAB

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TOTAL(MH)					0	15,29,836	15,29,836
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\*\*\*\*\*

TOTAL(DDO)					0	15,29,836	15,29,836
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PRINCIPAL, GOVERNMENT SR. SEC.			2202	01-Sal ari es	0	14,24,704	14,24,704
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SCHOOL, GIDDER WINDI

93-Electri ci ty	0	400	400
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Charges

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TOTAL (MH)	0	14,25,104	14,25,104
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TOTAL (DDO)	0	14,25,104	14,25,104
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PRINCIPAL, GOVERNMENT SR. SEC.	2202	01-Sal ari es	0	14,46,872	14,46,872
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SCHOOL, HANS KALAN

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TOTAL (MH)	0	14,46,872	14,46,872
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TOTAL (DDO)			0	14,46,872	14,46,872
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PRINCIPAL, GOVERNMENT SR. SEC.	2202	01-Salaries	0	17,34,080	17,34,080
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SCHOOL, HASSANPUR

13-Office			0	4,800	4,800
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Expenses

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TOTAL (MH)			0	17,38,880	17,38,880
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TOTAL (DDO)			0	17,38,880	17,38,880
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PRINCIPAL, GOVERNMENT SR. SEC.	2202	01-Salaries	0	12,00,372	12,00,372
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SCHOOL, ISSRU

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TOTAL (MH)			0	12,00,372	12,00,372
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N/SUB/SOE WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDITURE	CLOSING BALANCE
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TOTAL (DDO)					0	12,00,372	12,00,372
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EDUCATION SECRETARY TO GOVERNMENT, PRINCIPAL, GOVERNMENT SR. SEC. 2202 01-Salaries 0 10,62,564 10,62,564

DEPARTMENT OF EDUCATION, SCHOOL, JATANA

PUNJAB

\*\*\*\*\*

TOTAL (MH) 0 10,62,564 10,62,564

2235 91-Medical 0 5,000 5,000

Reimbursement

\*\*\*\*\*

TOTAL (MH) 0 5,000 5,000

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TOTAL (DDO)		FINSOE0422. TXT	0	10,67,564	10,67,564
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PRINCIPAL, GOVERNMENT SR. SEC.	2202	01-Salaries	0	22,25,189	22,25,189
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SCHOOL, KADON

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TOTAL (MH)			0	22,25,189	22,25,189
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TOTAL (DDO)			0	22,25,189	22,25,189
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PRINCIPAL, GOVERNMENT SR. SEC.	2202	01-Salaries	0	15,12,321	15,12,321
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SCHOOL, KARANDI

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FINSOE0422.TXT  
TOTAL(MH)

0 15,12,321 15,12,321

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TOTAL(DDO)

0 15,12,321 15,12,321

PRINCIPAL, GOVERNMENT SR. SEC. 2202 01-Salaries

0 15,37,664 15,37,664

SCHOOL, KARIR SAHIB LTTER

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TOTAL(MH)

0 15,37,664 15,37,664

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TOTAL(DDO)

0 15,37,664 15,37,664

DEPT/CCO/DDO/MH/SM/MI N/SUB/SOE WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDITURE	CLOSING BALANCE
-----	-----	-----	-----	-----	-----	-----	-----
EDUCATION	SECRETARY TO GOVERNMENT,	PRINCIPAL, GOVERNMENT SR. SEC.	2202	01-Sal ari es	0	26,38,880	26,38,880
	DEPARTMENT OF EDUCATION,	SCHOOL, KOTALA					
	PUNJAB						
				93-Electri ci ty	0	24,660	24,660
				Charges			
				*****			
				TOTAL (MH)	0	26,63,540	26,63,540

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TOTAL(DDO)			0	26,63,540	26,63,540
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PRINCIPAL, GOVERNMENT SR. SEC.	2202	01-Salari es	0	15,67,188	15,67,188
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SCHOOL, MAKSUDRA

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TOTAL(MH)			0	15,67,188	15,67,188
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TOTAL(DDO)			0	15,67,188	15,67,188
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PRINCIPAL, GOVERNMENT SR. SEC.	2202	01-Salari es	0	19,05,764	19,05,764
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SCHOOL, MANUPUR

FINS0E0422. TXT

02-Wages 0 5,070 5,070

91-Medi cal 0 44,745 44,745

Rei mbursement

\*\*\*\*\*

TOTAL (MH) 0 19,55,579 19,55,579

\*\*\*\*\*

TOTAL (DDO) 0 19,55,579 19,55,579

PRINCI PAL, GOVERNMENT SR. SEC. 2202 01-Sal ari es 0 16,05,428 16,05,428

SCHOOL, MATTA

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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
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PRINCIPAL, GOVERNMENT SR. SEC.	2202	01-Sal ari es	0	18,01,516	18,01,516
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SCHOOL, MEHTA

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TOTAL(MH)			0	18,01,516	18,01,516
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GOVERNMENT OF PUNJAB

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

NAME OF	NAME OF	NAME OF	MAJOR	SOE	OPENING	EXPENDITURE	CLOSING
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	BALANCE DURING THE MONTH		BALANCE

\*\*\*\*\*

TOTAL (DDO) 0 18,01,516 18,01,516

EDUCATION SECRETARY TO GOVERNMENT, PRINCIPAL, GOVERNMENT SR. SEC. 2202 01-Sal ari es 0 8,52,760 8,52,760

DEPARTMENT OF EDUCATION, SCHOOL, NATHOWAL

PUNJAB

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TOTAL (MH) 0 8,52,760 8,52,760

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TOTAL (DDO) 0 8,52,760 8,52,760

PRINCIPAL, GOVERNMENT SR. SEC. 2202 01-Sal ari es 0 25,65,658 25,65,658

SCHOOL, NOKERIAN

\*\*\*\*\*

TOTAL(MH)

0 25,65,658 25,65,658

\*\*\*\*\*

TOTAL(DDO)

0 25,65,658 25,65,658

PRINCIPAL, GOVERNMENT SR. SEC.

2202

01-Salaries

0 11,37,580 11,37,580

SCHOOL, RACHIN

\*\*\*\*\*

TOTAL(MH)

0 11,37,580 11,37,580

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TOTAL(DDO)			0	11,37,580	11,37,580
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PRINCIPAL, GOVERNMENT SR. SEC.	2202	01-Salaries	0	18,31,497	18,31,497
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SCHOOL, RATTI RORI DAGGO RAMANA

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TOTAL(MH)			0	18,31,497	18,31,497
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TOTAL(DDO)			0	18,31,497	18,31,497
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PRINCIPAL, GOVERNMENT SR. SEC.	2202	01-Salaries	0	17,56,424	17,56,424
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SCHOOL, SEKHPURA

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TOTAL(MH) 0 17,56,424 17,56,424

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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N/SUB/SOE WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDITURE	CLOSING BALANCE
-----					0	17,56,424	17,56,424
TOTAL (DDO)					0	17,56,424	17,56,424

EDUCATION	SECRETARY TO GOVERNMENT,	PRINCIPAL, GOVERNMENT SR. SEC.	2202	01-Sal ari es	0	18,35,387	18,35,387
	DEPARTMENT OF EDUCATION,	SCHOOL, TAHLI SAHIB					
	PUNJAB						

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TOTAL(MH)

0

18,35,387

18,35,387

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TOTAL(DDO)

0

18,35,387

18,35,387

PRINCIPAL, GOVERNMENT SR. SEC.

2202

01-Salaries

0

16,31,570

16,31,570

SCHOOL, TALWANDI RAI

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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.	2202	01-Salaries	0	26,46,860	26,46,860
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SCHOOL, THREEKE

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TOTAL (MH)			0	26,46,860	26,46,860
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TOTAL (DDO)			0	26,46,860	26,46,860
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PRINCIPAL, GOVERNMENT SR. SEC.	2202	01-Salaries	0	17,88,004	17,88,004
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SCHOOL, UKSI

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TOTAL (MH)			0	17,88,004	17,88,004
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TOTAL(DDO)			0	17,88,004	17,88,004
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PRINCIPAL, GOVERNMENT SR. SEC.	2202	01-Salaries	0	25,58,911	25,58,911
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SCHOOL, WARYAM KHERA

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TOTAL(MH)			0	25,58,911	25,58,911
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TOTAL(DDO)			0	25,58,911	25,58,911
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDITURE	CLOSING BALANCE
EDUCATION	SECRETARY TO GOVERNMENT,	PRINCIPAL, GOVERNMENT SR. SEC	2202	01-Salaries	0	16,47,316	16,47,316
	DEPARTMENT OF EDUCATION,	SCHOOL SCHOOL, BHAGTA BHAIKA					
	PUNJAB						
*****							
			TOTAL (MH)		0	16,47,316	16,47,316
*****							
			TOTAL (DDO)		0	16,47,316	16,47,316

PRINCIPAL, GOVERNMENT SR. SEC	2202	FINSOE0422. TXT 01-Salaries	0	9,74,807	9,74,807
SCHOOL, BHIKHI (BOYS)					

*****		-----			
TOTAL(MH)			0	9,74,807	9,74,807

*****		-----			
TOTAL(DDO)			0	9,74,807	9,74,807

PRINCIPAL, GOVERNMENT SR. SEC.	2202	01-Salaries	0	25,65,212	25,65,212
SCHOOL(G), MEHRAJ					

*****		-----			
TOTAL(MH)			0	25,65,212	25,65,212

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TOTAL(DDO)			0	25,65,212	25,65,212
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PRINCIPAL, GOVERNMENT SR. SEC.	2202	01-Salari es	0	17,36,916	17,36,916
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SCHOOL, KHARA

		91-Medi cal	0	61,979	61,979
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Rei mbursement

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TOTAL(MH)			0	17,98,895	17,98,895
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	2235	91-Medi cal	0	46,734	46,734
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Rei mbursement

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FINSOE0422.TXT  
TOTAL (MH)

0            46,734            46,734

\*\*\*\*\*

TOTAL (DDO)

0            18,45,629            18,45,629

PRINCIPAL, GOVERNMENT SR. SEC.    2202    01-Salaries

0            24,32,864            24,32,864

SCHOOL, NARUANA

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N/SUB/SOE WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDITURE	CLOSING BALANCE
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TOTAL (MH)	0	24,32,864	24,32,864
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TOTAL (DDO)	0	24,32,864	24,32,864
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EDUCATION	SECRETARY TO GOVERNMENT,	PRINCIPAL, GOVERNMENT SR. SEC.	2202	01-Salaries	0	16,27,739	16,27,739
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DEPARTMENT OF EDUCATION, SCHOOL, AHLUPUR

PUNJAB

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TOTAL (MH)	0	16,27,739	16,27,739
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TOTAL (DDO)	0	16,27,739	16,27,739
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PRINCIPAL, GOVERNMENT SR. SEC.	2202	01-Sal ari es	0	24, 13, 416	24, 13, 416
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SCHOOL, AKKANWALI

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TOTAL (MH)			0	24, 13, 416	24, 13, 416
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TOTAL (DDO)			0	24, 13, 416	24, 13, 416
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PRINCIPAL, GOVERNMENT SR. SEC.	2202	01-Sal ari es	0	10, 15, 824	10, 15, 824
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SCHOOL, AKLIA

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TOTAL (MH)			0	10, 15, 824	10, 15, 824
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2235	91-Medi cal	0	4,963	4,963
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Rei mbursement

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TOTAL (MH)		0	4,963	4,963
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TOTAL (DDO)		0	10,20,787	10,20,787
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PRI NCI PAL, GOVERNMENT SR. SEC.	2202	01-Sal ari es	0	19,89,660	19,89,660
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SCHOOL, BARE

\*\*\*\*\*

TOTAL (MH)		0	19,89,660	19,89,660
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N/SUB/SOE WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDITURE	CLOSING BALANCE
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TOTAL (DDO)					0	19,89,660	19,89,660
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EDUCATION	SECRETARY TO GOVERNMENT,	PRINCIPAL, GOVERNMENT SR. SEC.	2202	01-Sal ari es	0	14,77,168	14,77,168
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DEPARTMENT OF EDUCATION, SCHOOL, BHADRA

PUNJAB

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TOTAL (MH)					0	14,77,168	14,77,168
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TOTAL (DDO)			0	14,77,168	14,77,168
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PRINCIPAL, GOVERNMENT SR. SEC.	2202	01-Salaries	0	23,13,202	23,13,202
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SCHOOL, BHAME KALAN

93-Electricity			0	10,214	10,214
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Charges

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TOTAL (MH)			0	23,23,416	23,23,416
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TOTAL (DDO)			0	23,23,416	23,23,416
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PRINCIPAL, GOVERNMENT SR. SEC.	2202	01-Sal ari es	0	31, 31, 223	31, 31, 223
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SCHOOL, BHEMAN DI WANA

*****		-----			
TOTAL(MH)			0	31, 31, 223	31, 31, 223

*****		-----			
TOTAL(DDO)			0	31, 31, 223	31, 31, 223

PRINCIPAL, GOVERNMENT SR. SEC.	2202	01-Sal ari es	0	14, 51, 198	14, 51, 198
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SCHOOL, BIR HODLA KALAN

*****		-----			
TOTAL(MH)			0	14, 51, 198	14, 51, 198

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TOTAL (DDO)			0	14,51,198	14,51,198
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PRI NCIPAL, GOVERNMENT SR. SEC.	2202	01-Sal ari es	0	17,33,864	17,33,864
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SCHOOL, DALEL SINGH WALA

		13-Offi ce	0	10,000	10,000
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Expenses

		93-Electri ci ty	0	9,210	9,210
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N/SUB/SOE WISE EXPENDITURE FOR APRIL 2022

NAME OF	NAME OF	NAME OF	MAJOR	SOE	OPENI NG	EXPENDI TURE	CLOSI NG
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DEPARTMENT CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER HEAD HEAD BALANCE DURING THE MONTH BALANCE

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Charges

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TOTAL (MH) 0 17,53,074 17,53,074

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TOTAL (DDO) 0 17,53,074 17,53,074

EDUCATION SECRETARY TO GOVERNMENT, PRINCIPAL, GOVERNMENT SR. SEC. 2202 01-Salaries 0 26,66,596 26,66,596

DEPARTMENT OF EDUCATION, SCHOOL, DEON

PUNJAB

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TOTAL (MH) 0 26,66,596 26,66,596

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TOTAL(DDO)			0	26,66,596	26,66,596
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PRINCIPAL, GOVERNMENT SR. SEC.	2202	01-Sal ari es	0	9,58,984	9,58,984
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SCHOOL, GANDHU KALAN

93-Electri ci ty			0	820	820
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Charges

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TOTAL(MH)			0	9,59,804	9,59,804
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2235	91-Medi cal		0	34,599	34,599
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-----  
TOTAL (MH) 0 34,599 34,599

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TOTAL (DDO) 0 9,94,403 9,94,403

PRINCIPAL, GOVERNMENT SR. SEC. 2202 01-Sal ari es 0 21,61,004 21,61,004  
SCHOOL, GEHRI -BUTER

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-----  
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.	2202	01-Salaries	0	13,62,168	13,62,168
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SCHOOL, GHANDA- BANA

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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDITURE	CLOSING BALANCE
			TOTAL (MH)		0	13,62,168	13,62,168

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TOTAL (DDO)		FINS0E0422. TXT	0	13,62,168	13,62,168
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EDUCATION	SECRETARY TO GOVERNMENT,	PRINCIPAL, GOVERNMENT SR. SEC.	2202	01-Sal ari es	0	16,70,920	16,70,920
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DEPARTMENT OF EDUCATION, SCHOOL, GULABGARH

PUNJAB

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TOTAL (MH)			0	16,70,920	16,70,920
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TOTAL (DDO)			0	16,70,920	16,70,920
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PRINCIPAL, GOVERNMENT SR. SEC.			2202	01-Sal ari es	0	19,75,366	19,75,366
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SCHOOL, JAGA-RAM-TIRATH



FINSOE0422.TXT  
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TOTAL (MH) 0 19,75,366 19,75,366

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TOTAL (DDO) 0 19,75,366 19,75,366

PRINCIPAL, GOVERNMENT SR. SEC. 2202 01-Salaries 0 24,30,040 24,30,040

SCHOOL, JASSI PAUWALI

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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.	2202	01-Salaries	0	11,37,296	11,37,296
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SCHOOL, JHETHUKE

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TOTAL(MH)			0	11,37,296	11,37,296
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TOTAL(DDO)			0	11,37,296	11,37,296
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PRINCIPAL, GOVERNMENT SR. SEC.	2202	01-Salaries	0	29,94,335	29,94,335
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SCHOOL, JHUMBA

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TOTAL(MH)			0	29,94,335	29,94,335
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DEPT/CCO/DDO/MH/SM/MI N/SUB/SOE WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDITURE	CLOSING BALANCE
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TOTAL (DDO)					0	29,94,335	29,94,335
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EDUCATION	SECRETARY TO GOVERNMENT,	PRINCIPAL, GOVERNMENT SR. SEC.	2202	01-Sal ari es	0	30,09,235	30,09,235
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DEPARTMENT OF EDUCATION, SCHOOL, JODHPUR PAKHAR

PUNJAB

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TOTAL (MH)					0	30,09,235	30,09,235
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TOTAL (DDO)			0	30,09,235	30,09,235
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PRINCIPAL, GOVERNMENT SR. SEC.	2202	01-Salaries	0	25,78,419	25,78,419
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SCHOOL, KARIAN PEHLWAN

		93-Electricity	0	16,520	16,520
--	--	----------------	---	--------	--------

Charges

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TOTAL (MH)			0	25,94,939	25,94,939
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TOTAL (DDO)			0	25,94,939	25,94,939
-------------	--	--	---	-----------	-----------

PRINCIPAL, GOVERNMENT SR. SEC.	2202	01-Salaries	0	20,40,614	20,40,614
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SCHOOL, KHIALA KALAN

*****		-----			
TOTAL (MH)			0	20,40,614	20,40,614

*****		-----			
TOTAL (DDO)			0	20,40,614	20,40,614

PRINCIPAL, GOVERNMENT SR. SEC.	2202	01-Salaries	0	16,22,088	16,22,088
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SCHOOL, KILI NIHAL SINGH

(SHAHEED SQ. LEADER AJAY AHUJA)

*****		-----			
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TOTAL (MH)	0	16,22,088	16,22,088
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TOTAL (DDO)	0	16,22,088	16,22,088
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PRINCIPAL, GOVERNMENT SR. SEC.	2202	01-Salaries	0	20,87,758	20,87,758
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SCHOOL, KOT BHARA

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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDITURE	CLOSING BALANCE
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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
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EDUCATION	SECRETARY TO GOVERNMENT,	PRINCIPAL, GOVERNMENT SR. SEC.	2202	01-Salaries	0	27,02,888	27,02,888
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DEPARTMENT OF EDUCATION, SCHOOL, KOTFATTA

PUNJAB

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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
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PRINCIPAL, GOVERNMENT SR. SEC.	2202	01-Salaries	0	9,52,732	9,52,732
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SCHOOL, KUSLA

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TOTAL(MH)			0	9,52,732	9,52,732
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TOTAL(DDO)			0	9,52,732	9,52,732
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PRINCIPAL, GOVERNMENT SR. SEC.	2202	01-Salaries	0	26,14,840	26,14,840
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SCHOOL, LEHRA MOHABAT

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TOTAL(MH)			0	26,14,840	26,14,840
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TOTAL (DDO)			0	26,14,840	26,14,840
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PRINCIPAL, GOVERNMENT SR. SEC.	2202	01-Salari es	0	20,45,606	20,45,606
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SCHOOL, MEERPUR

		13-Offi ce	0	5,120	5,120
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Expenses

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TOTAL (MH)			0	20,50,726	20,50,726
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TOTAL (DDO)			0	20,50,726	20,50,726
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PRINCIPAL, GOVERNMENT SR. SEC. 2202 01-Salaries 0 10,52,612 10,52,612

SCHOOL, MEHMA

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDITURE	CLOSING BALANCE
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			TOTAL (MH)		0	10,52,612	10,52,612
-----			*****				
			TOTAL (DDO)		0	10,52,612	10,52,612

EDUCATION	SECRETARY TO GOVERNMENT,	PRINCIPAL, GOVERNMENT SR. SEC.	2202	01-Sal ari es	0	25, 51, 682	25, 51, 682
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DEPARTMENT OF EDUCATION, SCHOOL, MUSA

PUNJAB

				93-El ectri ci ty	0	7, 022	7, 022
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Charges

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				TOTAL (MH)	0	25, 58, 704	25, 58, 704
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				TOTAL (DDO)	0	25, 58, 704	25, 58, 704
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		PRINCIPAL, GOVERNMENT SR. SEC.	2202	01-Sal ari es	0	18, 65, 136	18, 65, 136
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SCHOOL, RAI -KE-KALAN

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TOTAL (MH) 0 18,65,136 18,65,136

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TOTAL (DDO) 0 18,65,136 18,65,136

PRINCIPAL, GOVERNMENT SR. SEC. 2202 01-Sal ari es 0 15,04,024 15,04,024  
SCHOOL, RAI PUR

13-Offi ce 0 5,000 5,000

Expenses

91-Medi cal 0 7,684 7,684

Rei mbursement

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TOTAL (MH)	0	15,16,708	15,16,708
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TOTAL (DDO)	0	15,16,708	15,16,708
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PRINCIPAL, GOVERNMENT SR. SEC.	2202	01-Salaries	0	8,40,311	8,40,311
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SCHOOL, RAJGARH KUBE

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TOTAL (MH)	0	8,40,311	8,40,311
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDITURE	CLOSING BALANCE
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*****							
		TOTAL (DDO)			0	8,40,311	8,40,311

EDUCATION	SECRETARY TO GOVERNMENT,	PRINCIPAL, GOVERNMENT SR. SEC.	2202	01-Salaries	0	22,87,700	22,87,700
	DEPARTMENT OF EDUCATION,	SCHOOL, SANGAT					
	PUNJAB						

*****							
		TOTAL (MH)			0	22,87,700	22,87,700

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TOTAL (DDO)	FINSOE0422. TXT	0	22,87,700	22,87,700
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PRINCIPAL, GOVERNMENT SR. SEC.	2202	01-Salaries	0	22,82,584	22,82,584
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SCHOOL, UBHA BURJ DHILWAN

93-Electricity	0	3,490	3,490
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Charges

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TOTAL (MH)	0	22,86,074	22,86,074
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2235	91-Medical	0	79,874	79,874
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Reimbursement

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TOTAL (MH)	0	79,874	79,874
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TOTAL (DDO)			0	23,65,948	23,65,948
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PRINCIPAL, GOVERNMENT	2202	01-Salaries	0	15,14,556	15,14,556
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SR. SEC. SCHOOL, BHAINI DARERA

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TOTAL (MH)			0	15,14,556	15,14,556
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TOTAL (DDO)			0	15,14,556	15,14,556
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PRINCIPAL, GOVERNMENT	2202	01-Salaries	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

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDITURE	CLOSING BALANCE
EDUCATION	SECRETARY TO GOVERNMENT,	PRINCIPAL, GOVERNMENT	2202	01-Salaries	0	18,05,268	18,05,268

DEPARTMENT OF EDUCATION, SR. SEC. SCHOOL, JANGI RANA

PUNJAB

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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

PRINCIPAL, GOVERNMENT SR. SEC. 2202 01-Sal ari es 0 25,59,240 25,59,240

SCHOOL, ARYANWALA KALAN

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TOTAL (MH) 0 25,59,240 25,59,240

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TOTAL (DDO)		0	25,59,240	25,59,240
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PRINCIPAL, GOVERNMENTSR. SEC. SCHOO	2202	01-Salari es	0	34,71,100	34,71,100
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L, BUCHHO KALAN

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TOTAL (MH)		0	34,71,100	34,71,100
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TOTAL (DDO)		0	34,71,100	34,71,100
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PRINCIPAL, GOVT. GIRLS SR. SEC.	2202	01-Salari es	0	40,14,059	40,14,059
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SCHOOL, SAHNEWAL

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TOTAL(MH) 0 40,14,059 40,14,059

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TOTAL(DDO) 0 40,14,059 40,14,059

PRINCIPAL, GOVT. SENIOR SEC. 2202 01-Sal ari es 0 16,06,408 16,06,408

SCHOOL, CHAKOHI

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TOTAL(MH) 0 16,06,408 16,06,408

2235 91-Medi cal 0 27,344 27,344

Rei mbursement

\*\*\*\*\*

TOTAL (MH) 0 27,344 27,344

GOVERNMENT OF PUNJAB

DEPT/CCO/DDO/MH/SM/MI N/SUB/SOE WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDITURE	CLOSING BALANCE
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TOTAL (DDO) 0 16,33,752 16,33,752

EDUCATION	SECRETARY TO GOVERNMENT,	PRINCIPAL, GOVT. SENIOR SEC.	2202	01-Sal ari es	0	18,07,264	18,07,264
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DEPARTMENT OF EDUCATION, SCHOOL, KHANPUPRA

PUNJAB

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-----  
TOTAL(MH) 0 18,07,264 18,07,264

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TOTAL(DDO) 0 18,07,264 18,07,264

PRINCIPAL, GOVT. SENIOR SEC. 2202 01-Sal ari es 0 8,19,808 8,19,808

SCHOOL, SARI NH

93-El ectri ci ty 0 8,260 8,260

Charges

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TOTAL(MH) 0 8,28,068 8,28,068

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TOTAL (DDO)		0	8,28,068	8,28,068
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PRINCIPAL, GOVT. SR. SEC. SCHOOL 2202	01-Sal ari es	0	19,92,120	19,92,120
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(BOYS), DHURKOT RANSI H

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TOTAL (MH)		0	19,92,120	19,92,120
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TOTAL (DDO)		0	19,92,120	19,92,120
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PRINCIPAL, GOVT. SR. SEC. SCHOOL 2202	01-Sal ari es	0	11,39,336	11,39,336
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(GIRLS), BADHNI KALAN

13-Office	0	5,500	5,500
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Expenses

93-Electricity	0	27,370	27,370
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Charges

*****	-----	-----	-----
TOTAL (MH)	0	11,72,206	11,72,206

*****	-----	-----	-----
TOTAL (DDO)	0	11,72,206	11,72,206



DEPARTMENT	CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER	HEAD	HEAD	BALANCE DURING THE MONTH	BALANCE
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EDUCATION	SECRETARY TO GOVERNMENT, PRINCIPAL, GOVT. SR. SEC. SCHOOL	2202	01-Salaries	0	22,81,804	22,81,804
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DEPARTMENT OF EDUCATION, (GIRLS), KOT-I SE-KHAN

PUNJAB

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TOTAL (MH)				0	22,81,804	22,81,804
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TOTAL (DDO)				0	22,81,804	22,81,804
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PRINCIPAL, GOVT. SR. SEC. SCHOOL,	2202	01-Salaries		0	15,37,768	15,37,768
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BAUDE

93-Electri ci ty	0	5,914	5,914
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Charges

*****	-----	-----	-----
TOTAL (MH)	0	15,43,682	15,43,682

*****	-----	-----	-----
TOTAL (DDO)	0	15,43,682	15,43,682

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202	01-Sal ari es	0	6,40,987	6,40,987
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BHAGI KE

*****	-----	-----	-----
TOTAL (MH)	0	6,40,987	6,40,987

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TOTAL(DDO)	0	6,40,987	6,40,987
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PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202	01-Salaries	0	14,28,844	14,28,844
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BHUNDER KALAN

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TOTAL(MH)	0	14,28,844	14,28,844
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TOTAL(DDO)	0	14,28,844	14,28,844
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PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202	01-Salaries	0	22,52,836	22,52,836
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DAROLI BHAI

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TOTAL (MH)

0

22,52,836

22,52,836

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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N/SUB/SOE WISE EXPENDI TURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDI TURE	CLOSING BALANCE
TOTAL (DDO)					0	22,52,836	22,52,836

EDUCATION	SECRETARY TO GOVERNMENT,	PRINCIPAL, GOVT. SR. SEC. SCHOOL,	2202	01-Sal ari es	0	19,69,864	19,69,864
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PUNJAB

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*****  
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TOTAL(MH)                0      19,69,864      19,69,864
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*****  
-----  
TOTAL(DDO)                0      19,69,864      19,69,864
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PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202    01-Sal ari es      0      7,20,396      7,20,396
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HIMMATPURA

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TOTAL(MH)                0      7,20,396      7,20,396
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TOTAL(DDO)		0	7,20,396	7,20,396
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PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202	01-Sal ari es	0	14,57,632	14,57,632
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KAILA

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TOTAL(MH)		0	14,57,632	14,57,632
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TOTAL(DDO)		0	14,57,632	14,57,632
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PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202	01-Sal ari es	0	12,28,652	12,28,652
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KAMAL KE

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TOTAL (MH) 0 12,28,652 12,28,652

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TOTAL (DDO) 0 12,28,652 12,28,652

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 01-Salaries 0 18,96,003 18,96,003

KHOSA RANDHIR

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TOTAL (MH) 0 18,96,003 18,96,003

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TOTAL (DDO) 0 18,96,003 18,96,003

DEPT/CCO/DDO/MH/SM/MI N/SUB/SOE WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDITURE	CLOSING BALANCE
EDUCATION	SECRETARY TO GOVERNMENT,	PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202		01-Sal ari es	0	11, 29, 556	11, 29, 556
	DEPARTMENT OF EDUCATION,	MACHHI KE					
	PUNJAB						
*****							
TOTAL (MH)					0	11, 29, 556	11, 29, 556
*****							
TOTAL (DDO)					0	11, 29, 556	11, 29, 556



PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202	01-Salaries	0	11,65,787	11,65,787
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MANUKE

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TOTAL (MH)		0	11,65,787	11,65,787
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TOTAL (DDO)		0	11,65,787	11,65,787
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PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202	01-Salaries	0	14,53,712	14,53,712
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PANNI WALA FATTA

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TOTAL (MH)		0	14,53,712	14,53,712
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TOTAL (DDO)	0	14,53,712	14,53,712
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PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202	01-Salaries	0	18,80,032	18,80,032
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RALLA (GIRLS)

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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
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PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202	01-Salaries	0	10,97,584	10,97,584
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RANI AN

93-Electri ci ty	0	11,280	11,280
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Charges

*****			
-----			
TOTAL (MH)	0	11,08,864	11,08,864

*****			
-----			
TOTAL (DDO)	0	11,08,864	11,08,864

GOVERNMENT OF PUNJAB

DEPT/CCO/DDO/MH/SM/MI N/SUB/SOE WISE EXPENDITURE FOR APRIL 2022

NAME OF	NAME OF	NAME OF	MAJOR	SOE	OPENING	EXPENDITURE	CLOSING
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	BALANCE DURING THE MONTH		BALANCE

EDUCATION	SECRETARY TO GOVERNMENT,	PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202	01-Salari es	0	10,04,765	10,04,765
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DEPARTMENT OF EDUCATION, RAOKE KALAN

PUNJAB

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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
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PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202			01-Salari es	0	15,94,760	15,94,760
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RATTA TIBBA

\*\*\*\*\*

TOTAL(MH)	0	15,94,760	15,94,760
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TOTAL(DDO)	0	15,94,760	15,94,760
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PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202	01-Salaries	0	7,93,720	7,93,720
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RAUNTA

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TOTAL(MH)	0	7,93,720	7,93,720
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TOTAL(DDO)	0	7,93,720	7,93,720
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PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202	01-Salaries	0	16,87,580	16,87,580
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SAIDOKI

\*\*\*\*\*

TOTAL (MH)		0	16,87,580	16,87,580
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TOTAL (DDO)		0	16,87,580	16,87,580
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PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202	01-Salaries	0	5,56,460	5,56,460
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SALABAT PURA

\*\*\*\*\*

TOTAL (MH)		0	5,56,460	5,56,460
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TOTAL (DDO) 0 5,56,460 5,56,460

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDITURE	CLOSING BALANCE
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EDUCATION	SECRETARY TO GOVERNMENT,	PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202		01-Salaries	0	34,30,680	34,30,680
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DEPARTMENT OF EDUCATION, SARAWAN BODLA

PUNJAB

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TOTAL (MH) 0 34,30,680 34,30,680

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TOTAL (DDO)	0	34,30,680	34,30,680
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PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202	01-Salaries	0	15,29,588	15,29,588
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SHAM KHERA

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TOTAL (MH)	0	15,29,588	15,29,588
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TOTAL (DDO)	0	15,29,588	15,29,588
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PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202	01-Salaries	0	15,52,192	15,52,192
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SIKHAN WALA



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-----  
TOTAL (MH) 0 15,52,192 15,52,192

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TOTAL (DDO) 0 15,52,192 15,52,192

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 01-Salaries 0 20,44,198 20,44,198  
SINGHAN WALA

\*\*\*\*\*  
-----  
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, 2202	01-Salaries	0	10,33,648	10,33,648
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TARKHAN WALA

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TOTAL (MH)		0	10,33,648	10,33,648
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TOTAL (DDO)		0	10,33,648	10,33,648
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PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202	01-Salaries	0	19,81,456	19,81,456
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KHARA

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDITURE	CLOSING BALANCE
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				*****			
				TOTAL (MH)	0	19,81,456	19,81,456

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				*****			
				TOTAL (DDO)	0	19,81,456	19,81,456

EDUCATION	SECRETARY TO GOVERNMENT,	PRINCIPAL, GOVT. SR. SEC. SCHOOL,	2202	01-Salaries	0	18,99,368	18,99,368
	DEPARTMENT OF EDUCATION, CHAND BAJA						
	PUNJAB						

FINSOE0422.TXT  
02-Wages

0 3,314 3,314

\*\*\*\*\*

TOTAL (MH)

0 19,02,682 19,02,682

\*\*\*\*\*

TOTAL (DDO)

0 19,02,682 19,02,682

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 01-Salaries

0 16,49,944 16,49,944

JAGRAON BRIDGE

\*\*\*\*\*

TOTAL (MH)

0 16,49,944 16,49,944

\*\*\*\*\*

TOTAL (DDO)

0 16,49,944 16,49,944

PRINCIPAL, GOVT. SR. SEC SCHOOL,	2202	01-Salaries	0	17,38,004	17,38,004
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PATTO HIRA SINGH

*****	-----				
TOTAL (MH)			0	17,38,004	17,38,004

*****	-----				
TOTAL (DDO)			0	17,38,004	17,38,004

PRINCIPAL, GOVT. SR. SEC. SCHOOL	2071	04-Pensionary	0	23,81,670	23,81,670
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Charges

*****	-----				
TOTAL (MH)			0	23,81,670	23,81,670

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TOTAL (DDO) 0 23,81,670 23,81,670

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 01-Salaries 0 19,46,770 19,46,770

DEEP SINGHWALA

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDITURE	CLOSING BALANCE
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EDUCATION	SECRETARY TO GOVERNMENT,	PRINCIPAL, GOVT. SR. SEC. SCHOOL,	2202	93-Electricity	0	8,420	8,420
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DEPARTMENT OF EDUCATION, DEEP SINGHWALA Charges

PUNJAB

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-----  
TOTAL (MH) 0 19,55,190 19,55,190

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TOTAL (DDO) 0 19,55,190 19,55,190

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 01-Salaries 0 18,27,988 18,27,988

MACHAKIMAL SINGH WALA

\*\*\*\*\*  
-----  
TOTAL (MH) 0 18,27,988 18,27,988

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TOTAL (DDO)			0	18,27,988	18,27,988
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PRINCIPAL, GOVT. SR. SEC. SCHOOL	2202	01-Salaries	0	24,63,896	24,63,896
(BOYS), DALA					

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TOTAL (MH)			0	24,63,896	24,63,896
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TOTAL (DDO)			0	24,63,896	24,63,896
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PRINCIPAL, GOVT. SR. SEC. SCHOOL	2202	01-Salaries	0	13,43,330	13,43,330
(BOYS), JHANDEWALA					

93-Electri ci ty			0	23,540	23,540
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Charges

\*\*\*\*\* -----  
TOTAL (MH) 0 13,66,870 13,66,870

\*\*\*\*\* -----  
TOTAL (DDO) 0 13,66,870 13,66,870

PRINCIPAL, GOVT. SR. SEC. SCHOOL 2202 01-Salaries 0 14,99,366 14,99,366  
(BOYS), KOKRI KALAN

\*\*\*\*\* -----  
TOTAL (MH) 0 14,99,366 14,99,366

\*\*\*\*\* -----

TOTAL (DDO) 0 14,99,366 14,99,366

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N/SUB/SOE WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDITURE	CLOSING BALANCE
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EDUCATION	SECRETARY TO GOVERNMENT,	PRINCIPAL, GOVT. SR. SEC. SCHOOL	2202	01-Salaries	0	30,52,499	30,52,499
	DEPARTMENT OF EDUCATION,	(GIRLS), BAGHAPURANA					
	PUNJAB						

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TOTAL (MH) 0 30,52,499 30,52,499

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TOTAL (DDO)			0	30,52,499	30,52,499
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PRINCIPAL, GOVT. SR. SEC. SCHOOL	2202	01-Salaries	0	23,86,588	23,86,588
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(GIRLS), DALA

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TOTAL (MH)			0	23,86,588	23,86,588
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TOTAL (DDO)			0	23,86,588	23,86,588
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PRINCIPAL, GOVT. SR. SEC. SCHOOL	2202	01-Salaries	0	16,81,196	16,81,196
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(GIRLS), GHALL KALAN

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TOTAL (MH) 0 16,81,196 16,81,196

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TOTAL (DDO) 0 16,81,196 16,81,196

PRINCIPAL, GOVT. SR. SEC. SCHOOL 2202 01-Salari es 0 13,54,688 13,54,688

(GIRLS), KOKRI KALAN

13-Offi ce 0 5,500 5,500

Expenses

93-El ectri ci ty 0 8,270 8,270

Charges

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TOTAL (MH)			0	13,68,458	13,68,458
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TOTAL (DDO)			0	13,68,458	13,68,458
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PRINCIPAL, GOVT. SR. SEC. SCHOOL	2202	01-Salaries	0	54,59,252	54,59,252
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(GIRLS), MOGA

93-Electricity			0	55,010	55,010
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Charges

DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	BALANCE DURING THE MONTH	BALANCE
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*****						
TOTAL (MH)					0	55, 14, 262

*****						
TOTAL (DDO)					0	55, 14, 262

EDUCATION	SECRETARY TO GOVERNMENT,	PRINCIPAL, GOVT. SR. SEC. SCHOOL,	2202	01-Sal ari es	0	22, 40, 260
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DEPARTMENT OF EDUCATION, CHARIK

PUNJAB

*****						
TOTAL (MH)					0	22, 40, 260

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TOTAL (DDO)			0	22,40,260	22,40,260
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PRINCIPAL, GOVT. SR. SEC. SCHOOL,	2202	01-Salaries	0	23,88,324	23,88,324
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CHUHAR CHAK

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TOTAL (MH)			0	23,88,324	23,88,324
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TOTAL (DDO)			0	23,88,324	23,88,324
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PRINCIPAL, GOVT. SR. SEC. SCHOOL,	2202	01-Salaries	0	14,88,292	14,88,292
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DAUDHAR

\*\*\*\*\* -----  
TOTAL (MH) 0 14,88,292 14,88,292

2235 91-Medi cal 0 25,365 25,365

Rei mbursement

\*\*\*\*\* -----  
TOTAL (MH) 0 25,365 25,365

\*\*\*\*\* -----  
TOTAL (DDO) 0 15,13,657 15,13,657

PRINCI PAL, GOVT. SR. SEC. SCHOOL, 2202 93-El ectri ci ty 0 6,740 6,740

DHUDI KE Charges



\*\*\*\*\*

TOTAL (MH) 0 6,740 6,740

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TOTAL (DDO) 0 6,740 6,740

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N/SUB/SOE WISE EXPENDI TURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDI TURE	CLOSING BALANCE
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EDUCATION	SECRETARY TO GOVERNMENT,	PRINCI PAL, GOVT. SR. SEC. SCHOOL,	2202	01-Sal ari es	0	8,81,340	8,81,340
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DEPARTMENT OF EDUCATION, GHOLIAN KHURD

\*\*\*\*\*  
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TOTAL (MH) 0 8,81,340 8,81,340

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TOTAL (DDO) 0 8,81,340 8,81,340

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 01-Salaries 0 5,47,474 5,47,474

KALIA WALA

\*\*\*\*\*  
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TOTAL (MH) 0 5,47,474 5,47,474

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TOTAL (DDO)	FINSOE0422. TXT	0	5,47,474	5,47,474
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PRINCIPAL, GOVT. SR. SEC. SCHOOL,	2202	01-Salaries	0	12,68,650	12,68,650
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KAPURE

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TOTAL (MH)	0	12,68,650	12,68,650
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TOTAL (DDO)	0	12,68,650	12,68,650
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PRINCIPAL, GOVT. SR. SEC. SCHOOL,	2202	01-Salaries	0	9,51,763	9,51,763
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KHUKHRANA

\*\*\*\*\*

FINSOE0422.TXT  
TOTAL (MH) 0 9,51,763 9,51,763

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TOTAL (DDO) 0 9,51,763 9,51,763

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 01-Salari es 0 71,15,936 71,15,936

LANDE

93-Electri ci ty 0 17,030 17,030

Charges

\*\*\*\*\*

TOTAL (MH) 0 71,32,966 71,32,966

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DEPT/CCO/DDO/MH/SM/MI N/SUB/SOE WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDITURE	CLOSING BALANCE
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		TOTAL (DDO)			0	71,32,966	71,32,966
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EDUCATION	SECRETARY TO GOVERNMENT,	PRINCIPAL, GOVT. SR. SEC. SCHOOL,	2202	01-Sal ari es	0	34,512	34,512
	DEPARTMENT OF EDUCATION,	MALKE					
	PUNJAB						

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		TOTAL (MH)			0	34,512	34,512
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TOTAL (DDO)			0	34,512	34,512
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PRINCIPAL, GOVT. SR. SEC. SCHOOL,	2202	01-Sal ari es	0	15,99,480	15,99,480
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RAMUWALA NAWAN

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TOTAL (MH)			0	15,99,480	15,99,480
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TOTAL (DDO)			0	15,99,480	15,99,480
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PRINCIPAL, GOVT. SR. SEC. SCHOOL,	2202	01-Sal ari es	0	16,89,516	16,89,516
-----------------------------------	------	---------------	---	-----------	-----------

RAULI

FINS0E0422. TXT

13-Office

0

5,500

5,500

Expenses

\*\*\*\*\*

TOTAL (MH)

0

16,95,016

16,95,016

\*\*\*\*\*

TOTAL (DDO)

0

16,95,016

16,95,016

PRINCIPAL, GOVT. SR. SEC. SCHOOL,

2202

01-Salaries

0

28,28,020

28,28,020

SHER SINGH WALA

\*\*\*\*\*

TOTAL (MH)

0

28,28,020

28,28,020

\*\*\*\*\*

TOTAL (DDO)			0	28,28,020	28,28,020
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PRINCIPAL, GOVT. SR. SEC. SCHOOL,	2202	01-Salaries	0	74,57,774	74,57,774
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SUKHA NAND

13-Office			0	5,500	5,500
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Expenses

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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N/SUB/SOE WISE EXPENDITURE FOR APRIL 2022

NAME OF	NAME OF	NAME OF	MAJOR	SOE	OPENING	EXPENDITURE	CLOSING
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	BALANCE DURING THE MONTH		BALANCE



TOTAL(MH) 0 74,63,274 74,63,274

\*\*\*\*\*

TOTAL(DDO) 0 74,63,274 74,63,274

EDUCATION SECRETARY TO GOVERNMENT, PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 01-Salaries 0 12,77,750 12,77,750

DEPARTMENT OF EDUCATION, TAKHAN WADH

PUNJAB

\*\*\*\*\*

TOTAL(MH) 0 12,77,750 12,77,750

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TOTAL(DDO) 0 12,77,750 12,77,750

PRINCIPAL, HIGHER SECONDERY	2202	01-Sal ari es	0	13,64,200	13,64,200
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SCHOOL HOSHI ARPUR

\*\*\*\*\*

TOTAL (MH)			0	13,64,200	13,64,200
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TOTAL (DDO)			0	13,64,200	13,64,200
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PRINCIPAL, PUNJAB GOVERNMENT	2202	01-Sal ari es	0	19,94,768	19,94,768
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SENI OR SENCONDARY SCHOOL,

BHULATH

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TOTAL (MH)			0	19,94,768	19,94,768
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TOTAL (DDO)			0	19,94,768	19,94,768
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PRINCIPAL, PUNJAB GOVERNMENT	2202	01-Salaries	0	14,16,983	14,16,983
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SENIOR SENCONDARY SCHOOL,

DHILWAN

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TOTAL (MH)			0	14,16,983	14,16,983
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TOTAL (DDO)			0	14,16,983	14,16,983
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PRINCIPAL, PUNJAB GOVERNMENT 2202 01-Salaries 0 14,00,800 14,00,800

SENIOR SENCONDARY SCHOOL,

DYALPUR

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDITURE	CLOSING BALANCE
-----			*****	-----	-----	-----	-----
			TOTAL (MH)		0	14,00,800	14,00,800
-----			*****	-----	-----	-----	-----
			TOTAL (DDO)		0	14,00,800	14,00,800

EDUCATION	SECRETARY TO GOVERNMENT, PRINCIPAL, PUNJAB GOVERNMENT	2202	01-Salaries	0	12,48,228	12,48,228
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DEPARTMENT OF EDUCATION, SENIOR SENCONDARY SCHOOL, RAMIDI

PUNJAB

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TOTAL(MH)				0	12,48,228	12,48,228
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TOTAL(DDO)				0	12,48,228	12,48,228
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PRINCIPAL, S. B. L. , G. S. S. S. ,		2202	01-Salaries	0	22,50,144	22,50,144
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DHIANPUR

\*\*\*\*\*

TOTAL(MH)				0	22,50,144	22,50,144
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TOTAL(DDO)			0	22,50,144	22,50,144
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PRINCIPAL, SENIOR SECONDERY	2202	01-Sal ari es	0	6,63,132	6,63,132
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SCHOOL BALHADDA

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TOTAL(MH)			0	6,63,132	6,63,132
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TOTAL(DDO)			0	6,63,132	6,63,132
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PRINCIPAL, SR. SEC. SCHOOL, CHIMNE	2202	01-Sal ari es	0	22,96,816	22,96,816
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WALA

*****	-----	-----	-----
TOTAL (MH)	0	22,96,816	22,96,816

*****	-----	-----	-----
TOTAL (DDO)	0	22,96,816	22,96,816

PRINCIPAL, SR. SEC. SCHOOL, LAMOCHAR 2202	01-Salaries	0	8,71,208	8,71,208
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KALAN

*****	-----	-----	-----
TOTAL (MH)	0	8,71,208	8,71,208

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDITURE	CLOSING BALANCE
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TOTAL(DDO)					0	8,71,208	8,71,208
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EDUCATION	SECRETARY TO GOVERNMENT,	SUB DIVISIONAL	2071	04-Pensionary	0	42,292	42,292
	DEPARTMENT OF EDUCATION,	MAGISTRATE, AMRITSAR		Charges			
	PUNJAB						

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TOTAL(MH)					0	42,292	42,292
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TOTAL(DDO)

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0 42,292 42,292

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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, DEPUTY COMMISSIONER, DEPUTY  
PUNJAB, CHANDI GARH COMMISSIONER

2235 91-Medical

Reimbursement

0 78,054 78,054

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TOTAL(MH)

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0 78,054 78,054

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TOTAL (DDO)			0	78,054	78,054
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ELECTION TEHSILDAR, , DISTRICT	2015	01-Sal ari es	0	7,20,435	7,20,435
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ELECTION OFFICER

10-POL of			0	9,398	9,398
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Offi ce Vehi cl es

13-Offi ce			0	17,94,468	17,94,468
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Expenses

28-Professi onal			0	1,09,071	1,09,071
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Servi ces

TOTAL (MH)	0	26,33,372	26,33,372
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TOTAL (DDO)	0	26,33,372	26,33,372
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ADDITIONAL DEPUTY COMMISSIONER	2015	01-Salaries	0	2,83,540	2,83,540
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDITURE	CLOSING BALANCE
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(D), PATIALA

ELECTIONS CHIEF ELECTORAL OFFICER, ADDITIONAL DEPUTY COMMISSIONER 2015 28-Professional 0 24,084 24,084

PUNJAB, CHANDI GARH (D), PATIALA Services

93-Electricity 0 2,387 2,387

Charges

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TOTAL (MH) 0 3,10,011 3,10,011

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TOTAL (DDO) 0 3,10,011 3,10,011

ADEO FOR DEPUTY 2235 01-Salaries 0 20,984 20,984

COMMISSIONER, GURDASPUR

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TOTAL (MH)			0	20,984	20,984
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TOTAL (DDO)			0	20,984	20,984
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ASSISTANT CHIEF ELECTORAL	2015	01-Salaries	0	24,73,438	24,73,438
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OFFICER, PUNJAB (MATERIAL),

CHANDI GARH

13-Office			0	8,10,438	8,10,438
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Expenses

16-Publications			0	4,71,518	4,71,518
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17-Hospitality			0	25,390	25,390
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and

Entertainment

28-Professional	0	9,02,498	9,02,498
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Services

92-Telephone	0	67,550	67,550
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*****	-----	-----	-----
TOTAL (MH)	0	47,50,832	47,50,832

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TOTAL (DDO)	0	47,50,832	47,50,832

ASSISTANT CONTROLLER, F&A STATE	2015	01-Salaries	0	5,09,054	5,09,054
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ELECTION COMMISSIONER,

CHANDI GARH

13-Office	0	16,044	16,044
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DEPT/CCO/DDO/MH/SM/MI N/SUB/SOE WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDITURE	CLOSING BALANCE
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ELECTIONS	CHIEF ELECTORAL OFFICER, PUNJAB, CHANDI GARH	ASSISTANT CONTROLLER, F&A STATE ELECTION COMMISSIONER, CHANDI GARH	2015	92-Tel ephone	0	6,165	6,165
				94-Water	0	120	120
				Charges			
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*****							
TOTAL (MH)					0	5,31,383	5,31,383

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TOTAL (DDO)			0	5,31,383	5,31,383
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ELECTION TEHSILDAR, DISTRICT	2015	01-Salaries	0	9,59,342	9,59,342
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ELECTION OFFICER

13-Office			0	13,45,630	13,45,630
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Expenses

28-Professional			0	4,21,978	4,21,978
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Services

93-Electricity			0	9,920	9,920
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Charges



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TOTAL (MH) 0 27,36,870 27,36,870

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TOTAL (DDO) 0 27,36,870 27,36,870

ELECTION TEHSILDAR, DISTRICT 2015 01-Salaries 0 2,16,440 2,16,440

ELECTION OFFICER,

21-Supplies and 0 1,18,236 1,18,236

Materials

28-Professional 0 1,62,704 1,62,704

Services

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TOTAL(MH)		0	4,97,380	4,97,380
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TOTAL(DDO)		0	4,97,380	4,97,380
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TEHSILDAR ( DISTRICT ELECTION	2015	01-Sal ari es	0	3,07,696	3,07,696
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OFFICER), ADDITIONAL DISTRICT

ELECTION OFFICER FOR DEPUTY

COMMISSIONER, ROPAR

08-Hi ri ng of		0	13,81,935	13,81,935
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GOVERNMENT OF PUNJAB

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

NAME OF	NAME OF	NAME OF	MAJOR	SOE	OPENING	EXPENDITURE	CLOSING
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DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	BALANCE DURING THE MONTH	BALANCE
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Vehicles for

Office use

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TOTAL (MH)

0 16,89,631 16,89,631

\*\*\*\*\*

TOTAL (DDO)

0 16,89,631 16,89,631

ELECTIONS	CHIEF ELECTORAL OFFICER,	TEHSILDAR (ADDITIONAL ELECTION	2015	01-Salaries	0	3,60,099	3,60,099
	PUNJAB, CHANDI GARH	OFFICER), KAPURTHLA					

\*\*\*\*\*

TOTAL (MH)

0 3,60,099 3,60,099

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TOTAL(DDO)			0	3,60,099	3,60,099
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TEHSILDAR (DISTRICT ELECTION	2015	01-Salaries	0	2,47,952	2,47,952
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OFFICER), DISTRICT ELECTION

OFFICER

		28-Professional	0	73,947	73,947
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Services

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TOTAL(MH)			0	3,21,899	3,21,899
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TOTAL(DDO)			0	3,21,899	3,21,899
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TEHSILDAR (DISTRICT ELECTION	2015	01-Salaries	0	6,93,212	6,93,212
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OFFICER), JALANDHAR

28-Professional			0	2,18,082	2,18,082
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Services

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TOTAL(MH)			0	9,11,294	9,11,294
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TOTAL(DDO)			0	9,11,294	9,11,294
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TEHSILDAR (DISTRICT ELECTION	2015	01-Salaries	0	7,83,820	7,83,820
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OFFICER), LUDHIANA

28-Professional                                    0           2,73,283           2,73,283

Services

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GOVERNMENT OF PUNJAB

DEPT/CCO/DDO/MH/SM/MI N/SUB/SOE WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDITURE	CLOSING BALANCE
				TOTAL (MH)	0	10,57,103	10,57,103

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TOTAL (DDO)	FINSOE0422. TXT	0	10,57,103	10,57,103
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ELECTIONS	CHIEF ELECTORAL OFFICER, TEHSILDAR (DISTRICT ELECTION	2015	01-Salaries	0	4,10,533	4,10,533
	PUNJAB, CHANDIGARH OFFICER), MANSA					

28-Professional	0	2,535	2,535
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Services

*****	-----			
TOTAL (MH)		0	4,13,068	4,13,068

*****	-----			
TOTAL (DDO)		0	4,13,068	4,13,068

TEHSILDAR (DISTT. ELECTORAL	2015	01-Salaries	0	2,76,196	2,76,196
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OFFICER), DISTT. ELECTORAL OFFICER

FINSOE0422.TXT

28-Professional 0 5,51,434 5,51,434

Services

93-Electricity 0 15,000 15,000

Charges

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TOTAL (MH) 0 8,42,630 8,42,630

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TOTAL (DDO) 0 8,42,630 8,42,630

TEHSILDAR(DISTRICT ELECTION 2015 01-Salaries 0 4,18,510 4,18,510

OFFICER), ADDITIONAL DISTRICT



ELECTION OFFICER FOR DEPUTY

COMMISSIONER

13-Office	0	1,82,780	1,82,780
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Expenses

28-Professional	0	1,14,252	1,14,252
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Services

93-Electricity	0	10,930	10,930
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Charges

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TOTAL (MH)	0	7,26,472	7,26,472
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TOTAL (DDO)	0	7,26,472	7,26,472
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DEPT/CCO/DDO/MH/SM/MI N/SUB/SOE WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDITURE	CLOSING BALANCE
ELECTIONS	CHIEF ELECTORAL OFFICER, PUNJAB, CHANDI GARH	TEHSILDAR, ADDITIONAL DISTT. ELECTION OFFICER, FATEHGARH SAHIB	2015	01-Sal ari es	0	3,81,900	3,81,900
				28-Professi onal Servi ces	0	1,27,581	1,27,581
*****					-----		
TOTAL (MH)					0	5,09,481	5,09,481

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TOTAL (DDO)			0	5,09,481	5,09,481
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TEHSILDAR, ADDITIONAL	2015	01-Salaries	0	13,23,009	13,23,009
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DI STT. ELECTION OFFICER, GURDASPUR

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TOTAL (MH)			0	13,23,009	13,23,009
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TOTAL (DDO)			0	13,23,009	13,23,009
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TEHSILDAR, (ELECTION	2015	01-Salaries	0	5,18,742	5,18,742
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OFFICER), HOSHIARPUR

93-Electricity	0	20,000	20,000
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Charges

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TOTAL (MH)	0	5,38,742	5,38,742
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TOTAL (DDO)	0	5,38,742	5,38,742
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TEHSILDAR, , DISTRICT ELECTION	2015	01-Salaries	0	9,91,804	9,91,804
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OFFICER, BHATINDA

28-Professional	0	1,95,167	1,95,167
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Services

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 TOTAL (MH) 0 11,86,971 11,86,971

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 TOTAL (DDO) 0 11,86,971 11,86,971

TEHSILDAR, DISTRICT ELECTION 2015 01-Salaries 0 15,18,816 15,18,816  
 OFFICER

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDITURE	CLOSING BALANCE
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ELECTIONS	CHIEF ELECTORAL OFFICER, TEHSILDAR, DISTRICT ELECTION	2015	08-Hiring of	0	24,74,755	24,74,755
	PUNJAB, CHANDIGARH OFFICER		Vehicles for			
			Office use			
			10-POL of	0	9,72,567	9,72,567
			Office Vehicles			
			13-Office	0	46,11,670	46,11,670
			Expenses			
			17-Hospitality	0	17,220	17,220
			and			
			Entertainment			
			21-Supplies and	0	12,49,090	12,49,090
			Materials			

FINSOE0422.TXT

28-Professional 0 2,78,076 2,78,076

Services

92-Telephone 0 14,291 14,291

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TOTAL(MH) 0 1,11,36,485 1,11,36,485

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TOTAL(DDO) 0 1,11,36,485 1,11,36,485

TEHSILDAR, DISTRICT ELECTION 2015 01-Salaries 0 4,56,745 4,56,745

OFFICER, TARANTARN

08-Hiring of 0 43,150 43,150

Vehicles for

Office use

13-Office	0	10,01,716	10,01,716
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Expenses

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TOTAL(MH)	0	15,01,611	15,01,611
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TOTAL(DDO)	0	15,01,611	15,01,611
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TOTAL(CCO)	0	3,40,77,381	3,40,77,381
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TOTAL(DEPT)	0	3,40,77,381	3,40,77,381
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ELECTRICAL	CHIEF ELECTRICAL	EXECUTIVE ENGINEER, FOR CHIEF	2045	01-Salari es	0	28,51,308	28,51,308
INSPECTORAT	INSPECTOR, PUNJAB,	ELECTRICAL INSPECTOR					

GOVERNMENT OF PUNJAB

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

NAME OF	NAME OF	NAME OF	MAJOR	SOE	OPENING	EXPENDITURE	CLOSING
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	BALANCE DURING THE MONTH		BALANCE
-----							
E	PATI ALA	PUNJAB, PATI ALA					
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				*****	-----		
				TOTAL (MH)	0	28,51,308	28,51,308

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TOTAL(DDO)	0	28,51,308	28,51,308
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TOTAL(CCO)	0	28,51,308	28,51,308
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TOTAL(DEPT)	0	28,51,308	28,51,308
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EXCISE AND TAXATION	ASSISTANT EXCISE & TAXATION	2043	01-Salaries	0	11,71,736	11,71,736
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TAXATION	COMMISSIONER, PUNJAB, CHANDI GARH	COMMISSIONER, ASSISTANT EXCISE & TAXATION COMMISSIONER
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92-Telephone	0	471	471
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TOTAL(MH)	0	11,72,207	11,72,207
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TOTAL(DDO) 0 11,72,207 11,72,207

ASSISTANT EXCISE & TAXATION 2039 01-Salaries 0 31,76,474 31,76,474

COMMISSIONER, ASSTT. EXCISE &

TAXATION COMM, BHATINDA

13-Office 0 17,256 17,256

Expenses

91-Medical 0 58,781 58,781

Reimbursement

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TOTAL(MH) 0 32,52,511 32,52,511

2040	01-Sal ari es	0	5, 13, 912	5, 13, 912
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TOTAL (MH)		0	5, 13, 912	5, 13, 912
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2043	01-Sal ari es	0	55, 83, 762	55, 83, 762
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	10-POL of	0	26, 158	26, 158
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Offi ce Vehi cl es

	13-Offi ce	0	49, 782	49, 782
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Expenses

	92-Tel ephone	0	1, 601	1, 601
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDITURE	CLOSING BALANCE
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EXCISE AND TAXATION	EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDI GARH	ASSISTANT EXCISE & TAXATION COMMISSIONER, ASSTT. EXCISE & TAXATION COMM, BHATINDA	2043	93-Electricity Charges	0	13,861	13,861
*****					-----	-----	-----
			TOTAL (MH)		0	56,75,164	56,75,164
*****					-----	-----	-----
			TOTAL (DDO)		0	94,41,587	94,41,587
			ASSISTANT EXCISE & TAXATION	2040	01-Salaries	0	14,99,282

COMMISSIONER, ASST. EXCISE &

FINSOE0422.TXT

TAXATION COMMISSIONER

*****		-----		
	TOTAL (MH)	0	14,99,282	14,99,282
2043	01-Salaries	0	43,68,920	43,68,920
	02-Wages	0	13,169	13,169
	10-POL of	0	59,072	59,072
	Office Vehicles			
	13-Office	0	1,66,643	1,66,643
	Expenses			
	92-Telephone	0	1,862	1,862
*****		-----		
	TOTAL (MH)	0	46,09,666	46,09,666

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TOTAL (DDO)			0	61,08,948	61,08,948
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ASSISTANT EXCISE & TAXATION	2040	01-Salaries	0	2,55,792	2,55,792
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COMMISSIONER, NAWANSHAHAR

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TOTAL (MH)			0	2,55,792	2,55,792
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	2043	01-Salaries	0	6,94,936	6,94,936
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		02-Wages	0	1,922	1,922
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		10-POL of	0	27,281	27,281
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Office Vehicles

FINSOE0422. TXT			
13-Office	0	38,804	38,804

Expenses

92-Telephone	0	598	598
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93-Electricity	0	27,160	27,160
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Charges

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TOTAL(MH)	0	7,90,701	7,90,701
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GOVERNMENT OF PUNJAB

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

NAME OF	NAME OF	NAME OF	MAJOR	SOE	OPENING	EXPENDITURE	CLOSING
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	BALANCE DURING THE MONTH		BALANCE



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TOTAL (DDO)				0	10,46,493	10,46,493
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EXCISE AND TAXATION	EXCISE AND TAXATION	ASSISTANT EXCISE AND TAXATION	2040	01-Salaries	0	1,50,048	1,50,048
	COMMISSIONER, PUNJAB,	COMMISSIONER (ICC), SHAMBOO					
	CHANDI GARH	(EXPORT), PATIALA					

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TOTAL (MH)				0	1,50,048	1,50,048
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TOTAL (DDO)				0	1,50,048	1,50,048
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ASSISTANT EXCISE AND TAXATION			2040	01-Salaries	0	6,04,308	6,04,308
		COMMISSIONER (MOBILE					

WING), BHATINDA

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*****
-----
TOTAL (MH)                                0      6,04,308      6,04,308
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-----
TOTAL (DDO)                                0      6,04,308      6,04,308
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ASSISTANT EXCISE AND TAXATION  2040    01-Salaries          0      3,26,740      3,26,740
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COMMISSIONER (MOBILE

WING), JALANDHAR-I

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*****
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TOTAL (MH)                                0      3,26,740      3,26,740
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TOTAL (DDO)			0	3,26,740	3,26,740
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ASSISTANT EXCISE AND TAXATION	2040	01-Salaries	0	7,13,915	7,13,915
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COMMISSIONER (MOBILE

WING), JALANDHAR-I I

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TOTAL (MH)			0	7,13,915	7,13,915
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TOTAL (DDO)			0	7,13,915	7,13,915
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ASSISTANT EXCISE AND TAXATION	2040	01-Salaries	0	11,19,560	11,19,560
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COMMISSIONER (WEST), LUDHIANA-I I

(WEST)

GOVERNMENT OF PUNJAB

DEPT/CCO/DDO/MH/SM/MI N/SUB/SOE WISE EXPENDI TURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDI TURE	CLOSI NG BALANCE
-----							
*****							
			TOTAL (MH)		0	11, 19, 560	11, 19, 560
*****							
			TOTAL (DDO)		0	11, 19, 560	11, 19, 560
EXCISE AND TAXATION	EXCISE AND TAXATION	ASSI STANT EXCISE AND TAXATION	2040	01-Sal ari es	0	1, 33, 268	1, 33, 268

TAXATION COMMISSIONER, PUNJAB, CHANDI GARH  
 COMMISSIONER CUM DEPUTY DIRECTOR, CHANDI GARH

\*\*\*\*\*  
 -----  
 TOTAL (MH) 0 1,33,268 1,33,268

2043 01-Salaries 0 10,89,069 10,89,069

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 -----  
 TOTAL (MH) 0 10,89,069 10,89,069

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 0 12,22,337 12,22,337

ASSISTANT EXCISE AND TAXATION 2040 01-Salaries 0 21,85,958 21,85,958

COMMISSIONER, ASSISTANT EXCISE

AND TAXATION COMMISSIONER

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***** -----  
TOTAL(MH)                0      21,85,958      21,85,958
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2043 01-Sal ari es                0      74,16,887      74,16,887
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10-POL of                0      1,10,531      1,10,531
```

Offi ce Vehi cl es

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13-Offi ce                0      1,29,995      1,29,995
```

Expenses

```
***** -----  
TOTAL(MH)                0      76,57,413      76,57,413
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***** -----
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TOTAL(DDO)			0	98,43,371	98,43,371
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ASSISTANT EXCISE AND TAXATION	2039	01-Salaries	0	31,31,104	31,31,104
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COMMISSIONER, ASSISTANT EXCISE

AND TAXATION COMMISSIONER, ROPAR

10-POL of			0	20,698	20,698
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Office Vehicles

13-Office			0	490	490
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Expenses

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N/SUB/SOE WISE EXPENDITURE FOR APRIL 2022

NAME OF	NAME OF	NAME OF	MAJOR	SOE	OPENING	EXPENDITURE	CLOSING
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DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	BALANCE DURING THE MONTH		BALANCE
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EXCISE AND TAXATION	EXCISE AND TAXATION	ASSISTANT EXCISE AND TAXATION	2039	92-Telephone	0	266	266
	COMMISSIONER, PUNJAB, CHANDIGARH	COMMISSIONER, ASSISTANT EXCISE AND TAXATION COMMISSIONER, ROPAR					

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TOTAL (MH)			0	31,52,558	31,52,558
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2040	01-Salaries	0	3,94,292	3,94,292
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	02-Wages	0	9,993	9,993
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TOTAL (MH)		0	4,04,285	4,04,285
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2043	01-Salaries	0	20,23,771	20,23,771
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	10-POL of	0	46,250	46,250
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Office Vehicles

92-Telephone	0	388	388
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93-Electricity	0	1,25,124	1,25,124
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Charges

\*\*\*\*\* -----

TOTAL (MH)	0	21,95,533	21,95,533
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\*\*\*\*\* -----

TOTAL (DDO)	0	57,52,376	57,52,376
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ASSISTANT EXCISE AND TAXATION	2039	01-Salaries	0	20,59,340	20,59,340
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COMMISSIONER, FARIDKOT

TOTAL(MH)		0	20,59,340	20,59,340
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2040	01-Sal ari es	0	4,15,545	4,15,545
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TOTAL(MH)		0	4,15,545	4,15,545
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2043	01-Sal ari es	0	36,88,326	36,88,326
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	02-Wages	0	9,193	9,193
--	----------	---	-------	-------

	13-Offi ce	0	34,825	34,825
--	------------	---	--------	--------

Expenses

	92-Tel ephone	0	1,214	1,214
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	93-El ectri ci ty	0	6,210	6,210
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Charges

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TOTAL(MH)	0	37,39,768	37,39,768
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TOTAL(DDO)	0	62,14,653	62,14,653
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N/SUB/SOE WISE EXPENDI TURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDI TURE	CLOSING BALANCE
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EXCISE AND TAXATION	EXCISE AND TAXATION	ASSI STANT EXCISE AND TAXATION	2040	01-Sal ari es	0	5,61,800	5,61,800
TAXATION	COMMI SSIONER, PUNJAB, CHANDI GARH	COMMI SSIONER, FATEHGARH SAHI B					

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-----  
TOTAL(MH) 0 5,61,800 5,61,800

2043 01-Sal ari es 0 18,09,594 18,09,594  
02-Wages 0 5,188 5,188  
93-El ectri ci ty 0 8,230 8,230  
Charges

\*\*\*\*\*  
-----  
TOTAL(MH) 0 18,23,012 18,23,012

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-----  
TOTAL(DDO) 0 23,84,812 23,84,812

ASSISTANT EXCISE AND TAXATION	2039	FINSOE0422.TXT 01-Salaries	0	20,76,491	20,76,491
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COMMISSIONER, FEROREPUR

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TOTAL (MH)			0	20,76,491	20,76,491
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2040	01-Salaries		0	8,03,240	8,03,240
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TOTAL (MH)			0	8,03,240	8,03,240
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2043	01-Salaries		0	36,60,976	36,60,976
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	13-Office		0	6,132	6,132
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Expenses

	92-Telephone		0	737	737
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FINSOE0422. TXT			0	36,67,845	36,67,845
TOTAL (MH)					

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TOTAL (DDO)			0	65,47,576	65,47,576
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ASSISTANT EXCISE AND TAXATION	2039	01-Salaries	0	27,05,204	27,05,204
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COMMISSIONER, GURDASPUR

91-Medical			0	1,18,200	1,18,200
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Reimbursement

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TOTAL (MH)			0	28,23,404	28,23,404
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2040	01-Salaries		0	10,05,086	10,05,086
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DEPT/CCO/DDO/MH/SM/MI N/SUB/SOE WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDITURE	CLOSING BALANCE
-----							
*****							
			TOTAL (MH)		0	10,05,086	10,05,086

EXCISE AND TAXATION	EXCISE AND TAXATION	ASSISTANT EXCISE AND TAXATION	2043	01-Salaries	0	46,73,469	46,73,469
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TAXATION COMMISSIONER, PUNJAB, CHANDI GARH  
 COMMISSIONER, GURDASPUR

				10-POL of	0	21,963	21,963
--	--	--	--	-----------	---	--------	--------

Office Vehicles

FINSOE0422.TXT

13-Office	0	47,934	47,934
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Expenses

93-Electricity	0	29,240	29,240
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Charges

\*\*\*\*\*

TOTAL (MH)	0	47,72,606	47,72,606
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TOTAL (DDO)	0	86,01,096	86,01,096
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ASSISTANT EXCISE AND TAXATION	2039	01-Salaries	0	14,26,574	14,26,574
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COMMISSIONER, HOSHIARPUR

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TOTAL (MH)	0	14,26,574	14,26,574
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2040	01-Sal ari es	0	3,34,860	3,34,860
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TOTAL (MH)	0	3,34,860	3,34,860
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2043	01-Sal ari es	0	17,64,222	17,64,222
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93-El ectri ci ty	0	41,840	41,840
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Charges

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TOTAL (MH)	0	18,06,062	18,06,062
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TOTAL (DDO)	0	35,67,496	35,67,496
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ASSISTANT EXCISE AND TAXATION	2039	01-Salaries	0	25,50,927	25,50,927
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COMMISSIONER, JALANDHAR - 1

91-Medical			0	1,33,204	1,33,204
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Reimbursement

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TOTAL(MH)			0	26,84,131	26,84,131
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GOVERNMENT OF PUNJAB

Page 306

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

NAME OF	NAME OF	NAME OF	MAJOR	SOE	OPENING	EXPENDITURE	CLOSING
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	BALANCE DURING THE MONTH		BALANCE

EXCISE AND TAXATION	EXCISE AND TAXATION	ASSISTANT EXCISE AND TAXATION	2040	01-Salaries	0	3,91,497	3,91,497
	COMMISSIONER, PUNJAB,	COMMISSIONER, JALANDHAR - 1					
	CHANDI GARH						

*****				-----			
			TOTAL(MH)		0	3,91,497	3,91,497

2043	01-Salaries	0	72,93,902	72,93,902
	02-Wages	0	8,745	8,745
	10-POL of	0	12,725	12,725
	Office Vehicles			
	13-Office	0	12,225	12,225
	Expenses			
	93-Electricity	0	1,16,850	1,16,850

Charges

\*\*\*\*\* -----  
TOTAL(MH) 0 74,44,447 74,44,447

\*\*\*\*\* -----  
TOTAL(DDO) 0 1,05,20,075 1,05,20,075

ASSISTANT EXCISE AND TAXATION 2039 01-Salaries 0 9,47,508 9,47,508

COMMISSIONER, KAPURTHLA

10-POL of 0 46,984 46,984

Office Vehicles

\*\*\*\*\* -----  
TOTAL(MH) 0 9,94,492 9,94,492

2040	01-Sal ari es	0	2,39,796	2,39,796
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TOTAL(MH)		0	2,39,796	2,39,796
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2043	01-Sal ari es	0	10,11,536	10,11,536
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	93-El ectri ci ty	0	2,540	2,540
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Charges

\*\*\*\*\*

TOTAL(MH)		0	10,14,076	10,14,076
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TOTAL(DDO)		0	22,48,364	22,48,364
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ASSISTANT EXCISE AND TAXATION 2039 01-Salaries 0 31,69,378 31,69,378

COMMISSIONER, LUDHIANA-III

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDITURE	CLOSING BALANCE
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				*****	-----		
				TOTAL (MH)	0	31,69,378	31,69,378

EXCISE AND TAXATION EXCISE AND TAXATION ASSISTANT EXCISE AND TAXATION 2040 01-Salaries 0 18,87,480 18,87,480

TAXATION COMMISSIONER, PUNJAB, CHANDI GARH COMMISSIONER, LUDHIANA-III

CHANDI GARH

\*\*\*\*\* -----  
TOTAL (MH) 0 18,87,480 18,87,480

2043 01-Salari es 0 87,12,169 87,12,169  
02-Wages 0 13,534 13,534  
10-POL of 0 71,674 71,674  
Offi ce Vehi cl es  
13-Offi ce 0 22,895 22,895  
Expenses

\*\*\*\*\* -----  
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	01-Salaries	0	4,14,096	4,14,096
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COMMISSIONER, MANSA

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TOTAL(MH)			0	4,14,096	4,14,096
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2043	01-Salaries	0	8,22,669	8,22,669
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	13-Office	0	5,000	5,000
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Expenses

	92-Telephone	0	265	265
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	93-Electricity	0	15,770	15,770
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Charges



\*\*\*\*\* -----  
TOTAL (MH) 0 8,43,704 8,43,704

\*\*\*\*\* -----  
TOTAL (DDO) 0 12,57,800 12,57,800

ASSISTANT EXCISE AND TAXATION 2040 01-Salaries 0 10,737 10,737

COMMISSIONER, MOGA

\*\*\*\*\* -----  
TOTAL (MH) 0 10,737 10,737

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDITURE	CLOSING BALANCE
EXCISE AND TAXATION	EXCISE AND TAXATION	ASSISTANT EXCISE AND TAXATION	2043	01-Salaries	0	16,92,019	16,92,019
	COMMISSIONER, PUNJAB, CHANDI GARH	COMMISSIONER, MOGA					
				10-POL of Office Vehicles	0	17,501	17,501
				92-Telephone	0	430	430
*****					-----		
TOTAL (MH)					0	17,09,950	17,09,950

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TOTAL (DDO)		FINSOE0422. TXT	0	17,20,687	17,20,687
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ASSISTANT EXCISE AND TAXATION	2039	01-Salaries	0	4,85,96,361	4,85,96,361
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COMMISSIONER, PATIALA

		10-POL of	0	63,105	63,105
--	--	-----------	---	--------	--------

Office Vehicles

*****	-----				
TOTAL (MH)			0	4,86,59,466	4,86,59,466

2040		01-Salaries	0	32,83,617	32,83,617
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*****	-----				
TOTAL (MH)			0	32,83,617	32,83,617

2043	FINSOE0422. TXT 01-Salaries	0	3,39,13,489	3,39,13,489
	02-Wages	0	4,394	4,394
	09-Repair and Maintenance of Staff Cars	0	1,08,085	1,08,085
	10-POL of Office Vehicles	0	3,17,100	3,17,100
	13-Office Expenses	0	68,115	68,115
	28-Professional Services	0	2,94,604	2,94,604
	92-Telephone	0	3,273	3,273
	93-Electricity Charges	0	20,850	20,850

94-Water	0	3,070	3,070
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Charges

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TOTAL(MH)	0	3,47,32,980	3,47,32,980
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GOVERNMENT OF PUNJAB

DEPT/CCO/DDO/MH/SM/MI N/SUB/SOE WISE EXPENDITURE FOR APRIL 2022

NAME OF	NAME OF	NAME OF	MAJOR	SOE	OPENING	EXPENDITURE	CLOSING
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	BALANCE DURING THE MONTH		BALANCE
		TOTAL(DDO)			0	8,66,76,063	8,66,76,063

EXCISE AND TAXATION	EXCISE AND TAXATION	ASSISTANT EXCISE AND TAXATION	2039	01-Salaries	0	34,02,908	34,02,908
	COMMISSIONER, PUNJAB,	COMMISSIONER, SANGRUR					
	CHANDI GARH						

10-POL of Office Vehicles	0	44,762	44,762
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13-Office Expenses	0	36,111	36,111
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TOTAL(MH)	0	34,83,781	34,83,781
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2043	01-Salaries	0	33,55,491	33,55,491
	02-Wages	0	6,760	6,760
	93-Electricity	0	93,250	93,250

Charges

\*\*\*\*\* -----  
TOTAL (MH) 0 34,55,501 34,55,501

\*\*\*\*\* -----  
TOTAL (DDO) 0 69,39,282 69,39,282

ASSISTANT EXCISE AND TAXATION 2043 01-Salaries 0 12,98,510 12,98,510

COMMISSIONER, TARN TARAN

10-POL of 0 50,000 50,000

Office Vehicles

\*\*\*\*\* -----  
TOTAL (MH) 0 13,48,510 13,48,510

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TOTAL (DDO)			0	13,48,510	13,48,510
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ASSISTANT EXCISE AND TAXATION	2040	01-Salaries	0	11,26,417	11,26,417
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COMMISSIONER-I (EAST), LUDHIANA-I

(EAST)

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TOTAL (MH)			0	11,26,417	11,26,417
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TOTAL (DDO)			0	11,26,417	11,26,417
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ASSISTANT STATE TAX                      2043              01-Salaries                      0              12,94,862              12,94,862

COMMISSIONER, ASSISTANT STATE TAX

GOVERNMENT OF PUNJAB

DEPT/CCO/DDO/MH/SM/MI N/SUB/SOE WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDITURE	CLOSING BALANCE
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COMMISSIONER, JALANDHAR-3

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TOTAL (MH)	0	12,94,862	12,94,862
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TOTAL (DDO)	0	12,94,862	12,94,862
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EXCISE AND TAXATION	EXCISE AND TAXATION	ASSISTANT STATE TAX	2043	01-Salaries	0	25,05,253	25,05,253
	COMMISSIONER, PUNJAB,	COMMISSIONER, ASSISTANT STATE TAX					
	CHANDI GARH	COMMISSIONER, LUDHIANA-4					

				13-Office Expenses	0	31,270	31,270
--	--	--	--	--------------------	---	--------	--------

*****				-----			
		TOTAL (MH)			0	25,36,523	25,36,523

*****				-----			
		TOTAL (DDO)			0	25,36,523	25,36,523

		ASSISTANT STATE TAX	2040	01-Salaries	0	8,59,521	8,59,521
		COMMISSIONER, ASSISTANT STATE TAX					

COMMISSIONER, LUDHIANA-5

\*\*\*\*\*  
-----  
TOTAL(MH) 0 8,59,521 8,59,521

2043 01-Salaries 0 18,93,191 18,93,191

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-----  
TOTAL(MH) 0 18,93,191 18,93,191

\*\*\*\*\*  
-----  
TOTAL(DDO) 0 27,52,712 27,52,712

ASSTT. EXCISE & TAXATION 2040 01-Salaries 0 2,94,248 2,94,248

COMMISSIONER, MUKATSAR

FINSOE0422.TXT

\*\*\*\*\*

TOTAL (MH) 0 2,94,248 2,94,248

2043 01-Salaries 0 14,79,830 14,79,830

93-Electricity 0 57,960 57,960

Charges

\*\*\*\*\*

TOTAL (MH) 0 15,37,790 15,37,790

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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N/SUB/SOE WISE EXPENDITURE FOR APRIL 2022

NAME OF NAME OF NAME OF MAJOR SOE OPENING EXPENDITURE CLOSING  
Page 1124

DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	BALANCE DURING THE MONTH	BALANCE
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		TOTAL (DDO)			0	18,32,038	18,32,038
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EXCISE AND TAXATION	EXCISE AND TAXATION	DEPUTY EXCISE AND TAXATION	2040	01-Salaries	0	59,352	59,352
	COMMISSIONER, PUNJAB, CHANDI GARH	COMMISSIONER (APPEALS), PATIALA					

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		TOTAL (MH)			0	59,352	59,352
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		TOTAL (DDO)			0	59,352	59,352
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		DEPUTY EXCISE AND TAXATION	2040	01-Salaries	0	1,27,660	1,27,660
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COMMISSIONER(A), JALANDHAR

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*****
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TOTAL(MH)                0      1,27,660      1,27,660
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*****
-----
TOTAL(DDO)                0      1,27,660      1,27,660
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DEPUTY EXCISE AND TAXATION  2040  01-Salaries          0      2,81,626      2,81,626
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COMMISSIONER, FARIDKOT

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*****
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TOTAL(MH)                0      2,81,626      2,81,626
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*****
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TOTAL(DDO)			0	2,81,626	2,81,626
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DEPUTY EXCISE AND TAXATION	2040	01-Sal ari es	0	2,60,256	2,60,256
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COMMISSIONER, PATIALA

\*\*\*\*\*

TOTAL(MH)			0	2,60,256	2,60,256
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TOTAL(DDO)			0	2,60,256	2,60,256
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PRINCIPAL (EXCISE AND	2040	01-Sal ari es	0	56,300	56,300
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TAXATION), TRAINING SCHOOL,

PATIALA

\*\*\*\*\*

TOTAL (MH) 0 56,300 56,300

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TOTAL (DDO) 0 56,300 56,300

GOVERNMENT OF PUNJAB

DEPT/CCO/DDO/MH/SM/MI N/SUB/SOE WISE EXPENDI TURE FOR APRI L 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE	EXPENDI TURE DURING THE MONTH	CLOSING BALANCE
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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 JOINT SECRETARY TO COLLECTOR, MALOUT 2030 50-Other  
 COMMISSIONER GOVERNMENT, PUNJAB, Charges  
 RS FINANCE DEPARTMENT,  
 SECRETARIAT CHANDI GARH

0 4,39,326 4,39,326

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TOTAL (MH)

0 4,39,326 4,39,326

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TOTAL (DDO)

0 4,39,326 4,39,326

FINSOE0422.TXT

COLLECTOR, SUB DIVISION, JAI TU	2054	01-Sal ari es	0	8,32,022	8,32,022
		02-Wages	0	56,297	56,297
*****			-----		
		TOTAL (MH)	0	8,88,319	8,88,319

*****			-----		
		TOTAL (DDO)	0	8,88,319	8,88,319

DEPUTY DIRECTOR, INTERNAL AUDIT,	2054	01-Sal ari es	0	23,84,772	23,84,772
CHANDI GARH					
		92-Tel ephone	0	707	707
*****			-----		
		TOTAL (MH)	0	23,85,479	23,85,479

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TOTAL (DDO)			0	23,85,479	23,85,479
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DI STRICT TREASURY OFFICER, ,	2071	04-Pensi onary	0	58,77,07,384	58,77,07,384
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FEROZEPUR		Charges			
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		50-Other	0	62,60,538	62,60,538
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		Charges			
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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
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DEPT/CCO/DDO/MH/SM/MI N/SUB/SOE WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDITURE	CLOSING BALANCE
FINANCIAL	JOINT SECRETARY TO	DISTRICT TREASURY	2030	50-Other	0	4,00,947	4,00,947
COMMISSIONERS	GOVERNMENT, PUNJAB,	OFFICER, DISTRICT TREASURY OFFICE		Charges			
	FINANCE DEPARTMENT,						
	SECRETARIAT CHANDIGARH						
*****							
			TOTAL (MH)		0	4,00,947	4,00,947
			2071	04-Pensionary	0	39,862	39,862

Charges

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***** -----  
TOTAL (MH)                                0      39,862      39,862
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***** -----  
TOTAL (DDO)                                0      4,40,809      4,40,809
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DISTRICT TREASURY OFFICER, DISTT. 2030    50-Other                                0      84,157      84,157
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TREASURY, TARN TARAN Charges

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***** -----  
TOTAL (MH)                                0      84,157      84,157
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2071    04-Pensionary                                0  15,22,19,297  15,22,19,297
```

Charges

50-Other	0	7,05,454	7,05,454
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Charges

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TOTAL (MH)	0	15,29,24,751	15,29,24,751
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TOTAL (DDO)	0	15,30,08,908	15,30,08,908
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DISTRICT TREASURY	2071	04-Pensionary	0	30,29,10,999	30,29,10,999
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OFFICER, FARIDKOT Charges

50-Other	0	22,47,468	22,47,468
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Charges

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TOTAL (MH) 0 30,51,58,467 30,51,58,467

\*\*\*\*\*

TOTAL (DDO) 0 30,51,58,467 30,51,58,467

DISTRICT TREASURY 2071 04-Pensionary 0 1,01,58,18,465 1,01,58,18,465

OFFICER, GURDASPUR Charges

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDITURE	CLOSING BALANCE
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FINANCIAL	JOINT SECRETARY TO	DISTRICT TREASURY	2071	50-Other	0	1, 11, 40, 706	1, 11, 40, 706
COMMISSIONER	GOVERNMENT, PUNJAB,	OFFICER, GURDASPUR		Charges			
RS	FINANCE DEPARTMENT,						
	SECRETARIAT CHANDI GARH						

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TOTAL (MH)	0	1, 02, 69, 59, 171	1, 02, 69, 59, 171
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TOTAL (DDO)	0	1, 02, 69, 59, 171	1, 02, 69, 59, 171
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DISTRICT TREASURY	2030	50-Other	0	5, 55, 164	5, 55, 164
OFFICER, LUDHIANA		Charges			

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TOTAL (MH)	0	5,55,164	5,55,164
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2071	04-Pensionary	0	85,16,99,793	85,16,99,793
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Charges

50-Other	0	1,45,11,594	1,45,11,594
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Charges

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TOTAL (MH)	0	86,62,11,387	86,62,11,387
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TOTAL (DDO)	0	86,67,66,551	86,67,66,551
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TREASURY OFFICER, NAKODAR	2030	50-Other	0	11,619	11,619
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Charges

*****	-----	-----	-----
TOTAL (MH)	0	11,619	11,619

*****	-----	-----	-----
TOTAL (DDO)	0	11,619	11,619

TREASURY OFFICER, PHILLAUR	2030	50-Other	0	51,299	51,299
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Charges

*****	-----	-----	-----
TOTAL (MH)	0	51,299	51,299

*****	-----	-----	-----
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TOTAL(DDO)

0

51,299

51,299

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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N/SUB/SOE WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDITURE	CLOSING BALANCE
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TOTAL(CCO)

0

2,95,00,77,870

2,95,00,77,870

FINANCIAL	PRINCIPAL SECRETARY,	ACCOUNTS OFFICER, CO-OPERATIVE	2071	04-Pensionary	0	40,850	40,850
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COMMISSIONERS	GOVERNANCE REFORMS-CUM-CHIEF	SOCIETIES		Charges			
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SECRETARIAT SECRETARY, PUNJAB,

CHANDI GARH

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TOTAL (MH)

0

40,850

40,850

\*\*\*\*\*

TOTAL (DDO)

0

40,850

40,850

ADDITIONAL ADVOCATE

2235

91-Medi cal

0

39,641

39,641

GENERAL, ADVOCATE GENERAL, PUNJAB

Rei mbursement

\*\*\*\*\*

TOTAL (MH)

0

39,641

39,641

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TOTAL(DDO)			0	39,641	39,641
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ADDITIONAL DIRECTOR CUM	2071	04-Pensionary	0	92,22,082	92,22,082
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CONTROLLER, IRRIGATION, PUNJAB		Charges			
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TOTAL(MH)			0	92,22,082	92,22,082
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TOTAL(DDO)			0	92,22,082	92,22,082
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ASSISTANT APPRENTICE	2071	04-Pensionary	0	26,540	26,540
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ADVISOR, R. I. G.		Charges			
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TOTAL(MH)			0	26,540	26,540
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TOTAL(DDO)			0	26,540	26,540
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ASSISTANT COLLECTOR, F&A CUM	2070	01-Salaries	0	38,37,030	38,37,030
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ADMINISTRATIVE OFFICE, PUNJAB

		02-Wages	0	1,27,472	1,27,472
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		09-Repair and	0	45,311	45,311
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Maintenance of

Staff Cars

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDITURE	CLOSING BALANCE
FINANCIAL	PRINCIPAL SECRETARY,	ASSISTANT COLLECTOR, F&A CUM	2070	10-POL of	0	79,265	79,265
COMMISSIONERS	GOVERNANCE REFORMS-CUM-CHIEF SECRETERIAL SECRETARY, PUNJAB,	ADMINISTRATIVE OFFICE, PUNJAB		Office Vehicles			
	CHANDI GARH			13-Office Expenses	0	888	888
				91-Medical Reimbursement	0	9,680	9,680
				92-Telephone	0	12,073	12,073

FINSOE0422.TXT			
93-Electri ci ty	0	19,908	19,908

Charges

*****	-----	-----	-----
TOTAL(MH)	0	41,31,627	41,31,627

*****	-----	-----	-----
TOTAL(DDO)	0	41,31,627	41,31,627

ASSI STANT COMMI SSI ONER, ASSI STANT 2071	04-Pensi onary	0	3,15,055	3,15,055
--	----------------	---	----------	----------

COMMI SSI ONER(G) Charges

*****	-----	-----	-----
TOTAL(MH)	0	3,15,055	3,15,055



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TOTAL(DDO) 0 3,15,055 3,15,055

ASSISTANT CONTROLER (F & 2052 31-Grants-i n-Ai 0 2,69,893 2,69,893

A), DEPARTMENT OF GOVERNANCE d (Sal ary)

REFORMS,

36-Grants-i n-ai 0 1,06,25,000 1,06,25,000

d (Non-Sal ary)

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TOTAL(MH) 0 1,08,94,893 1,08,94,893

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TOTAL(DDO) 0 1,08,94,893 1,08,94,893

ASSISTANT CONTROLLER (F &	2071	04-Pensionary	0	4,29,879	4,29,879
A), DISTRICT FOOD AND SUPPLY		Charges			
CONTROLLER					

*****	-----	-----	-----
TOTAL (MH)	0	4,29,879	4,29,879

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

NAME OF	NAME OF	NAME OF	MAJOR	SOE	OPENING	EXPENDITURE	CLOSING
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	BALANCE DURING THE MONTH		BALANCE
*****					-----	-----	-----
		TOTAL (DDO)			0	4,29,879	4,29,879

FINANCIAL	PRINCIPAL SECRETARY,	ASSISTANT CONTROLLER (F&A)	2052	01-Salaries	0	17,08,360	17,08,360
COMMISSIONER	GOVERNANCE	, (GOVERNANCE					
REFORMS	REFORMS-CUM-CHIEF	REFORMS), DIRECTORATE OF					
SECRETARIAT	SECRETARY, PUNJAB,	GOVERNANCE REFORMS, D-241,					
	CHANDIGARH	SECTOR 74					
				28-Professional	0	2,06,890	2,06,890
				Services			
				*****			
				TOTAL (MH)	0	19,15,250	19,15,250
				*****			
				TOTAL (DDO)	0	19,15,250	19,15,250

ASSISTANT CONTROLLER, CIVIL	2071	04-Pensionary	0	9,90,597	9,90,597
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SURGEON		Charges			
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TOTAL (MH)			0	9,90,597	9,90,597
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TOTAL (DDO)			0	9,90,597	9,90,597
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ASSISTANT	2071	04-Pensionary	0	70,695	70,695
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CONTROLLER, CO-OPERATIVE		Charges			
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SOCIETIES

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TOTAL (MH)			0	70,695	70,695
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TOTAL (DDO)			0	70,695	70,695
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ASSI STANT CONTROLLER, CONTROLLER	2071	04-Pensi onary	0	2,18,118	2,18,118
OF STORES, PUNJAB		Charges			

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TOTAL (MH)			0	2,18,118	2,18,118
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TOTAL (DDO)			0	2,18,118	2,18,118
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ASSI STANT CONTROLLER, DEPARTMENT	2071	04-Pensi onary	0	9,33,607	9,33,607
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OF INDUSTRIES AND COMMERCE,

Charges

PUNJAB

GOVERNMENT OF PUNJAB

DEPT/CCO/DDO/MH/SM/MI N/SUB/SOE WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDITURE	CLOSING BALANCE
-----							
			*****				
			TOTAL (MH)		0	9,33,607	9,33,607
*****							
			TOTAL (DDO)		0	9,33,607	9,33,607

FINANCIAL	PRINCIPAL SECRETARY,	ASSISTANT CONTROLLER, DISPOSAL	2071	04-Pensionary	0	9,69,557	9,69,557
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COMMISSIONER GOVERNANCE	WORKS SECTION			Charges			
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RS REFORMS-CUM-CHIEF

SECRETARIAT SECRETARY, PUNJAB,

CHANDI GARH

*****				-----
TOTAL (MH)		0	9,69,557	9,69,557

2235	01-Salaries	0	62,802	62,802
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*****				-----
TOTAL (MH)		0	62,802	62,802

*****				-----
TOTAL (DDO)		0	10,32,359	10,32,359

ASSISTANT CONTROLLER, DISTRICT	2071	04-Pensionary	0	1,39,699	1,39,699
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FOOD AND SUPPLY CONTROLLER		Charges			
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TOTAL (MH)			0	1,39,699	1,39,699
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2202		01-Salaries	0	7,072	7,072
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TOTAL (MH)			0	7,072	7,072
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TOTAL (DDO)			0	1,46,771	1,46,771
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ASSISTANT CONTROLLER, F. A. &	2071	04-Pensionary	0	23,33,440	23,33,440
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C. A. O. , RANJIT SAGAR DAM,

Charges

PTHANKOT

\*\*\*\*\*

TOTAL (MH)

0

23,33,440

23,33,440

\*\*\*\*\*

TOTAL (DDO)

0

23,33,440

23,33,440

ASSISTANT CONTROLLER, FOOD AND

2071

04-Pensionary

0

1,68,961

1,68,961

SUPPLIES CONTROLLER, PUNJAB

Charges

GOVERNMENT OF PUNJAB

Page 319

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

NAME OF NAME OF

NAME OF

MAJOR

SOE  
Page 1153

OPENING

EXPENDITURE

CLOSING

DEPARTMENT	CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER	HEAD	HEAD	BALANCE DURING THE MONTH	BALANCE
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TOTAL (MH)

0 1,68,961 1,68,961

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TOTAL (DDO)

0 1,68,961 1,68,961

FINANCIAL	PRINCIPAL SECRETARY,	ASSISTANT CONTROLLER, FOOD AND	2071	04-Pensionary	0 14,11,160 14,11,160
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COMMISSIONER	GOVERNANCE	SUPPLY CENTRE, PUNJAB+		Charges	
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RS REFORMS-CUM-CHIEF

SECRETARIAT SECRETARY, PUNJAB,

CHANDI GARH

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TOTAL(MH)			0	14,11,160	14,11,160
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TOTAL(DDO)			0	14,11,160	14,11,160
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ASSISTANT CONTROLLER, PUNJAB	2071	04-Pensionary	0	1,46,409	1,46,409
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STATE TRANSPORT DEPARTMENT		Charges			
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TOTAL(MH)			0	1,46,409	1,46,409
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TOTAL(DDO)			0	1,46,409	1,46,409
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FINSOE0422. TXT

ASSISTANT DIRECTOR, FISERY	2071	04-Pensionary	0	15,51,360	15,51,360
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DEPARTEMENT, PUNJAB		Charges			
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TOTAL (MH)			0	15,51,360	15,51,360
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TOTAL (DDO)			0	15,51,360	15,51,360
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ASSISTANT DIRECTOR, FISHERIES	2202	01-Salaries	0	29,20,184	29,20,184
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DEPARTMENT

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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 2071 04-Pensionary 0 85,697 85,697

ACCOUNT, PUNJAB Charges

GOVERNMENT OF PUNJAB

Page 320

DEPT/CCO/DDO/MH/SM/MI N/SUB/SOE WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE	EXPENDITURE DURING THE MONTH	CLOSING BALANCE
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TOTAL (MH) 0 85,697 85,697

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TOTAL (DDO)			0	85,697	85,697
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FINANCIAL PRINCIPAL SECRETARY,	ASSISTANT ELECTRICAL	2071	04-Pensionary	0	30,120	30,120
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COMMISSIONER GOVERNANCE	INSPECTOR, CHIEF ELECTRICAL		Charges			
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RS REFORMS-CUM-CHIEF	INSPECTOR, GOVT. OF PUNJAB					
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SECRETARIAT SECRETARY, PUNJAB,

CHANDI GARH

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TOTAL (MH)			0	30,120	30,120
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TOTAL (DDO)			0	30,120	30,120
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ASSISTANT EXCISE AND TAXATION	2071	04-Pensionary	0	67,028	67,028
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COMMISSIONER, ASSISTANT EXCISE

Charges

AND TAXATION COMMISSIONER

\*\*\*\*\*

TOTAL (MH)

0

67,028

67,028

\*\*\*\*\*

TOTAL (DDO)

0

67,028

67,028

ASSISTANT

2071

04-Pensionary

0

7,04,000

7,04,000

REGISTERAR, CO-OPERATIVE

Charges

SOCIETIES

\*\*\*\*\*

FINSOE0422. TXT  
TOTAL (MH) 0 7,04,000 7,04,000

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TOTAL (DDO) 0 7,04,000 7,04,000

ASSISTANT REGISTRAR, CO-OPERATIVE 2071 04-Pensionary 0 40,850 40,850

SOCIETIES Charges

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TOTAL (MH) 0 40,850 40,850

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TOTAL (DDO) 0 40,850 40,850



DEPT/CCO/DDO/MH/SM/MI N/SUB/SOE WISE EXPENDI TURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDI TURE	CLOSING BALANCE
FINANCIAL	PRINCIPAL SECRETARY,	ASSI STANT REGI STRAR, CO-OPERATIVE	2071	04-Pensi onary	0	4, 27, 520	4, 27, 520
COMMI SSIONE RS	GOVERNANCE REFORMS-CUM-CHI EF	SOCI ETIES		Charges			
SECRETERI AT	SECRETARY, PUNJAB,						
	CHANDI GARH						
*****							
TOTAL (MH)					0	4, 27, 520	4, 27, 520
			2425	01-Sal ari es	0	10, 79, 137	10, 79, 137

\*\*\*\*\*

TOTAL (MH) 0 10,79,137 10,79,137

\*\*\*\*\*

TOTAL (DDO) 0 15,06,657 15,06,657

ASSISTANT TOWNPLANNER, DISTRICT 2202 01-Salaries 0 2,58,45,668 2,58,45,668

TOWN PLANNER

02-Wages 0 92,819 92,819

\*\*\*\*\*

TOTAL (MH) 0 2,59,38,487 2,59,38,487

\*\*\*\*\*

TOTAL (DDO) 0 2,59,38,487 2,59,38,487

ASSITANT CONTROLLER, DI STRICT	2071	04-Pensi onary	0	1, 48, 193	1, 48, 193
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FOOD AND SUPPLIES CONTROLLER		Charges			
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*****		-----			
TOTAL (MH)			0	1, 48, 193	1, 48, 193

*****		-----			
TOTAL (DDO)			0	1, 48, 193	1, 48, 193

BATALLION COMMANDER, 5TH	2070	01-Sal ari es	0	16, 08, 064	16, 08, 064
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BATALLION PUNJAB HOME GUARD

		02-Wages	0	1, 37, 39, 508	1, 37, 39, 508
--	--	----------	---	----------------	----------------

		10-POL of	0	30, 659	30, 659
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FINSOE0422.TXT

Office Vehicles

59-POL of 0 6,584 6,584

Transport

Vehicles

92-Telephone 0 400 400

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TOTAL (MH) 0 1,53,85,215 1,53,85,215

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N/SUB/SOE WISE EXPENDITURE FOR APRIL 2022

NAME OF	NAME OF	NAME OF	MAJOR	SOE	OPENING	EXPENDITURE	CLOSING
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	BALANCE DURING THE MONTH		BALANCE

\*\*\*\*\*

TOTAL (DDO) 0 1,53,85,215 1,53,85,215

FINANCIAL PRINCIPAL SECRETARY, BATTALION COMMANDER, NO. I BN. 2071 04-Pensionary 0 46,136 46,136

COMMISSIONER GOVERNANCE PUNJAB Charges

RS REFORMS-CUM-CHIEF

SECRETARIAT SECRETARY, PUNJAB,

CHANDI GARH

\*\*\*\*\*

TOTAL (MH) 0 46,136 46,136

\*\*\*\*\*

TOTAL (DDO) 0 46,136 46,136

FINSOE0422. TXT

BATTALLION COMMANDER, 3RD	2070	01-Sal ari es	0	16, 81, 487	16, 81, 487
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BN. PUNJAB HOME GUARD

		02-Wages	0	55, 38, 912	55, 38, 912
--	--	----------	---	-------------	-------------

		92-Tel ephone	0	556	556
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		TOTAL (MH)	0	72, 20, 955	72, 20, 955
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		TOTAL (DDO)	0	72, 20, 955	72, 20, 955
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BLOCK DEVELOPMENT AND PANCHAYAT	2071	04-Pensi onary	0	37, 663	37, 663
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OFFI CER, BLOCK DEVELOPMENT AND Charges

PANCHAYAT OFFI CER

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TOTAL(MH)		0	37,663	37,663
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TOTAL(DDO)		0	37,663	37,663
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BLOCK DEVELOPMENT AND PANCHAYAT	2071	04-Pensionary	0	24,744	24,744
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OFFICER, BLOCK DEVELOPMENT AND		Charges			
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PANCHAYAT OFFICER, JALALABAD

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TOTAL(MH)		0	24,744	24,744
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TOTAL(DDO)		0	24,744	24,744
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BLOCK PRIMAR EDUCATION 2202 01-Salaries 0 85,42,814 85,42,814

OFFICER, BLOCK PRIMAR EDUCATION

OFFICER

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDITURE	CLOSING BALANCE
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FINANCIAL	PRINCIPAL SECRETARY,	BLOCK PRIMAR EDUCATION	2202	02-Wages	0	22,077	22,077
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COMMISSIONERS	GOVERNANCE REFORMS-CUM-CHIEF	OFFICER, BLOCK PRIMAR EDUCATION					
---------------	------------------------------	---------------------------------	--	--	--	--	--

SECRETARIAT	SECRETARY, PUNJAB,	OFFICER					
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SECRETARIAT SECRETARY, PUNJAB,

CHANDI GARH



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TOTAL (MH)	0	85,64,891	85,64,891
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TOTAL (DDO)	0	85,64,891	85,64,891
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BLOCK PRIMARY EDUCATION	2071	04-Pensionary	0	57,60,276	57,60,276
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OFFICER, BLOCK PRIMARY EDUCATION		Charges			
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OFFICER

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TOTAL (MH)	0	57,60,276	57,60,276
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2202	01-Salaries	0	7,14,65,487	7,14,65,487
------	-------------	---	-------------	-------------

	02-Wages	0	1,29,939	1,29,939
--	----------	---	----------	----------

FINSOE0422.TXT

91-Medi cal	0	96,196	96,196
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Rei mbursement

93-El ectri ci ty	0	3,44,280	3,44,280
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Charges

\*\*\*\*\*

TOTAL (MH)	0	7,20,35,902	7,20,35,902
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2235	01-Sal ari es	0	4,23,272	4,23,272
------	---------------	---	----------	----------

	02-Wages	0	9,193	9,193
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	28-Professi onal	0	62,445	62,445
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Servi ces

	50-Other	0	1,00,000	1,00,000
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Charges

FINSOE0422. TXT

91-Medi cal	0	17,93,268	17,93,268
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Rei mbursement

*****	-----	-----	-----
TOTAL (MH)	0	23,88,178	23,88,178

2515 01-Sal ari es	0	7,26,703	7,26,703
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*****	-----	-----	-----
TOTAL (MH)	0	7,26,703	7,26,703

*****	-----	-----	-----
TOTAL (DDO)	0	8,09,11,059	8,09,11,059

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDITURE	CLOSING BALANCE
--------------------	-----------------------------------	--	------------	----------	----------------------------------	-------------	-----------------

FINANCIAL	PRINCIPAL SECRETARY,	BLOCK PRIMARY EDUCATION	2053	01-Salaries	0	96,384	96,384
COMMISSIONERS	GOVERNANCE REFORMS-CUM-CHIEF	OFFICER, BLOCK PRIMARY EDUCATION					
SECRETARIAT	SECRETARY, PUNJAB,	OFFICER,					
	CHANDI GARH						

\*\*\*\*\*

TOTAL (MH)					0	96,384	96,384
------------	--	--	--	--	---	--------	--------

2235				91-Medical	0	1,91,925	1,91,925
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Reimbursement

\*\*\*\*\*

TOTAL (MH)

0

1,91,925

1,91,925

\*\*\*\*\*

TOTAL (DDO)

0

2,88,309

2,88,309

BLOCK PRIMARY EDUCATION

2071

04-Pensionary

0

75,946

75,946

OFFICER, BLOCK PRIMARY EDUCATION

Charges

OFFICER, MOGA-II

\*\*\*\*\*

TOTAL (MH)

0

75,946

75,946

\*\*\*\*\*

TOTAL (DDO)		FINS0E0422. TXT	0	75,946	75,946
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BLOCK PRIMARY EDUCATION	2071	04-Pensionary	0	5,66,989	5,66,989
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OFFICER, BLOCK PRIMARY EDUCATION Charges

OFFICER- EAST-4

\*\*\*\*\*

TOTAL (MH)			0	5,66,989	5,66,989
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TOTAL (DDO)			0	5,66,989	5,66,989
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BLOCK PRIMARY EDUCATION	2071	04-Pensionary	0	8,69,444	8,69,444
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OFFICER, BLOCK PRIMARY EDUCATION Charges

OFFICER-AMRITSAR 2

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TOTAL (MH)

0

8,69,444

8,69,444

\*\*\*\*\*

TOTAL (DDO)

0

8,69,444

8,69,444

GOVERNMENT OF PUNJAB

DEPT/CCO/DDO/MH/SM/MI N/SUB/SOE WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE	EXPENDITURE DURING THE MONTH	CLOSING BALANCE
FINANCIAL	PRINCIPAL SECRETARY,	BLOCK PRIMARY EDUCATION	2071	04-Pensionary	0	4,53,675	4,53,675
COMMISSION	GOVERNANCE	OFFICER, FERROZPUR-1		Charges			

RS REFORMS-CUM-CHIEF

SECRETARIAT SECRETARY, PUNJAB,

CHANDI GARH

\*\*\*\*\*

TOTAL (MH)

0

4,53,675

4,53,675

\*\*\*\*\*

TOTAL (DDO)

0

4,53,675

4,53,675

BLOCK PRIMARY EDUCATION

2071

04-Pensionary

0

7,87,968

7,87,968

OFFICER, GURDASPUR-1

Charges

\*\*\*\*\*

TOTAL (MH)

0

7,87,968

7,87,968



\*\*\*\*\*  
 -----  
 TOTAL(DDO) 0 7,87,968 7,87,968

BLOCK PRIMARY EDUCATION 2071 04-Pensi onary 0 9,10,733 9,10,733  
 OFFI CER, HOSHI ARPUR-IB Charges

\*\*\*\*\*  
 -----  
 TOTAL(MH) 0 9,10,733 9,10,733

\*\*\*\*\*  
 -----  
 TOTAL(DDO) 0 9,10,733 9,10,733

BLOCK PRIMARY EDUCATION 2071 04-Pensi onary 0 8,11,315 8,11,315  
 OFFI CER, JALALABAD (W)-I Charges

\*\*\*\*\*

TOTAL (MH)

0

8,11,315

8,11,315

\*\*\*\*\*

TOTAL (DDO)

0

8,11,315

8,11,315

BLOCK PRIMARY EDUCATION

2071

04-Pensionary

0

15,62,418

15,62,418

OFFICER, KAPURTHALA-3

Charges

\*\*\*\*\*

TOTAL (MH)

0

15,62,418

15,62,418

\*\*\*\*\*

TOTAL (DDO)

0

15,62,418

15,62,418

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDITURE	CLOSING BALANCE
FINANCIAL	PRINCIPAL SECRETARY,	BLOCK PRIMARY EDUCATION	2202	01-Sal ari es	0	93,88,628	93,88,628
COMMISSIONERS	GOVERNANCE	OFFICER, SULTANPUR LODHI -I					
SECRETARIAT	REFORMS-CUM-CHIEF SECRETARY, PUNJAB,						
	CHANDI GARH						
				02-Wages	0	23,859	23,859
*****							
TOTAL (MH)					0	94,12,487	94,12,487

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TOTAL(DDO)		0	94,12,487	94,12,487
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BN COMMANDER, 2ND BN PUNJAB HOME 2070	01-Sal ari es	0	22,09,870	22,09,870
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GUARD, BATALA

	02-Wages	0	95,43,525	95,43,525
--	----------	---	-----------	-----------

	09-Repai r and	0	728	728
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Mai ntenance of

Staff Cars

	10-POL of	0	2,389	2,389
--	-----------	---	-------	-------

Offi ce Vehi cl es

	59-POL of	0	6,746	6,746
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FINS0E0422.TXT

Transport

Vehicles

92-Telephone	0	1,167	1,167
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TOTAL(MH)	0	1,17,64,425	1,17,64,425
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TOTAL(DDO)	0	1,17,64,425	1,17,64,425
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BN COMMANDER, IST BN, PUNJAB HOME 2070	01-Salaries	0	15,65,940	15,65,940
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GUARD, GURDASPUR

02-Wages	0	1,24,79,816	1,24,79,816
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92-Telephone	0	388	388
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93-Electricity	0	520	520
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Charges

*****	-----			
TOTAL (MH)		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 2070	01-Salaries	0	27,56,729	27,56,729
GUARD,				

DEPARTMENT	CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER	HEAD	HEAD	BALANCE DURING THE MONTH	BALANCE
FINANCIAL	PRINCIPAL SECRETARY,	BN. COMMANDER, 4TH BN PUNJAB HOME	02-Wages	0	1,07,17,376
COMMISSIONERS	GOVERNANCE	GUARD,			
SECRETARIAT	REFORMS-CUM-CHIEF SECRETARY, PUNJAB,				
	CHANDI GARH				
			10-POL of	0	32,913
			Office Vehicles		
			11-Domestic	0	3,880
			Travel Expenses		
			92-Telephone	0	695
*****					
TOTAL (MH)				0	1,35,11,593

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TOTAL (DDO)			0	1,35,11,593	1,35,11,593
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CHIEF AGRICULTURE	2071	04-Pensionary	0	1,36,036	1,36,036
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OFFICER, AGRICULTURE DEPARTMENT		Charges			
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TOTAL (MH)			0	1,36,036	1,36,036
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TOTAL (DDO)			0	1,36,036	1,36,036
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CHIEF AGRICULTURE OFFICER, CHIEF	2071	04-Pensionary	0	1,78,288	1,78,288
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AGRICULTURE OFFICER		Charges			
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TOTAL (MH)

0

1,78,288

1,78,288

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TOTAL (DDO)

0

1,78,288

1,78,288

CHIEF AGRICULTURE OFFICER, CHIEF

2071

04-Pensionary

0

19,68,620

19,68,620

AGRICULTURE OFFICER

Charges

\*\*\*\*\*

TOTAL (MH)

0

19,68,620

19,68,620

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TOTAL (DDO)

0

19,68,620

19,68,620

CHIEF ENGINEER, WATER SUPPLY AND	2071	04-Pensionary	0	14,66,339	14,66,339
SANITATION DEPARTMENT, PUNJAB		Charges			

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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N/SUB/SOE WISE EXPENDITURE FOR APRIL 2022

NAME OF	NAME OF	NAME OF	MAJOR	SOE	OPENING	EXPENDITURE	CLOSING
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	BALANCE DURING THE MONTH		BALANCE
TOTAL (MH)					0	14,66,339	14,66,339

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TOTAL (DDO)	FINSOE0422. TXT	0	14,66,339	14,66,339
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FINANCIAL PRINCIPAL SECRETARY,	CHILD DEVELOPMENT PROJECT	2071	04-Pensionary	0	2,81,100	2,81,100
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COMMISSIONER GOVERNANCE	OFFICER, AMRITSAR		Charges			
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RS	REFORMS-CUM-CHIEF					
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SECRETARIAT SECRETARY, PUNJAB,						
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CHANDI GARH						
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TOTAL (MH)		0	2,81,100	2,81,100
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2235	01-Salaries	0	3,37,826	3,37,826
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TOTAL (MH)		0	3,37,826	3,37,826
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TOTAL(DDO)			0	6,18,926	6,18,926
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CHILD DEVELOPMENT PROJECT	2071	04-Pensionary	0	48,128	48,128
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OFFICER, CHILD DEVELOPMENT Charges

PROJECT OFFICER

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TOTAL(MH)			0	48,128	48,128
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	2235	01-Salaries	0	16,75,719	16,75,719
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		50-Other	0	2,00,000	2,00,000
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Charges

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TOTAL(MH)			0	18,75,719	18,75,719
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TOTAL (DDO)			0	19,23,847	19,23,847
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CIVIL JUDGE, CIVIL JUDGE	2071	04-Pensi onary	0	37,647	37,647
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Charges

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TOTAL (MH)			0	37,647	37,647
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TOTAL (DDO)			0	37,647	37,647
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CIVIL JUDGE, CIVIL JUDGE (SR.	2071	04-Pensi onary	0	11,97,170	11,97,170
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DEPT/CCO/DDO/MH/SM/MI N/SUB/SOE WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDITURE	CLOSING BALANCE
		DIVISION)	Charges				
					*****		
TOTAL (MH)					0	11,97,170	11,97,170
					*****		
TOTAL (DDO)					0	11,97,170	11,97,170
FINANCIAL	PRINCIPAL SECRETARY,	CIVIL SURGEON, CIVIL SURGEON	2071	04-Pensionary	0	37,48,310	37,48,310

COMMISSIONE GOVERNANCE

Charges

RS REFORMS-CUM-CHIEF

SECRETARIAT SECRETARY, PUNJAB,

CHANDI GARH

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-----  
TOTAL (MH) 0 37,48,310 37,48,310

2210 01-Salaries 0 1,48,46,879 1,48,46,879

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TOTAL (MH) 0 1,48,46,879 1,48,46,879

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TOTAL (DDO) 0 1,85,95,189 1,85,95,189

FINSOE0422. TXT

COMMANDANT, , PUNJAB HOME GUARD 2070 01-Sal ari es 0 16,07,920 16,07,920

02-Wages 0 2,68,29,890 2,68,29,890

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TOTAL (MH) 0 2,84,37,810 2,84,37,810

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TOTAL (DDO) 0 2,84,37,810 2,84,37,810

COMMANDANT, 27TH BATALLION, 2071 04-Pensi onary 0 1,25,812 1,25,812

Charges

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TOTAL (MH) 0 1,25,812 1,25,812

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TOTAL (DDO)			0	1,25,812	1,25,812
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COMMANDANT, 4TH I. R. B, JALANDHAR	2071	04-Pensionary	0	9,94,966	9,94,966
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CANTT.		Charges			
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TOTAL (MH)			0	9,94,966	9,94,966
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N/SUB/SOE WISE EXPENDITURE FOR APRIL 2022

NAME OF	NAME OF	NAME OF	MAJOR	SOE	OPENING	EXPENDITURE	CLOSING
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	BALANCE DURING THE MONTH		BALANCE

TOTAL (DDO)			0	9,94,966	9,94,966
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FINANCIAL PRINCIPAL SECRETARY,	COMMANDANT, 75 BATTALION PAP,	2071	04-Pensionary	0	2,20,472	2,20,472
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COMMISSIONER GOVERNANCE			Charges			
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RS REFORMS-CUM-CHIEF						
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SECRETARIAT SECRETARY, PUNJAB,						
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CHANDI GARH

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TOTAL (MH)			0	2,20,472	2,20,472
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TOTAL (DDO)			0	2,20,472	2,20,472
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COMMANDANT, 7TH BATTALION P. A. P,	2071	04-Pensionary	0	16,44,397	16,44,397
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JALANDHAR CANTT.

Charges

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TOTAL (MH)

0

16,44,397

16,44,397

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TOTAL (DDO)

0

16,44,397

16,44,397

COMMANDANT, 82ND BATTALLION

2071

04-Pensi onary

0

35,066

35,066

PUNJAB ARMED POLICE,

Charges

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TOTAL (MH)

0

35,066

35,066

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TOTAL(DDO)			0	35,066	35,066
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COMMANDANT, 9TH BATTALLION FBD	2071	04-Pensi onary	0	9,76,640	9,76,640
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Charges

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TOTAL(MH)			0	9,76,640	9,76,640
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TOTAL(DDO)			0	9,76,640	9,76,640
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COMMANDANT, COMMANDANT 13TH	2071	04-Pensi onary	0	6,27,200	6,27,200
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BATTALION, PAP, Charges

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TOTAL(MH) 0 6,27,200 6,27,200

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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N/SUB/SOE WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDITURE	CLOSING BALANCE
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		TOTAL (DDO)			0	6,27,200	6,27,200

FINANCIAL	PRINCIPAL SECRETARY,	COMMANDER, 6TH BATALLI ON, FAZI LKA	2070	01-Sal ari es	0	13,71,780	13,71,780
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COMMI SSIONE GOVERNANCE

RS REFORMS-CUM-CHI EF

SECRETERI AT SECRETARY, PUNJAB,

CHANDI GARH

02-Wages	0	1,29,07,953	1,29,07,953
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10-POL of	0	46,752	46,752
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Office Vehicles

11-Domestic	0	1,860	1,860
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Travel Expenses

13-Office	0	4,092	4,092
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Expenses

59-POL of	0	6,761	6,761
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Transport

Vehicles

92-Telephone	0	188	188
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93-Electricity	0	4,020	4,020
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Charges

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TOTAL (MH) 0 1,43,43,406 1,43,43,406

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TOTAL (DDO) 0 1,43,43,406 1,43,43,406

CONTROLLER, DISTRICT FOOD AND 2071 04-Pensionary 0 2,27,659 2,27,659

SUPPLIES Charges

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TOTAL (MH) 0 2,27,659 2,27,659

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TOTAL(DDO)			0	2,27,659	2,27,659
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CONTROLLER, FOOD AND SUPPLY	2071	04-Pensionary	0	2,90,120	2,90,120
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DEPARTMENT, PUNJAB Charges

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TOTAL(MH)			0	2,90,120	2,90,120
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TOTAL(DDO)			0	2,90,120	2,90,120
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DEPUTY COMMISSIONER, AMRITSAR	2071	04-Pensionary	0	52,415	52,415
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDITURE	CLOSING BALANCE
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Charges

\*\*\*\*\*

TOTAL (MH)

0

52,415

52,415

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TOTAL (DDO)

0

52,415

52,415

FINANCIAL	PRINCIPAL SECRETARY,	DEPUTY CONTROLLER, DIRECTORATE OF	2071	04-Pensionary	0	1,84,903	1,84,903
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COMMISSIONERS	GOVERNANCE	SOCIAL WELFARE, PUNJAB		Charges			
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RS	REFORMS-CUM-CHIEF						
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CHANDI GARH

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TOTAL (MH) 0 1,84,903 1,84,903

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TOTAL (DDO) 0 1,84,903 1,84,903

DEPUTY CONTROLLER, LOCAL 2071 04-Pensi onary 0 2,37,457 2,37,457  
GOVERNMENT, PUNJAB Charges

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-----  
TOTAL (MH) 0 2,37,457 2,37,457

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TOTAL(DDO)			0	2,37,457	2,37,457
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DEPUTY CONTROLLER, RANJIT SAGAR	2071	04-Pensi onary	0	5,15,968	5,15,968
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DAM PROJECT, PUNJAB		Charges			
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TOTAL(MH)			0	5,15,968	5,15,968
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TOTAL(DDO)			0	5,15,968	5,15,968
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DEPUTY DIRECTOR (LOANS), FINANCE	2071	04-Pensi onary	0	1,01,081	1,01,081
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DEPARTMENT, PUNJAB		Charges			
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TOTAL (MH)	0	1,01,081	1,01,081
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TOTAL (DDO)	0	1,01,081	1,01,081
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DEPUTY DIRECTOR SMALL	2047	13-Office	0	1,200	1,200
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDITURE	CLOSING BALANCE
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SAVINGS, LUDHIANA	Expenses
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FINANCIAL	PRINCIPAL SECRETARY,	DEPUTY DIRECTOR SMALL	2047	30-Other	0	21,000	21,000
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COMMISSIONER	GOVERNANCE	SAVINGS, LUDHIANA		Contractual			
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RS	REFORMS-CUM-CHIEF			Services			
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SECRETARIAT SECRETARY, PUNJAB,

CHANDI GARH

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TOTAL (MH)			0	22,200	22,200
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TOTAL (DDO)			0	22,200	22,200
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DEPUTY DIRECTOR, ANIMAL HUSBANDRY	2071	04-Pensionary	0	50,17,122	50,17,122
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Charges

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TOTAL (MH)			0	50,17,122	50,17,122
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TOTAL (DDO)			0	50,17,122	50,17,122
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DEPUTY DIRECTOR, DIARY	2071	04-Pensionary	0	9,07,572	9,07,572
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DEVELOPMENT		Charges			
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TOTAL (MH)			0	9,07,572	9,07,572
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TOTAL (DDO)			0	9,07,572	9,07,572
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DEPUTY DIRECTOR, INTERNAL AUDIT	2071	04-Pensionary	0	79,144	79,144
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ORGANISATION , PUNJAB		Charges			
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TOTAL (MH)			0	79,144	79,144
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TOTAL (DDO)			0	79,144	79,144
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DEPUTY DIRECTOR, PANCHAYATI RAJ	2071	04-Pensionary	0	46,154	46,154
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COM. DEVELOPMENT		Charges			
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TOTAL (MH)			0	46,154	46,154
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TOTAL(DDO) 0 46,154 46,154

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N/SUB/SOE WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDITURE	CLOSING BALANCE
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FINANCIAL	PRINCIPAL SECRETARY,	DEPUTY DIRECTOR, SMALL SAVING	2047	01-Salaries	0	2,05,484	2,05,484
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COMMISSIONERS	GOVERNANCE REFORMS-CUM-CHIEF	OFFICER,					
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SECRETARIAT	SECRETARY, PUNJAB,						
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CHANDI GARH

				30-Other	0	10,000	10,000
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Contractual

Services

92-Telephone	0	666	666
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93-Electricity	0	920	920
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Charges

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TOTAL (MH)	0	2,17,070	2,17,070
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TOTAL (DDO)	0	2,17,070	2,17,070
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DEPUTY DIRECTOR, SMALL SAVINGS, 2047	01-Salaries	0	87,500	87,500
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FATEHGARH SAHIB

30-Other	0	10,500	10,500
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Contractual

Services

92-Telephone	0	877	877
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TOTAL(MH)	0	98,877	98,877
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TOTAL(DDO)	0	98,877	98,877
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DEPUTY FOOD AND STATISTICAL	2071	04-Pensionary	0	47,840	47,840
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ADVISOR, DEPUTY FOOD AND Charges

STATISTICAL ADVISOR

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TOTAL (MH)			0	47,840	47,840
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TOTAL (DDO)			0	47,840	47,840
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DEPUTY SUPRI NTENDENT OF	2071	04-Pensi onary	0	13,28,542	13,28,542
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POLI CE, COMMANDANT 2ND I RB		Charges			
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TOTAL (MH)			0	13,28,542	13,28,542
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DEPARTMENT CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER HEAD HEAD BALANCE DURING THE MONTH BALANCE

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TOTAL (DDO) 0 13,28,542 13,28,542

FINANCIAL PRINCIPAL SECRETARY, DEPUTY SUPRI NTENDENT OF 2071 04-Pensi onary 0 1,14,545 1,14,545

COMMI SSIONE GOVERNANCE POLI CE, TELECOMUNI CATION POLI CE, Charges

RS REFORMS-CUM-CHI EF PUJAB

SECRETERI AT SECRETARY, PUNJAB,

CHANDI GARH

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TOTAL (MH) 0 1,14,545 1,14,545

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TOTAL(DDO)			0	1,14,545	1,14,545
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DIRECTOR, ANIMAL HUSBANDRY	2071	04-Pensionary	0	15,14,240	15,14,240
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Charges

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TOTAL(MH)			0	15,14,240	15,14,240
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TOTAL(DDO)			0	15,14,240	15,14,240
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DIRECTOR, AYURVEDIC, PUNJAB	2071	04-Pensionary	0	53,646	53,646
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Charges

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TOTAL(MH)			0	53,646	53,646
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TOTAL(DDO)			0	53,646	53,646
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DI RECTOR, DI RECTOR HEALTH AND	2071	04-Pensi onary	0	25,37,859	25,37,859
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FAMI LY WELFARE, PUNJAB		Charges			
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TOTAL(MH)			0	25,37,859	25,37,859
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TOTAL(DDO)			0	25,37,859	25,37,859
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DIRECTOR, TECHNICAL EDUCATION AND 2071	04-Pensionary	0	19,45,520	19,45,520
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INDUSTRIAL TRAINING, PUNJAB	Charges			
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TOTAL (MH)		0	19,45,520	19,45,520
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N/SUB/SOE WISE EXPENDITURE FOR APRIL 2022

NAME OF	NAME OF	NAME OF	MAJOR	SOE	OPENING	EXPENDITURE	CLOSING
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	BALANCE DURING THE MONTH		BALANCE

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TOTAL (DDO)		0	19,45,520	19,45,520
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FINANCIAL	PRINCIPAL SECRETARY,	DISTRICT SESSION JUDGE, AMRITSAR 2071	04-Pensionary	0	8,714	8,714
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COMMISSIONER	GOVERNANCE		Charges			
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RS	REFORMS-CUM-CHIEF					
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SECRETARIAT	SECRETARY, PUNJAB,					
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CHANDI GARH

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TOTAL (MH)				0	8,714	8,714
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TOTAL (DDO)				0	8,714	8,714
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DISTRICT AND SESSION	2071	04-Pensionary		0	31,795	31,795
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JUDGE, FEROZEPUR		Charges				
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TOTAL (MH) 0 31,795 31,795

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TOTAL (DDO) 0 31,795 31,795

DISTRICT AND SESSION JUDGE, ROPAR 2071 04-Pensionary 0 21,56,800 21,56,800

Charges

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TOTAL (MH) 0 21,56,800 21,56,800

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TOTAL (DDO) 0 21,56,800 21,56,800

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DISTRICT ATTORNEY, AMRITSAR	2071	04-Pensionary	0	13,84,960	13,84,960
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Charges

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TOTAL(MH)			0	13,84,960	13,84,960
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2235	50-Other		0	2,00,000	2,00,000
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Charges

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TOTAL(MH)			0	2,00,000	2,00,000
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TOTAL(DDO)			0	15,84,960	15,84,960
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DEPT/CCO/DDO/MH/SM/MI N/SUB/SOE WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDITURE	CLOSING BALANCE
FINANCIAL	PRINCIPAL SECRETARY,	DISTRICT ATTORNEY, DISTRICT	2071	04-Pensionary	0	1,83,220	1,83,220
COMMISSIONERS	GOVERNANCE REFORMS-CUM-CHIEF	ATTORNEY		Charges			
SECRETARIAT	SECRETARY, PUNJAB,						
	CHANDI GARH						
*****							
TOTAL (MH)					0	1,83,220	1,83,220

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TOTAL (DDO)			0	1,83,220	1,83,220
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DI STRI CT COMMANDANT, PUNJAB HOME	2071	04-Pensi onary	0	29,025	29,025
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GUARD		Charges			
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TOTAL (MH)			0	29,025	29,025
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TOTAL (DDO)			0	29,025	29,025
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DI STRI CT COMMANDANT, PUNJAB HOME	2070	01-Sal ari es	0	22,61,502	22,61,502
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GUARD, LUDHI ANA

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02-Wages	0	2,69,19,866	2,69,19,866
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09-Repair and	0	1,459	1,459
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Maintenance of

Staff Cars

10-POL of	0	11,338	11,338
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Office Vehicles

11-Domestic	0	990	990
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Travel Expenses

13-Office	0	3,866	3,866
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Expenses

27-Minor Works	0	4,575	4,575
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59-POL of	0	4,666	4,666
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Transport

Vehicles

92-Tel ephone	0	363	363
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TOTAL (MH)	0	2,92,08,625	2,92,08,625
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TOTAL (DDO)	0	2,92,08,625	2,92,08,625
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DISTRICT COMMANDER, , BHATINDA	2070	01-Sal ari es	0	18,25,700	18,25,700
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GOVERNMENT OF PUNJAB

DEPT/CCO/DDO/MH/SM/MI N/SUB/SOE WISE EXPENDITURE FOR APRIL 2022

NAME OF	NAME OF	NAME OF	MAJOR	SOE	OPENING	EXPENDITURE	CLOSING
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	BALANCE DURING THE MONTH		BALANCE

FINANCIAL	PRINCIPAL SECRETARY,	DISTRICT COMMANDER,, BHATINDA	2070	02-Wages	0	1,66,99,315	1,66,99,315
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COMMISSIONER GOVERNANCE

RS REFORMS-CUM-CHIEF

SECRETARIAT SECRETARY, PUNJAB,

CHANDI GARH

11-Domestic	0	660	660
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Travel Expenses

27-Minor Works	0	3,410	3,410
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92-Telephone	0	351	351
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93-Electricity	0	2,704	2,704
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Charges

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TOTAL (MH)	0	1,85,32,140	1,85,32,140
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TOTAL (DDO) 0 1,85,32,140 1,85,32,140

DISTRICT COMMANDER, DISTRICT 2070 01-Salaries 0 2,68,802 2,68,802

COMMANDER, PUNJAB HOME GUARDS,

MANSA

02-Wages 0 64,69,558 64,69,558

10-POL of 0 3,735 3,735

Office Vehicles

11-Domestic 0 600 600

Travel Expenses

92-Telephone 0 387 387

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TOTAL (MH) 0 67,43,082 67,43,082



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TOTAL (DDO)			0	67,43,082	67,43,082
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DI STRI CT COMMANDER, GURDASPUR	2070	01-Sal ari es	0	17,91,502	17,91,502
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		02-Wages	0	2,52,73,550	2,52,73,550
--	--	----------	---	-------------	-------------

		10-POL of	0	30,331	30,331
--	--	-----------	---	--------	--------

Offi ce Vehi cl es

		13-Offi ce	0	2,410	2,410
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Expenses

		27-Mi nor Works	0	1,924	1,924
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		92-Tel ephone	0	764	764
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TOTAL (MH)			0	2,71,00,481	2,71,00,481
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TOTAL (DDO) 0 2,71,00,481 2,71,00,481

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N/SUB/SOE WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDITURE	CLOSING BALANCE
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FINANCIAL	PRINCIPAL SECRETARY,	DISTRICT COMMANDER, PUNJAB HOME	2070	01-Sal ari es	0	31,66,246	31,66,246
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COMMISSIONERS	GOVERNANCE	GUARD					
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RS	REFORMS-CUM-CHIEF						
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SECRETARIAT	SECRETARY, PUNJAB,						
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CHANDI GARH

02-Wages 0 3,54,12,449 3,54,12,449

10-POL of 0 18,468 18,468

Office Vehicles

13-Office 0 490 490

Expenses

93-Electri ci ty 0 570 570

Charges

\*\*\*\*\*

TOTAL (MH) 0 3,85,98,223 3,85,98,223

\*\*\*\*\*

TOTAL (DDO) 0 3,85,98,223 3,85,98,223

DI STRI CT COMMANDER, PUNJAB HOME	2070	01-Sal ari es	0	25, 20, 073	25, 20, 073
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GUARD , FEROZEPUR

		02-Wages	0	1, 62, 48, 520	1, 62, 48, 520
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TOTAL (MH)			0	1, 87, 68, 593	1, 87, 68, 593
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TOTAL (DDO)			0	1, 87, 68, 593	1, 87, 68, 593
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DI STRI CT COMMANDER, PUNJAB HOME	2070	01-Sal ari es	0	16, 63, 218	16, 63, 218
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GUARD, FARI DKOT

		02-Wages	0	3, 16, 51, 320	3, 16, 51, 320
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		27-Mi nor Works	0	40	40
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92-Telephone 0 801 801

93-Electricity 0 1,700 1,700

Charges

\*\*\*\*\* -----  
TOTAL (MH) 0 3,33,17,079 3,33,17,079

\*\*\*\*\* -----  
TOTAL (DDO) 0 3,33,17,079 3,33,17,079

DISTRICT COMMANDER, PUNJAB HOME 2070 01-Salaries 0 19,10,656 19,10,656

GUARD, JALANDHAR

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDITURE	CLOSING BALANCE
FINANCIAL	PRINCIPAL SECRETARY,	DISTRICT COMMANDER, PUNJAB HOME	2070	02-Wages	0	2,47,55,249	2,47,55,249
COMMISSIONERS	GOVERNANCE REFORMS-CUM-CHIEF SECRETARIAT SECRETARY, PUNJAB,	GUARD, JALANDHAR					
	CHANDI GARH						
				10-POL of Office Vehicles	0	4,041	4,041
				27-Minor Works	0	18,643	18,643
				92-Telephone	0	400	400
				93-Electricity Charges	0	9,245	9,245

*****	-----	-----	-----
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	2070	01-Sal ari es	0	3,03,752	3,03,752
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GUARD, KAPURTHALA

02-Wages	0	82,38,407	82,38,407
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92-Tel ephone	0	188	188
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*****	-----	-----	-----
TOTAL(MH)	0	85,42,347	85,42,347

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TOTAL(DDO) 0 85,42,347 85,42,347

DISTRICT COMMANDER, PUNJAB HOME 2070 01-Salari es 0 11,49,736 11,49,736

GUARD, ROPAR

02-Wages 0 1,66,74,395 1,66,74,395

10-POL of 0 15,757 15,757

Offi ce Vehi cl es

92-Tel ephone 0 390 390

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-----

TOTAL(MH) 0 1,78,40,278 1,78,40,278

2071 04-Pensi onary 0 29,930 29,930

Charges



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TOTAL (MH)	0	29,930	29,930
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TOTAL (DDO)	0	1,78,70,208	1,78,70,208
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DEPT/CCO/DDO/MH/SM/MIN/SUB/SOE WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDITURE	CLOSING BALANCE
FINANCIAL	PRINCIPAL SECRETARY,	DISTRICT COMMANDER, PUNJAB HOME	2070	01-Salaries	0	15,53,024	15,53,024
COMMISSIONER	GOVERNANCE	GUARD, SANGRUR					

RS REFORMS-CUM-CHIEF

SECRETARIAT SECRETARY, PUNJAB,

CHANDI GARH

02-Wages	0	2,66,72,205	2,66,72,205
10-POL of	0	16,483	16,483
Office Vehicles			
92-Telephone	0	1,165	1,165
93-Electricity	0	8,629	8,629
Charges			

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TOTAL (MH)	0	2,82,51,506	2,82,51,506
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TOTAL (DDO)	0	2,82,51,506	2,82,51,506
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DI STRI CT COMMANDER, PUNJAB HOME	2071	04-Pensi onary	0	41, 154	41, 154
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GUARDS		Charges			
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*****		-----			
TOTAL (MH)			0	41, 154	41, 154

*****		-----			
TOTAL (DDO)			0	41, 154	41, 154

DI STRI CT CONTROLLER, DI STRI CT	2071	04-Pensi onary	0	2, 17, 540	2, 17, 540
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FOOD AND SUPLLI ES CONTROLLER		Charges			
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*****		-----			
TOTAL (MH)			0	2, 17, 540	2, 17, 540

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TOTAL (DDO)			0	2,17,540	2,17,540
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DISTRICT CONTROLLER, DISTRICT	2071	04-Pensionary	0	1,90,417	1,90,417
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FOOD AND SUPPLY CONTROLLER		Charges			
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TOTAL (MH)			0	1,90,417	1,90,417
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TOTAL (DDO)			0	1,90,417	1,90,417
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DISTRICT CONTROLLER, FOOD AND	2071	04-Pensionary	0	1,54,499	1,54,499
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SUPPLY CONTROLLER

Charges

GOVERNMENT OF PUNJAB

DEPT/CCO/DDO/MH/SM/MI N/SUB/SOE WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDITURE	CLOSING BALANCE
-----			*****		-----		
			TOTAL (MH)		0	1,54,499	1,54,499
*****					-----		
			TOTAL (DDO)		0	1,54,499	1,54,499
FINANCIAL	PRINCIPAL SECRETARY,	DISTRICT EDUCATION OFFICER	2071	04-Pensionary	0	58,675	58,675

COMMISSIONER GOVERNANCE (ELEMENTARY), DISTRICT EDUCATION Charges

REFORMS-CUM-CHIEF OFFICER (ELEMENTARY)

SECRETARIAT SECRETARY, PUNJAB,  
CHANDI GARH

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TOTAL (MH)	0	58,675	58,675
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TOTAL (DDO)	0	58,675	58,675
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DISTRICT EDUCATION OFFICER	2071	04-Pensionary	0	91,066	91,066
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(SECONDARY), DISTRICT EDUCATION Charges

OFFICER (SECONDARY)

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TOTAL (MH)			0	91,066	91,066
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TOTAL (DDO)			0	91,066	91,066
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DISTRICT EDUCATION	2071	04-Pensionary	0	43,327	43,327
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OFFICER(SCHOOL), ROPAR		Charges			
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TOTAL (MH)			0	43,327	43,327
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TOTAL (DDO)			0	43,327	43,327
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DISTRICT EDUCATION	2071	04-Pensionary	0	6,48,960	6,48,960
OFFICER, DISTRICT EDUCATION		Charges			
OFFICER(PRIMARY)					

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TOTAL (MH)			0	6,48,960	6,48,960
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2202	01-Salaries	0	28,40,997	28,40,997
	13-Office	0	2,000	2,000
	Expenses			

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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N/SUB/SOE WISE EXPENDITURE FOR APRIL 2022

NAME OF	NAME OF	NAME OF	MAJOR	SOE	OPENING	EXPENDITURE	CLOSING
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DEPARTMENT CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER HEAD HEAD BALANCE DURING THE MONTH BALANCE

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 TOTAL (MH) 0 28,42,997 28,42,997

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 TOTAL (DDO) 0 34,91,957 34,91,957

FINANCIAL PRINCIPAL SECRETARY, DISTRICT EMPLOYMENT 2071 04-Pensionary 0 18,324 18,324

COMMISSIONER GOVERNANCE OFFICER, DISTRICT EMPLOYMENT Charges

RS REFORMS-CUM-CHIEF OFFICER

SECRETARIAT SECRETARY, PUNJAB,

CHANDI GARH

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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 2071 04-Pensionary 0 10,61,098 10,61,098  
 CONTROLLER, AMRITSAR Charges

\*\*\*\*\*  
 -----  
 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 2230 01-Salaries 0 75,995 75,995  
 OFFICER, DISTRICT SAINIK WELFARE

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-----  
TOTAL (MH) 0 75,995 75,995

2235 92-Telephone 0 862 862

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-----  
TOTAL (MH) 0 862 862

\*\*\*\*\*  
-----  
TOTAL (DDO) 0 76,857 76,857

DISTRICT SAVING OFFICER, DISTRICT 2047 01-Salaries 0 1,60,528 1,60,528

SAVING OFFICER

30-Other 0 10,500 10,500  
Page 1243

Contractual

Services

93-Electr icity	0	2,647	2,647
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Charges

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N/SUB/SOE WISE EXPENDI TURE FOR APRIL 2022

NAME OF	NAME OF	NAME OF	MAJOR	SOE	OPENING	EXPENDITURE	CLOSING
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	BALANCE DURING THE MONTH		BALANCE
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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

FINANCIAL PRINCIPAL SECRETARY, DISTRICT SAVING 2047 01-Salaries 0 69,140 69,140

COMMISSIONER GOVERNANCE OFFICER, NAWANSHAHAR

RS REFORMS-CUM-CHIEF

SECRETARIAT SECRETARY, PUNJAB,

CHANDI GARH

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TOTAL(MH) 0 69,140 69,140

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TOTAL(DDO) 0 69,140 69,140

DISTRICT SAVINGS	2047	FINSOE0422.TXT 01-Salaries	0	53,284	53,284
OFFICER, JALANDHAR					
		13-Office	0	1,967	1,967
		Expenses			
		30-Other	0	26,500	26,500
		Contractual			
		Services			
		92-Telephone	0	1,084	1,084
		93-Electricity	0	3,200	3,200
		Charges			
		*****			
		TOTAL(MH)	0	86,035	86,035

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TOTAL (DDO)			0	86,035	86,035
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DISTRICT SAVINGS OFFICER, SMALL	2047	30-Other	0	26,500	26,500
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SAVINGS, HOSHI ARPUR		Contractual			
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Services

		92-Telephone	0	817	817
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TOTAL (MH)			0	27,317	27,317
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TOTAL (DDO)			0	27,317	27,317
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DISTRICT SAVINGS OFFICER, SMALL	2047	13-Office	0	3,023	3,023
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DEPT/CCO/DDO/MH/SM/MI N/SUB/SOE WISE EXPENDI TURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDI TURE	CLOSING BALANCE
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SAVI NGS, KAPURTHLA

Expenses

FINANCIAL	PRINCI PAL SECRETARY,	DI STRI CT SAVI NGS OFFI CER, SMALL	2047	30-Other	0	16,000	16,000
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COMMI SSIONE RS	GOVERNANCE REFORMS-CUM-CHI EF	SAVI NGS, KAPURTHLA		Contractual			
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SECRETERI AT SECRETARY, PUNJAB,

CHANDI GARH

				92-Tel ephone	0	878	878
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				93-El ectri ci ty	0	3,580	3,580
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Charges



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TOTAL (MH)

0

23,481

23,481

\*\*\*\*\*

TOTAL (DDO)

0

23,481

23,481

DISTRICT SESSION JUDGE, DISTRICT 2071

04-Pensionary

0

48,686

48,686

SESSION JUDGE

Charges

\*\*\*\*\*

TOTAL (MH)

0

48,686

48,686

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TOTAL (DDO)

0

48,686

48,686

DI STRICT SMALL SAVING OFFICER, ,	2047	01-Sal ari es	0	2,85,440	2,85,440
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BHATI NDA

		30-Other	0	34,500	34,500
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Contractual

Servi ces

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TOTAL (MH)			0	3,19,940	3,19,940
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TOTAL (DDO)			0	3,19,940	3,19,940
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DI STRICT SMALL SAVING	2047	01-Sal ari es	0	1,49,260	1,49,260
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OFFICER, DISTRICT SMALL SAVING

OFFICER, TARN TARAN

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TOTAL (MH)

0

1,49,260

1,49,260

\*\*\*\*\*

TOTAL (DDO)

0

1,49,260

1,49,260

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N/SUB/SOE WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDITURE	CLOSING BALANCE
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FINANCIAL	PRINCIPAL SECRETARY,	DISTRICT SMALL SAVINGS	2047	30-Other	0	13,167	13,167
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COMMISSIONER	GOVERNANCE	OFFICER, MANSA		Contractual			
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RS	REFORMS-CUM-CHIEF			Services			
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SECRETARIAT SECRETARY, PUNJAB,

CHANDI GARH

				93-Electricity	0	4,130	4,130
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Charges

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			TOTAL (MH)		0	17,297	17,297
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			TOTAL (DDO)		0	17,297	17,297
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		DISTRICT SOCIAL SECURITY	2235	01-Salaries	0	5,39,792	5,39,792
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OFFICER, DISTRICT SOCIAL SECURITY

OFFICER

06-Social	0	10,69,53,000	10,69,53,000
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Assistance

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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
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DISTRICT TRAINING	2071	04-Pensionary	0	85,093	85,093
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OFFICER, DISTRICT TRAINING Charges

OFFICER

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TOTAL (MH) 0 85,093 85,093

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TOTAL (DDO) 0 85,093 85,093

DISTRICT TREASURY 2071 04-Pensionary 0 1,04,73,19,257 1,04,73,19,257

OFFICER, DISTRICT TREASURY Charges

50-Other 0 1,65,86,417 1,65,86,417

Charges

\*\*\*\*\*

TOTAL (MH) 0 1,06,39,05,674 1,06,39,05,674

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TOTAL (DDO)

0 1,06,39,05,674 1,06,39,05,674

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDITURE	CLOSING BALANCE
FINANCIAL	PRINCIPAL SECRETARY,	DISTRICT TREASURY	2071	04-Pensionary	0	1,44,62,63,187	1,44,62,63,187
COMMISSIONERS	GOVERNANCE REFORMS-CUM-CHIEF	OFFICER, DISTRICT TREASURY		Charges			
SECRETARIAT	SECRETARY, PUNJAB,						
	CHANDI GARH						
				50-Other	0	2,47,94,589	2,47,94,589

Charges

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-----  
TOTAL (MH) 0 1,47,10,57,776 1,47,10,57,776

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TOTAL (DDO) 0 1,47,10,57,776 1,47,10,57,776

DISTRICT TREASURY 2071 04-Pensionary 0 93,70,800 93,70,800

OFFICER, DISTRICT TREASURY Charges

OFFICER,

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TOTAL (MH) 0 93,70,800 93,70,800



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TOTAL (DDO)			0	93,70,800	93,70,800
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DISTRICT TREASURY	2071	04-Pensionary	0	54,74,18,115	54,74,18,115
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OFFICER, HOSHIARPUR		Charges			
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		50-Other	0	58,02,298	58,02,298
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		Charges			
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TOTAL (MH)			0	55,32,20,413	55,32,20,413
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TOTAL (DDO)			0	55,32,20,413	55,32,20,413
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FINSOE0422. TXT

DI STRICT TREASURY	2071	04-Pensi onary	0	22, 72, 13, 038	22, 72, 13, 038
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OFFI CER, KAPURTHALA

Charges

50-Other

0	47, 89, 946	47, 89, 946
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Charges

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TOTAL (MH)	0	23, 20, 02, 984	23, 20, 02, 984
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TOTAL (DDO)	0	23, 20, 02, 984	23, 20, 02, 984
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DI STRICT TREASURY OFFI CER, MOHALI	2071	04-Pensi onary	0	43, 62, 15, 524	43, 62, 15, 524
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDITURE	CLOSING BALANCE
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Charges

FINANCIAL	PRINCIPAL SECRETARY,	DISTRICT TREASURY OFFICER, MOHALI	2071	50-Other	0	35,51,620	35,51,620
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COMMISSIONER GOVERNANCE REFORMS-CUM-CHIEF SECRETARIAT SECRETARY, PUNJAB, CHANDI GARH

REFORMS-CUM-CHIEF SECRETARIAT SECRETARY, PUNJAB, CHANDI GARH

SECRETARIAT SECRETARY, PUNJAB, CHANDI GARH

CHANDI GARH

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TOTAL (MH)					0	43,97,67,144	43,97,67,144
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TOTAL (DDO)		FINS0E0422. TXT	0	43,97,67,144	43,97,67,144
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DISTRICT TREASURY	2071	04-Pensionary	0	15,41,16,624	15,41,16,624
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OFFICER, SANGRUR		Charges			
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		50-Other	0	2,70,275	2,70,275
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		Charges			
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TOTAL (MH)			0	15,43,86,899	15,43,86,899
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TOTAL (DDO)			0	15,43,86,899	15,43,86,899
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DISTRICT WELFARE	2071	04-Pensionary	0	54,618	54,618
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	TOTAL (MH)	0	54,618	54,618
2225	01-Sal ari es	0	9,56,712	9,56,712
	10-POL of	0	12,281	12,281
	Offi ce Vehi cl es			
	13-Offi ce	0	5,249	5,249
	Expenses			
	92-Tel ephone	0	729	729
	93-El ectri ci ty	0	3,580	3,580
	Charges			
	94-Water	0	1,500	1,500

FINSOE0422. TXT  
Charges

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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

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDITURE	CLOSING BALANCE
FINANCIAL	PRINCIPAL SECRETARY,	DISTRICT. SAVING	2047	30-Other	0	13,167	13,167

COMMISSIONER GOVERNANCE OFFICER, DISTRICT. SAVING OFFICER Contractual

RS REFORMS-CUM-CHIEF Servi ces

SECRETARIAT SECRETARY, PUNJAB,

CHANDI GARH

\*\*\*\*\*

TOTAL (MH)

0

13,167

13,167

\*\*\*\*\*

TOTAL (DDO)

0

13,167

13,167

DI STT. SAVING OFFICER, MOGA

2047

92-Tel ephone

0

471

471

\*\*\*\*\*

TOTAL (MH)

0

471

471

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TOTAL(DDO)		0	471	471
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DIVISIONAL COMMANDER, PUNJAB HOME 2070	01-Salaries	0	1,76,708	1,76,708
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GUARD , FEROZEPUR

	92-Telephone	0	388	388
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TOTAL(MH)		0	1,77,096	1,77,096
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TOTAL(DDO)		0	1,77,096	1,77,096
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DIVISIONAL COMMANDER, PUNJAB HOME 2070	01-Salaries	0	12,691	12,691
--	-------------	---	--------	--------

GUARD, JALANDHAR



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TOTAL (MH)

0

12,691

12,691

\*\*\*\*\*

TOTAL (DDO)

0

12,691

12,691

DIVISIONAL SOIL CONSERVATION

2071

04-Pensionary

0

27,986

27,986

OFFICER, BHATINDA

Charges

\*\*\*\*\*

TOTAL (MH)

0

27,986

27,986

\*\*\*\*\*

TOTAL (DDO)

0

27,986

27,986

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDITURE	CLOSING BALANCE
FINANCIAL	PRINCIPAL SECRETARY,	DIVISIONAL SOIL CONSERVATION	2071	04-Pensionary	0	3,15,096	3,15,096
COMMISSIONERS	GOVERNANCE REFORMS-CUM-CHIEF	OFFICER, DIVISIONAL SOIL CONSERVATION OFFICER(SOIL SURVEY)		Charges			
SECRETARIAT	SECRETARY, PUNJAB,						
	CHANDI GARH						
*****							
TOTAL(MH)					0	3,15,096	3,15,096

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TOTAL (DDO)			0	3,15,096	3,15,096
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DIVISIONAL SOIL CONSERVATION	2071	04-Pensionary	0	28,526	28,526
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OFFICER, FEROREPUR		Charges			
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TOTAL (MH)			0	28,526	28,526
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TOTAL (DDO)			0	28,526	28,526
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DIVISIONAL SOIL CONSERVATION	2071	04-Pensionary	0	72,259	72,259
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OFFICER, SANGRUR		Charges			
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\*\*\*\*\*

TOTAL (MH)

0

72,259

72,259

\*\*\*\*\*

TOTAL (DDO)

0

72,259

72,259

DY DIRECTOR, ANIMAL HUSBANDRY

2071

04-Pensionary

0

4,92,080

4,92,080

Charges

\*\*\*\*\*

TOTAL (MH)

0

4,92,080

4,92,080

\*\*\*\*\*

TOTAL (DDO)

0

4,92,080

4,92,080

EXCISE AND TAXATION	2039	01-Salaries	0	2,69,840	2,69,840
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COMMISSIONER, EXCISE AND TAXATION

COMMISSIONER

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TOTAL (MH)			0	2,69,840	2,69,840
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TOTAL (DDO)			0	2,69,840	2,69,840
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GOVERNMENT OF PUNJAB

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

NAME OF	NAME OF	NAME OF	MAJOR	SOE	OPENING	EXPENDITURE	CLOSING
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DEPARTMENT	CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER	HEAD	HEAD	BALANCE DURING THE MONTH	BALANCE
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FINANCIAL	PRINCIPAL SECRETARY,	EXECUTIVE	2071	04-Pensionary	0 28,46,588 28,46,588
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COMMISSIONERS	GOVERNANCE	ENGINEER, (ECR)-CUM-DIPRI		Charges	
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RS	REFORMS-CUM-CHIEF				
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SECRETARIAT	SECRETARY, PUNJAB,				
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CHANDI GARH

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TOTAL (MH)				0	28,46,588	28,46,588
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TOTAL (DDO)				0	28,46,588	28,46,588
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EXECUTIVE ENGINEER, AMRITSAR	2071	04-Pensionary	0	2,50,818	2,50,818
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DRAINAGE DIVISION

Charges

\*\*\*\*\*

TOTAL (MH)

0

2,50,818

2,50,818

\*\*\*\*\*

TOTAL (DDO)

0

2,50,818

2,50,818

EXECUTIVE ENGINEER, BHAKRA MAIN

2071

04-Pensionary

0

9,55,116

9,55,116

LINE DIVISION

Charges

\*\*\*\*\*

TOTAL (MH)

0

9,55,116

9,55,116

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TOTAL(DDO)		0	9,55,116	9,55,116
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EXECUTIVE ENGINEER, CENTRAL WORKS 2071	04-Pensi onary	0	13,76,000	13,76,000
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DIVISION Charges

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TOTAL(MH)		0	13,76,000	13,76,000
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\*\*\*\*\*

TOTAL(DDO)		0	13,76,000	13,76,000
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EXECUTIVE ENGINEER, CENTRAL WORKS 2071	04-Pensi onary	0	5,44,309	5,44,309
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DIVISION NO-5 Charges

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TOTAL(MH) 0 5,44,309 5,44,309

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TOTAL(DDO) 0 5,44,309 5,44,309

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N/SUB/SOE WISE EXPENDI TURE FOR APRI L 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDI TURE	CLOSING BALANCE
FINANCIAL	PRINCI PAL SECRETARY,	EXECUTIVE ENGINEER, CONSTRUCTION	2071	04-Pensi onary	0	10,78,510	10,78,510
COMMI SSIONE	GOVERNANCE	DIVI SION NO-2, PWD B&R		Charges			
RS	REFORMS-CUM-CHI EF						

CHANDI GARH

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***** -----  
TOTAL (MH)                0      10,78,510      10,78,510
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2235    91-Medi cal                0      60,264      60,264  
Rei mbursement
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***** -----  
TOTAL (MH)                0      60,264      60,264
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***** -----  
TOTAL (DDO)                0      11,38,774      11,38,774
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EXECUTIVE ENGINEER, CONSTRUCTION	2071	FINSOE0422. TXT 04-Pensionary	0	1,55,940	1,55,940
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DIVISION NO-3 PWD B&R		Charges			
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TOTAL (MH)			0	1,55,940	1,55,940
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TOTAL (DDO)			0	1,55,940	1,55,940
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EXECUTIVE ENGINEER, CONSTRUCTION	2071	04-Pensionary	0	72,385	72,385
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DIVISION NO. 2		Charges			
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TOTAL (MH)			0	72,385	72,385
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TOTAL(DDO)			0	72,385	72,385
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EXECUTIVE ENGINEER, CONSTRUCTION	2071	04-Pensi onary	0	6,65,600	6,65,600
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DIVISION NO. 2, PWD B&R Charges

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TOTAL(MH)			0	6,65,600	6,65,600
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TOTAL(DDO)			0	6,65,600	6,65,600
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EXECUTIVE ENGINEER, CONSTRUCTION	2059	01-Sal ari es	0	28,65,033	28,65,033
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DIVISION PWD B&R

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDITURE	CLOSING BALANCE
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*****							
			TOTAL (MH)		0	28,65,033	28,65,033

FINANCIAL	PRINCIPAL SECRETARY,	EXECUTIVE ENGINEER, CONSTRUCTION	2071	04-Pensionary	0	31,45,930	31,45,930
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COMMISSIONERS	GOVERNANCE	DIVISION PWD B&R		Charges			
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RS	REFORMS-CUM-CHIEF						
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SECRETARIAT SECRETARY, PUNJAB,

CHANDI GARH

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TOTAL (MH)	0	31,45,930	31,45,930
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TOTAL (DDO)	0	60,10,963	60,10,963
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EXECUTIVE ENGINEER, CONSTRUCTION 2071	04-Pensionary	0	1,53,216	1,53,216
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DIVISION, P. W. D. B&R	Charges
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TOTAL (MH)	0	1,53,216	1,53,216
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TOTAL (DDO)	0	1,53,216	1,53,216
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EXECUTIVE ENGINEER, COSTRUCTION	2059	01-Salaries	0	23,92,910	23,92,910
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DIVISION NO-2

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TOTAL (MH)			0	23,92,910	23,92,910
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TOTAL (DDO)			0	23,92,910	23,92,910
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EXECUTIVE ENGINEER, DRAINAGE	2071	04-Pensionary	0	5,63,687	5,63,687
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CONSTRUCTION DIVISION PWD B&R Charges

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TOTAL (MH)			0	5,63,687	5,63,687
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TOTAL (DDO)			0	5,63,687	5,63,687
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EXECUTIVE ENGINEER, EASTERN	2071	04-Pensionary	0	18,21,800	18,21,800
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DIVISION PWD		Charges			
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TOTAL (MH)			0	18,21,800	18,21,800
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DEPT/CCO/DDO/MH/SM/MIN/SUB/SOE WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDITURE	CLOSING BALANCE
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TOTAL (DDO)			0	18,21,800	18,21,800
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FINANCIAL PRINCIPAL SECRETARY,	EXECUTIVE ENGINEER, ELECTRICAL	2071	04-Pensionary	0	13,55,520	13,55,520
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COMMISSIONER GOVERNANCE	DIVISION, PWD B&R, PUNJAB		Charges			
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RS REFORMS-CUM-CHIEF

SECRETARIAT SECRETARY, PUNJAB,

CHANDI GARH

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TOTAL (MH)			0	13,55,520	13,55,520
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TOTAL (DDO)			0	13,55,520	13,55,520
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EXECUTIVE ENGINEER, FARIDKOT	2071	04-Pensionary	0	8,06,557	8,06,557
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CANAL DIVISION, Charges

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TOTAL (MH)			0	8,06,557	8,06,557
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TOTAL (DDO)			0	8,06,557	8,06,557
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EXECUTIVE ENGINEER, FARIDKOT	2071	04-Pensionary	0	6,56,916	6,56,916
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DRAINAGE DIVISION, Charges

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TOTAL (MH)			0	6,56,916	6,56,916
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TOTAL (DDO)			0	6,56,916	6,56,916
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EXECUTIVE ENGINEER, GALEWALA	2071	04-Pensionary	0	46,299	46,299
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DRAINAGE DIVISION,		Charges			
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TOTAL (MH)			0	46,299	46,299
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TOTAL (DDO)			0	46,299	46,299
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EXECUTIVE ENGINEER, HARIKA CANAL	2071	04-Pensionary	0	20,35,232	20,35,232
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DIVISION		Charges			
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TOTAL (MH) 0 20,35,232 20,35,232

GOVERNMENT OF PUNJAB

DEPT/CCO/DDO/MH/SM/MI N/SUB/SOE WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDITURE	CLOSING BALANCE
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TOTAL (DDO) 0 20,35,232 20,35,232

FINANCIAL	PRINCIPAL SECRETARY,	EXECUTIVE ENGINEER, JANDIALA	2071	04-Pensionary	0	1,14,433	1,14,433
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COMMISSIONER	GOVERNANCE	DIVISION UBDC		Charges			
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RS	REFORMS-CUM-CHIEF						
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SECRETARIAT SECRETARY, PUNJAB,

CHANDI GARH

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TOTAL (MH)

0

1, 14, 433

1, 14, 433

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TOTAL (DDO)

0

1, 14, 433

1, 14, 433

EXECUTIVE ENGINEER, KANDI WATER

2071

04-Pensionary

0

61, 864

61, 864

SHED DRAINAGE DIVISION

Charges

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TOTAL (MH)

0

61, 864

61, 864

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TOTAL (DDO)			0	61,864	61,864
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EXECUTIVE ENGINEER, LEHAL	2071	04-Pensionary	0	3,17,258	3,17,258
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DIVISION I.B. Charges

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TOTAL (MH)			0	3,17,258	3,17,258
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TOTAL (DDO)			0	3,17,258	3,17,258
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EXECUTIVE ENGINEER, MAJITHA	2071	04-Pensionary	0	14,43,260	14,43,260
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DIVISION UBDC Charges

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TOTAL (MH) 0 14,43,260 14,43,260

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TOTAL (DDO) 0 14,43,260 14,43,260

EXECUTIVE ENGINEER, PRINCIPAL 2071 04-Pensionary 0 14,98,453 14,98,453  
DIVISION PUNBA, PWD B&R, Charges

\*\*\*\*\* -----  
TOTAL (MH) 0 14,98,453 14,98,453

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDITURE	CLOSING BALANCE
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*****							
		TOTAL (DDO)			0	14,98,453	14,98,453
FINANCIAL	PRINCIPAL SECRETARY,	EXECUTIVE ENGINEER, ROPAR	2071	04-Pensionary	0	19,70,004	19,70,004
COMMISSIONERS	GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,	HEADWORKS, DIVISION		Charges			
	CHANDI GARH						
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		TOTAL (MH)			0	19,70,004	19,70,004



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TOTAL (DDO)			0	19,70,004	19,70,004
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EXECUTIVE ENGINEER, SANGRUR	2071	04-Pensionary	0	23,038	23,038
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DIVISION I.B		Charges			
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TOTAL (MH)			0	23,038	23,038
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TOTAL (DDO)			0	23,038	23,038
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EXECUTIVE ENGINEER, SARALA	2071	04-Pensionary	0	8,93,641	8,93,641
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CONSTRUCTION DIVISION SYL		Charges			
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TOTAL (MH)

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0            8,93,641            8,93,641

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TOTAL (DDO)

-----  
0            8,93,641            8,93,641

EXECUTIVE ENGINEER, SIDHWAN CANAL 2071

04-Pensionary

0            1,23,058            1,23,058

DIVISION

Charges

\*\*\*\*\*

TOTAL (MH)

-----  
0            1,23,058            1,23,058

\*\*\*\*\*

TOTAL (DDO)

-----  
0            1,23,058            1,23,058

EXECUTIVE ENGINEER, WATER SUPPLY	2071	04-Pensionary	0	4,12,181	4,12,181
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AND SANITATION		Charges			
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*****	-----				
TOTAL (MH)			0	4,12,181	4,12,181

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDITURE	CLOSING BALANCE
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*****					-----		
		TOTAL (DDO)			0	4,12,181	4,12,181

FINANCIAL	PRINCIPAL SECRETARY,	EXECUTIVE ENGINEER, WATER SUPPLY	2071	04-Pensionary	0	9,85,601	9,85,601
COMMISSIONER	GOVERNANCE	AND SANITATION (GW) DIVISION		Charges			
RS	REFORMS-CUM-CHIEF						
SECRETARIAT	SECRETARY, PUNJAB,						
	CHANDI GARH						

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TOTAL (MH)					0	9,85,601	9,85,601
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TOTAL (DDO)					0	9,85,601	9,85,601
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EXECUTIVE ENGINEER, WATER SUPPLY	2071	04-Pensionary	0	35,10,199	35,10,199
AND SANITATION (MECHANICAL)		Charges			

DIVISION

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TOTAL (MH)

0

35,10,199

35,10,199

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TOTAL (DDO)

0

35,10,199

35,10,199

EXECUTIVE ENGINEER, WATER SUPPLY 2071

04-Pensionary

0

1,01,636

1,01,636

AND SANITATION (RWS) DIVISION

Charges

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TOTAL (MH)

0

1,01,636

1,01,636

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TOTAL (DDO)			0	1,01,636	1,01,636
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EXECUTIVE ENGINEER, WATER SUPPLY	2071	04-Pensionary	0	12,94,151	12,94,151
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AND SANITATION (RWS) DIVISION, Charges

ABOHAR

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TOTAL (MH)			0	12,94,151	12,94,151
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TOTAL (DDO)			0	12,94,151	12,94,151
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EXECUTIVE ENGINEER, WATER SUPPLY	2071	04-Pensionary	0	54,326	54,326
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AND SANITATION (RWS) DIVISION-1 Charges

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TOTAL (MH) 0 54,326 54,326

GOVERNMENT OF PUNJAB

DEPT/CCO/DDO/MH/SM/MI N/SUB/SOE WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDITURE	CLOSING BALANCE
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TOTAL (DDO) 0 54,326 54,326

FINANCIAL	PRINCIPAL SECRETARY,	EXECUTIVE ENGINEER, WATER SUPPLY	2071	04-Pensionary	0	9,180	9,180
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COMMISSIONER	GOVERNANCE	AND SANITATION DIVISION		Charges			
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RS	REFORMS-CUM-CHIEF						
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SECRETARIAT SECRETARY, PUNJAB,

CHANDI GARH

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TOTAL (MH)

0

9,180

9,180

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TOTAL (DDO)

0

9,180

9,180

EXECUTIVE ENGINEER, WATER SUPPLY 2071

04-Pensionary

0

10,81,530

10,81,530

AND SANITATION DIVISION NO. 2

Charges

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TOTAL (MH)

0

10,81,530

10,81,530



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TOTAL (DDO)			0	10,81,530	10,81,530
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EXECUTIVE ENGINEER, WATER SUPPLY	2071	04-Pensionary	0	9,614	9,614
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AND SANITATION G.W		Charges			
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TOTAL (MH)			0	9,614	9,614
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TOTAL (DDO)			0	9,614	9,614
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EXECUTIVE ENGINEER, WATER SUPPLY	2071	04-Pensionary	0	1,71,486	1,71,486
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AND SANITATION (RWS)		Charges			
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TOTAL (MH)	0	1,71,486	1,71,486
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TOTAL (DDO)	0	1,71,486	1,71,486
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EXECUTIVE ENGINEER, WATER SUPPLY	2071	04-Pensionary	0	1,69,909	1,69,909
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AND SANTIATION (RWS) DIVISION		Charges			
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TOTAL (MH)	0	1,69,909	1,69,909
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DEPARTMENT	CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER	HEAD	HEAD	BALANCE DURING THE MONTH	BALANCE
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TOTAL (DDO)

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 0            1,69,909            1,69,909

FINANCIAL	PRINCIPAL SECRETARY,	EXECUTIVE ENGINEER, WATER SUPPLY	2071	04-Pensionary	0            2,40,350            2,40,350
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COMMISSIONERS	GOVERNANCE	AND SANITATION (RWS) DIVISION		Charges	
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REFORMS-CUM-CHIEF

SECRETARIAT SECRETARY, PUNJAB,

CHANDI GARH

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TOTAL (MH)

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 0            2,40,350            2,40,350

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TOTAL (DDO)			0	2,40,350	2,40,350
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EXECUTIVE ENGINEER, WORKSHOP	2071	04-Pensionary	0	24,48,270	24,48,270
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DIVISION (I.B) PUNJAB		Charges			
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TOTAL (MH)			0	24,48,270	24,48,270
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TOTAL (DDO)			0	24,48,270	24,48,270
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EXECUTIVE ENGINEER, WATER SUPPLY	2071	04-Pensionary	0	10,041	10,041
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AND SANITATION DIVISION		Charges			
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TOTAL (MH)			0	10,041	10,041
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TOTAL (DDO)			0	10,041	10,041
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G A TO DEPUTY	2070	01-Salari es	0	1,21,788	1,21,788
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COMMI SSIONER, DEPUTY COMMI SSIONER

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TOTAL (MH)			0	1,21,788	1,21,788
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TOTAL (DDO)			0	1,21,788	1,21,788
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G. A TO DEPUTY	2071	04-Pensi onary	0	7,04,000	7,04,000
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COMMI SSI ONER, FEROZEPUR		Charges			
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TOTAL (MH)			0	7,04,000	7,04,000
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N/SUB/SOE WISE EXPENDI TURE FOR APRIL 2022

NAME OF	NAME OF	NAME OF	MAJOR	SOE	OPENI NG	EXPENDI TURE	CLOSI NG
DEPARTMENT	CHIE F CONTROLLI NG OFFI CER	DRAWI NG AND DI SBURSI NG OFFI CER	HEAD	HEAD	BALANCE DURI NG THE MONTH		BALANCE

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TOTAL (DDO)					0	7,04,000	7,04,000
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FINANCIAL	PRINCIPAL SECRETARY,	G. A. TO DEPUTY COMMISSIONER,,	2070	01-Salaries	0	1,28,316	1,28,316
COMMISSIONER	GOVERNANCE	BHATINDA					
RS	REFORMS-CUM-CHIEF						
SECRETARIAT	SECRETARY, PUNJAB,						
	CHANDI GARH						

\*\*\*\*\*

TOTAL (MH)

0 1,28,316 1,28,316

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TOTAL (DDO)

0 1,28,316 1,28,316

GENERAL MANAGER, PUNJAB ROADWAYS

2071

04-Pensionary

0

61,002

61,002

Charges

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TOTAL (MH)	0	61,002	61,002
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TOTAL (DDO)	0	61,002	61,002
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GENERAL MANAGER, PUNJAB ROADWAYS 2235	91-Medi cal	0	49,601	49,601
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Reimbursement

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TOTAL (MH)	0	49,601	49,601
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TOTAL (DDO)	0	49,601	49,601
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GENERAL ASSISTANT TO DEPUTY	2070	01-Salaries	0	48,254	48,254
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COMMISSIONER, FARIDKOT

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TOTAL (MH)			0	48,254	48,254

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TOTAL (DDO)			0	48,254	48,254

GENERAL ASSISTANT TO DEPUTY	2235	01-Salaries	0	6,19,211	6,19,211
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COMMISSIONER, PATIALA

06-Social			0	31,59,00,000	31,59,00,000
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Assistance

DEPT/CCO/DDO/MH/SM/MI N/SUB/SOE WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDITURE	CLOSING BALANCE
FINANCIAL	PRINCIPAL SECRETARY,	GENERAL ASSISTANT TO DEPUTY	2235	09-Repair and	0	1,150	1,150
COMMISSIONERS	GOVERNANCE REFORMS-CUM-CHIEF	COMMISSIONER, PATIALA		Maintenance of Staff Cars			
SECRETARIAT	SECRETARY, PUNJAB,						
	CHANDI GARH						
				10-POL of	0	8,900	8,900
				Office Vehicles			
				13-Office	0	3,910	3,910

Expenses

21-Supplies and 0 8,990 8,990

Materials

23-Cost of 0 15,181 15,181

Ration

92-Telephone 0 3,118 3,118

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TOTAL (MH) 0 31,65,60,460 31,65,60,460

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TOTAL (DDO) 0 31,65,60,460 31,65,60,460

GENERAL MANAGER, DISTRICT 2071 04-Pensionary 0 34,456 34,456

INDUSTRIES CENTRE

Charges

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TOTAL (MH)

0

34,456

34,456

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TOTAL (DDO)

0

34,456

34,456

GENERAL MANAGER, PUNJAB ROADWAYS

2071

04-Pensionary

0

13,04,293

13,04,293

Charges

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TOTAL (MH)

0

13,04,293

13,04,293

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TOTAL (DDO)			0	13,04,293	13,04,293
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GENERAL MANAGER, PUNJAB ROADWAYS	2071	04-Pensionary	0	66,660	66,660
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AMRITSAR-2		Charges			
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TOTAL (MH)			0	66,660	66,660
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GOVERNMENT OF PUNJAB

Page 362

DEPT/CCO/DDO/MH/SM/MI N/SUB/SOE WISE EXPENDITURE FOR APRIL 2022

NAME OF	NAME OF	NAME OF	MAJOR	SOE	OPENING	EXPENDITURE	CLOSING
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	BALANCE DURING THE MONTH		BALANCE

TOTAL (DDO)		0	66,660	66,660
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FINANCIAL PRINCIPAL SECRETARY,	GENERAL MANAGER, PUNJAB ROADWAYS, 2071	04-Pensionary	0	9,32,575	9,32,575
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COMMISSIONER GOVERNANCE		Charges			
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RS REFORMS-CUM-CHIEF					
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SECRETARIAT SECRETARY, PUNJAB,					
CHANDI GARH					

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TOTAL (MH)		0	9,32,575	9,32,575
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TOTAL (DDO)		0	9,32,575	9,32,575
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GENERAL MANAGER, PUNJAB ROADWAYS, 2071	04-Pensionary	0	5,91,260	5,91,260
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JALANDHAR-II

Charges

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TOTAL (MH)

0

5,91,260

5,91,260

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TOTAL (DDO)

0

5,91,260

5,91,260

GENERAL MANAGER, PUNJAB

2071

04-Pensionary

0

21,36,983

21,36,983

ROADWAYS-1

Charges

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TOTAL (MH)

0

21,36,983

21,36,983

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TOTAL(DDO)			0	21,36,983	21,36,983
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HEAD MASTER, GOVERNMENT HIGH	2071	04-Pensionary	0	32,881	32,881
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SCHOOL Charges

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TOTAL(MH)			0	32,881	32,881
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TOTAL(DDO)			0	32,881	32,881
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HEAD MASTER, GOVERNMENT HIGH	2202	01-Salaries	0	1,96,31,982	1,96,31,982
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SCHOOL KARDALA

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TOTAL(MH) 0 1,96,31,982 1,96,31,982

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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N/SUB/SOE WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDITURE	CLOSING BALANCE
TOTAL (DDO)					0	1,96,31,982	1,96,31,982

FINANCIAL	PRINCIPAL SECRETARY,	HEAD MASTER, GOVT. HIGH SCHOOL,	2071	04-Pensionary	0	7,03,693	7,03,693
COMMISSIONERS	GOVERNANCE	JALHA		Charges			
RS	REFORMS-CUM-CHIEF						

SECRETARIAT SECRETARY, PUNJAB,

CHANDI GARH

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TOTAL (MH)

0

7,03,693

7,03,693

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TOTAL (DDO)

0

7,03,693

7,03,693

HEADMASTER, B. N. D. GOVERNMENT HIGH 2202

01-Sal ari es

0

21,07,588

21,07,588

SCHOOL (BOYS)

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TOTAL (MH)

0

21,07,588

21,07,588

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TOTAL(DDO)			0	21,07,588	21,07,588
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HEADMASTER, GOVERNMENT HIGH	2071	04-Pensionary	0	18,527	18,527
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SCHOOL Charges

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TOTAL(MH)			0	18,527	18,527
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TOTAL(DDO)			0	18,527	18,527
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HEADMASTER, GOVERNMENT GIRLS HIGH	2071	04-Pensionary	0	8,31,693	8,31,693
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SCHOOL, Charges

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TOTAL(MH)			0	8,31,693	8,31,693
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TOTAL(DDO)			0	8,31,693	8,31,693
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HEADMASTER, GOVERNMENT HIGH	2071	04-Pensi onary	0	29,70,758	29,70,758
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SCHOOL		Charges			
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TOTAL(MH)			0	29,70,758	29,70,758
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	2202	01-Sal ari es	0	1,35,33,872	1,35,33,872
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDITURE	CLOSING BALANCE
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FINANCIAL	PRINCIPAL SECRETARY,	HEADMASTER, GOVERNMENT HIGH	2202	91-Medical	0	35,938	35,938
COMMISSIONERS	GOVERNANCE REFORMS-CUM-CHIEF SECRETARIAT SECRETARY, PUNJAB,	SCHOOL		Reimbursement			
	CHANDI GARH						

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TOTAL (MH)					0	1,35,69,810	1,35,69,810
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2235	01-Salaries				0	2,05,104	2,05,104
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	10-POL of				0	4,191	4,191
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Office Vehicles

91-Medi cal	0	1, 18, 085	1, 18, 085
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Rei mbursement

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TOTAL (MH)	0	3, 27, 380	3, 27, 380
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TOTAL (DDO)	0	1, 68, 67, 948	1, 68, 67, 948
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HEADMASTER, GOVERNMENT HIGH	2071	04-Pensi onary	0	4, 55, 987	4, 55, 987
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SCHOOL PUTLI GHARH Charges

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TOTAL (MH)	0	4, 55, 987	4, 55, 987
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TOTAL (DDO)			0	4,55,987	4,55,987
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HEADMASTER, GOVERNMENT HIGH	2071	04-Pensionary	0	4,47,759	4,47,759
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SCHOOL (GIRLS)		Charges			
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TOTAL (MH)			0	4,47,759	4,47,759
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TOTAL (DDO)			0	4,47,759	4,47,759
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HEADMASTER, GOVERNMENT HIGH	2202	01-Salaries	0	14,44,263	14,44,263
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SCHOOL, MEHARBANPURA

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TOTAL (MH)	0	14,44,263	14,44,263
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\*\*\*\*\*

TOTAL (DDO)	0	14,44,263	14,44,263
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GOVERNMENT OF PUNJAB

Page 365

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE	EXPENDITURE DURING THE MONTH	CLOSING BALANCE
FINANCIAL	PRINCIPAL SECRETARY,	HEADMASTER, GOVERNMENT HIGH	2202	01-Salaries	0	93,808	93,808
COMMISSIONER	GOVERNANCE	SCHOOL, DEWAN KHERA					



RS REFORMS-CUM-CHIEF

SECRETARIAT SECRETARY, PUNJAB,

CHANDI GARH

\*\*\*\*\*

TOTAL (MH)

0

93,808

93,808

\*\*\*\*\*

TOTAL (DDO)

0

93,808

93,808

HEADMASTER, INDUSTRIAL TRAINING

2071

04-Pensionary

0

1,95,482

1,95,482

INSTITUTE (W)

Charges

\*\*\*\*\*

TOTAL (MH)

0

1,95,482

1,95,482

\*\*\*\*\*

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TOTAL(DDO)			0	1,95,482	1,95,482
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HEADMI STRESS, GOVERNMENT GIRLS	2202	01-Sal ari es	0	52,16,000	52,16,000
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HIGH SCHOOL

\*\*\*\*\*

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TOTAL(MH)			0	52,16,000	52,16,000
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TOTAL(DDO)			0	52,16,000	52,16,000
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HEADMI STRESS, GOVERNMENT HIGH	2202	01-Sal ari es	0	20,86,415	20,86,415
--------------------------------	------	---------------	---	-----------	-----------

SCHOOL

93-Electri ci ty	0	8,860	8,860
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Charges

\*\*\*\*\*

TOTAL (MH)	0	20,95,275	20,95,275
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\*\*\*\*\*

TOTAL (DDO)	0	20,95,275	20,95,275
-------------	---	-----------	-----------

MANAGER, BANAK OF INDIA	2071	04-Pensi onary	0	9,614	9,614
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Charges

\*\*\*\*\*

TOTAL (MH)	0	9,614	9,614
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\*\*\*\*\*

GOVERNMENT OF PUNJAB

Page 366

DEPT/CCO/DDO/MH/SM/MI N/SUB/SOE WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDITURE	CLOSING BALANCE
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TOTAL (DDO)					0	9,614	9,614
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FINANCIAL	PRINCIPAL SECRETARY,	MANAGER, ORIENTAL BANK OF	2071	04-Pensionary	0	88,061	88,061
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COMMISSIONER	GOVERNANCE	COMMERCE		Charges			
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RS REFORMS-CUM-CHIEF

SECRETARIAT SECRETARY, PUNJAB,

CHANDI GARH

\*\*\*\*\*

TOTAL (MH) 0 88,061 88,061

\*\*\*\*\*

TOTAL (DDO) 0 88,061 88,061

MANAGER, PUNJAB ROADWAYS, 2071 04-Pensionary 0 4,62,279 4,62,279

Charges

\*\*\*\*\*

TOTAL (MH) 0 4,62,279 4,62,279

\*\*\*\*\*

TOTAL (DDO) 0 4,62,279 4,62,279

MEDICAL OFFICER, ESI DISPENSARY-I	2210	01-Salaries	0	23,81,872	23,81,872
		30-Other	0	20,600	20,600
		Contractual			
		Services			
		91-Medical	0	7,64,910	7,64,910
		Reimbursement			
*****			-----		
		TOTAL (MH)	0	31,67,382	31,67,382
*****			-----		
		TOTAL (DDO)	0	31,67,382	31,67,382
MEDICAL SUPRI N DENT, GURU GOBI ND	2071	04-Pensi onary	0	5,90,080	5,90,080

SINGH HOSPITAL

Charges

\*\*\*\*\*

TOTAL (MH)

0

5,90,080

5,90,080

\*\*\*\*\*

TOTAL (DDO)

0

5,90,080

5,90,080

MEDICAL SUPERINTENDENT, RAJINDRA

2071

04-Pensionary

0

86,87,38,172

86,87,38,172

HOSPITAL

Charges

GOVERNMENT OF PUNJAB

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

NAME OF NAME OF

NAME OF

MAJOR

SOE  
Page 1327

OPENING

EXPENDITURE

CLOSING

DEPARTMENT	CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER	HEAD	HEAD	BALANCE DURING THE MONTH	BALANCE
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FINANCIAL	PRINCIPAL SECRETARY,	MEDICAL SUPRI NDENT, RAJI NDRA	2071	50-Other	0 85,28,693 85,28,693
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COMMISSIONE GOVERNANCE		HOSPITAL		Charges	
------------------------	--	----------	--	---------	--

RS REFORMS-CUM-CHIEF

SECRETERIAT SECRETARY, PUNJAB,

CHANDI GARH

\*\*\*\*\*

TOTAL(MH)					0 87,72,66,865 87,72,66,865
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\*\*\*\*\*

TOTAL(DDO)					0 87,72,66,865 87,72,66,865
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MEDICAL SUPRI NDENT, SRI GURU TEG	2071	04-Pensi onary			0 5,24,800 5,24,800
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BAHADUR HOSPITAL

Charges  
Page 1328



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TOTAL (MH) 0 5,24,800 5,24,800

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TOTAL (DDO) 0 5,24,800 5,24,800

PRINCIPAL, BALBIR GOVERNMENT 2202 01-Sal ari es 0 67,24,355 67,24,355

SENIOR SECONDARY SCHOOL

\*\*\*\*\*  
-----  
TOTAL (MH) 0 67,24,355 67,24,355

2235 91-Medi cal 0 1,39,125 1,39,125

\*\*\*\*\*

TOTAL (MH)

0

1,39,125

1,39,125

\*\*\*\*\*

TOTAL (DDO)

0

68,63,480

68,63,480

PRINCIPAL, BDSS INDUSTRIAL

2071

04-Pensionary

0

13,15,840

13,15,840

TRAINING INSTITUTE

Charges

\*\*\*\*\*

TOTAL (MH)

0

13,15,840

13,15,840

\*\*\*\*\*

TOTAL (DDO)

0

13,15,840

13,15,840

PRINCIPAL, GOVERNMENT ITI 2071 04-Pensionary 0 2,26,291 2,26,291

Charges

\*\*\*\*\*

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N/SUB/SOE WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDITURE	CLOSING BALANCE
			TOTAL (MH)		0	2,26,291	2,26,291

\*\*\*\*\*

TOTAL (DDO)	FINSOE0422. TXT	0	2,26,291	2,26,291
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FINANCIAL PRINCIPAL SECRETARY,	PRINCIPAL, GOVERNMENT ARTS &	2071	04-Pensionary	0	22,185	22,185
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COMMISSIONER GOVERNANCE	CRAFT TEACHER TRAINING INSTITUTE		Charges			
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RS REFORMS-CUM-CHIEF						
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SECRETARIAT SECRETARY, PUNJAB,						
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CHANDI GARH

\*\*\*\*\*

TOTAL (MH)		0	22,185	22,185
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\*\*\*\*\*

TOTAL (DDO)		0	22,185	22,185
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PRINCIPAL, GOVERNMENT COLLEGE		2071	04-Pensionary	0	1,01,237	1,01,237
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FINSOE0422.TXT  
Charges

\*\*\*\*\*  
-----  
TOTAL (MH) 0 1,01,237 1,01,237

2202 01-Sal ari es 0 38,27,989 38,27,989

\*\*\*\*\*  
-----  
TOTAL (MH) 0 38,27,989 38,27,989

\*\*\*\*\*  
-----  
TOTAL (DDO) 0 39,29,226 39,29,226

PRINCI PAL, GOVERNMENT COLLEGE 2071 04-Pensi onary 0 13,690 13,690  
(WOMEN) Charges

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TOTAL(MH) 0 13,690 13,690

\*\*\*\*\*

-----  
TOTAL(DDO) 0 13,690 13,690

PRINCIPAL, GOVERNMENT GIRLS 2071 04-Pensionary 0 1,57,261 1,57,261

SENIOR SECONDARY SCHOOL Charges

\*\*\*\*\*

-----  
TOTAL(MH) 0 1,57,261 1,57,261

2202 01-Salaries 0 92,67,538 92,67,538

\*\*\*\*\*

-----  
TOTAL(MH) 0 92,67,538 92,67,538

DEPT/CCO/DDO/MH/SM/MI N/SUB/SOE WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDITURE	CLOSING BALANCE
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TOTAL (DDO)					0	94,24,799	94,24,799
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FINANCIAL	PRINCIPAL SECRETARY,	PRINCIPAL, GOVERNMENT GIRLS	2071	04-Pensionary	0	12,86,229	12,86,229
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COMMISSIONER	GOVERNANCE	SENIOR SECONDARY SCHOOL,		Charges			
--------------	------------	--------------------------	--	---------	--	--	--

RS	REFORMS-CUM-CHIEF						
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SECRETARIAT	SECRETARY, PUNJAB,						
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CHANDI GARH

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TOTAL (MH) 0 12,86,229 12,86,229

\*\*\*\*\*

TOTAL (DDO) 0 12,86,229 12,86,229

PRINCIPAL, GOVERNMENT GIRLS 2071 04-Pensionary 0 15,62,189 15,62,189

SENIOR SECONDARY SCHOOL, ABOHAR Charges

\*\*\*\*\*

TOTAL (MH) 0 15,62,189 15,62,189

\*\*\*\*\*

TOTAL (DDO) 0 15,62,189 15,62,189



PRINCIPAL, GOVERNMENT HIGH SCHOOL 2071	04-Pensionary	0	14,13,245	14,13,245
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Charges

*****	-----	-----	-----
TOTAL (MH)	0	14,13,245	14,13,245

*****	-----	-----	-----
TOTAL (DDO)	0	14,13,245	14,13,245

PRINCIPAL, GOVERNMENT NM COLLEGE 2071	04-Pensionary	0	1,16,392	1,16,392
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Charges

*****	-----	-----	-----
TOTAL (MH)	0	1,16,392	1,16,392

\*\*\*\*\*

TOTAL (DDO)			0	1,16,392	1,16,392
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PRINCIPAL, GOVERNMENT SENIOR	2071	04-Pensionary	0	75,31,798	75,31,798
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SECONDARY SCHOOL Charges

\*\*\*\*\*

TOTAL (MH)			0	75,31,798	75,31,798
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GOVERNMENT OF PUNJAB

Page 370

DEPT/CCO/DDO/MH/SM/MI N/SUB/SOE WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDITURE	CLOSING BALANCE
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FINANCIAL	PRINCIPAL SECRETARY,	PRINCIPAL, GOVERNMENT SENIOR	2202	01-Salaries	0	2,08,69,173	2,08,69,173
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COMMISSIONER	GOVERNANCE	SECONDARY SCHOOL					
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RS	REFORMS-CUM-CHIEF						
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SECRETARIAT	SECRETARY, PUNJAB,						
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CHANDI GARH

				13-Office	0	4,600	4,600
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Expenses

				91-Medical	0	7,335	7,335
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Reimbursement

\*\*\*\*\*

				-----			
				TOTAL (MH)	0	2,08,81,108	2,08,81,108

2235	91-Medi cal	0	70,220	70,220
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Rei mbursement

\*\*\*\*\*

TOTAL (MH)		0	70,220	70,220
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\*\*\*\*\*

TOTAL (DDO)		0	2,84,83,126	2,84,83,126
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PRINCIPAL, GOVERNMENT SENIOR	2071	04-Pensi onary	0	6,51,187	6,51,187
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SECONDARY SCHOOL (BOYS) Charges

\*\*\*\*\*

TOTAL (MH)		0	6,51,187	6,51,187
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FINS0E0422. TXT

2202	01-Sal ari es	0	39, 19, 476	39, 19, 476
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\*\*\*\*\*

TOTAL (MH)		0	39, 19, 476	39, 19, 476
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\*\*\*\*\*

TOTAL (DDO)		0	45, 70, 663	45, 70, 663
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PRINCIPAL, GOVERNMENT SENI OR	2071	04-Pensi onary	0	7, 27, 191	7, 27, 191
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SECONDARY SCHOOL (BOYS)		Charges			
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\*\*\*\*\*

TOTAL (MH)		0	7, 27, 191	7, 27, 191
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\*\*\*\*\*

TOTAL (DDO)		0	7, 27, 191	7, 27, 191
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PRINCIPAL, GOVERNMENT SENIOR 2071 04-Pensionary 0 9,32,446 9,32,446

SECONDARY SCHOOL(GIRLS) Charges

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDITURE	CLOSING BALANCE
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\*\*\*\*\*

TOTAL (MH)					0	9,32,446	9,32,446
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TOTAL (DDO)					0	9,32,446	9,32,446
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FINANCIAL	PRINCIPAL SECRETARY,	PRINCIPAL, GOVERNMENT SENIOR	2071	04-Pensionary	0	46,214	46,214
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COMMISSIONER	GOVERNANCE	SECONDARY SCHOOL (GIRLS)		Charges			
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RS	REFORMS-CUM-CHIEF						
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SECRETARIAT	SECRETARY, PUNJAB,						
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CHANDI GARH

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TOTAL (MH)					0	46,214	46,214
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\*\*\*\*\*

TOTAL (DDO)					0	46,214	46,214
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PRINCIPAL, GOVERNMENT SENIOR	2071	04-Pensionary	0	7,07,556	7,07,556
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SECONDARY SCHOOL,	Charges
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TOTAL (MH) 0 7,07,556 7,07,556

2235 91-Medi cal 0 1,47,338 1,47,338  
Rei mbursement

\*\*\*\*\*  
-----  
TOTAL (MH) 0 1,47,338 1,47,338

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TOTAL (DDO) 0 8,54,894 8,54,894

PRINCIPAL, GOVERNMENT SENI OR 2071 04-Pensi onary 0 7,390 7,390



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 -----  
 TOTAL (MH) 0 7,390 7,390

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 0 7,390 7,390

PRINCIPAL, GOVERNMENT SENIOR 2071 04-Pensionary 0 5,08,297 5,08,297  
 SECONDARY SCHOOL, DUTARANWALI Charges

\*\*\*\*\*  
 -----  
 TOTAL (MH) 0 5,08,297 5,08,297

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDITURE	CLOSING BALANCE
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TOTAL (DDO)					0	5,08,297	5,08,297
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FINANCIAL	PRINCIPAL SECRETARY,	PRINCIPAL, GOVERNMENT SENIOR	2071	04-Pensionary	0	6,95,501	6,95,501
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COMMISSIONER GOVERNANCE SECONDARY SCHOOL, TOWN HALL Charges

RS REFORMS-CUM-CHIEF

SECRETARIAT SECRETARY, PUNJAB,

CHANDI GARH

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TOTAL (MH)					0	6,95,501	6,95,501
------------	--	--	--	--	---	----------	----------

	2235	50-Other	0	2,00,000	2,00,000
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Charges

	*****		-----	-----	-----
	TOTAL (MH)		0	2,00,000	2,00,000

	*****		-----	-----	-----
	TOTAL (DDO)		0	8,95,501	8,95,501

PRINCIPAL, GOVERNMENT SHIWALIK	2071	04-Pensionary	0	7,40,343	7,40,343
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COLLEGE Charges

	*****		-----	-----	-----
	TOTAL (MH)		0	7,40,343	7,40,343

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TOTAL (DDO) 0 7,40,343 7,40,343

PRINCIPAL, GOVERNMENT SENIOR 2071 04-Pensionary 0 9,06,240 9,06,240

SECONDARY SCHOOL Charges

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TOTAL (MH) 0 9,06,240 9,06,240

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TOTAL (DDO) 0 9,06,240 9,06,240

PRINCIPAL, INDUSTRIAL TRAINING 2071 04-Pensionary 0 16,76,800 16,76,800

INSTITUTE

FINSOE0422. TXT  
Charges

\*\*\*\*\*

TOTAL (MH)

0

16,76,800

16,76,800

\*\*\*\*\*

TOTAL (DDO)

0

16,76,800

16,76,800

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDITURE	CLOSING BALANCE
FINANCIAL	PRINCIPAL SECRETARY,	PRINCIPAL, M. R. GOVERNMENT	2071	04-Pensionary	0	8,45,670	8,45,670

COMMISSIONER GOVERNANCE

COLLEGE

Charges

RS REFORMS-CUM-CHIEF

SECRETARIAT SECRETARY, PUNJAB,

CHANDI GARH

\*\*\*\*\*

TOTAL (MH)

0

8,45,670

8,45,670

\*\*\*\*\*

TOTAL (DDO)

0

8,45,670

8,45,670

PRINCIPAL, S. G. H. G

2071

04-Pensionary

0

4,99,624

4,99,624

Charges

\*\*\*\*\*

TOTAL (MH)

0

4,99,624

4,99,624

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TOTAL (DDO)			0	4,99,624	4,99,624
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PRINCIPAL, GURU GOBIND SINGH	2071	04-Pensionary	0	20,94,080	20,94,080
COLLEGE,		Charges			

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TOTAL (MH)			0	20,94,080	20,94,080
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TOTAL (DDO)			0	20,94,080	20,94,080
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REGISTRAR, CO-OPERATIVE	2071	04-Pensionary	0	1,96,565	1,96,565
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SOCIETIES, PUNJAB

Charges

\*\*\*\*\*

-----

TOTAL (MH)

0

1,96,565

1,96,565

\*\*\*\*\*

-----

TOTAL (DDO)

0

1,96,565

1,96,565

REGISTRAR, CO-OPERATIVE SOCIETIES 2071

04-Pensionary

0

47,957

47,957

Charges

\*\*\*\*\*

-----

TOTAL (MH)

0

47,957

47,957

\*\*\*\*\*

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TOTAL (DDO)

0

47,957

47,957

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N/SUB/SOE WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDITURE	CLOSING BALANCE
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FINANCIAL	PRINCIPAL SECRETARY,	S. O. (A), PLANNING BOARD, PUNJBA	3451	01-Sal aries	0	36,84,217	36,84,217
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COMMISSIONE GOVERNANCE

RS REFORMS-CUM-CHIEF

SECRETERIAT SECRETARY, PUNJAB,

CHANDI GARH

				02-Wages	0	79,090	79,090
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				27-Mi nor Works	0	70,799	70,799
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FINSOE0422.TXT

91-Medi cal	0	19,377	19,377
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Rei mbursement

92-Tel ephone	0	14,823	14,823
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93-El ectri ci ty	0	80,205	80,205
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Charges

\*\*\*\*\*

TOTAL (MH)	0	39,48,511	39,48,511
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TOTAL (DDO)	0	39,48,511	39,48,511
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SEED DEVELOPMENT OFFICER, CHIEF	2235	50-Other	0	1,00,000	1,00,000
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AGRI CULTURE OFFICER		Charges			
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TOTAL (MH) 0 1,00,000 1,00,000

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

SENIOR DISTRICT SAVING 2047 30-Other 0 10,500 10,500

OFFICER, SENIOR DISTRICT SAVING Contractual

OFFICER Services

\*\*\*\*\*

TOTAL (MH) 0 10,500 10,500

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TOTAL (DDO) 0 10,500 10,500

SENIOR MEDICAL OFFICER, CIVIL	2071	04-Pensionary	0	21,67,040	21,67,040
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HOSPITAL		Charges			
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TOTAL(MH)			0	21,67,040	21,67,040

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TOTAL(DDO)			0	21,67,040	21,67,040

DEPARTMENT	CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER	HEAD	HEAD	BALANCE DURING THE MONTH	BALANCE
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FINANCIAL	PRINCIPAL SECRETARY,	2071	04-Pensionary	0	8,74,240
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COMMISSIONER	GOVERNANCE		Charges		
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RS	REFORMS-CUM-CHIEF				
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SECRETARIAT	SECRETARY, PUNJAB,				
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CHANDI GARH

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TOTAL (MH)				0	8,74,240
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TOTAL (DDO)				0	8,74,240
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SENIOR MEDICAL OFFICER, PHSC	2071	04-Pensionary		0	14,080
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CIVIL HOSPITAL

Charges  
Page 1357

\*\*\*\*\*

TOTAL (MH)

0

14,080

14,080

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TOTAL (DDO)

0

14,080

14,080

SENIOR MEDICAL OFFICER, PRIMARY 2071

04-Pensionary

0

2,47,467

2,47,467

HEALTH CENTRE

Charges

\*\*\*\*\*

TOTAL (MH)

0

2,47,467

2,47,467

\*\*\*\*\*

TOTAL (DDO)

0

2,47,467

2,47,467

SENIOR MEDICAL OFFICER, PRIMARY	2071	04-Pensionary	0	1,02,99,417	1,02,99,417
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HEALTH CENTRE		Charges			
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TOTAL(MH)			0	1,02,99,417	1,02,99,417
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TOTAL(DDO)			0	1,02,99,417	1,02,99,417
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SENIOR MEDICAL OFFICER, PRIMARY	2071	04-Pensionary	0	8,74,240	8,74,240
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HEALTH CENTRE, CHE KHUI KHERA		Charges			
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TOTAL(MH)			0	8,74,240	8,74,240
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TOTAL(DDO) 0 8,74,240 8,74,240

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N/SUB/SOE WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDITURE	CLOSING BALANCE
FINANCIAL	PRINCIPAL SECRETARY,	SENIOR MEDICAL OFFICER, PRIMARY	2071	04-Pensionary	0	50,862	50,862
COMMISSIONERS	GOVERNANCE REFORMS-CUM-CHIEF SECRETARIAT SECRETARY, PUNJAB,	HEALTH CENTRE, ADAMPUR		Charges			



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TOTAL (MH) 0 50,862 50,862

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TOTAL (DDO) 0 50,862 50,862

SENIOR MEDICAL OFFICER, PRIMARY 2071 04-Pensionary 0 80,073 80,073  
HEALTH CENTRE, Charges

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TOTAL (MH) 0 80,073 80,073

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TOTAL (DDO)	FINSOE0422. TXT	0	80,073	80,073
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SENIOR SUBORDINATE JUDGE, SENIOR	2071	04-Pensionary	0	10,47,099	10,47,099
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SUBORDINATE JUDGE		Charges			
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TOTAL (MH)		0	10,47,099	10,47,099
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TOTAL (DDO)		0	10,47,099	10,47,099
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SENIOR SUPERINTENDENT OF	2071	04-Pensionary	0	27,20,694	27,20,694
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POLICE, FARIDKOT		Charges			
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FINSOE0422.TXT  
TOTAL (MH)

0 27,20,694 27,20,694

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TOTAL (DDO)

0 27,20,694 27,20,694

SENIOR SUPERINTENDENT OF

2071

04-Pensionary

0

43,52,821

43,52,821

POLICE, FEROPUR

Charges

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TOTAL (MH)

0 43,52,821 43,52,821

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TOTAL (DDO)

0 43,52,821 43,52,821

DEPT/CCO/DDO/MH/SM/MI N/SUB/SOE WISE EXPENDI TURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDI TURE	CLOSING BALANCE
FINANCIAL	PRINCIPAL SECRETARY,	SENIOR SUPERINTENDENT OF	2071	04-Pensi onary	0	10,60,405	10,60,405
COMMISSIONERS	GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,	POLICE, KAPURTHALA		Charges			
	CHANDI GARH						
*****							
TOTAL (MH)					0	10,60,405	10,60,405

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TOTAL (DDO)			0	10,60,405	10,60,405
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SENIOR SUPERINTENDENT OF	2071	04-Pensionary	0	13,08,564	13,08,564
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POLICE, PUNJAB		Charges			
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TOTAL (MH)			0	13,08,564	13,08,564
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TOTAL (DDO)			0	13,08,564	13,08,564
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SENIOR SUPERINTENDENT OF	2071	04-Pensionary	0	89,63,749	89,63,749
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POLICE, SANGRUR		Charges			
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TOTAL (MH)			0	89,63,749	89,63,749
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TOTAL (DDO)			0	89,63,749	89,63,749
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SENIOR SUPRI NTENDENT OF	2071	04-Pensi onary	0	15,12,148	15,12,148
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POLI CE, BARNALA		Charges			
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TOTAL (MH)			0	15,12,148	15,12,148
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TOTAL (DDO)			0	15,12,148	15,12,148
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SENIOR SUPRI NTENDENT OF	2071	04-Pensi onary	0	9,48,480	9,48,480
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POLI CE, LUDHI ANA		Charges			
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TOTAL (MH)			0	9,48,480	9,48,480
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TOTAL (DDO)			0	9,48,480	9,48,480
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GOVERNMENT OF PUNJAB

Page 378

DEPT/CCO/DDO/MH/SM/MI N/SUB/SOE WI SE EXPENDI TURE FOR APRIL 2022

NAME OF	NAME OF	NAME OF	MAJOR	SOE	OPENI NG	EXPENDI TURE	CLOSI NG
DEPARTMENT	CHIE F CONTROLLI NG OFFI CER	DRAWI NG AND DI SBURSI NG OFFI CER	HEAD	HEAD	BALANCE DURI NG THE MONTH		BALANCE

FINANCIAL PRINCIPAL SECRETARY, SENIOR SUPRI NTENDENT OF 2071 04-Pensi onary 0 4, 21, 33, 895 4, 21, 33, 895

COMMI SSIONE GOVERNANCE POLI CE, SENI OR SUPRI NTENDENT OF Charges

RS REFORMS-CUM-CHI EF POLI CE

SECRETERI AT SECRETARY, PUNJAB,

CHANDI GARH

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TOTAL (MH) 0 4, 21, 33, 895 4, 21, 33, 895

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TOTAL (DDO) 0 4, 21, 33, 895 4, 21, 33, 895

SENI OR SUPRI NTENDENT POLI CE, MOGA 2071 04-Pensi onary 0 2, 76, 092 2, 76, 092

Charges

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TOTAL(MH)			0	2,76,092	2,76,092
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TOTAL(DDO)			0	2,76,092	2,76,092
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SR. DISTRICT SAVING	2047	13-Office	0	1,000	1,000
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OFFICER, FARIDKOT Expenses

30-Other			0	13,167	13,167
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Contractual

Services

92-Telephone			0	471	471
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TOTAL(MH)			0	14,638	14,638
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TOTAL (DDO)			0	14,638	14,638
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SR. DISTRICT SAVINGS	2047	01-Salaries	0	1,32,838	1,32,838
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OFFICER, SMALL SAVINGS, FEROPUR

		30-Other	0	26,500	26,500
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Contractual

Services

		92-Telephone	0	442	442
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TOTAL (MH)			0	1,59,780	1,59,780
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TOTAL(DDO) 0 1,59,780 1,59,780

SR. DISTRICT SAVINGS 2047 13-Office 0 1,660 1,660

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDITURE	CLOSING BALANCE
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OFFICER, SMALL SAVINGS, GURDASPUR Expenses

FINANCIAL	PRINCIPAL SECRETARY,	SR. DISTRICT SAVINGS	2047	30-Other	0	25,000	25,000
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COMMISSIONERS	GOVERNANCE	OFFICER, SMALL SAVINGS, GURDASPUR		Contractual			
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SECRETARIAT	REFORMS-CUM-CHIEF			Services			
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SECRETARY, PUNJAB,

CHANDI GARH

92-Telephone	0	482	482
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TOTAL (MH)	0	27,142	27,142
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TOTAL (DDO)	0	27,142	27,142
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SR. DISTRICT SAVINGS	2047	30-Other	0	26,500	26,500
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OFFICER, ROPAR Contractual

Services

92-Telephone	0	920	920
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TOTAL (MH)	0	27,420	27,420
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TOTAL (DDO)			0	27,420	27,420
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SR. DISTRICT SAVINGS	2047	01-Salaries	0	1,38,544	1,38,544
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OFFICER, SMALL SAVINGS , PATIALA

13-Office			0	700	700
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Expenses

30-Other			0	16,000	16,000
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Contractual

Services

92-Telephone			0	993	993
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TOTAL (MH)			0	1,56,237	1,56,237
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2235	92-Telephone	0	600	600
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TOTAL (MH)		0	600	600
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TOTAL (DDO)		0	1,56,837	1,56,837
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SR. DISTRICT SAVINGS	2047	30-Other	0	10,500	10,500
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OFFICER, SMALL SAVINGS, SANGRUR Contractual

Services

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDITURE	CLOSING BALANCE
FINANCIAL	PRINCIPAL SECRETARY,	SR. DISTRICT SAVINGS	2047	92-Telephone	0	647	647
COMMISSIONERS	GOVERNANCE REFORMS-CUM-CHIEF SECRETARIAT SECRETARY, PUNJAB,	OFFICER, SMALL SAVINGS, SANGRUR					
	CHANDI GARH						
				93-Electricity	0	3,940	3,940
				Charges			
*****					-----		
TOTAL (MH)					0	15,087	15,087

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TOTAL(DDO)			0	15,087	15,087
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SUB DIVISIONAL	2071	04-Pensionary	0	15,378	15,378
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MAGISTRATE, BARNALA		Charges			
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TOTAL(MH)			0	15,378	15,378
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TOTAL(DDO)			0	15,378	15,378
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SUB DIVISION MEGISTRATE, SUD	2071	04-Pensionary	0	37,806	37,806
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DIVISION MEGISTRATE(EAST)		Charges			
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TOTAL (MH) 0 37,806 37,806

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TOTAL (DDO) 0 37,806 37,806

SUPERINTENDENT, ACCOUNT - 2, 2071 04-Pensionary 0 58,61,766 58,61,766

PUNJAB CIVIL SECRETARIATE, Charges

CHANDI GARH

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TOTAL (MH) 0 58,61,766 58,61,766

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TOTAL (DDO) 0 58,61,766 58,61,766

SUPERINTENDENT, ACCOUNT-I BRANCH, 2070	01-Salaries	0	3,96,628	3,96,628
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PUNJAB CIVIL SECTT.

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TOTAL (MH)		0	3,96,628	3,96,628

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDITURE	CLOSING BALANCE
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TOTAL (DDO)					0	3,96,628	3,96,628

FINANCIAL	PRINCIPAL SECRETARY,	SUPERINTENDENT, ACCOUNTS	PUNJAB	2235	91-Medical	0	17,339	17,339
COMMISSIONER	GOVERNANCE	CIVIL SECTT			Reimbursement			
RS	REFORMS-CUM-CHIEF							
SECRETARIAT	SECRETARY, PUNJAB,							
	CHANDI GARH							

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TOTAL (MH)		0	17,339	17,339
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3451	01-Salaries	0	74,58,072	74,58,072
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TOTAL (MH)		0	74,58,072	74,58,072
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TOTAL (DDO)			0	74,75,411	74,75,411
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SUPERINTENDENT, ACCOUNTS - 2	2235	91-Medi cal	0	10,04,163	10,04,163
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BRANCH, PUNJAB SECRETARIAT,		Rei mbursement			
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CHANDI GARH

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TOTAL (MH)			0	10,04,163	10,04,163
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2251	01-Sal ari es		0	2,72,04,152	2,72,04,152
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	28-Professi onal		0	58,60,304	58,60,304
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Servi ces

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TOTAL (MH)			0	3,30,64,456	3,30,64,456
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TOTAL(DDO)			0	3,40,68,619	3,40,68,619
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SUPERINTENDENT, CENTRAL JAIL	2071	04-Pensionary	0	22,96,634	22,96,634
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Charges

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TOTAL(MH)			0	22,96,634	22,96,634
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TOTAL(DDO)			0	22,96,634	22,96,634
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SUPERINTENDENT, SMALL SAVINGS,	2047	01-Salaries	0	3,52,100	3,52,100
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CHANDI GARH

30-Other 0 15,000 15,000

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N/SUB/SOE WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDITURE	CLOSING BALANCE
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Contractual

Services

FINANCIAL	PRINCIPAL SECRETARY,	SUPERINTENDENT, SMALL SAVINGS,	2047	92-Telephone	0	1,001	1,001
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COMMISSIONER GOVERNANCE CHANDI GARH

RS REFORMS-CUM-CHIEF

SECRETARIAT SECRETARY, PUNJAB,

CHANDI GARH

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TOTAL (MH) 0 3,68,101 3,68,101

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TOTAL (DDO) 0 3,68,101 3,68,101

SUPRI NTENDENT ENGI NEER, UBDC 2071 04-Pensi onary 0 80,688 80,688

CIRCLE, Charges

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TOTAL (MH) 0 80,688 80,688

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TOTAL (DDO) 0 80,688 80,688

SUPRI NTENDENT OF POLICE, 2ND	2071	04-Pensi onary	0	11, 92, 960	11, 92, 960
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C. I. D. PUNJAB Charges

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TOTAL (MH)			0	11, 92, 960	11, 92, 960
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TOTAL (DDO)			0	11, 92, 960	11, 92, 960
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SUPRI NTENDENT OF POLICE, C. I. D	2071	04-Pensi onary	0	99, 116	99, 116
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Charges

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TOTAL (MH)			0	99, 116	99, 116
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TOTAL (DDO)			0	99,116	99,116
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SUPRI NTENDENT OF	2071	04-Pensi onary	0	44,118	44,118
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POLI CE, COMMANDANT 1ST I . R. B.		Charges			
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TOTAL (MH)			0	44,118	44,118
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GOVERNMENT OF PUNJAB

DEPT/CCO/DDO/MH/SM/MI N/SUB/SOE WI SE EXPENDI TURE FOR APRI L 2022

NAME OF	NAME OF	NAME OF	MAJOR	SOE	OPENI NG	EXPENDI TURE	CLOSI NG
				Page 1385			

DEPARTMENT	CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER	HEAD	HEAD	BALANCE DURING THE MONTH	BALANCE
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	TOTAL (DDO)			0	44,118	44,118
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FINANCIAL	PRINCIPAL SECRETARY,	SUPRI NTENDENT, CENTRAL JAIL,	2071	04-Pensi onary	0	2,56,505	2,56,505
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COMMI SSIONE	GOVERNANCE			Charges			
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RS	REFORMS-CUM-CHI EF						
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SECRETERI AT	SECRETARY, PUNJAB,						
	CHANDI GARH						

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	TOTAL (MH)			0	2,56,505	2,56,505
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	TOTAL (DDO)			0	2,56,505	2,56,505
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SUPRI NTENDENT, COMMI SSIONER	2071	04-Pensi onary	0	12, 67, 200	12, 67, 200
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PATIALA DI VI SION Charges

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TOTAL (MH)			0	12, 67, 200	12, 67, 200

2202	01-Sal ari es		0	6, 89, 544	6, 89, 544
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TOTAL (MH)			0	6, 89, 544	6, 89, 544

*****	-----	-----	-----	-----	-----
TOTAL (DDO)			0	19, 56, 744	19, 56, 744

SUPRI NTENDENT, DI STRI CT JAI L,	2071	04-Pensi onary	0	28, 313	28, 313
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NABHA

Charges

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TOTAL (MH)

0

28,313

28,313

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TOTAL (DDO)

0

28,313

28,313

SUPRI NTENDENT, JAI L, PUNJAB

2071

04-Pensi onary

0

1,44,300

1,44,300

Charges

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TOTAL (MH)

0

1,44,300

1,44,300

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TOTAL(DDO)				0	1,44,300	1,44,300
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TEHSILDAR (ELECTION), TEHSILDAR	2015	01-Salaries		0	5,21,268	5,21,268
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(ELECTION)

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N/SUB/SOE WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDITURE	CLOSING BALANCE
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FINANCIAL	PRINCIPAL SECRETARY,	TEHSILDAR (ELECTION), TEHSILDAR	2015	08-Hiring of	0	16,83,135	16,83,135
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COMMISSIONERS	GOVERNANCE	(ELECTION)		Vehicles for			
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RS	REFORMS-CUM-CHIEF			Office use			
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SECRETARIAT SECRETARY, PUNJAB,

13-Office	0	12,05,827	12,05,827
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Expenses

28-Professional	0	2,01,453	2,01,453
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Services

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TOTAL (MH)	0	36,11,683	36,11,683
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TOTAL (DDO)	0	36,11,683	36,11,683
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TEHSILDAR, SANGRUR	2071	04-Pensionary	0	21,476	21,476
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Charges

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TOTAL (MH)

0

21,476

21,476

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TOTAL (DDO)

0

21,476

21,476

TEHSI LDAR, TEHSI LDAR

2071

04-Pensionary

0

20,24,027

20,24,027

Charges

\*\*\*\*\*

TOTAL (MH)

0

20,24,027

20,24,027

\*\*\*\*\*

TOTAL (DDO)

0

20,24,027

20,24,027

TEHSILDAR, TEHSILDAR, (EAST)	2071	04-Pensionary	0	61,151	61,151
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Charges

*****	-----				
TOTAL (MH)			0	61,151	61,151

*****	-----				
TOTAL (DDO)			0	61,151	61,151

TEHSILDAR, TEHSILDAR, FEROZEPUR	2071	04-Pensionary	0	44,292	44,292
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Charges

*****	-----				
TOTAL (MH)			0	44,292	44,292



DEPT/CCO/DDO/MH/SM/MI N/SUB/SOE WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDITURE	CLOSING BALANCE
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TOTAL (DDO)					0	44,292	44,292
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FINANCIAL	PRINCIPAL SECRETARY,	TEHSILDAR, TEHSILDAR, ZIRA	2071	04-Pensionary	0	21,938	21,938
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COMMISSIONER GOVERNANCE Charges

RS REFORMS-CUM-CHIEF

SECRETARIAT SECRETARY, PUNJAB,

CHANDI GARH

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TOTAL (MH) 0 21,938 21,938

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TOTAL (DDO) 0 21,938 21,938

THE GENERAL MANAGER, PUNJAB 2071 04-Pensi onary 0 1,46,285 1,46,285

ROADWAYS, Charges

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TOTAL (MH) 0 1,46,285 1,46,285

\*\*\*\*\*

TOTAL (DDO) 0 1,46,285 1,46,285

TREASURY OFFICER, SUB TREASURY	2071	04-Pensi onary	0	62,50,29,362	62,50,29,362
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Charges

50-Other	0	65,12,499	65,12,499
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Charges

\*\*\*\*\*

TOTAL(MH)	0	63,15,41,861	63,15,41,861
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\*\*\*\*\*

TOTAL(DDO)	0	63,15,41,861	63,15,41,861
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TOTAL(CCO)	0	6,76,26,76,513	6,76,26,76,513
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TOTAL (DEPT) 0 9,71,27,54,383 9,71,27,54,383

FISHERIES DIRECTOR AND WARDEN, ASSISTANT DIRECTOR 2405 01-Salaries 0 8,01,554 8,01,554  
 FISHERIES, PUNJAB (FISHERIES), KAPURTHALA

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TOTAL (MH) 0 8,01,554 8,01,554

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N/SUB/SOE WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDITURE	CLOSING BALANCE
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TOTAL (DDO)		0	8,01,554	8,01,554
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FISHERIES	DIRECTOR AND WARDEN,	ASSISTANT DIRECTOR, FISHERIES	2405	01-Sal ari es	0	15,47,188	15,47,188
	FISHERIES, PUNJAB						

13-Offi ce	0	9,920	9,920
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Expenses

92-Tel ephone	0	825	825
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93-El ectri ci ty	0	20,780	20,780
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Charges

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TOTAL (MH)		0	15,78,713	15,78,713
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TOTAL (DDO)		0	15,78,713	15,78,713
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ASSISTANT DIRECTOR, , FISHERIES, 2405	01-Salaries	0	7,65,008	7,65,008
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BHATINDA

93-Electricity	0	33,743	33,743
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Charges

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TOTAL (MH)		0	7,98,751	7,98,751
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TOTAL (DDO)		0	7,98,751	7,98,751
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ASSISTANT DIRECTOR, ASSISTANT	2405	01-Salaries	0	13,71,245	13,71,245
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DIRECTOR, FISHERIES

93-Electricity			0	1,915	1,915
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Charges

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TOTAL(MH)			0	13,73,160	13,73,160
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TOTAL(DDO)			0	13,73,160	13,73,160
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ASSISTANT DIRECTOR, ASSISTANT	2405	01-Salaries	0	11,24,686	11,24,686
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DIRECTOR, FISHERIES, LUDHIANA

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TOTAL(MH) 0 11,24,686 11,24,686

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N/SUB/SOE WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDITURE	CLOSING BALANCE
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TOTAL(DDO) 0 11,24,686 11,24,686

FISHERIES	DIRECTOR AND WARDEN, FISHERIES, PUNJAB	ASSISTANT DIRECTOR, ASSISTANT DIRECTOR, FISHERIES, MANSA	2405	01-Sal ari es	0	5,73,041	5,73,041
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93-Electri ci ty	0	33,110	33,110
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Charges

*****	-----	-----	-----
TOTAL (MH)	0	6,06,151	6,06,151

*****	-----	-----	-----
TOTAL (DDO)	0	6,06,151	6,06,151

ASSI STANT DI RECTOR, ASSI STANT	2405	01-Sal ari es	0	11,53,874	11,53,874
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DI RECTOR, FI SHERI ES, PATI ALA

93-Electri ci ty	0	1,31,935	1,31,935
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Charges

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TOTAL (MH)	0	12,85,809	12,85,809
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TOTAL (DDO)	0	12,85,809	12,85,809
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ASSISTANT DIRECTOR, ASSISTANT	2405	01-Salaries	0	3,72,153	3,72,153
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DIRECTOR, FISHERIES, FARIDKOT

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TOTAL (MH)	0	3,72,153	3,72,153
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TOTAL (DDO)	0	3,72,153	3,72,153
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ASSISTANT DIRECTOR, FISHERIES	2405	01-Salaries	0	24,67,061	24,67,061
		92-Telephone	0	1,587	1,587
		93-Electricity	0	38,048	38,048
		Charges			

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TOTAL (MH)			0	25,06,696	25,06,696
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TOTAL (DDO)			0	25,06,696	25,06,696
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ASSISTANT DIRECTOR, FISHERIES	2405	01-Salaries	0	12,52,572	12,52,572
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDITURE	CLOSING BALANCE
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DEPARTMENT

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TOTAL (MH)					0	12,52,572	12,52,572
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TOTAL (DDO)					0	12,52,572	12,52,572
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FISHERIES	DIRECTOR AND WARDEN, FISHERIES, PUNJAB	ASSISTANT DIRECTOR, FISHERIES DEPARTMENT	2405	01-Salaries	0	15,37,190	15,37,190
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FINSOE0422. TXT			
93-Electri ci ty	0	44, 430	44, 430

Charges

*****	-----	-----	-----
TOTAL (MH)	0	15, 81, 620	15, 81, 620

*****	-----	-----	-----
TOTAL (DDO)	0	15, 81, 620	15, 81, 620

ASSI STANT DI RECTOR, FI SHERI ES,	2405	01-Sal ari es	0	9, 93, 396	9, 93, 396
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FATEHGARH SAHI B

92-Tel ephone	0	390	390
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93-Electri ci ty	0	90, 808	90, 808
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Charges

FINSOE0422.TXT  
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TOTAL (MH) 0 10,84,594 10,84,594

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TOTAL (DDO) 0 10,84,594 10,84,594

ASSISTANT DIRECTOR, FISHERIES, 2405 01-Salaries 0 5,80,924 5,80,924

FEROZEPUR

92-Telephone 0 830 830

93-Electricity 0 690 690

Charges

\*\*\*\*\*

-----  
TOTAL (MH) 0 5,82,444 5,82,444

\*\*\*\*\*

TOTAL (DDO) 0 5,82,444 5,82,444

ASSISTANT DIRECTOR, FISHERIES, 2405 01-Salaries 0 6,54,918 6,54,918

HOSHIARPUR

92-Telephone 0 1,214 1,214

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDITURE	CLOSING BALANCE
FISHERIES	DIRECTOR AND WARDEN, FISHERIES, PUNJAB	ASSISTANT DIRECTOR, FISHERIES, HOSHIARPUR	2405	93-Electricity Charges	0	1,993	1,993

\*\*\*\*\*

TOTAL (MH)

0

6,58,125

6,58,125

\*\*\*\*\*

TOTAL (DDO)

0

6,58,125

6,58,125

ASSISTANT DIRECTOR, FISHERIES,

2405

01-Salaries

0

4,08,748

4,08,748

JALANDHAR

92-Telephone

0

2,109

2,109

\*\*\*\*\*

TOTAL (MH)

0

4,10,857

4,10,857

\*\*\*\*\*



TOTAL (DDO)			0	4,10,857	4,10,857
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ASSISTANT PROJECT	2405	01-Salaries	0	3,03,968	3,03,968
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OFFICER, FISHERIES, MOGA

92-Telephone			0	655	655
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93-Electricity			0	1,159	1,159
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Charges

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TOTAL (MH)			0	3,05,782	3,05,782
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\*\*\*\*\*

TOTAL (DDO)			0	3,05,782	3,05,782
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FINSOE0422.TXT

ASSISTANT PROJECT	2405	01-Salaries	0	73,404	73,404
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OFFICER, FISHERIES DHANDUVA

92-Telephone			0	646	646
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93-Electricity			0	55,680	55,680
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Charges

\*\*\*\*\*

TOTAL(MH)			0	1,29,730	1,29,730
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\*\*\*\*\*

TOTAL(DDO)			0	1,29,730	1,29,730
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TOTAL(CCO)			0	1,64,53,397	1,64,53,397
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GOVERNMENT OF PUNJAB

DEPT/CCO/DDO/MH/SM/MI N/SUB/SOE WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDITURE	CLOSING BALANCE
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TOTAL(DEPT)					0	1,64,53,397	1,64,53,397
-------------	--	--	--	--	---	-------------	-------------

FOOD AND SUPPLIES	DIRECTOR, FOOD & SUPPLIES, PUNJAB	ADMINISTRATIVE OFFICER, FOR DIRECTOR FOOD & CIVIL SUPPLIES, PUNJAB	3456	01-Sal ari es	0	2,41,66,945	2,41,66,945
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				91-Medi cal	0	1,71,748	1,71,748
--	--	--	--	-------------	---	----------	----------

Rei mbursement

92-Telephone	0	1,605	1,605
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*****			
-----			
TOTAL(MH)	0	2,43,40,298	2,43,40,298

*****			
-----			
TOTAL(DDO)	0	2,43,40,298	2,43,40,298

ASSISTANT CONTROLLER	3456	01-Salaries	0	1,00,68,571	1,00,68,571
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(F&A), DISTRICT FOOD & SUPPLY

CONTROLLER

13-Office	0	7,185	7,185
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Expenses

91-Medical	0	1,27,035	1,27,035
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Reimbursement

92-Telephone	0	1,160	1,160
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93-Electricity	0	18,015	18,015
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Charges

\*\*\*\*\* -----

TOTAL (MH)	0	1,02,21,966	1,02,21,966
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TOTAL (DDO)	0	1,02,21,966	1,02,21,966
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ASSISTANT DIRECTOR, FOOD AND	2235	91-Medical	0	31,550	31,550
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SUPPLY DEPARTMENT, PUNJAB		Reimbursement			
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TOTAL (MH)			0	31,550	31,550
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TOTAL (DDO)			0	31,550	31,550
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CONTROLLER, DISTRICT FOOD AND	3456	01-Salaries	0	74,68,027	74,68,027
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SUPPLIES

		13-Office	0	5,100	5,100
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Expenses

GOVERNMENT OF PUNJAB

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

NAME OF	NAME OF	NAME OF	MAJOR	SOE	OPENING	EXPENDITURE	CLOSING
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DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	BALANCE DURING THE MONTH		BALANCE
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FOOD AND	DIRECTOR, FOOD &	CONTROLLER, DISTRICT FOOD AND	3456	92-Telephone	0	1,477	1,477
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SUPPLIES	SUPPLIES, PUNJAB	SUPPLIES					
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				93-Electricity	0	11,697	11,697
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Charges

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			TOTAL(MH)		0	74,86,301	74,86,301
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			TOTAL(DDO)		0	74,86,301	74,86,301
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	D G & S G, D G & S G ,		3456	01-Salaries	0	40,50,782	40,50,782
--	------------------------	--	------	-------------	---	-----------	-----------

HOSHI ARPUR

92-Telephone	0	2,246	2,246
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93-Electricity	0	22,547	22,547
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Charges

*****	-----	-----	-----
TOTAL (MH)	0	40,75,575	40,75,575

*****	-----	-----	-----
TOTAL (DDO)	0	40,75,575	40,75,575

DIRECTOR FOOD & CIVIL	3456	01-Salaries	0	85,248	85,248
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SUPPLIES, PUNJAB

28-Professional	0	2,24,923	2,24,923
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92-Telephone	0	390	390
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TOTAL (MH)	0	3,10,561	3,10,561
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TOTAL (DDO)	0	3,10,561	3,10,561
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DISTRICT FOOD & SUPPLIES	3456	01-Salaries	0	59,80,123	59,80,123
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CONTROLLER, DISTRICT FOOD &  
SUPPLIES CONTROLLER, FARIDKOT

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TOTAL (MH)	0	59,80,123	59,80,123
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TOTAL (DDO) 0 59,80,123 59,80,123

DISTRICT FOOD & SUPPLIES 3456 01-Salaries 0 47,66,627 47,66,627

CONTROLLER, MOGA

GOVERNMENT OF PUNJAB

DEPT/CCO/DDO/MH/SM/MI N/SUB/SOE WISE EXPENDI TURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDI TURE	CLOSING BALANCE
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FOOD AND SUPPLIES	DIRECTOR, FOOD & SUPPLIES, PUNJAB	DISTRICT FOOD & SUPPLIES CONTROLLER, MOGA	3456	92-Tel ephone	0	859	859
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TOTAL(MH) 0 47,67,486 47,67,486

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TOTAL(DDO) 0 47,67,486 47,67,486

DISTRICT FOOD & SUPPLIES 3456 01-Sal ari es 0 94,38,174 94,38,174

CONTROLLER, MUKATSAR

13-Offi ce 0 5,000 5,000

Expenses

92-Tel ephone 0 1,845 1,845

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TOTAL(MH) 0 94,45,019 94,45,019

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TOTAL (DDO)			0	94,45,019	94,45,019
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DISTRICT FOOD & SUPPLY	3456	01-Sal ari es	0	78,85,142	78,85,142
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CONTROLLER, AMRI TSAR

13-Offi ce			0	10,000	10,000
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Expenses

92-Tel ephone			0	1,807	1,807
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TOTAL (MH)			0	78,96,949	78,96,949
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TOTAL (DDO)			0	78,96,949	78,96,949
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DISTRICT FOOD & SUPPLY	3456	01-Salaries	0	1,44,61,450	1,44,61,450
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CONTROLLER, BATHINDA

13-Office			0	4,948	4,948
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Expenses

91-Medical			0	2,29,100	2,29,100
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Reimbursement

93-Electricity			0	10,327	10,327
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Charges

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TOTAL(MH)			0	1,47,05,825	1,47,05,825
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DEPT/CCO/DDO/MH/SM/MIN/SUB/SOE WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDITURE	CLOSING BALANCE
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*****							
		TOTAL (DDO)			0	1,47,05,825	1,47,05,825
FOOD AND SUPPLIES	DIRECTOR, FOOD & SUPPLIES, PUNJAB	DISTRICT FOOD & SUPPLY CONTROLLER, DISTRICT FOOD & SUPPLY CONTROLLER, LUDHIANA	2235	91-Medical Reimbursement	0	43,259	43,259
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		TOTAL (MH)			0	43,259	43,259

3456	01-Salari es	0	1,59,89,108	1,59,89,108
	13-Offi ce	0	5,000	5,000
	Expenses			
	91-Medi cal	0	50,329	50,329
	Rei mbursement			
	92-Tel ephone	0	1,558	1,558
	93-El ectri ci ty	0	16,193	16,193
	Charges			

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TOTAL (MH)		0	1,60,62,188	1,60,62,188
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TOTAL (DDO)		0	1,61,05,447	1,61,05,447
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DISTRICT FOOD AND SUPPLIES	3456	01-Sal ari es	0	35,07,619	35,07,619
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CONTROLLER, MOHALI

13-Offi ce			0	3,000	3,000
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Expenses

92-Tel ephone			0	837	837
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93-El ectri ci ty			0	20,883	20,883
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Charges

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TOTAL (MH)			0	35,32,339	35,32,339
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TOTAL (DDO)			0	35,32,339	35,32,339
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DI STRICT FOOD AND SUPPLY	3456	01-Sal ari es	0	64,96,672	64,96,672
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CONTROLLER, DI STRICT FOOD AND

SUPPLY CONTROLLER, MANSA

		13-Offi ce	0	9,526	9,526
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Expenses

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TOTAL (MH)			0	65,06,198	65,06,198
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N/SUB/SOE WISE EXPENDITURE FOR APRIL 2022

NAME OF	NAME OF	NAME OF	MAJOR	SOE	OPENING	EXPENDITURE	CLOSING
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	BALANCE DURING THE MONTH		BALANCE

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TOTAL (DDO)			0	65,06,198	65,06,198
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FOOD AND	DIRECTOR, FOOD &	DISTRICT FOOD AND SUPPLY	3456	01-Salaries	0	1,54,02,804	1,54,02,804
SUPPLIES	SUPPLIES, PUNJAB	CONTROLLER, DISTRICT FOOD AND					
		SUPPLY CONTROLLER, PATIALA					

				13-Office	0	7,110	7,110
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Expenses

				92-Telephone	0	1,694	1,694
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				93-Electricity	0	21,782	21,782
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Charges

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TOTAL (MH)			0	1,54,33,390	1,54,33,390
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TOTAL (DDO)			0	1,54,33,390	1,54,33,390
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DISTRICT FOOD AND SUPPLY	3456	01-Salaries	0	50,75,088	50,75,088
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CONTROLLER, DISTRICT FOOD AND

SUPPLY CONTROLLER, ROPAR

13-Office			0	6,148	6,148
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Expenses

92-Telephone			0	1,264	1,264
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93-Electricity			0	1,740	1,740
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Charges

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TOTAL (MH)			0	50,84,240	50,84,240
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TOTAL (DDO)			0	50,84,240	50,84,240
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DISTRICT FOOD AND SUPPLY	3456	01-Salaries	0	1,42,31,716	1,42,31,716
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CONTROLLER, DISTRICT FOOD AND

SUPPLY CONTROLLER, SANGRUR

13-Office			0	20,465	20,465
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Expenses

92-Telephone			0	388	388
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TOTAL (MH)			0	1,42,52,569	1,42,52,569
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TOTAL (DDO) 0 1,42,52,569 1,42,52,569

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N/SUB/SOE WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDITURE	CLOSING BALANCE
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FOOD AND SUPPLIES	DIRECTOR, FOOD & SUPPLIES, PUNJAB	DISTRICT FOOD AND SUPPLY CONTROLLER, FATEHGARH SAHIB	3456	01-Sal ari es	0	51,26,822	51,26,822
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				93-Electri ci ty	0	9,434	9,434
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TOTAL(MH) 0 51,36,256 51,36,256

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TOTAL(DDO) 0 51,36,256 51,36,256

DISTRICT FOOD AND SUPPLY 3456 01-Sal ari es 0 1,36,22,587 1,36,22,587

CONTROLLER, FEROZEPUR

13-Offi ce 0 12,929 12,929

Expenses

92-Tel ephone 0 2,380 2,380

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TOTAL(MH) 0 1,36,37,896 1,36,37,896

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TOTAL(DDO)			0	1,36,37,896	1,36,37,896
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DISTRICT FOOD AND SUPPLY	2071	04-Pensionary	0	1,20,938	1,20,938
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CONTROLLER, KAPURTHALA Charges

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TOTAL(MH)			0	1,20,938	1,20,938
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	3456	01-Salaries	0	40,87,118	40,87,118
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TOTAL(MH)			0	40,87,118	40,87,118
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TOTAL (DDO)			0	42,08,056	42,08,056
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DISTRICT TREASURY	2235	04-Pensionary	0	2,21,400	2,21,400
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OFFICER, DISTRICT TREASURY Charges

, JALANDHAR

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TOTAL (MH)			0	2,21,400	2,21,400
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TOTAL (DDO)			0	2,21,400	2,21,400
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDITURE	CLOSING BALANCE
FOOD AND SUPPLIES	DIRECTOR, FOOD & SUPPLIES, PUNJAB	DI STT. FOOD & SUPPLIES CONTROLLER, NAWANSAHAR	3456	01-Sal ari es	0	26,88,997	26,88,997
				92-Tel ephone	0	1,228	1,228
*****							
TOTAL (MH)					0	26,90,225	26,90,225
*****							
TOTAL (DDO)					0	26,90,225	26,90,225

HEADMASTER, GOVT. HIGH SCHOOL,	2202	FINSOE0422.TXT 01-Salaries	0	10,48,770	10,48,770
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BORANWAL

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TOTAL (MH)			0	10,48,770	10,48,770
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TOTAL (DDO)			0	10,48,770	10,48,770
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SECRETARY, STATE CONSUMER DISPUTE	3456	01-Salaries	0	29,77,905	29,77,905
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REDRESSAL COMMISSION PUNJAB

10-POL of			0	14,700	14,700
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Office Vehicles

13-Office			0	2,048	2,048
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FINSOE0422.TXT  
Expenses

92-Telephone 0 3,503 3,503

93-Electricity 0 43,061 43,061

Charges

94-Water 0 7,792 7,792

Charges

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TOTAL (MH) 0 30,49,009 30,49,009

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TOTAL (DDO) 0 30,49,009 30,49,009

SUPERINTENDENT GR. II DISTRICT 3456 01-Salaries 0 10,02,165 10,02,165

CONSUMER REDRESSAL

FORUM, AMRI TSAR

92-Tel ephone	0	1,179	1,179
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TOTAL(MH)	0	10,03,344	10,03,344
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GOVERNMENT OF PUNJAB

DEPT/CCO/DDO/MH/SM/MI N/SUB/SOE WISE EXPENDITURE FOR APRIL 2022

NAME OF	NAME OF	NAME OF	MAJOR	SOE	OPENING	EXPENDITURE	CLOSING
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	BALANCE DURING THE MONTH		BALANCE
					0	10,03,344	10,03,344
TOTAL(DDO)					0	10,03,344	10,03,344

FOOD AND	DIRECTOR, FOOD &	SUPERINTENDENT GRADE -	3456	01-Sal ari es	0	8,64,022	8,64,022
SUPPLIES	SUPPLIES, PUNJAB	2, DI STRICT CONSUMER DI SPUTES					
		REDRESSAL FORM, JALANDHAR					
				13-Offi ce	0	3,040	3,040
				Expenses			
				92-Tel ephone	0	1,163	1,163
				93-El ectri ci ty	0	45,000	45,000
				Charges			
				*****			
				TOTAL (MH)	0	9,13,225	9,13,225
				*****			
				TOTAL (DDO)	0	9,13,225	9,13,225

SUPERINTENDENT GRADE -	3456	01-Sal ari es	0	4,93,151	4,93,151
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2, DI STRICT CONSUMER REDRESSAL

FORM, FARIDKOT

13-Offi ce			0	1,389	1,389
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Expenses

92-Tel ephone			0	1,179	1,179
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93-El ectri ci ty			0	8,960	8,960
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Charges

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TOTAL (MH)			0	5,04,679	5,04,679
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TOTAL (DDO)			0	5,04,679	5,04,679
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SUPERINTENDENT GRADE -	3456	01-Sal ari es	0	9,07,563	9,07,563
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2, DI STRICT CONSUMER REDRESSAL

FORM, FATEHGARH SAHIB

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TOTAL (MH)			0	9,07,563	9,07,563
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TOTAL (DDO)			0	9,07,563	9,07,563
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SUPERINTENDENT GRADE -	3456	01-Sal ari es	0	9,87,824	9,87,824
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2, DI STRICT CONSUMER REDRESSAL

FORM, HOSHI ARPUR

13-Office 0 24,811 24,811

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDITURE	CLOSING BALANCE
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Expenses

FOOD AND SUPPLIES	DIRECTOR, FOOD & SUPPLIES, PUNJAB	SUPERINTENDENT GRADE - 2, DISTRICT CONSUMER REDRESSAL FORM, HOSHI ARPUR	3456	14-Rent, Rates and Taxes	0	10,000	10,000
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28-Professional Services 0 20,665 20,665

Servi ces



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TOTAL (MH) 0 10,43,300 10,43,300

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TOTAL (DDO) 0 10,43,300 10,43,300

SUPERINTENDENT GRADE - 3456 01-Salaries 0 8,84,071 8,84,071

2, DISTRICT CONSUMER REDRESSAL

FORM, KAPURTHALA

13-Office 0 2,940 2,940

Expenses

\*\*\*\*\*

TOTAL (MH) 0 8,87,011 8,87,011

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TOTAL (DDO)			0	8,87,011	8,87,011
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SUPERINTENDENT GRADE -	3456	01-Sal ari es	0	8,74,272	8,74,272
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2, DI STRICT CONSUMER REDRESSAL

FORM, LUDHI ANA

91-Medi cal			0	3,611	3,611
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Rei mbursement

92-Tel ephone			0	1,004	1,004
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TOTAL (MH)			0	8,78,887	8,78,887
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TOTAL(DDO)			0	8,78,887	8,78,887
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SUPERINTENDENT GRADE -	3456	01-Sal ari es	0	4,46,968	4,46,968
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2, DI STRICT CONSUMER REDRESSAL

FORM, PATIALA

		92-Tel ephone	0	381	381
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TOTAL(MH)			0	4,47,349	4,47,349
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GOVERNMENT OF PUNJAB

Page 399

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

NAME OF	NAME OF	NAME OF	MAJOR	SOE	OPENI NG	EXPENDI TURE	CLOSI NG
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DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	BALANCE DURING THE MONTH	BALANCE
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		TOTAL (DDO)			0	4,47,349	4,47,349
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FOOD AND SUPPLIES	DIRECTOR, FOOD & SUPPLIES, PUNJAB	SUPERINTENDENT GRADE - 2, DISTRICT CONSUMER REDRESSAL FORM, ROPAR	3456	01-Salaries	0	11,36,084	11,36,084
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		TOTAL (MH)			0	11,36,084	11,36,084
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		TOTAL (DDO)			0	11,36,084	11,36,084
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		SUPERINTENDENT GRADE -	3456	01-Salaries	0	6,44,066	6,44,066
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2, DISTRICT CONSUMER REDRESSAL

FORM, SANGRUR

13-Office	0	5,000	5,000
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Expenses

92-Telephone	0	955	955
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93-Electricity	0	60,000	60,000
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Charges

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TOTAL (MH)	0	7,10,021	7,10,021
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TOTAL (DDO)	0	7,10,021	7,10,021
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SUPERINTENDENT GRADE -	3456	01-Sal ari es	0	4,09,905	4,09,905
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2, DI STRICT CONSUMER REDRESSAL

FORUM, FEROZEPUR

13-Offi ce			0	24,995	24,995
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Expenses

91-Medi cal			0	56,083	56,083
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Rei mbursement

92-Tel ephone			0	4,000	4,000
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93-El ectri ci ty			0	1,00,000	1,00,000
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Charges

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TOTAL (MH)			0	5,94,983	5,94,983
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TOTAL (DDO) 0 5,94,983 5,94,983

SUPERINTENDENT GRADE - 3456 01-Salaries 0 5,49,213 5,49,213

2, DISTRICT CONSUMER REDRESSAL

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N/SUB/SOE WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDITURE	CLOSING BALANCE
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FORUM, GURDASPUR

FOOD AND SUPPLIES	DIRECTOR, FOOD & SUPPLIES, PUNJAB	SUPERINTENDENT GRADE -	3456	13-Office Expenses	0	3,480	3,480
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FORUM, GURDASPUR

FINSOE0422.TXT

28-Professional	0	15,722	15,722
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Services

92-Telephone	0	825	825
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TOTAL(MH)	0	5,69,240	5,69,240
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TOTAL(DDO)	0	5,69,240	5,69,240
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SUPERINTENDENT GRADE	3456	01-Salaries	0	22,66,447	22,66,447
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II, CONTROLLER DISPUTE REDRESAL

FORUM



FINSOE0422. TXT			
91-Medi cal	0	71,396	71,396

Rei mbursement

92-Tel ephone	0	772	772
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93-El ectri ci ty	0	45,000	45,000
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Charges

*****	-----		
TOTAL (MH)	0	23,83,615	23,83,615

*****	-----		
TOTAL (DDO)	0	23,83,615	23,83,615

SUPERINTENDENT GRADE II, DI STRICT 3456	01-Sal ari es	0	6,95,392	6,95,392
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CONSUMER REDESSAL FORUM

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TOTAL(MH) 0 6,95,392 6,95,392

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TOTAL(DDO) 0 6,95,392 6,95,392

SUPERINTENDENT GRADE-2, DISTRICT 3456 01-Salaries 0 8,40,096 8,40,096

CONSUMER REDRESSAL FORM, MANSA

91-Medical 0 35,251 35,251

Reimbursement

92-Telephone 0 695 695

93-Electricity 0 3,220 3,220

Charges

DEPT/CCO/DDO/MH/SM/MI N/SUB/SOE WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDITURE	CLOSING BALANCE
-----			*****		-----		
			TOTAL (MH)		0	8,79,262	8,79,262
-----			*****		-----		
			TOTAL (DDO)		0	8,79,262	8,79,262
FOOD AND SUPPLIES	DIRECTOR, FOOD & SUPPLIES, PUNJAB	SUPERINTENDENT, DISTRICT CONSUMER	3456	01-Sal ari es	0	6,01,466	6,01,466
		DISPUTE REDRESSAL FORUM MUKATSAR					

FINSOE0422.TXT

93-Electri ci ty	0	45,000	45,000
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Charges

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TOTAL (MH)	0	6,46,466	6,46,466
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TOTAL (DDO)	0	6,46,466	6,46,466
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SUPERINTENDENT, DI STRICT CONSUMER 3456	01-Sal ari es	0	7,77,114	7,77,114
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DI SPUTES FORM MOHALI

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TOTAL (MH)	0	7,77,114	7,77,114
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TOTAL (DDO)	0	7,77,114	7,77,114
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SUPERINTENDENT, DISTRICT CONSUMER 3456	01-Salaries	0	8,14,858	8,14,858
--	-------------	---	----------	----------

DISPUTES REDRESSAL FORUM MOGA

13-Office	0	14,372	14,372
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Expenses

93-Electricity	0	45,000	45,000
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Charges

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TOTAL (MH)	0	8,74,230	8,74,230
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TOTAL (DDO)			0	8,74,230	8,74,230
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SUPRI NTENDENT, DI STT. CONSUMER	3456	01-Sal ari es	0	7,14,430	7,14,430
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DI SPUTE REDRESSAL FORUM

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TOTAL (MH)			0	7,14,430	7,14,430
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N/SUB/SOE WI SE EXPENDI TURE FOR APRIL 2022

NAME OF	NAME OF	NAME OF	MAJOR	SOE	OPENI NG	EXPENDI TURE	CLOSI NG
DEPARTMENT	CHIE F CONTROLLI NG OFFI CER	DRAWI NG AND DI SBURSI NG OFFI CER	HEAD	HEAD	BALANCE DURI NG THE MONTH		BALANCE

TOTAL(DDO)	0	7,14,430	7,14,430
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TOTAL(CCO)	0	19,67,33,643	19,67,33,643
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TOTAL(DEPT)	0	19,67,33,643	19,67,33,643
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FORESTS	PRINCIPAL CHIEF	C. F., SOUTH CIRCLE, PATIALA	2406	01-Salaries	0	8,65,912	8,65,912
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CONSERVATOR OF FORESTS,

PUNJAB

02-Wages	0	7,468	7,468
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92-Telephone	0	1,646	1,646
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93-Electricity	0	8,060	8,060
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Charges

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*****
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TOTAL(MH)                0      8,83,086      8,83,086
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*****
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TOTAL(DDO)                0      8,83,086      8,83,086
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CHIEF CONSERVATOR OF FOREST 2406 02-Wages                0      1,22,085      1,22,085
(CAC), PCCF, PUNJAB
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30-Other                0      14,53,874      14,53,874
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Contractual

Services

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92-Telephone            0        29,037        29,037
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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 2406 01-Salaries 0 2,79,863 2,79,863  
 (EXTENSION), SAS NAGAR

02-Wages 0 23,393 23,393

26-Advertising 0 85,139 85,139

and Publicity

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 TOTAL (MH) 0 3,88,395 3,88,395

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TOTAL(DDO) 0 3,88,395 3,88,395

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N/SUB/SOE WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDITURE	CLOSING BALANCE
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FORESTS	PRINCIPAL CHIEF	CONSERVATOR OF FOREST, BIST	2406	01-Sal ari es	0	13,22,514	13,22,514
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CONSERVATOR OF FORESTS, CIRCLE, JALANDHAR

PUNJAB

				02-Wages	0	17,294	17,294
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				92-Tel ephone	0	363	363
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93-Electri ci ty	0	29,830	29,830
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Charges

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TOTAL (MH)	0	13,70,001	13,70,001
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TOTAL (DDO)	0	13,70,001	13,70,001
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CONSERVATOR OF FOREST, RESEARCH 2406	01-Sal ari es	0	27,55,774	27,55,774
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CIRCLE, SFRI, LAADOWAL, LUDHIANA

93-Electri ci ty	0	2,12,000	2,12,000
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Charges

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TOTAL(MH)	0	29,67,774	29,67,774
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TOTAL(DDO)	0	29,67,774	29,67,774
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CONSERVATOR OF FOREST, FEROZEPUR	2406	01-Sal ari es	0	11,72,086	11,72,086
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CIRCLE

02-Wages	0	15,349	15,349
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92-Tel ephone	0	1,179	1,179
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TOTAL(MH)	0	11,88,614	11,88,614
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TOTAL(DDO)	0	11,88,614	11,88,614
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CONSERVATOR OF FOREST, NORTH	2406	01-Salaries	0	7,44,672	7,44,672
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CIRCLE

		02-Wages	0	44,283	44,283
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		92-Telephone	0	1,511	1,511
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TOTAL (MH)			0	7,90,466	7,90,466
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TOTAL (DDO)			0	7,90,466	7,90,466
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDITURE	CLOSING BALANCE
FORESTS	PRINCIPAL CHIEF	CONSERVATOR OF FOREST, SHIVALIK	2406	01-Sal ari es	0	7,52,241	7,52,241
	CONSERVATOR OF FORESTS,	CIRCLE					
	PUNJAB						
				02-Wages	0	23,393	23,393
				10-POL of	0	15,371	15,371
				Offi ce Vehi cl es			
*****					-----		
			TOTAL (MH)		0	7,91,005	7,91,005

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TOTAL (DDO)	FINSOE0422. TXT	0	7,91,005	7,91,005
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CONSERVTOR OF FOREST, PARKS AND	2235	91-Medi cal	0	2,97,958	2,97,958
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PROTECTED AREA		Rei mbursement			
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TOTAL (MH)			0	2,97,958	2,97,958
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TOTAL (DDO)			0	2,97,958	2,97,958
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DI STRICT FOREST OFFICER, BHATINDA	2406	01-Sal ari es	0	44,95,246	44,95,246
------------------------------------	------	---------------	---	-----------	-----------

		21-Suppl i es and	0	2,00,000	2,00,000
--	--	-------------------	---	----------	----------

Materials

FINSOE0422.TXT  
91-Medi cal

0            6,500            6,500

Rei mbursement

93-El ectri ci ty

0            3,00,000            3,00,000

Charges

\*\*\*\*\*

TOTAL (MH)

-----  
0            50,01,746            50,01,746

\*\*\*\*\*

TOTAL (DDO)

-----  
0            50,01,746            50,01,746

DI STRI CT FOREST

2406

01-Sal ari es

0            51,92,846            51,92,846

OFFI CER, FEROZEPUR

\*\*\*\*\*



FINSOE0422. TXT  
 TOTAL (MH)

0 51,92,846 51,92,846

\*\*\*\*\*

TOTAL (DDO)

0 51,92,846 51,92,846

DISTRICT FOREST

2235

91-Medi cal

0

40,595

40,595

OFFI CER, GURDASPUR

Rei mbursement

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N/SUB/SOE WISE EXPENDI TURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDI TURE	CLOSI NG BALANCE
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TOTAL(MH)	0	40,595	40,595
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FORESTS	PRINCIPAL CHIEF	DISTRICT FOREST	2406	01-Salaries	0	59,95,869	59,95,869
	CONSERVATOR OF FORESTS,	OFFICER, GURDASPUR					
	PUNJAB						

91-Medical	0	21,281	21,281
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Reimbursement

*****	-----	-----	-----
TOTAL(MH)	0	60,17,150	60,17,150

*****	-----	-----	-----
TOTAL(DDO)	0	60,57,745	60,57,745

DISTRICT FOREST	2406	01-Salaries	0	16,88,334	16,88,334
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OFFICER, JALANDHAR

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TOTAL (MH)			0	16,88,334	16,88,334
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TOTAL (DDO)			0	16,88,334	16,88,334
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DISTRICT FOREST OFFICER, LUDHIANA 2235		91-Medical	0	34,155	34,155
--	--	------------	---	--------	--------

Reimbursement

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TOTAL (MH)			0	34,155	34,155
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FINS0E0422. TXT

2406	01-Sal ari es	0	62,01,529	62,01,529
	30-Other	0	9,28,075	9,28,075
	Contractual			
	Servi ces			
	91-Medi cal	0	26,338	26,338
	Rei mbursement			

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TOTAL (MH)		0	71,55,942	71,55,942
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TOTAL (DDO)		0	71,90,097	71,90,097
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DISTRICT FOREST OFFICER, MANSA	2406	01-Sal ari es	0	18,73,928	18,73,928
		02-Wages	0	35,703	35,703

FINSOE0422.TXT

93-Electri ci ty 0 14,200 14,200

Charges

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N/SUB/SOE WISE EXPENDI TURE FOR APRIL 2022

NAME OF	NAME OF	NAME OF	MAJOR	SOE	OPENI NG	EXPENDI TURE	CLOSI NG
DEPARTMENT	CHIE F	CONTROLLI NG OFFICER	DRAWI NG AND DISBURSI NG OFFICER	HEAD	HEAD	BALANCE DURI NG THE MONTH	BALANCE
-----							
				*****	-----		
				TOTAL (MH)	0	19,23,831	19,23,831
-----							
				*****	-----		
				TOTAL (DDO)	0	19,23,831	19,23,831

FORESTS PRINCIPAL CHIEF DISTRICT FOREST OFFICER, PATIALA 2235 91-Medi cal 0 34,324 34,324

CONSERVATOR OF FORESTS, Reimbursement

PUNJAB

\*\*\*\*\* -----

TOTAL (MH) 0 34,324 34,324

2406 01-Sal ari es 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 01-Sal ari es 0 18,91,827 18,91,827

FINSOE0422.TXT

02-Wages 0 69,908 69,908

10-POL of 0 11,580 11,580

Office Vehicles

93-Electri ci ty 0 3,210 3,210

Charges

\*\*\*\*\*

TOTAL (MH) 0 19,76,525 19,76,525

\*\*\*\*\*

TOTAL (DDO) 0 19,76,525 19,76,525

DIVISIONAL FOREST OFFICER, IWDP, 2406 01-Sal ari es 0 67,71,302 67,71,302

PATHANKOT

FINSOE0422. TXT

02-Wages 0 3,04,230 3,04,230

10-POL of 0 18,727 18,727

Office Vehicles

93-Electri ci ty 0 660 660

Charges

\*\*\*\*\*

TOTAL (MH) 0 70,94,919 70,94,919

\*\*\*\*\*

TOTAL (DDO) 0 70,94,919 70,94,919

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N/SUB/SOE WISE EXPENDITURE FOR APRIL 2022

NAME OF NAME OF NAME OF MAJOR SOE OPENING EXPENDITURE CLOSING  
Page 1472



DEPARTMENT CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER HEAD HEAD BALANCE DURING THE MONTH BALANCE

-----

FORESTS	PRINCIPAL CHIEF	DIVISIONAL FOREST (WILD	2406	01-Salaries	0	18,46,332	18,46,332
	CONSERVATOR OF FORESTS,	LIFE), DIVISIONAL FOREST (WILD					
	PUNJAB	LIFE), FEROZEPUR					

				02-Wages	0	1,68,860	1,68,860
--	--	--	--	----------	---	----------	----------

\*\*\*\*\*

			TOTAL(MH)		0	20,15,192	20,15,192
--	--	--	-----------	--	---	-----------	-----------

\*\*\*\*\*

			TOTAL(DDO)		0	20,15,192	20,15,192
--	--	--	------------	--	---	-----------	-----------

		DIVISIONAL FOREST (WILD	2406	30-Other	0	3,03,640	3,03,640
--	--	-------------------------	------	----------	---	----------	----------

LIFE), DIVISIONAL FOREST (WILD

Contractual

LIFE), ROPAR

Services

\*\*\*\*\*

-----

TOTAL (MH)

0

3,03,640

3,03,640

\*\*\*\*\*

-----

TOTAL (DDO)

0

3,03,640

3,03,640

DIVISIONAL FOREST (WILD

2406

01-Salaries

0

12,80,876

12,80,876

LIFE), DIVISIONAL FOREST (WILD

LIFE), HOSHIARPUR

02-Wages

0

2,39,421

2,39,421

21-Supplies and

0

18,000

18,000

\*\*\*\*\*  
 -----  
 TOTAL (MH) 0 15,38,297 15,38,297

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 0 15,38,297 15,38,297

DIVISIONAL FOREST OFFICER 2406 01-Salaries 0 17,61,892 17,61,892  
 (EXTENSION), BHATINDA

02-Wages 0 10,889 10,889

10-POL of 0 18,630 18,630

Office Vehicles

13-Office 0 4,172 4,172

92-Telephone	0	1,239	1,239
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*****			
-----			
TOTAL (MH)	0	17,96,822	17,96,822

DEPT/CCO/DDO/MH/SM/MI N/SUB/SOE WISE EXPENDITURE FOR APRIL 2022

NAME OF	NAME OF	NAME OF	MAJOR	SOE	OPENING	EXPENDITURE	CLOSING
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	BALANCE DURING THE MONTH		BALANCE
-----							
*****							
-----							
TOTAL (DDO)					0	17,96,822	17,96,822

FORESTS	PRINCIPAL CHIEF	DIVISIONAL FOREST OFFICER	2406	FINSOE0422. TXT 01-Salaries	0	13,81,179	13,81,179
	CONSERVATOR OF FORESTS,	(EXTENSION), PATIALA					
	PUNJAB						

				02-Wages	0	31,367	31,367
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			TOTAL (MH)		0	14,12,546	14,12,546
--	--	--	------------	--	---	-----------	-----------

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			TOTAL (DDO)		0	14,12,546	14,12,546
--	--	--	-------------	--	---	-----------	-----------

		DIVISIONAL FOREST OFFICER	2406	01-Salaries	0	14,21,510	14,21,510
--	--	---------------------------	------	-------------	---	-----------	-----------

(EXTENSION), PHILLAUR

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			TOTAL (MH)		0	14,21,510	14,21,510
--	--	--	------------	--	---	-----------	-----------

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TOTAL (DDO)		0	14,21,510	14,21,510
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DIVISIONAL FOREST OFFICER (WILD LIFE), PHILLAUR	2406	01-Salaries	0	37,63,027	37,63,027
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		02-Wages	0	3,63,121	3,63,121
--	--	----------	---	----------	----------

		10-POL of	0	6,486	6,486
--	--	-----------	---	-------	-------

Office Vehicles

		21-Supplies and	0	34,397	34,397
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Materials

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TOTAL (MH)		0	41,67,031	41,67,031
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TOTAL (DDO)			0	41,67,031	41,67,031
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DIVISIONAL FOREST OFFICER	2406	01-Salaries	0	2,25,04,100	2,25,04,100
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MOHALI, SAS NAGAR FOREST DIVISION

MOHALI

		02-Wages	0	33,09,784	33,09,784
--	--	----------	---	-----------	-----------

		09-Repair and	0	40,631	40,631
--	--	---------------	---	--------	--------

Maintenance of

Staff Cars

		10-POL of	0	2,32,420	2,32,420
--	--	-----------	---	----------	----------

Office Vehicles

DEPT/CCO/DDO/MH/SM/MI N/SUB/SOE WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDITURE	CLOSING BALANCE
FORESTS	PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB	DIVISIONAL FOREST OFFICER MOHALI, SAS NAGAR FOREST DIVISION MOHALI	2406	13-Office Expenses	0	3,500	3,500
				21-Supplies and Materials	0	49,99,693	49,99,693
				26-Advertising and Publicity	0	43,671	43,671
				30-Other	0	9,03,265	9,03,265



FINSOE0422.TXT

Contractual

Services

92-Telephone	0	22,548	22,548
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93-Electricity	0	65,970	65,970
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Charges

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TOTAL(MH)	0	3,21,25,582	3,21,25,582
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\*\*\*\*\*

TOTAL(DDO)	0	3,21,25,582	3,21,25,582
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DIVISIONAL FOREST OFFICER	2406	01-Salaries	0	42,07,424	42,07,424
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P&I, HOSHI ARPUR

\*\*\*\*\*

TOTAL (MH)	0	42,07,424	42,07,424
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TOTAL (DDO)	0	42,07,424	42,07,424
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DIVISIONAL FOREST OFFICER(WILD LIFE), D. F. O. (WILD LIFE)PATIALA	2406	01-Salaries	0	23,79,632	23,79,632
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		02-Wages	0	10,10,102	10,10,102
--	--	----------	---	-----------	-----------

		91-Medical	0	34,305	34,305
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Reimbursement

		93-Electricity	0	49,010	49,010
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Charges

\*\*\*\*\*

TOTAL (MH)	0	34,73,049	34,73,049
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TOTAL (DDO)	0	34,73,049	34,73,049
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DIVISIONAL FOREST OFFICER, DASUYA 2406	01-Salaries	0	39,76,645	39,76,645
--	-------------	---	-----------	-----------

	10-POL of	0	10,815	10,815
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Office Vehicles

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDITURE	CLOSING BALANCE
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FORESTS	PRINCIPAL CHIEF	DIVISIONAL FOREST OFFICER, DASUYA 2406	21-Supplies and	0	24,975	24,975
	CONSERVATOR OF FORESTS,		Materials			
	PUNJAB					
			30-Other	0	14,59,992	14,59,992
			Contractual			
			Services			
			93-Electricity	0	2,150	2,150
			Charges			
*****				-----		
		TOTAL (MH)		0	54,74,577	54,74,577
*****				-----		
	TOTAL (DDO)			0	54,74,577	54,74,577

DIVISIONAL FOREST	2235	91-Medical	0	98,519	98,519
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OFFICER, DIVISIONAL FOREST		Reimbursement			
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OFFICER

*****		-----			
TOTAL (MH)			0	98,519	98,519

2406	01-Salaries	0	40,75,443	40,75,443
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	02-Wages	0	1,07,561	1,07,561
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*****		-----			
TOTAL (MH)			0	41,83,004	41,83,004

*****		-----			
TOTAL (DDO)			0	42,81,523	42,81,523

DIVISIONAL FOREST	2406	01-Salaries	0	41,77,771	41,77,771
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OFFICER, DIVISIONAL FOREST

OFFICER, NAWANSHAHR AT

GARHSHANKAR

93-Electricity			0	14,140	14,140
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Charges

\*\*\*\*\*

TOTAL (MH)			0	41,91,911	41,91,911
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TOTAL (DDO)			0	41,91,911	41,91,911
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DIVISIONAL FOREST	2406	01-Salaries	0	3,76,648	3,76,648
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OFFICER, HOSHIARPUR

		93-Electricity	0	16,710	16,710
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDITURE	CLOSING BALANCE
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Charges

\*\*\*\*\*

TOTAL (MH)			0	3,93,358	3,93,358
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TOTAL(DDO)			0	3,93,358	3,93,358
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FORESTS	PRINCIPAL CHIEF	DIVISIONAL FOREST	2235	91-Medical	0	16,987	16,987
	CONSERVATOR OF FORESTS,	OFFICER, JALANDHAR FOREST		Reimbursement			
	PUNJAB	DIVISION					

\*\*\*\*\*

TOTAL(MH)			0	16,987	16,987
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\*\*\*\*\*

TOTAL(DDO)			0	16,987	16,987
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DIVISIONAL FOREST			2406	01-Salaries	0	49,73,771	49,73,771
-------------------	--	--	------	-------------	---	-----------	-----------

OFFICER, MUKTSAR FOREST DIVISION



10-POL of	0	14,275	14,275
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Office Vehicles

93-Electr icity	0	57,470	57,470
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Charges

\*\*\*\*\*

TOTAL (MH)	0	50,45,516	50,45,516
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\*\*\*\*\*

TOTAL (DDO)	0	50,45,516	50,45,516
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DIVISIONAL FOREST	2406	01-Sal ari es	0	3,42,974	3,42,974
-------------------	------	---------------	---	----------	----------

OFFICER, TRAINING DIVISION

02-Wages	0	70,378	70,378
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Page 1489

\*\*\*\*\* -----  
 TOTAL (MH) 0 4,13,352 4,13,352

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 TOTAL (DDO) 0 4,13,352 4,13,352

DIVISIONALFOREST 2406 01-Salaries 0 85,73,180 85,73,180

OFFICER, AMRITSAR

02-Wages 0 29,363 29,363

91-Medical 0 1,11,131 1,11,131

Reimbursement

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDITURE	CLOSING BALANCE
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TOTAL (MH)					0	87,13,674	87,13,674
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TOTAL (DDO)					0	87,13,674	87,13,674
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FORESTS	PRINCIPAL CHIEF	SUB DIVISIONAL	2406	01-Salaries	0	58,680	58,680
	CONSERVATOR OF FORESTS,	MAGISTRATE, FEROZEPUR					
	PUNJAB						

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FINSOE0422.TXT  
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

\*\*\*\*\*

TOTAL (DEPT)

0 13,27,42,536 13,27,42,536

GENERAL CHIEF SECRETARY, A.C. (G) FOR D.C., MUKATSAR 2053 01-Salaries

0 1,01,77,745 1,01,77,745

ADMINISTRAT DEPARTMENT OF GENERAL

ION ADMINISTRATION,

11-Domestic	0	8,100	8,100
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Travel Expenses

13-Office	0	1,88,144	1,88,144
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Expenses

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TOTAL (MH)	0	1,03,73,989	1,03,73,989
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\*\*\*\*\*

TOTAL (DDO)	0	1,03,73,989	1,03,73,989
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A. C. (G) FOR DEPUTY	2053	01-Salaries	0	74,81,797	74,81,797
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COMMISSIONER, PUNJAB, MOGA

FINSOE0422.TXT

09-Repair and 0 10,239 10,239

Maintenance of

Staff Cars

10-POL of 0 1,15,534 1,15,534

Office Vehicles

13-Office 0 1,45,811 1,45,811

GOVERNMENT OF PUNJAB

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

NAME OF	NAME OF	NAME OF	MAJOR	SOE	OPENING	EXPENDITURE	CLOSING
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	BALANCE DURING THE MONTH		BALANCE

-----  
Expenses

GENERAL	CHIEF SECRETARY,	A. C. (G) FOR DEPUTY	2053	92-Telephone	0	6,860	6,860
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ADMINISTRAT	DEPARTMENT OF GENERAL	COMMISSIONER, PUNJAB, MOGA					
-------------	-----------------------	----------------------------	--	--	--	--	--

ION	ADMINISTRATION,						
	CHANDI GARH						

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TOTAL (MH)			0	77,60,241	77,60,241
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TOTAL (DDO)			0	77,60,241	77,60,241
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A. C. (G) FOR D C, ROPAR	2053	01-Salaries	0	33,27,480	33,27,480
--------------------------	------	-------------	---	-----------	-----------

		13-Office	0	30,000	30,000
--	--	-----------	---	--------	--------

Expenses

		28-Professional	0	10,68,002	10,68,002
--	--	-----------------	---	-----------	-----------

Services

92-Telephone	0	11,421	11,421
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TOTAL (MH)	0	44,36,903	44,36,903
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\*\*\*\*\*

TOTAL (DDO)	0	44,36,903	44,36,903
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A. C. (G) FOR D. C. , SANGRUR	2053	01-Salaries	0	26,38,971	26,38,971
-------------------------------	------	-------------	---	-----------	-----------

		13-Office	0	96,104	96,104
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Expenses

\*\*\*\*\*

TOTAL (MH)	0	27,35,075	27,35,075
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TOTAL(DDO)			0	27,35,075	27,35,075
------------	--	--	---	-----------	-----------

A. C. (G) FOR	2053	01-Sal ari es	0	3,37,055	3,37,055
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D. C. JALLANDHAR, A. C. (G) FOR

D. C. JALLANDHAR

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TOTAL(MH)			0	3,37,055	3,37,055
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TOTAL(DDO)			0	3,37,055	3,37,055
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AC (G), DEPUTY COMMI SSIONER	2053	01-Sal ari es	0	40,84,134	40,84,134
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NAWANSHAHAR

GOVERNMENT OF PUNJAB

DEPT/CCO/DDO/MH/SM/MI N/SUB/SOE WISE EXPENDI TURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDI TURE	CLOSI NG BALANCE
GENERAL	CHI EF SECRETARY,	AC (G), DEPUTY COMMI SSIONER	2053	92-Tel ephone	0	4,386	4,386
ADMI NI STRAT ION	DEPARTMENT OF GENERAL ADMINI STRATION,	NAWANSHAHAR					
	CHANDI GARH						
*****							
TOTAL (MH)					0	40,88,520	40,88,520

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TOTAL (DDO)		0	40,88,520	40,88,520
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AC FOR DEPUTY COMMISSIONER, TARAN 2053	01-Salari es	0	46,02,527	46,02,527
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TARAN

	13-Offi ce	0	81,100	81,100
--	------------	---	--------	--------

Expenses

	28-Professi onal	0	6,22,715	6,22,715
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Servi ces

	91-Medi cal	0	42,984	42,984
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Rei mbursement

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TOTAL (MH)		0	53,49,326	53,49,326
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TOTAL (DDO)			0	53,49,326	53,49,326
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ASSISTANT COMMISSIONER (G) FOR	2053	01-Salaries	0	1,10,24,647	1,10,24,647
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DEPUTY COMMISSIONER, , FEROZEPUR

10-POL of			0	88,164	88,164
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Office Vehicles

13-Office			0	6,27,861	6,27,861
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Expenses

17-Hospitality			0	22,465	22,465
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and

Entertainment

28-Professional	0	1,12,731	1,12,731
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Services

92-Telephone	0	3,536	3,536
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TOTAL(MH)	0	1,18,79,404	1,18,79,404
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TOTAL(DDO)	0	1,18,79,404	1,18,79,404
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DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	BALANCE DURING THE MONTH	BALANCE
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GENERAL	CHIEF SECRETARY,	ASSISTANT COMMISSIONER	2053	01-Salaries	0	1,11,00,235
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ADMINISTRATIVE DEPARTMENT OF GENERAL (G), GURDASPUR

ADMINISTRATION,

CHANDI GARH

				17-Hospitality	0	4,21,102
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and

Entertainment

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TOTAL (MH)					0	1,15,21,337
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TOTAL (DDO)					0	1,15,21,337
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ASSISTANT COMMISSIONER	2053	01-Salaries	0	52,65,560	52,65,560
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(G), LUDHIANA

13-Office	0	57,909	57,909
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Expenses

14-Rent, Rates	0	8,27,000	8,27,000
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and Taxes

93-Electricity	0	1,51,360	1,51,360
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Charges

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TOTAL (MH)	0	63,01,829	63,01,829
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TOTAL(DDO)		0	63,01,829	63,01,829
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ASSISTANT COMMISSIONER (GENERAL) 2053	01-Salaries	0	61,40,290	61,40,290
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FOR DEPUTY

COMMISSIONER, FATEHGARH SAHIB

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TOTAL(MH)		0	61,40,290	61,40,290
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TOTAL(DDO)		0	61,40,290	61,40,290
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ASSISTANT COMMISSIONER (GENERAL) 2053	01-Salaries	0	1,57,46,878	1,57,46,878
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FOR DEPUTY COMMISSIONER, PATIALA



09-Repair and 0 80,000 80,000

Maintenance of

Staff Cars

10-POL of 0 21,140 21,140

Office Vehicles

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N/SUB/SOE WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDITURE	CLOSING BALANCE
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GENERAL	CHIEF SECRETARY,	ASSISTANT COMMISSIONER (GENERAL)	2053	13-Office	0	4,03,608	4,03,608
ADMINISTRAT ION	DEPARTMENT OF GENERAL ADMINISTRATION,	FOR DEPUTY COMMISSIONER, PATIALA		Expenses			

14-Rent, Rates	0	19,566	19,566
and Taxes			
26-Advertising	0	6,000	6,000
and Publicity			
92-Telephone	0	51,235	51,235
93-Electricity	0	62,439	62,439
Charges			

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TOTAL (MH)	0	1,63,90,866	1,63,90,866
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TOTAL (DDO)	0	1,63,90,866	1,63,90,866
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ASSISTANT COMMISSIONER FOR	2053	01-Salaries	0	43,93,456	43,93,456
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DEPUTY COMMISSIONER, KAPURTHALA

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TOTAL (MH)			0	43,93,456	43,93,456
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TOTAL (DDO)			0	43,93,456	43,93,456
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ASSISTANT COMMISSIONER,	2053	01-Salaries	0	59,95,569	59,95,569
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(G), MANSA

13-Office			0	50,000	50,000
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Expenses

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TOTAL (MH) 0 60,45,569 60,45,569

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TOTAL (DDO) 0 60,45,569 60,45,569

ASSISTANT COMMISSIONER, 2053 01-Salaries 0 56,80,105 56,80,105

BHATINDA

10-POL of 0 67,819 67,819

Office Vehicles

13-Office 0 3,10,993 3,10,993

Expenses

DEPT/CCO/DDO/MH/SM/MI N/SUB/SOE WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDITURE	CLOSING BALANCE
GENERAL	CHIEF SECRETARY,	ASSISTANT COMMISSIONER,,	2053	17-Hospitality	0	6,07,514	6,07,514
ADMINISTRATION	DEPARTMENT OF GENERAL ADMINISTRATION,	BHATINDA		and Entertainment			
	CHANDI GARH						
				92-Telephone	0	45,434	45,434
				93-Electricity	0	24,871	24,871
				Charges			
*****					-----		
TOTAL (MH)					0	67,36,736	67,36,736

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TOTAL (DDO)		0	67,36,736	67,36,736
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ASSISTANT COMMISSIONER, A. C. FOR	2053	01-Salaries	0	51,58,590	51,58,590
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DEPUTY COMMISSIONER,

28-Professional		0	3,36,967	3,36,967
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Services

91-Medical		0	94,521	94,521
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Reimbursement

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TOTAL (MH)		0	55,90,078	55,90,078
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TOTAL(DDO)	0	55,90,078	55,90,078
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ASSISTANT COMMISSIONER, ASSISTANT 2053	01-Salaries	0	80,97,317	80,97,317
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COMMISSIONER(GENERAL)

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TOTAL(MH)	0	80,97,317	80,97,317
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TOTAL(DDO)	0	80,97,317	80,97,317
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ASSISTANT COMMISSIONER, FARIDKOT 2053	01-Salaries	0	1,63,900	1,63,900
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TOTAL (MH)			0	1,63,900	1,63,900
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TOTAL (DDO)			0	1,63,900	1,63,900
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ASSTT. CONTROLLER	2052	01-Salari es	0	15,11,312	15,11,312
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(F&A), DEPARTMENT OF INFORMATION

TECHNOLOGY, PUNJAB, CHANDI GARH

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N/SUB/SOE WISE EXPENDI TURE FOR APRIL 2022

NAME OF	NAME OF	NAME OF	MAJOR	SOE	OPENING	EXPENDI TURE	CLOSING
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	BALANCE DURING THE MONTH		BALANCE



GENERAL	CHIEF SECRETARY,	ASSTT. CONTROLLER	2052	02-Wages	0	44,373	44,373
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ADMINISTRAT DEPARTMENT OF GENERAL (F&A), DEPARTMENT OF INFORMATION

ION ADMINISTRATION, TECHNOLOGY, PUNJAB, CHANDI GARH  
CHANDI GARH

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TOTAL(MH)			0	15,55,685	15,55,685
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TOTAL(DDO)			0	15,55,685	15,55,685
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ASSTT. COMMISSIONER (GENERAL) FOR	2053	01-Salaries	0	45,67,181	45,67,181
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DEPUTY COMMISSIONER, FARIDKOT

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TOTAL(MH)			0	45,67,181	45,67,181
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TOTAL (DDO)			0	45,67,181	45,67,181
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COLLECTOR, SPL. LAND	2053	01-Sal ari es	0	5,90,374	5,90,374
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ACQ, JALANDHAR

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TOTAL (MH)			0	5,90,374	5,90,374
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TOTAL (DDO)			0	5,90,374	5,90,374
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COLLECTOR, SUB DI VI SI ON, DERABASSI	2053	01-Sal ari es	0	4,74,741	4,74,741
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TOTAL (MH) 0 4,74,741 4,74,741

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TOTAL (DDO) 0 4,74,741 4,74,741

DEPUTY COMMISSIONER 2053 01-Salaries 0 9,90,352 9,90,352

(1801), DEPUTY COMMISSIONER,

PATIALA

\*\*\*\*\*

TOTAL (MH) 0 9,90,352 9,90,352

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TOTAL (DDO) 0 9,90,352 9,90,352

DEPUTY COMMISSIONER, DEPUTY	2235	04-Pensionary	0	15,000	15,000
COMMISSIONER, MANSA		Charges			

GOVERNMENT OF PUNJAB

DEPT/CCO/DDO/MH/SM/MI N/SUB/SOE WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDITURE	CLOSING BALANCE
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			*****				
			TOTAL (MH)		0	15,000	15,000
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			*****				
			TOTAL (DDO)		0	15,000	15,000

GENERAL	CHIEF SECRETARY,	DEPUTY COMMISSIONER, DEPUTY	2053	01-Salaries	0	68,93,321	68,93,321
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ADMINISTRAT	DEPARTMENT OF GENERAL	COMMISSIONER, SANGRUR					
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ION	ADMINISTRATION,						
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CHANDI GARH

				10-POL of	0	2,23,918	2,23,918
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Office Vehicles

				13-Office	0	1,22,888	1,22,888
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Expenses

				92-Telephone	0	22,103	22,103
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				93-Electricity	0	14,230	14,230
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Charges

TOTAL (MH)	0	72,76,460	72,76,460
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TOTAL (DDO)	0	72,76,460	72,76,460
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DEPUTY COMMISSIONER, FEROZEPUR	2235	50-Other	0	3,11,26,000	3,11,26,000
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Charges

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TOTAL (MH)	0	3,11,26,000	3,11,26,000
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TOTAL (DDO)	0	3,11,26,000	3,11,26,000
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DEPUTY COMMISSIONER, MOGA	2053	01-Salaries	0	25,30,225	25,30,225
		09-Repair and	0	12,000	12,000
		Maintenance of			
		Staff Cars			
		10-POL of	0	15,393	15,393
		Office Vehicles			
		92-Telephone	0	4,990	4,990
		93-Electricity	0	24,350	24,350
		Charges			
*****			-----		
		TOTAL (MH)	0	25,86,958	25,86,958

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE	EXPENDITURE DURING THE MONTH	CLOSING BALANCE
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TOTAL (DDO)					0	25,86,958	25,86,958
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GENERAL ADMINISTRATION,	CHIEF SECRETARY,	DEPUTY CONTROLLER, (G&A),	2052	31-Grants-in-Aid (Salary)	0	45,00,000	45,00,000
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ADMINISTRATION, DEPARTMENT OF GENERAL INSTITUTIONAL FINANCE AND BPE

ADMINISTRATION, DEPARTMENT, CHANDI GARH

CHANDI GARH

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TOTAL (MH)					0	45,00,000	45,00,000
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2235	32-Contribution	0	6,00,00,000	6,00,00,000
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TOTAL(MH)		0	6,00,00,000	6,00,00,000
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TOTAL(DDO)		0	6,45,00,000	6,45,00,000
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GENERAL ADMINISTRATION FOR	2053	01-Salaries	0	68,07,345	68,07,345
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DEPUTY COMMISSIONER, DEPUTY

COMMISSIONER

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TOTAL(MH)		0	68,07,345	68,07,345
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TOTAL (DDO) 0 68,07,345 68,07,345

S. D. M. , DASUYA 2053 01-Sal ari es 0 8,95,863 8,95,863

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TOTAL (MH) 0 8,95,863 8,95,863

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TOTAL (DDO) 0 8,95,863 8,95,863

S. D. M. , GARSHANKAR 2053 01-Sal ari es 0 6,24,390 6,24,390

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TOTAL (MH) 0 6,24,390 6,24,390

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TOTAL (DDO)			0	6,24,390	6,24,390
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S. D. M. , MUKERIAN	2053	01-Sal ari es	0	4,32,940	4,32,940
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TOTAL (MH)			0	4,32,940	4,32,940
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GOVERNMENT OF PUNJAB

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

NAME OF	NAME OF	NAME OF	MAJOR	SOE	OPENING	EXPENDITURE	CLOSING
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	BALANCE DURING THE MONTH		BALANCE

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TOTAL (DDO)			0	4,32,940	4,32,940
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GENERAL	CHIEF SECRETARY,	S. D. M. , JAGRAON	2053	01-Salaries	0	10,65,208	10,65,208
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ADMINISTRAT DEPARTMENT OF GENERAL

ION ADMINISTRATION,

CHANDI GARH

				93-Electricity	0	2,17,730	2,17,730
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Charges

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TOTAL (MH)			0	12,82,938	12,82,938
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TOTAL (DDO)			0	12,82,938	12,82,938
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S. D. M. , KHANNA	2053	01-Sal ari es	0	5, 47, 307	5, 47, 307
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TOTAL (MH)			0	5, 47, 307	5, 47, 307
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\*\*\*\*\*

TOTAL (DDO)			0	5, 47, 307	5, 47, 307
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S. D. M. , LUDHI ANA EAST, LUDHI ANA	2053	01-Sal ari es	0	7, 26, 448	7, 26, 448
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		10-POL of	0	99, 661	99, 661
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Offi ce Vehi cl es

		92-Tel ephone	0	5, 722	5, 722
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TOTAL (MH)			0	8, 31, 831	8, 31, 831
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TOTAL (DDO)			0	8,31,831	8,31,831
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S. D. M. , LUDHI ANA WEST, LUDHI ANA	2053	01-Sal ari es	0	5,30,224	5,30,224
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TOTAL (MH)			0	5,30,224	5,30,224
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TOTAL (DDO)			0	5,30,224	5,30,224
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S. D. M. , PAYAL	2053	01-Sal ari es	0	2,86,656	2,86,656
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TOTAL (MH)			0	2,86,656	2,86,656
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GOVERNMENT OF PUNJAB

DEPT/CCO/DDO/MH/SM/MI N/SUB/SOE WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDITURE	CLOSING BALANCE
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*****							
		TOTAL (DDO)			0	2,86,656	2,86,656

GENERAL	CHIEF SECRETARY,	S. D. M. , RAJKOT, RAJKOT	2053	01-Sal aries	0	3,41,776	3,41,776
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ADMINISTRAT DEPARTMENT OF GENERAL

ION ADMINISTRATION,

CHANDI GARH

10-POL of	0	91,348	91,348
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Office Vehicles

*****	-----	-----	-----
TOTAL (MH)	0	4,33,124	4,33,124

*****	-----	-----	-----
TOTAL (DDO)	0	4,33,124	4,33,124

S. D. M. , SAMANA	2053	01-Sal ari es	0	15,43,310	15,43,310
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*****	-----	-----	-----
TOTAL (MH)	0	15,43,310	15,43,310

*****	-----	-----	-----
TOTAL (DDO)	0	15,43,310	15,43,310



S. D. O(C) , BASSI PATHANA	2053	01-Sal ari es	0	16, 19, 894	16, 19, 894
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TOTAL (MH)			0	16, 19, 894	16, 19, 894
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TOTAL (DDO)			0	16, 19, 894	16, 19, 894
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S. D. O. (C) , AMLOH	2053	01-Sal ari es	0	10, 84, 552	10, 84, 552
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TOTAL (MH)			0	10, 84, 552	10, 84, 552
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TOTAL (DDO)			0	10, 84, 552	10, 84, 552
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S. D. O. (C), KHAMANON	2053	01-Sal ari es	0	5,84,900	5,84,900
		92-Tel ephone	0	1,560	1,560
		93-El ectri ci ty	0	7,887	7,887
		Charges			

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TOTAL (MH)			0	5,94,347	5,94,347
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TOTAL (DDO)			0	5,94,347	5,94,347
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GOVERNMENT OF PUNJAB

DEPT/CCO/DDO/MH/SM/MI N/SUB/SOE WI SE EXPENDI TURE FOR APRI L 2022

DEPARTMENT CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER HEAD HEAD BALANCE DURING THE MONTH BALANCE

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GENERAL CHIEF SECRETARY, SDM, KHADUR SAHIB 2053 01-Salaries 0 7,47,664 7,47,664

ADMINISTRAT DEPARTMENT OF GENERAL

ION ADMINISTRATION,

CHANDI GARH

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TOTAL(MH) 0 7,47,664 7,47,664

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TOTAL(DDO) 0 7,47,664 7,47,664

SDM, TARAN TARAN 2053 01-Salaries 0 14,60,503 14,60,503

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TOTAL (MH)	0	14,60,503	14,60,503
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TOTAL (DDO)	0	14,60,503	14,60,503
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SUB DIVISIONAL MAGISTRATE,	2029	01-Salaries	0	4,34,552	4,34,552
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AHMEDGARH, SDM AHMEDGARH,

MALERKOTLA

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TOTAL (MH)	0	4,34,552	4,34,552
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2053	01-Salaries	0	10,65,618	10,65,618
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	93-Electricity	0	29,130	29,130
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Charges

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*****
-----
TOTAL(MH)                                0      10,94,748      10,94,748
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*****
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TOTAL(DDO)                                0      15,29,300      15,29,300
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SUB DIVISIONAL MAGISTRATE, 2053 01-Sal ari es          0      1,30,420      1,30,420
AMARGARH, SDM AMARGARH,
MALERKOTLA
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*****
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TOTAL(MH)                                0      1,30,420      1,30,420
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TOTAL (DDO)			0	1,30,420	1,30,420
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SUB DIVISIONAL MAGISTRATE,	2053	01-Salaries	0	4,87,968	4,87,968
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BHAWANI GARH, SDM, BHAWANI GARH

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N/SUB/SOE WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDITURE	CLOSING BALANCE
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\*\*\*\*\*

TOTAL (MH)			0	4,87,968	4,87,968
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TOTAL (DDO)			0	4,87,968	4,87,968
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GENERAL	CHIEF SECRETARY,	SUB DIVISIONAL MAGISTRATE,	2053	01-Salaries	0	6,53,634	6,53,634
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ADMINISTRAT	DEPARTMENT OF GENERAL	MORINDA, SDM, MORINDA, ROPAR					
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ION	ADMINISTRATION,						
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CHANDI GARH

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TOTAL (MH)			0	6,53,634	6,53,634
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TOTAL (DDO)			0	6,53,634	6,53,634
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SUB DIVISIONAL MAGISTRATE, ZIRA	2053	FINSOE0422.TXT 01-Salaries	0	7,49,989	7,49,989
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TOTAL(MH)			0	7,49,989	7,49,989
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TOTAL(DDO)			0	7,49,989	7,49,989
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SUB DIVISIONAL MAGISTRATE, ,	2053	01-Salaries	0	7,41,985	7,41,985
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ABOHAR

10-POL of			0	27,217	27,217
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Office Vehicles

28-Professional			0	30,622	30,622
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Services



FINSOE0422.TXT  
91-Medi cal

0            20,030            20,030

Rei mbursement

\*\*\*\*\*

TOTAL(MH)

-----  
0            8,19,854            8,19,854

\*\*\*\*\*

TOTAL(DDO)

-----  
0            8,19,854            8,19,854

SUB DIVISIONAL MAGISTRATE, ,

2053

01-Sal ari es

0            8,23,448            8,23,448

RAMPURA PHUL

\*\*\*\*\*

TOTAL(MH)

-----  
0            8,23,448            8,23,448

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDITURE	CLOSING BALANCE
-----							
*****							
		TOTAL (DDO)			0	8,23,448	8,23,448

GENERAL	CHIEF SECRETARY,	SUB DIVISIONAL MAGISTRATE, ,	2053	01-Salaries	0	7,68,981	7,68,981
ADMINISTRAT ION	DEPARTMENT OF GENERAL ADMINISTRATION,	TALWANDI SABO					
		CHANDI GARH					
-----							
*****							
		TOTAL (MH)			0	7,68,981	7,68,981

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TOTAL (DDO)			0	7,68,981	7,68,981
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SUB DIVISIONAL	2053	01-Salaries	0	8,08,687	8,08,687
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MAGISTRATE, BALACHAUR

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TOTAL (MH)			0	8,08,687	8,08,687
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TOTAL (DDO)			0	8,08,687	8,08,687
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SUB DIVISIONAL	2053	01-Salaries	0	9,14,443	9,14,443
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MAGISTRATE, BARNALA

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***** -----  
TOTAL (MH)                0      9,14,443      9,14,443
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2235  50-Other                0      1,50,000      1,50,000  
Charges
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***** -----  
TOTAL (MH)                0      1,50,000      1,50,000
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***** -----  
TOTAL (DDO)                0     10,64,443     10,64,443
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SUB DIVISIONAL          2053  01-Salaries                0      9,78,617      9,78,617
```

MAGISTRATE, BHATINDA

\*\*\*\*\*  
 -----  
 TOTAL (MH) 0 9,78,617 9,78,617

2235 50-Other 0 3,36,302 3,36,302  
 Charges

\*\*\*\*\*  
 -----  
 TOTAL (MH) 0 3,36,302 3,36,302

GOVERNMENT OF PUNJAB

DEPT/CCO/DDO/MH/SM/MI N/SUB/SOE WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDITURE	CLOSING BALANCE
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TOTAL (DDO)			0	13,14,919	13,14,919
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GENERAL	CHIEF SECRETARY,	SUB DIVISIONAL MAGISTRATE, DERA	2053	01-Salaries	0	5,20,616	5,20,616
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ADMINISTRAT	DEPARTMENT OF GENERAL	BABA NANAK					
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ION	ADMINISTRATION,						
	CHANDI GARH						

				93-Electricity	0	1,31,060	1,31,060
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Charges

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TOTAL (MH)			0	6,51,676	6,51,676
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TOTAL (DDO)			0	6,51,676	6,51,676
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SUB DIVISIONAL	2053	01-Sal ari es	0	9,63,376	9,63,376
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MAGI STRATE, DHARKALAN

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TOTAL (MH)			0	9,63,376	9,63,376
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TOTAL (DDO)			0	9,63,376	9,63,376
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SUB DIVISIONAL MAGI STRATE, DHURI	2053	01-Sal ari es	0	11,89,251	11,89,251
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		10-POL of	0	53,619	53,619
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Offi ce Vehi cl es

91-Medi cal	0	6,273	6,273
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Rei mbursement

92-Tel ephone	0	2,500	2,500
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*****	-----	-----	-----
TOTAL(MH)	0	12,51,643	12,51,643

*****	-----	-----	-----
TOTAL(DDO)	0	12,51,643	12,51,643

SUB DIVISIONAL	2053	01-Sal aries	0	8,21,096	8,21,096
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MAGI STRATE, FATEHGARH SAHI B

13-Offi ce	0	2,000	2,000
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Expenses



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TOTAL (MH)	0	8,23,096	8,23,096
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N/SUB/SOE WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDITURE	CLOSING BALANCE
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TOTAL (DDO)	0	8,23,096	8,23,096
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GENERAL	CHIEF SECRETARY,	SUB DIVISIONAL	2053	01-Sal ari es	0	5,43,062	5,43,062
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ADMINI STRAT	DEPARTMENT OF GENERAL	MAGI STRATE, FAZI LKA					
--------------	-----------------------	-----------------------	--	--	--	--	--

ION ADMINISTRATION,  
CHANDI GARH

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TOTAL (MH) 0 5,43,062 5,43,062

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TOTAL (DDO) 0 5,43,062 5,43,062

SUB DIVISIONAL 2053 01-Salaries 0 7,90,237 7,90,237  
MAGISTRATE, FEROREPUR

92-Telephone 0 1,564 1,564

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-----  
TOTAL (MH) 0 7,91,801 7,91,801

2235	50-Other	0	5,88,000	5,88,000
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Charges

*****		-----		
TOTAL (MH)		0	5,88,000	5,88,000

*****		-----		
TOTAL (DDO)		0	13,79,801	13,79,801

SUB DIVISIONAL	2053	01-Salari es	0	3,20,760	3,20,760
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MAGI STRATE, GI DDERBAHA

		10-POL of	0	29,812	29,812
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Offi ce Vehi cl es

FINSOE0422.TXT

13-Office	0	41,825	41,825
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Expenses

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TOTAL (MH)	0	3,92,397	3,92,397
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TOTAL (DDO)	0	3,92,397	3,92,397
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SUB DIVISIONAL	2053	01-Salaries	0	12,06,518	12,06,518
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MAGISTRATE, GURDASPUR

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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N/SUB/SOE WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDITURE	CLOSING BALANCE
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			TOTAL(MH)		0	12,06,518	12,06,518
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			TOTAL(DDO)		0	12,06,518	12,06,518
--	--	--	------------	--	---	-----------	-----------

GENERAL	CHIEF SECRETARY,	SUB DIVISIONAL	2053	01-Salaries	0	14,86,674	14,86,674
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ADMINISTRAT DEPARTMENT OF GENERAL MAGISTRATE, GURUHARSHAHI

ION ADMINISTRATION,  
CHANDI GARH

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FINSOE0422.TXT  
TOTAL (MH)

0 14,86,674 14,86,674

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TOTAL (DDO)

0 14,86,674 14,86,674

SUB DIVISIONAL MAGISTRATE, JAITO 2053 01-Salaries

0 3,82,593 3,82,593

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TOTAL (MH)

0 3,82,593 3,82,593

\*\*\*\*\*

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TOTAL (DDO)

0 3,82,593 3,82,593

SUB DIVISIONAL 2053 01-Salaries

0 4,73,360 4,73,360

MAGISTRATE, JALALABAD

\*\*\*\*\*

TOTAL (MH) 0 4,73,360 4,73,360

\*\*\*\*\*

TOTAL (DDO) 0 4,73,360 4,73,360

SUB DIVISIONAL MAGISTRATE, MALOUT 2053 01-Salaries 0 4,02,634 4,02,634

13-Office 0 21,729 21,729

Expenses

\*\*\*\*\*

TOTAL (MH) 0 4,24,363 4,24,363

\*\*\*\*\*

TOTAL (DDO)		FINSOE0422. TXT	0	4,24,363	4,24,363
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SUB DIVISIONAL MAGISTRATE, MOGA	2053	01-Salaries	0	7,51,400	7,51,400
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TOTAL (MH)			0	7,51,400	7,51,400
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDITURE	CLOSING BALANCE
-----							
					0	7,51,400	7,51,400



GENERAL	CHIEF SECRETARY,	SUB DIVISIONAL	2053	01-Salaries	0	16,99,325	16,99,325
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ADMINISTRAT	DEPARTMENT OF GENERAL	MAGISTRATE, MUKATSAR
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ION	ADMINISTRATION,
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CHANDI GARH

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TOTAL (MH)	0	16,99,325	16,99,325
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TOTAL (DDO)	0	16,99,325	16,99,325
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SUB DIVISIONAL	2053	01-Salaries	0	4,37,629	4,37,629
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MAGISTRATE, NIHALSINGH WALA

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TOTAL (MH)			0	4,37,629	4,37,629
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TOTAL (DDO)			0	4,37,629	4,37,629
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SUB DIVISIONAL	2053	01-Salaries	0	10,38,995	10,38,995
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MAGISTRATE, PATHANKOT

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TOTAL (MH)			0	10,38,995	10,38,995
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TOTAL (DDO)			0	10,38,995	10,38,995
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SUB DIVISIONAL	2053	01-Sal ari es	0	7,66,523	7,66,523
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MAGI STRATE, SDM, MOHALI

\*\*\*\*\*

TOTAL (MH)			0	7,66,523	7,66,523
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\*\*\*\*\*

TOTAL (DDO)			0	7,66,523	7,66,523
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SUB DIVISIONAL MAGI STRATE, SUB	2053	01-Sal ari es	0	5,64,487	5,64,487
---------------------------------	------	---------------	---	----------	----------

DI VI SI ONAL MAGI STRATE, KHARAR

\*\*\*\*\*

TOTAL (MH)			0	5,64,487	5,64,487
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TOTAL(DDO) 0 5,64,487 5,64,487

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N/SUB/SOE WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDITURE	CLOSING BALANCE
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GENERAL	CHIEF SECRETARY,	SUB DIVISIONAL MEGISTRATE	2053	01-Salaries	0	13,33,810	13,33,810
ADMINISTRAT ION	DEPARTMENT OF GENERAL ADMINISTRATION,	-I, AMRITSAR					
	CHANDI GARH						

\*\*\*\*\*

TOTAL(MH) 0 13,33,810 13,33,810

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TOTAL(DDO)			0	13,33,810	13,33,810
------------	--	--	---	-----------	-----------

SUB DIVISIONAL MEGISTRATE	2053	01-Salaries	0	19,97,267	19,97,267
---------------------------	------	-------------	---	-----------	-----------

-II, AMRITSAR

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TOTAL(MH)			0	19,97,267	19,97,267
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TOTAL(DDO)			0	19,97,267	19,97,267
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SUB DIVISIONAL MEGISTRATE, DUDHAN	2053	10-POL of	0	7,202	7,202
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SADHAN, PATIALA

Office Vehi cl es

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-----  
TOTAL(MH) 0 7,202 7,202

\*\*\*\*\*  
-----  
TOTAL(DDO) 0 7,202 7,202

SUB DIVISIONAL MEGI STRATE, ROPAR 2053 01-Sal ari es 0 5,22,342 5,22,342

\*\*\*\*\*  
-----  
TOTAL(MH) 0 5,22,342 5,22,342

2235 10-POL of 0 9,807 9,807

Office Vehi cl es

\*\*\*\*\*

TOTAL (MH)	0	9,807	9,807
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\*\*\*\*\*

TOTAL (DDO)	0	5,32,149	5,32,149
-------------	---	----------	----------

SUB DIVISIONAL MEGISTRATE, SUB	2053	01-Salaries	0	6,19,449	6,19,449
--------------------------------	------	-------------	---	----------	----------

DIVISIONAL MEGISTRATE, CHAMKAUR

SAHIB

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DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	BALANCE DURING THE MONTH	BALANCE
------------	---------------------------	--------------------------------	------	------	--------------------------	---------

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			TOTAL (MH)		0	6,19,449	6,19,449
--	--	--	------------	--	---	----------	----------

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			TOTAL (DDO)		0	6,19,449	6,19,449
--	--	--	-------------	--	---	----------	----------

GENERAL	CHIEF SECRETARY,	SUB DIVISIONAL MEGISTRATE, SUB	2053	01-Salaries	0	6,72,424	6,72,424
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ADMINISTRAT DEPARTMENT OF GENERAL DIVISIONAL MEGISTRATE, DERA

ION ADMINISTRATION, BASSI

CHANDI GARH

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			TOTAL (MH)		0	6,72,424	6,72,424
--	--	--	------------	--	---	----------	----------



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TOTAL (DDO)			0	6, 72, 424	6, 72, 424
-------------	--	--	---	------------	------------

SUB DIVISIONAL OFFICER	2053	01-Sal ari es	0	6, 82, 253	6, 82, 253
------------------------	------	---------------	---	------------	------------

(C), BHOLATH

\*\*\*\*\*

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TOTAL (MH)			0	6, 82, 253	6, 82, 253
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TOTAL (DDO)			0	6, 82, 253	6, 82, 253
-------------	--	--	---	------------	------------

SUB DIVISIONAL OFFICER	2053	01-Sal ari es	0	8, 78, 095	8, 78, 095
------------------------	------	---------------	---	------------	------------

(C), FARIDKOT

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TOTAL (MH)

0

8,78,095

8,78,095

\*\*\*\*\*

-----

TOTAL (DDO)

0

8,78,095

8,78,095

SUB DIVISIONAL OFFICER

2053

01-Salaries

0

5,09,220

5,09,220

(C), PHAGWARA

\*\*\*\*\*

-----

TOTAL (MH)

0

5,09,220

5,09,220

\*\*\*\*\*

-----

TOTAL (DDO)

0

5,09,220

5,09,220

SUB DIVISIONAL OFFICER (CIVIL), 2053 01-Salaries 0 19,29,377 19,29,377

- 1, JALANDHAR

\*\*\*\*\*

TOTAL (MH) 0 19,29,377 19,29,377

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N/SUB/SOE WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDITURE	CLOSING BALANCE
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\*\*\*\*\*

TOTAL (DDO) 0 19,29,377 19,29,377

GENERAL	CHIEF SECRETARY,	SUB DIVISIONAL OFFICER	2053	01-Salaries	0	7,39,209	7,39,209
ADMINISTRAT	DEPARTMENT OF GENERAL	(CIVIL), ANANDPUR SAHIB					
ION	ADMINISTRATION,						
	CHANDI GARH						

\*\*\*\*\*

TOTAL(MH)					0	7,39,209	7,39,209
-----------	--	--	--	--	---	----------	----------

\*\*\*\*\*

TOTAL(DDO)					0	7,39,209	7,39,209
------------	--	--	--	--	---	----------	----------

		SUB DIVISIONAL OFFICER	2053	01-Salaries	0	7,94,618	7,94,618
		(CIVIL), HOSHIARPUR					

-----  
TOTAL(MH) 0 7,94,618 7,94,618

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-----  
TOTAL(DDO) 0 7,94,618 7,94,618

SUB DIVISIONAL OFFICER 2053 01-Sal ari es 0 14,34,116 14,34,116

(CIVIL), PHILLAUR

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-----  
TOTAL(MH) 0 14,34,116 14,34,116

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-----  
TOTAL(DDO) 0 14,34,116 14,34,116

SUB DIVISIONAL OFFICER	2053	01-Sal ari es	0	25,16,812	25,16,812
------------------------	------	---------------	---	-----------	-----------

(CIVIL), ROPAR

		28-Professi onal	0	51,183	51,183
--	--	------------------	---	--------	--------

Servi ces

		92-Tel ephone	0	1,005	1,005
--	--	---------------	---	-------	-------

		93-El ectri ci ty	0	4,220	4,220
--	--	-------------------	---	-------	-------

Charges

\*\*\*\*\*

TOTAL (MH)			0	25,73,220	25,73,220
------------	--	--	---	-----------	-----------

\*\*\*\*\*

TOTAL (DDO)			0	25,73,220	25,73,220
-------------	--	--	---	-----------	-----------

DEPT/CCO/DDO/MH/SM/MI N/SUB/SOE WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDITURE	CLOSING BALANCE
GENERAL	CHIEF SECRETARY,	SUB DIVISIONAL OFFICER	2053	01-Sal ari es	0	8,05,524	8,05,524
ADMINISTRAT ION	DEPARTMENT OF GENERAL ADMINISTRATION,	(CIVIL), SHAHKOT					
	CHANDI GARH						
*****							
TOTAL (MH)					0	8,05,524	8,05,524

\*\*\*\*\*

TOTAL(DDO)			0	8,05,524	8,05,524
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SUB DIVISIONAL OFFICER	2030	50-Other	0	3,16,590	3,16,590
------------------------	------	----------	---	----------	----------

(CIVIL), SUB DIVISIONAL OFFICER Charges

(CIVIL), MALERKOTLA

\*\*\*\*\*

TOTAL(MH)			0	3,16,590	3,16,590
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\*\*\*\*\*

TOTAL(DDO)			0	3,16,590	3,16,590
------------	--	--	---	----------	----------

SUB DIVISIONAL OFFICER	2030	50-Other	0	1,72,582	1,72,582
------------------------	------	----------	---	----------	----------

(CIVIL), SUB DIVISIONAL OFFICER Charges

(CIVIL), SANGRUR



\*\*\*\*\*  
-----  
TOTAL (MH) 0 1,72,582 1,72,582

2053 01-Sal ari es 0 11,04,390 11,04,390

\*\*\*\*\*  
-----  
TOTAL (MH) 0 11,04,390 11,04,390

\*\*\*\*\*  
-----  
TOTAL (DDO) 0 12,76,972 12,76,972

SUB DIVISIONAL OFFICER, 2053 01-Sal ari es 0 9,05,025 9,05,025

(CIVIL), SARDULGARH

10-POL of 0 39,784 39,784

Office Vehicles

13-Office	0	8,200	8,200
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Expenses

*****			
-----			
TOTAL (MH)	0	9,53,009	9,53,009

*****			
-----			
TOTAL (DDO)	0	9,53,009	9,53,009

GOVERNMENT OF PUNJAB

DEPT/CCO/DDO/MH/SM/MI N/SUB/SOE WISE EXPENDITURE FOR APRIL 2022

NAME OF	NAME OF	NAME OF	MAJOR	SOE	OPENING	EXPENDITURE	CLOSING
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	BALANCE DURING THE MONTH		BALANCE

GENERAL	CHIEF SECRETARY,	SUB DIVISIONAL OFFICER,	2053	01-Salaries	0	8,72,514	8,72,514
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ADMINISTRAT	DEPARTMENT OF GENERAL	(CIVIL), BUDHLADA					
-------------	-----------------------	-------------------	--	--	--	--	--

ION	ADMINISTRATION,						
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CHANDI GARH

				93-Electricity	0	59,980	59,980
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Charges

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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	2235	50-Other	0	7,91,000	7,91,000
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BASSI		Charges			
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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
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SUB DIVISIONAL OFFICER, MANSA	2053	01-Salaries	0	9,52,254	9,52,254
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TOTAL (MH)			0	9,52,254	9,52,254
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TOTAL (DDO)			0	9,52,254	9,52,254
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SUB DIVISIONSL	2053	01-Sal ari es	0	14,46,408	14,46,408
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MAGI STRATE, NAWANSHAHAR

*****		-----			
TOTAL(MH)			0	14,46,408	14,46,408

*****		-----			
TOTAL(DDO)			0	14,46,408	14,46,408

SUPDT. , COMMI SSIONER, PATI ALA	2053	01-Sal ari es	0	34,16,573	34,16,573
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		10-POL of	0	39,733	39,733
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Offi ce Vehi cl es

		13-Offi ce	0	27,809	27,809
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Expenses

17-Hospitality	0	4,323	4,323
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and

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDITURE	CLOSING BALANCE
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Entertainment

GENERAL	CHIEF SECRETARY,	SUPDT. , COMMISSIONER, PATIALA	2053	91-Medical	0	3,713	3,713
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ADMINISTRATIVE DEPARTMENT OF GENERAL

Reimbursement

ION ADMINISTRATION,  
CHANDI GARH

92-Tel ephone	0	5,092	5,092
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TOTAL (MH)	0	34,97,243	34,97,243
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TOTAL (DDO)	0	34,97,243	34,97,243
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SUPERINTENDENT FOR COMMISSIONER, 2053	01-Sal ari es	0	29,42,386	29,42,386
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JALANDHAR DI VI SI ON, JALANDHAR

92-Tel ephone	0	2,968	2,968
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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
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SUPERINTENDENT FOR	2053	01-Salaries	0	30,46,532	30,46,532
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COMMISSIONER, FEROZEPUR

		10-POL of	0	20,305	20,305
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Office Vehicles

		11-Domestic	0	1,060	1,060
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Travel Expenses

		92-Telephone	0	3,191	3,191
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		93-Electricity	0	8,400	8,400
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Charges

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TOTAL(MH)			0	30,79,488	30,79,488
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2235	91-Medi cal	0	19,536	19,536
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Rei mbursement

*****		-----		
TOTAL (MH)		0	19,536	19,536

*****		-----		
TOTAL (DDO)		0	30,99,024	30,99,024

SUPERINTENDENT, ACCOUNTS-2, CIVIL 2052	01-Sal ari es	0	11,64,34,770	11,64,34,770
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SECRETARI AT, CHANDI GARH

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDITURE	CLOSING BALANCE
GENERAL ADMINISTRATION	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDI GARH	SUPERINTENDENT, ACCOUNTS-2, SECRETARIAT, CHANDI GARH	CIVIL 2052	10-POL of Office Vehicles	0	14,43,761	14,43,761
				11-Domestic Travel Expenses	0	56,275	56,275
				13-Office Expenses	0	12,08,155	12,08,155
				91-Medical	0	11,612	11,612

FINSOE0422.TXT  
Reimbursement

92-Telephone	0	2,50,554	2,50,554
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TOTAL(MH)	0	11,94,05,127	11,94,05,127
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TOTAL(DDO)	0	11,94,05,127	11,94,05,127
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SUPERINTENDENT, PENSION & WELFARE 2070	01-Salaries	0	5,81,416	5,81,416
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OF PENSIONERS, PUNJAB,

CHANDI GARH

08-Hiring of	0	1,78,600	1,78,600
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Vehicles for

Office use

28-Professional	0	98,456	98,456
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Services

92-Telephone	0	558	558
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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
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UNDER SECRETARY HOME, HOME -7	2014	31-Grants-in-Ai	0	51,00,000	51,00,000
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BRANCH MINORITY CELL GOVERNMENT

d (Salary)

OF PUNJAB

36-Grants-in-ai	0	44,50,000	44,50,000
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 TOTAL (MH) 0 95,50,000 95,50,000

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 TOTAL (DDO) 0 95,50,000 95,50,000

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDITURE	CLOSING BALANCE
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TOTAL(CCO)

0 43,76,68,529 43,76,68,529

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TOTAL(DEPT)

0 43,76,68,529 43,76,68,529

GURUDWARA COMMISSIONER, GURUDWARA CHIEF ELECTORAL OFFICER & 2075 01-Salaries

0 3,33,214 3,33,214

ELECTION ELECTION, PUNJAB D.C., GURUDWARA ELECTIONS PUNJAB,

AND CHANDI GARH

GURUDWARA

TRIBUNAL

02-Wages

0 16,053 16,053

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TOTAL(MH)

0 3,49,267 3,49,267

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TOTAL(DDO)

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 0            3,49,267            3,49,267

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TOTAL(CCO)

-----  
 0            3,49,267            3,49,267

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TOTAL(DEPT)

-----  
 0            3,49,267            3,49,267

HEALTH AND DIRECTOR, HEALTH & FAMILY MEDICAL OFFICER, PRIMARY HEALTH 2210 01-Salaries 0 37,02,476 37,02,476

FAMILY WELFARE, PUNJAB CENTRE RAJOKE, PATTI

WELFARE

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TOTAL(MH)

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 0            37,02,476            37,02,476

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TOTAL (DDO)			0	37,02,476	37,02,476
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MEDICAL OFFICER, RURAL HOSPITAL,	2210	01-Salaries	0	2,69,92,765	2,69,92,765
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BALACHUAR

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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
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SENIOR MEDICAL OFFICER, CIVIL	2210	01-Salaries	0	36,32,280	36,32,280
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HOSPITAL MOUR

GOVERNMENT OF PUNJAB

DEPT/CCO/DDO/MH/SM/MI N/SUB/SOE WISE EXPENDI TURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDI TURE	CLOSI NG BALANCE
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			*****		-----		
			TOTAL (MH)		0	36, 32, 280	36, 32, 280
*****			-----		-----		
			TOTAL (DDO)		0	36, 32, 280	36, 32, 280
HEALTH AND	DIRECTOR, HEALTH & FAMILY	SENIOR MEDICAL OFFICER, CIVIL	2210	01-Sal ari es	0	12, 03, 514	12, 03, 514

FAMILY WELFARE, PUNJAB HOSPITAL RAMAN

WELFARE

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TOTAL (MH) 0 12,03,514 12,03,514

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TOTAL (DDO) 0 12,03,514 12,03,514

SENIOR MEDICAL OFFICER, CIVIL 2210 01-Salaries 0 34,47,857 34,47,857

HOSPITAL RAMPURA PHUL

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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
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A. C. , (F&A) FOR CIVIL SURGEON,	2210	01-Salari es	0	54,28,154	54,28,154
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KAPURTHALA

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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
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ASSI SSTANT CONTROLLER(F&A) , 0/0	2210	01-Salari es	0	33,68,902	33,68,902
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CIVIL SURGEON

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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
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ASSISTANT CONTROLLER (F&A), FOR	2210	01-Salaries	0	1,38,60,139	1,38,60,139
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CIVIL SURGEON

\*\*\*\*\*

TOTAL (MH)	0	1,38,60,139	1,38,60,139
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GOVERNMENT OF PUNJAB

DEPT/CCO/DDO/MH/SM/MI N/SUB/SOE WISE EXPENDITURE FOR APRIL 2022

NAME OF	NAME OF	NAME OF	MAJOR	SOE	OPENING	EXPENDITURE	CLOSING
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DEPARTMENT	CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER	HEAD	HEAD	BALANCE DURING THE MONTH	BALANCE
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TOTAL (DDO)				0	1,38,60,139	1,38,60,139
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HEALTH AND	DIRECTOR, HEALTH & FAMILY ASSISTANT CHEMICAL	2210	01-Salaries	0	89,94,693	89,94,693
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FAMILY	WELFARE, PUNJAB		EXAMINER, GOVERNMENT OF PUNJAB			
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WELFARE

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TOTAL (MH)				0	89,94,693	89,94,693
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TOTAL (DDO)				0	89,94,693	89,94,693
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ASSISTANT CIVIL SURAGEON, TARN	2210	01-Sal ari es	0	66,26,046	66,26,046
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TARAN

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TOTAL (MH)			0	66,26,046	66,26,046
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TOTAL (DDO)			0	66,26,046	66,26,046
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ASSISTANT CIVIL SURGEON, FARIDKOT	2210	01-Sal ari es	0	1,91,37,362	1,91,37,362
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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
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ASSISTANT CONTROLLER (F&A) FOR	2211	01-Salaries	0	11,02,259	11,02,259
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CIVIL SURGEON, KAPURTHALA

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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
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ASSISTANT CONTROLLER (F&A), CIVIL	2210	01-Salaries	0	66,87,378	66,87,378
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SURGEON SAS NAGAR

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TOTAL (MH) 0 66,87,378 66,87,378

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TOTAL (DDO) 0 66,87,378 66,87,378

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N/SUB/SOE WISE EXPENDI TURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDI TURE	CLOSING BALANCE
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HEALTH AND FAMILY WELFARE, PUNJAB	DIRECTOR, HEALTH & FAMILY ASSISTANT CONTROLLER (F&A), CIVIL	2211	01-Sal ari es	0	58,85,939	58,85,939
		SURGEON, LUDHI ANA				



WELFARE

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TOTAL(MH)                0      58,85,939      58,85,939
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*****
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TOTAL(DDO)                0      58,85,939      58,85,939
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ASSISTANT CONTROLLER CIVIL  2235  91-Medi cal                0      9,234      9,234
SURGEON, MUKTSAR           Reimbursement
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*****
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TOTAL(MH)                0      9,234      9,234
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TOTAL (DDO)		FINS0E0422. TXT	0	9,234	9,234
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ASSISTANT CONTROLLER FINANCE &	2210	01-Salaries	0	2,42,20,780	2,42,20,780
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ACCOUNTS, CIVIL SURGEON,

HOSHI ARPUR

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TOTAL (MH)			0	2,42,20,780	2,42,20,780
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TOTAL (DDO)			0	2,42,20,780	2,42,20,780
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ASSISTANT CONTROLLER(F&A), 0/0	2210	01-Salaries	0	2,12,06,066	2,12,06,066
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CIVIL SURGEON, NAWANSAHAR

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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, 2210 01-Salaries 0 3,01,46,274 3,01,46,274

(F&A), DIRECTOR HEALTH & FAMILY

WELFARE CHANDIGARH

13-Office 0 2,94,966 2,94,966

Expenses

27-Minor Works 0 59,578 59,578

91-Medical 0 3,73,751 3,73,751

Reimbursement

DEPT/CCO/DDO/MH/SM/MI N/SUB/SOE WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDITURE	CLOSING BALANCE
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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
HEALTH AND FAMILY	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	ASSISTANT CONTROLLER, (F&A) FOR CIVIL SURGEON, FEROZEPUR	2210	01-Salaries	0	2,13,60,208	2,13,60,208

WELFARE

		02-Wages	0	82,200	82,200
	*****			-----	
	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	2210	01-Salaries	0	1,80,28,618	1,80,28,618
CIVIL SURGEON, JALANDHAR					
		30-Other	0	11,000	11,000
		Contractual			
		Services			

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-----  
TOTAL (MH) 0 1,80,39,618 1,80,39,618

2211 01-Salari es 0 28,54,290 28,54,290

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TOTAL (MH) 0 28,54,290 28,54,290

2235 50-Other 0 9,00,000 9,00,000

Charges

91-Medi cal 0 6,933 6,933

Rei mbursement

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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), 2210 01-Sal ari es 0 38,62,677 38,62,677

CIVIL SURGEON, MANSA

92-Tel ephone 0 2,000 2,000

93-El ectri ci ty 0 27,420 27,420

Charges

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDITURE	CLOSING BALANCE
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 TOTAL(MH) 0 38,92,097 38,92,097

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 TOTAL(DDO) 0 38,92,097 38,92,097

HEALTH AND DIRECTOR, HEALTH & FAMILY ASSISTANT CONTROLLER, (F&A), ESI 2210 01-Sal ari es 0 43,32,548 43,32,548

FAMILY WELFARE, PUNJAB HOSPITAL, PHAGWARA

WELFARE

13-Offi ce 0 2,895 2,895

Expenses

30-Other 0 1,49,083 1,49,083

Contractual



Services

92-Telephone	0	665	665
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TOTAL (MH)	0	44,85,191	44,85,191
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TOTAL (DDO)	0	44,85,191	44,85,191
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ASSISTANT CONTROLLER, (F&A), FOR 2210	01-Salaries	0	3,62,19,100	3,62,19,100
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CIVIL SURGEON, LUDHIANA

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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
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ASSISTANT CONTROLLER, (FINANCE & 2211	01-Salaries	0	16,95,407	16,95,407
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ACCOUNTS) CIVIL SURGEON,

HOSHI ARPUR

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TOTAL (MH)		0	16,95,407	16,95,407
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TOTAL (DDO)		0	16,95,407	16,95,407
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ASSISTANT CONTROLLER, DHS FAMILY 2211	01-Salaries	0	45,72,547	45,72,547
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WELFARE, CHANDI GARH

92-Telephone 0 1,606 1,606

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TOTAL(MH) 0 45,74,153 45,74,153

GOVERNMENT OF PUNJAB

DEPT/CCO/DDO/MH/SM/MI N/SUB/SOE WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDITURE	CLOSING BALANCE
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TOTAL(DDO) 0 45,74,153 45,74,153

HEALTH AND DIRECTOR, HEALTH & FAMILY ASSISTANT CONTROLLER, ESI	2210	01-Salaries	0	62,20,372	62,20,372
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FAMILY WELFARE, PUNJAB DISPENSARY NO. 1, HSP

WELFARE

*****	-----	-----	-----
TOTAL (MH)	0	62,20,372	62,20,372

*****	-----	-----	-----
TOTAL (DDO)	0	62,20,372	62,20,372

ASSISTANT DIRECTOR MATERNITY & 2210	01-Salaries	0	3,14,904	3,14,904
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CHILD WELFARE

SERVICES, CHANDI GARH

*****	-----	-----	-----
TOTAL (MH)	0	3,14,904	3,14,904

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 -----  
 TOTAL(DDO) 0 3,14,904 3,14,904

ASSISTANT DIRECTOR, HEALTH 2210 01-Salaries 0 5,31,025 5,31,025  
 EDUCATION , PUNJAB, CHANDI GARH

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 -----  
 TOTAL(MH) 0 5,31,025 5,31,025

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 -----  
 TOTAL(DDO) 0 5,31,025 5,31,025

ASSISTANT DIRECTOR, 2210 01-Salaries 0 2,71,952 2,71,952  
 HEMEPATHY, ASSISTANT DIRECTOR,

HOMEOPATHY, HOSHI ARPUR

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TOTAL (MH)

0

2,71,952

2,71,952

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-----

TOTAL (DDO)

0

2,71,952

2,71,952

ASSISTANT DIRECTOR, ASSISTANT

2210

01-Salaries

0

6,86,513

6,86,513

DIRECTOR, HOMEOPATHY

13-Office

0

1,730

1,730

Expenses

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDITURE	CLOSING BALANCE
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	ASSISTANT DIRECTOR, ASSISTANT DIRECTOR, HOMEOPATHY	2210	21-Supplies and Materials	0	1,966	1,966
*****					-----		
TOTAL (MH)					0	6,90,209	6,90,209
*****					-----		
TOTAL (DDO)					0	6,90,209	6,90,209

ASSI STANT DI RECTOR, GURDASPUR	2210	FINSOE0422. TXT 01-Sal ari es	0	1,96,44,036	1,96,44,036
		92-Tel ephone	0	1,009	1,009
*****			-----		
	TOTAL (MH)		0	1,96,45,045	1,96,45,045
*****			-----		
	TOTAL (DDO)		0	1,96,45,045	1,96,45,045
ASSI STANT DI RECTOR, HOMEOPATHY	2210	01-Sal ari es	0	5,11,895	5,11,895
*****			-----		
	TOTAL (MH)		0	5,11,895	5,11,895
*****			-----		
	TOTAL (DDO)		0	5,11,895	5,11,895



ASSISTANT DIRECTOR, HOMEOPATHY	2210	01-Salaries	0	11,41,943	11,41,943
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(HO) CHANDI GARH

92-Telephone			0	417	417
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93-Electricity			0	6,972	6,972
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Charges

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TOTAL (MH)			0	11,49,332	11,49,332
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TOTAL (DDO)			0	11,49,332	11,49,332
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ASSISTANT DIRECTOR, HOMEOPATHY,	2210	01-Salaries	0	2,71,834	2,71,834
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FEROZEPUR

21-Suppl i es and 0 940 940

Material s

93-El ectri ci ty 0 90 90

Charges

\*\*\*\*\*

TOTAL(MH) 0 2,72,864 2,72,864

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDITURE	CLOSING BALANCE
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TOTAL (DDO)			0	2,72,864	2,72,864
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HEALTH AND DIRECTOR, HEALTH & FAMILY ASSISTANT	2210	01-Salaries	0	9,30,561	9,30,561
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FAMILY WELFARE, PUNJAB		DIRECTOR, HOMEOPATHY, HOMEOPATHY,			
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WELFARE		FARIKOT			
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		21-Supplies and	0	980	980
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Materials

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TOTAL (MH)			0	9,31,541	9,31,541
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TOTAL (DDO)			0	9,31,541	9,31,541
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ASSI STANT DI RECTOR, ROPAR	2210	01-Sal ari es	0	48,88,066	48,88,066
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TOTAL (MH)			0	48,88,066	48,88,066
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TOTAL (DDO)			0	48,88,066	48,88,066
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ASSI STANT DI RECTOR/SENI OR	2210	01-Sal ari es	0	2,13,55,105	2,13,55,105
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MEDI CAL OFFI CER, MOGA

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TOTAL (MH)			0	2,13,55,105	2,13,55,105
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	2235	50-Other	0	2,00,000	2,00,000
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Charges

91-Medi cal	0	2,44,660	2,44,660
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Reimbursement

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TOTAL (MH)	0	4,44,660	4,44,660
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TOTAL (DDO)	0	2,17,99,765	2,17,99,765
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ASSTT. CIVIL SURGEON, CIVIL	2210	01-Sal ari es	0	36,15,488	36,15,488
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HOSPITAL, MUKATSAR

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TOTAL (MH)	0	36,15,488	36,15,488
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GOVERNMENT OF PUNJAB

DEPT/CCO/DDO/MH/SM/MI N/SUB/SOE WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDITURE	CLOSING BALANCE
-----							
*****					-----		
		TOTAL (DDO)			0	36,15,488	36,15,488
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	ASSTT. CONTROLLER (F& A) FOR MEDICAL SUPERINTENDENT, ESI HOSPITAL, LUDHIANA	2210	01-Salaries	0	9,78,069	9,78,069

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TOTAL(MH)			0	9,78,069	9,78,069
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TOTAL(DDO)			0	9,78,069	9,78,069
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ASSTT. CONTROLLER (F&A) FOR	2211	01-Salaries	0	10,38,581	10,38,581
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CIVIL SURGEON, CIVIL SURGEON,

FARI DKOT

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TOTAL(MH)			0	10,38,581	10,38,581
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TOTAL(DDO)			0	10,38,581	10,38,581
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ASSTT. CONTROLLER (F&A) FOR	2210	01-Salaries	0	2,51,10,348	2,51,10,348
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CIVIL SURGEON, CIVIL SURGEON,

SANGRUR

91-Medical			0	53,136	53,136
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Reimbursement

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TOTAL (MH)			0	2,51,63,484	2,51,63,484
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2211	01-Salaries		0	24,22,964	24,22,964
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TOTAL (MH)			0	24,22,964	24,22,964
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TOTAL(DDO)			0	2,75,86,448	2,75,86,448
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ASSTT. CONTROLLER (F&A) FOR	2211	01-Salaries	0	47,50,344	47,50,344
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CIVIL SURGEON, O/O CIVIL SURGEON,

PATIALA

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TOTAL(MH)			0	47,50,344	47,50,344
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TOTAL(DDO)			0	47,50,344	47,50,344
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GOVERNMENT OF PUNJAB

DEPT/CCO/DDO/MH/SM/MI N/SUB/SOE WISE EXPENDITURE FOR APRIL 2022

NAME OF	NAME OF	NAME OF	MAJOR	SOE	OPENING	EXPENDITURE	CLOSING
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DEPARTMENT CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER HEAD HEAD BALANCE DURING THE MONTH BALANCE

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HEALTH AND DIRECTOR, HEALTH & FAMILY ASSTT. CONTROLLER(F&A) CIVIL 2210 01-Sal ari es 0 1,63,48,824 1,63,48,824

FAMILY WELFARE, PUNJAB SURGEON, CIVIL SURGEON

WELFARE

\*\*\*\*\*

TOTAL (MH) 0 1,63,48,824 1,63,48,824

2211 01-Sal ari es 0 15,34,855 15,34,855

\*\*\*\*\*

TOTAL (MH) 0 15,34,855 15,34,855

2235 91-Medi cal 0 93,926 93,926

Reimbursement

\*\*\*\*\*  
-----  
TOTAL (MH) 0 93,926 93,926

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-----  
TOTAL (DDO) 0 1,79,77,605 1,79,77,605

BACTERIOLOGIST, BACTERIOLOGIST TO 2210 01-Salaries 0 2,08,685 2,08,685

GOVERNMENT PUNJAB

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TOTAL (MH) 0 2,08,685 2,08,685

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TOTAL(DDO)			0	2,08,685	2,08,685
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CHEMICAL EXAMINER, CHEMICAL	2055	01-Salaries	0	13,78,803	13,78,803
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EXAMINER, PUNJAB GOVERNMENT

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TOTAL(MH)			0	13,78,803	13,78,803
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TOTAL(DDO)			0	13,78,803	13,78,803
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CIVIL HOSPITAL, BANDLA	2210	01-Salaries	0	19,19,384	19,19,384
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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
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CIVIL SURGEON, CIVIL SURGEON	2210	01-Salaries	0	3,78,92,709	3,78,92,709
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N/SUB/SOE WISE EXPENDI TURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDI TURE	CLOSING BALANCE
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TOTAL(MH)			0	3,78,92,709	3,78,92,709
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HEALTH AND DIRECTOR, HEALTH & FAMILY CIVIL SURGEON, CIVIL SURGEON	2211	FINSOE0422. TXT 01-Salaries	0	42,07,599	42,07,599
FAMILY WELFARE, PUNJAB					
WELFARE					

*****	-----	-----	-----
TOTAL(MH)	0	42,07,599	42,07,599

*****	-----	-----	-----
TOTAL(DDO)	0	4,21,00,308	4,21,00,308

CIVIL SURGEON, CIVIL SURGEON,	2211	01-Salaries	0	26,05,310	26,05,310
BHATINDA					

*****	-----	-----	-----
TOTAL(MH)	0	26,05,310	26,05,310

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TOTAL (DDO)			0	26,05,310	26,05,310
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CIVIL SURGEON, CIVIL SURGEON,	2235	50-Other	0	2,00,000	2,00,000
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FARI DKOT		Charges			
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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
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CIVIL SURGEON, FATEHGARH SAHIB	2210	01-Salaries	0	99,44,628	99,44,628
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FINSOE0422.TXT  
TOTAL (MH)

0 99,44,628 99,44,628

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TOTAL (DDO)

0 99,44,628 99,44,628

CIVIL SURGEON, FEROZEPUR

2211 01-Salaries

0 12,30,141 12,30,141

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TOTAL (MH)

0 12,30,141 12,30,141

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TOTAL (DDO)

0 12,30,141 12,30,141

CIVIL SURGEON, GURDASPUR

2211 01-Salaries

0 17,23,366 17,23,366

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DEPT/CCO/DDO/MH/SM/MI N/SUB/SOE WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDITURE	CLOSING BALANCE
-----			TOTAL (MH)		0	17,23,366	17,23,366
*****					-----		
			TOTAL (DDO)		0	17,23,366	17,23,366
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES (SI), CHANDI GARH	2210	01-Salaries	0	44,34,627	44,34,627

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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, 2210 01-Salaries 0 25,02,882 25,02,882

PUNJAB, CHANDI GARH

92-Telephone 0 1,063 1,063

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TOTAL (MH) 0 25,03,945 25,03,945

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TOTAL (DDO) 0 25,03,945 25,03,945

DEPUTY DIRECTOR, AYURVEDIC	2210	01-Salaries	0	17,71,819	17,71,819
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DEPARTMENT(HO) CHANDIGARH

13-Office			0	1,21,330	1,21,330
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Expenses

30-Other			0	52,911	52,911
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Contractual

Services

92-Telephone			0	1,094	1,094
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93-Electricity			0	25,390	25,390
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Charges

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TOTAL(MH)			0	19,72,544	19,72,544
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TOTAL (DDO)	0	19,72,544	19,72,544
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DEPUTY MEDICAL COMM., H. S. C. MATA 2210	01-Salaries	0	1,86,87,947	1,86,87,947
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KAUSHALAYA HOSPITAL, PATIALA

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TOTAL (MH)	0	1,86,87,947	1,86,87,947
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N/SUB/SOE WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDITURE	CLOSING BALANCE
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TOTAL (DDO)

0 1,86,87,947 1,86,87,947

HEALTH AND DIRECTOR, HEALTH & FAMILY DIRECTOR, RESEARCH & MEDICAL 2210

01-Sal ari es

0 25,18,612 25,18,612

FAMILY WELFARE, PUNJAB EDUCATION, SECTOR 69, S. A. S NAGAR

WELFARE

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TOTAL (MH)

0 25,18,612 25,18,612

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TOTAL (DDO)

0 25,18,612 25,18,612

FINSOE0422.TXT

DISTRICT ARUYVEDIC& UNANI	2210	01-Sal ari es	0	33,34,400	33,34,400
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OFFI CER, BHATI NDA

		92-Tel ephone	0	603	603
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		93-El ectri ci ty	0	5,760	5,760
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Charges

\*\*\*\*\*

TOTAL (MH)			0	33,40,763	33,40,763
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TOTAL (DDO)			0	33,40,763	33,40,763
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DISTRICT AYURVEDIC & UNANI	2210	01-Sal ari es	0	20,30,562	20,30,562
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OFFI CER, FATEHGARH SAHI B

FINS0E0422.TXT

92-Tel ephone	0	1,308	1,308
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TOTAL (MH)	0	20,31,870	20,31,870
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TOTAL (DDO)	0	20,31,870	20,31,870
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DISTRICT AYURVEDIC & UNANI	2210	01-Sal ari es	0	33,81,347	33,81,347
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OFFICER, DISTRICT AYURVEDIC &

UNANI OFFICER

92-Tel ephone	0	1,946	1,946
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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

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDITURE	CLOSING BALANCE
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	DISTRICT AYURVEDIC & UNANI OFFICER, LUDHIANA	2210	01-Salaries	0	71,16,469	71,16,469
				92-Telephone	0	1,065	1,065
TOTAL (MH)					0	71,17,534	71,17,534

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TOTAL(DDO)			0	71,17,534	71,17,534
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DISTRICT AYURVEDIC & UNANI	2210	01-Sal ari es	0	15,16,207	15,16,207
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OFFICER, DISTRICT AYURVEDIC &

UNANI OFFICER, MANSA

92-Tel ephone			0	1,213	1,213
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93-El ectri ci ty			0	790	790
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Charges

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TOTAL(MH)			0	15,18,210	15,18,210
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TOTAL (DDO)			0	15, 18, 210	15, 18, 210
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DISTRICT AYURVEDIC & UNANI	2210	01-Salaries	0	17, 97, 275	17, 97, 275
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OFFICER, FARIDKOT

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TOTAL (MH)			0	17, 97, 275	17, 97, 275
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TOTAL (DDO)			0	17, 97, 275	17, 97, 275
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DISTRICT AYURVEDIC & UNANI	2210	01-Salaries	0	44, 53, 182	44, 53, 182
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OFFICER, JALANDHAR

FINSOE0422. TXT

92-Tel ephone	0	1,022	1,022
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93-El ectri ci ty	0	3,140	3,140
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Charges

*****	-----	-----	-----
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	04-Pensi onary	0	71,771	71,771
OFFICER, PATIALA		Charges			

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDITURE	CLOSING BALANCE
-----							
				*****	-----		
			TOTAL (MH)		0	71,771	71,771

HEALTH AND FAMILY WELFARE, PUNJAB	DIRECTOR, HEALTH & FAMILY DISTRICT AYURVEDIC & UNANI OFFICER, PATIALA	2210	01-Salaries	0	45,96,724	45,96,724
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HEALTH AND FAMILY WELFARE, PUNJAB OFFICER, PATIALA

WELFARE

92-Telephone	0	719	719
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93-Electricity	0	2,150	2,150
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Charges

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FINSOE0422.TXT  
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

2210

01-Salari es

0 26,49,829 26,49,829

OFFI CER, ROPAR

13-Offi ce

0 1,100 1,100

Expenses

93-El ectri ci ty

0 689 689

Charges

\*\*\*\*\*

TOTAL (MH)

0 26,51,618 26,51,618

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TOTAL (DDO)			0	26,51,618	26,51,618
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DISTRICT AYURVEDIC & UNANI	2210	01-Salaries	0	26,74,442	26,74,442
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OFFICER, KAPURTHALA

92-Telephone			0	824	824
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TOTAL (MH)			0	26,75,266	26,75,266
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TOTAL (DDO)			0	26,75,266	26,75,266
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DISTRICT AYURVEDIC AND UNANI	2210	FINSOE0422.TXT 01-Salaries	0	17,29,122	17,29,122
OFFICER, DISTRICT AYURVEDIC AND					
UNANI OFFICER					

93-Electricity			0	1,210	1,210
Charges					

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TOTAL (MH)			0	17,30,332	17,30,332
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GOVERNMENT OF PUNJAB

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

NAME OF	NAME OF	NAME OF	MAJOR	SOE	OPENING	EXPENDITURE	CLOSING
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	BALANCE DURING THE MONTH		BALANCE

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TOTAL (DDO)			0	17,30,332	17,30,332
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HEALTH AND DIRECTOR, HEALTH & FAMILY DISTRICT AYURVEDIC AND UNANI	2210	01-Salaries	0	40,72,933	40,72,933
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FAMILY WELFARE, PUNJAB OFFICER, GURDASPUR

WELFARE

92-Telephone			0	1,533	1,533
--------------	--	--	---	-------	-------

93-Electricity			0	100	100
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Charges

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TOTAL (MH)			0	40,74,566	40,74,566
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TOTAL (DDO)			0	40,74,566	40,74,566
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DI STRICT AYURVEDI C AND UNANI	2210	01-Sal ari es	0	37,69,135	37,69,135
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OFFI CER, HOSHI ARPUR

		92-Tel ephone	0	1,029	1,029
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		TOTAL (MH)	0	37,70,164	37,70,164
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TOTAL (DDO)			0	37,70,164	37,70,164
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DI STRICT AYURVEDI C	2210	01-Sal ari es	0	36,84,509	36,84,509
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OFFI CER, DI STRICT AYURVEDI C

OFFI CER, SANGRUR

FINSOE0422.TXT

92-Telephone	0	1,244	1,244
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TOTAL (MH)	0	36,85,753	36,85,753
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TOTAL (DDO)	0	36,85,753	36,85,753
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DISTRICT AYURVEDICA AND UNANI	2210	01-Salaries	0	72,23,523	72,23,523
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OFFICER, DISTRICT AYURVEDICA AND

UNANI OFFICE

02-Wages	0	94,218	94,218
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13-Office	0	1,450	1,450
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Expenses

92-Telephone	0	1,272	1,272
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TOTAL (MH) 0 73,20,463 73,20,463

GOVERNMENT OF PUNJAB

DEPT/CCO/DDO/MH/SM/MI N/SUB/SOE WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDITURE	CLOSING BALANCE
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TOTAL (DDO) 0 73,20,463 73,20,463

HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	DISTRICT HOMEOPATHY OFFICER, DISTRICT HOMEOPATHY	2210	01-Salaries	0	9,43,680	9,43,680
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FAMILY WELFARE, PUNJAB OFFICER, DISTRICT HOMEOPATHY

WELFARE OFFICER

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TOTAL (MH)

0

9,43,680

9,43,680

\*\*\*\*\*

TOTAL (DDO)

0

9,43,680

9,43,680

DPA, DPA, PUNJAB, JALANDHAR

2210

01-Sal ari es

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	2210	01-Sal ari es	0	1,01,27,171	1,01,27,171
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HOSPITAL

\*\*\*\*\*

TOTAL (MH)			0	1,01,27,171	1,01,27,171
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TOTAL (DDO)			0	1,01,27,171	1,01,27,171
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ESI DISPENSARY NO. 2, MANDI	2210	01-Sal ari es	0	66,532	66,532
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GOBI NDGARH

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TOTAL (MH)			0	66,532	66,532
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TOTAL (DDO)			0	66,532	66,532
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ESI DISPENSARY NO. 1, MANDI	2210	01-Salaries	0	6,78,919	6,78,919
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GOBINDGARH

		30-Other	0	9,600	9,600
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Contractual

Services

		91-Medical	0	5,03,106	5,03,106
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Reimbursement

GOVERNMENT OF PUNJAB

DEPT/CCO/DDO/MH/SM/MI N/SUB/SOE WISE EXPENDITURE FOR APRIL 2022

NAME OF	NAME OF	NAME OF	MAJOR	SOE	OPENING	EXPENDITURE	CLOSING
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DEPARTMENT CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER HEAD HEAD BALANCE DURING THE MONTH BALANCE

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TOTAL (MH)

0 11,91,625 11,91,625

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TOTAL (DDO)

0 11,91,625 11,91,625

HEALTH AND DIRECTOR, HEALTH & FAMILY ESI HOSPITAL, JALANDHAR

2210 01-Salaries

0 1,98,980 1,98,980

FAMILY WELFARE, PUNJAB

WELFARE

\*\*\*\*\*

-----

TOTAL (MH)

0 1,98,980 1,98,980

\*\*\*\*\*

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TOTAL (DDO)			0	1,98,980	1,98,980
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G. H. , SKANING CANCER HOSPITAL,	2210	01-Sal ari es	0	2,59,16,539	2,59,16,539
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JALANDHAR

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TOTAL (MH)			0	2,59,16,539	2,59,16,539
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TOTAL (DDO)			0	2,59,16,539	2,59,16,539
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H. M. O. , H. M. O. , HOMEOPATHY	2210	01-Sal ari es	0	6,25,108	6,25,108
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DI SPENSARY, SANGRUR



93-Electri ci ty	0	340	340
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Charges

\*\*\*\*\*

TOTAL (MH)	0	6,25,448	6,25,448
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\*\*\*\*\*

TOTAL (DDO)	0	6,25,448	6,25,448
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HOMEOPATHIC MEDICAL	2210	01-Sal ari es	0	12,74,939	12,74,939
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OFFI CER, GOVERNMENT HOMEO

DI SPENSARY, PATI ALA

\*\*\*\*\*

TOTAL (MH)	0	12,74,939	12,74,939
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TOTAL(DDO)	0	12,74,939	12,74,939
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N/SUB/SOE WISE EXPENDI TURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDI TURE	CLOSING BALANCE
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	HOMEOPATHIC MEDICAL OFFICER, GOVERNMENT HOMEOPATHIC DISPENSARY, GURDASPUR	2210	01-Sal ari es	0	5,83,515	5,83,515

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-----  
TOTAL(MH) 0 5,83,515 5,83,515

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-----  
TOTAL(DDO) 0 5,83,515 5,83,515

HOMEOPATHIC MEDICAL 2210 01-Salaries 0 25,68,020 25,68,020

OFFICER, GOVERNMENT HOMEOPATHIC

DISPENSARY, LUDHIANA

13-Office 0 1,969 1,969

Expenses

\*\*\*\*\*

-----  
TOTAL(MH) 0 25,69,989 25,69,989

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TOTAL (DDO)			0	25,69,989	25,69,989
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HOMEOPATHY MEDICAL	2210	01-Sal ari es	0	8,36,700	8,36,700
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OFFI CER, HOMEOPATHI C DEPARTMENT

PUNJAB CHANDI GARH

		13-Offi ce	0	1,000	1,000
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Expenses

		93-El ectri ci ty	0	468	468
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Charges

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TOTAL (MH)			0	8,38,168	8,38,168
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TOTAL (DDO)		0	8,38,168	8,38,168
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I/C SENIOR MEDICAL OFFICER, CIVIL 2210	01-Salaries	0	54,53,151	54,53,151
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HOSPITAL, ABOHAR

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TOTAL (MH)		0	54,53,151	54,53,151
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TOTAL (DDO)		0	54,53,151	54,53,151
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JOINT COMMISSIONER (DRUGS), FOOD 2210	01-Salaries	0	48,91,335	48,91,335
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& DRUGS ADMINISTRATION, KHARAR

DEPT/CCO/DDO/MH/SM/MI N/SUB/SOE WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDITURE	CLOSING BALANCE
-----							
			*****				
			TOTAL (MH)		0	48,91,335	48,91,335
-----							
			*****				
			TOTAL (DDO)		0	48,91,335	48,91,335
HEALTH AND FAMILY	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	MEDICAL OFFICER, E. S. I. DISPENSARY, JITWAL KALAN	2210	01-Salaries	0	6,39,916	6,39,916

WELFARE

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*****
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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
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MEDICAL OFFICER, E. S. I.    2210    01-Salaries                0      7,82,857      7,82,857
```

DISPENSARY, MALERKOTLA

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30-Other                    0      53,050      53,050
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Contractual

Services

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*****
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TOTAL (MH)	0	8,35,907	8,35,907
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TOTAL (DDO)	0	8,35,907	8,35,907
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MEDICAL OFFICER,ESI DISPENSARY	2210	01-Salari es	0	3,85,798	3,85,798
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		30-Other	0	9,600	9,600
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Contractual

Servi ces

\*\*\*\*\*

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TOTAL (MH)	0	3,95,398	3,95,398
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TOTAL (DDO)	0	3,95,398	3,95,398
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MEDICAL OFFICER, ESI DISPENSARY	2210	01-Sal ari es	0	5, 44, 494	5, 44, 494
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NO. 1, JALANDHAR

30-Other			0	9, 600	9, 600
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Contractual

Servi ces

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TOTAL (MH)			0	5, 54, 094	5, 54, 094
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N/SUB/SOE WISE EXPENDI TURE FOR APRIL 2022

NAME OF	NAME OF	NAME OF	MAJOR	SOE	OPENING	EXPENDI TURE	CLOSI NG
DEPARTMENT	CHIE F CONTROLLI NG OFFI CER	DRAWI NG AND DI SBURSI NG OFFI CER	HEAD	HEAD	BALANCE DURI NG THE MONTH		BALANCE

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TOTAL (DDO)		0	5,54,094	5,54,094
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HEALTH AND DIRECTOR, HEALTH & FAMILY MEDICAL OFFICER, ESI DISPENSARY	2210	01-Sal ari es	0	2,53,082	2,53,082
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FAMILY WELFARE, PUNJAB NO. 1, MOHALI

WELFARE

30-Other		0	9,600	9,600
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Contractual

Servi ces

\*\*\*\*\*

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TOTAL (MH)		0	2,62,682	2,62,682
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TOTAL (DDO)			0	2,62,682	2,62,682
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MEDICAL OFFICER, ESI DISPENSARY	2210	01-Salaries	0	5,39,702	5,39,702
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NO. 2

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TOTAL (MH)			0	5,39,702	5,39,702
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TOTAL (DDO)			0	5,39,702	5,39,702
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MEDICAL OFFICER, ESI DISPENSARY	2210	01-Salaries	0	12,65,055	12,65,055
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NO. 2, JALANDHAR

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TOTAL (MH) 0 12,65,055 12,65,055

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TOTAL (DDO) 0 12,65,055 12,65,055

MEDICAL OFFICER, ESI DISPENSARY 2210 01-Salaries 0 7,21,681 7,21,681

NO. 2, RAJPURA

91-Medical 0 1,29,545 1,29,545

Reimbursement

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-----  
TOTAL (MH) 0 8,51,226 8,51,226

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TOTAL (DDO)	0	8,51,226	8,51,226
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDITURE	CLOSING BALANCE
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	MEDICAL OFFICER, ESI DISPENSARY NO. 3	2210	01-Salaries	0	8,43,460	8,43,460

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TOTAL (MH)	0	8,43,460	8,43,460
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 TOTAL (DDO) 0 8,43,460 8,43,460

MEDICAL OFFICER, ESI DISPENSARY 2210 01-Salaries 0 14,24,060 14,24,060

NO. 3, JALANDHAR

30-Other 0 9,600 9,600

Contractual

Services

\*\*\*\*\*  
 -----  
 TOTAL (MH) 0 14,33,660 14,33,660

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 0 14,33,660 14,33,660

MEDICAL OFFICER, ESI DISPENSARY	2210	01-Salaries	0	9,46,819	9,46,819
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NO. 4, JALANDHAR

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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	2210	01-Salaries	0	3,80,472	3,80,472
---------------------------------	------	-------------	---	----------	----------

NO. 5, JALANDHAR

		30-Other	0	9,600	9,600
--	--	----------	---	-------	-------

Services

\*\*\*\*\*

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TOTAL (MH)	0	3,90,072	3,90,072
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TOTAL (DDO)	0	3,90,072	3,90,072
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MEDICAL OFFICER, ESI DISPENSARY	2210	01-Salaries	0	16,89,109	16,89,109
NO. 1					

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TOTAL (MH)	0	16,89,109	16,89,109
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDITURE	CLOSING BALANCE
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TOTAL(DDO)					0	16,89,109	16,89,109
------------	--	--	--	--	---	-----------	-----------

HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY MEDICAL OFFICER, ESI DISPENSARY		2210	01-Sal ari es	0	1,86,900	1,86,900
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SI RHIND

WELFARE

30-Other					0	11,000	11,000
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Contractual

Servi ces

91-Medi cal 0 2,00,905 2,00,905

Rei mbursement

\*\*\*\*\*

TOTAL(MH) 0 3,98,805 3,98,805

\*\*\*\*\*

TOTAL(DDO) 0 3,98,805 3,98,805

MEDI CAL OFFI CER,ESI DI SPENSARY, 2210 01-Sal ari es 0 1,59,948 1,59,948

ABOHAR

30-Other 0 72,245 72,245

Contractual

Servi ces

\*\*\*\*\*

TOTAL (MH)

0

2,32,193

2,32,193

\*\*\*\*\*

TOTAL (DDO)

0

2,32,193

2,32,193

MEDICAL OFFICER, ESI DISPENSARY, 2210

01-Salaries

0

5,39,568

5,39,568

ASRON

\*\*\*\*\*

TOTAL (MH)

0

5,39,568

5,39,568

\*\*\*\*\*

TOTAL (DDO)

0

5,39,568

5,39,568

MEDICAL OFFICER, ESI DISPENSARY,	2210	01-Salaries	0	7,37,593	7,37,593
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BAHADURGARH

*****		-----			
TOTAL (MH)			0	7,37,593	7,37,593

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDITURE	CLOSING BALANCE
*****		-----					
TOTAL (DDO)					0	7,37,593	7,37,593

HEALTH AND DIRECTOR, HEALTH & FAMILY MEDICAL OFFICER, ESI DISPENSARY,	2210	01-Sal ari es	0	4,96,098	4,96,098
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FAMILY WELFARE, PUNJAB BANAH

WELFARE

\*\*\*\*\*

TOTAL (MH)			0	4,96,098	4,96,098
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TOTAL (DDO)			0	4,96,098	4,96,098
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MEDI CAL OFFICER, ESI DISPENSARY,	2210	01-Sal ari es	0	9,40,526	9,40,526
-----------------------------------	------	---------------	---	----------	----------

BATALA

		91-Medi cal	0	3,53,110	3,53,110
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Reimbursement

\*\*\*\*\*  
 -----  
 TOTAL (MH) 0 12,93,636 12,93,636

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 0 12,93,636 12,93,636

MEDICAL OFFICER, ESI DISPENSARY, 2210 01-Salaries 0 5,30,991 5,30,991

CHOHAL

30-Other 0 9,600 9,600

Contractual

Services

\*\*\*\*\*  
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TOTAL (MH)	0	5,40,591	5,40,591
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TOTAL (DDO)	0	5,40,591	5,40,591
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MEDICAL OFFICER, ESI DISPENSARY, 2210	01-Salari es	0	15,97,817	15,97,817
---------------------------------------	--------------	---	-----------	-----------

DHARIWAL

\*\*\*\*\*

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TOTAL (MH)	0	15,97,817	15,97,817
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\*\*\*\*\*

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TOTAL (DDO)	0	15,97,817	15,97,817
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MEDICAL OFFICER, ESI DISPENSARY, 2210 01-Salaries 0 3,72,292 3,72,292

DINA NAGAR

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDITURE	CLOSING BALANCE
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HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	MEDICAL OFFICER, ESI DISPENSARY,	2210	30-Other Contractual Services	0	9,600	9,600
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TOTAL (MH)					0	3,81,892	3,81,892
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TOTAL (DDO)			0	3,81,892	3,81,892
-------------	--	--	---	----------	----------

MEDICAL OFFICER, ESI DISPENSARY,	2210	01-Salaries	0	6,03,234	6,03,234
----------------------------------	------	-------------	---	----------	----------

GORAYA

\*\*\*\*\*

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TOTAL (MH)			0	6,03,234	6,03,234
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TOTAL (DDO)			0	6,03,234	6,03,234
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MEDICAL OFFICER, ESI DISPENSARY,	2210	01-Salaries	0	5,92,537	5,92,537
----------------------------------	------	-------------	---	----------	----------

KAPURTHALA

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30-Other	0	11,000	11,000
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Contractual

Services

\*\*\*\*\*

TOTAL (MH)	0	6,03,537	6,03,537
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\*\*\*\*\*

TOTAL (DDO)	0	6,03,537	6,03,537
-------------	---	----------	----------

MEDICAL OFFICER, ESI DISPENSARY, 2210	01-Salaries	0	4,04,918	4,04,918
---------------------------------------	-------------	---	----------	----------

KOTKAPURA

30-Other	0	53,045	53,045
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Contractual

Services

\*\*\*\*\*

TOTAL(MH)

0

4,57,963

4,57,963

\*\*\*\*\*

TOTAL(DDO)

0

4,57,963

4,57,963

MEDICAL OFFICER, ESI DISPENSARY, 2210

01-Salaries

0

6,12,322

6,12,322

MANSA

\*\*\*\*\*

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N/SUB/SOE WISE EXPENDITURE FOR APRIL 2022

NAME OF NAME OF

NAME OF

MAJOR

SOE  
Page 1675

OPENING

EXPENDITURE

CLOSING

DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	BALANCE DURING THE MONTH	BALANCE
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			TOTAL (MH)		0	6, 12, 322	6, 12, 322
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			TOTAL (DDO)		0	6, 12, 322	6, 12, 322
--	--	--	-------------	--	---	------------	------------

HEALTH AND	DIRECTOR, HEALTH & FAMILY MEDICAL OFFICER, ESI DISPENSARY,		2210	01-Sal ari es	0	6, 61, 864	6, 61, 864
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FAMILY	WELFARE, PUNJAB	NABHA					
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WELFARE

				91-Medi cal	0	30, 687	30, 687
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Rei mbursement

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			TOTAL (MH)		0	6, 92, 551	6, 92, 551
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TOTAL(DDO)

0

6,92,551

6,92,551

MEDICAL OFFICER, ESI DISPENSARY, 2210

01-Salaries

0

1,84,552

1,84,552

PATHANKOT

91-Medical

0

7,32,735

7,32,735

Reimbursement

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-----

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,	2210	01-Salaries	0	8,61,288	8,61,288
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PATIALA

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TOTAL(MH)			0	8,61,288	8,61,288
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\*\*\*\*\*

TOTAL(DDO)			0	8,61,288	8,61,288
------------	--	--	---	----------	----------

MEDICAL OFFICER, ESI DISPENSARY,	2210	01-Salaries	0	6,06,190	6,06,190
----------------------------------	------	-------------	---	----------	----------

PHILLAOUR

\*\*\*\*\*

TOTAL(MH)			0	6,06,190	6,06,190
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TOTAL(DDO)	0	6,06,190	6,06,190
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N/SUB/SOE WISE EXPENDI TURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDI TURE	CLOSING BALANCE
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	MEDICAL OFFICER, ESI DISPENSARY, SAMANA	2210	01-Sal ari es	0	4,38,332	4,38,332

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30-Other

0            30,200            30,200

Contractual

Services

\*\*\*\*\*

TOTAL(MH)

-----  
0            4,68,532            4,68,532

\*\*\*\*\*

TOTAL(DDO)

-----  
0            4,68,532            4,68,532

MEDICAL OFFICER,ESI DISPENSARY, 2210

01-Salaries

0            3,03,614            3,03,614

GOUNDWAL

30-Other

0            9,600            9,600

Contractual

Services



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TOTAL(MH)	0	3,13,214	3,13,214
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TOTAL(DDO)	0	3,13,214	3,13,214
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MEDICAL OFFICER,ESI SAILA KHURD 2210	01-Sal ari es	0	1,33,344	1,33,344
--------------------------------------	---------------	---	----------	----------

	30-Other	0	53,045	53,045
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Contractual

Servi ces

\*\*\*\*\*

TOTAL(MH)	0	1,86,389	1,86,389
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TOTAL(DDO)			0	1,86,389	1,86,389
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MEDICAL OFFICER, HEALTH CENTRE,	2210	01-Sal ari es	0	40,08,443	40,08,443
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GURU HAR SAHAI

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TOTAL(MH)			0	40,08,443	40,08,443
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TOTAL(DDO)			0	40,08,443	40,08,443
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MEDICAL OFFICER, I/C CIVIL	2210	01-Sal ari es	0	1,55,12,435	1,55,12,435
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HOSPITAL

DEPT/CCO/DDO/MH/SM/MI N/SUB/SOE WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDITURE	CLOSING BALANCE
			*****				
			TOTAL (MH)		0	1,55,12,435	1,55,12,435
			*****				
			TOTAL (DDO)		0	1,55,12,435	1,55,12,435
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	MEDICAL OFFICER, I/C E. S. I. DISPENSARY, BHAKARPUR	2210	01-Sal ari es	0	6,82,176	6,82,176

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TOTAL(MH) 0 6,82,176 6,82,176

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TOTAL(DDO) 0 6,82,176 6,82,176

MEDICAL OFFICER, I/C ESI DISP N01 2210 01-Sal ari es 0 8,54,751 8,54,751

91-Medi cal 0 4,33,610 4,33,610

Rei mbursement

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TOTAL(MH) 0 12,88,361 12,88,361

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TOTAL (DDO)			0	12,88,361	12,88,361
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MEDICAL OFFICER, I/C ESI DISP NO2 2210	01-Salaries		0	12,71,105	12,71,105
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TOTAL (MH)			0	12,71,105	12,71,105
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TOTAL (DDO)			0	12,71,105	12,71,105
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MEDICAL OFFICER, I/C ESI	2210	01-Salaries	0	6,11,274	6,11,274
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DISPENSARY FOCAL POINT DERABASSI

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TOTAL (MH)			0	6,11,274	6,11,274
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TOTAL(DDO)			0	6,11,274	6,11,274
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MEDICAL OFFICER, I/C ESI	2210	01-Sal ari es	0	11,10,901	11,10,901
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DISPENSARY KHARAR

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TOTAL(MH)			0	11,10,901	11,10,901
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GOVERNMENT OF PUNJAB

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

NAME OF	NAME OF	NAME OF	MAJOR	SOE	OPENING	EXPENDITURE	CLOSING
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	BALANCE DURING THE MONTH		BALANCE

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TOTAL(DDO) 0 11,10,901 11,10,901

HEALTH AND DIRECTOR, HEALTH & FAMILY MEDICAL OFFICER, I/C ESI HOSPITAL 2210 01-Salari es 0 43,97,471 43,97,471

FAMILY WELFARE, PUNJAB

WELFARE

91-Medi cal 0 10,44,000 10,44,000

Rei mbursement

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TOTAL(MH) 0 54,41,471 54,41,471

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TOTAL(DDO) 0 54,41,471 54,41,471

MEDICAL OFFICER, INCHARGE E. S. I.	2210	01-Salaries	0	2,29,294	2,29,294
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DISPENSARY, KHANNA

*****			-----		
TOTAL(MH)			0	2,29,294	2,29,294

*****			-----		
TOTAL(DDO)			0	2,29,294	2,29,294

MEDICAL SUPERINTENDENT, CIVIL	2210	01-Salaries	0	7,28,171	7,28,171
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HOSPITAL, JALANDHAR

*****			-----		
TOTAL(MH)			0	7,28,171	7,28,171



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TOTAL (DDO)

0 7,28,171 7,28,171

MEDICAL SUPERINTENDENT, ESI

2210

01-Salaries

0 1,12,14,813 1,12,14,813

HOSPITAL

92-Telephone

0 1,087 1,087

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-----

TOTAL (MH)

0 1,12,15,900 1,12,15,900

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TOTAL (DDO)

0 1,12,15,900 1,12,15,900

MEDICAL SUPERINTENDENT, GGS      2210      01-Salaries      0      47,59,162      47,59,162

HOSPITAL, FARIDKOT

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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDITURE	CLOSING BALANCE
			TOTAL (MH)		0	47,59,162	47,59,162
					*****		
			TOTAL (DDO)		0	47,59,162	47,59,162

HEALTH AND DIRECTOR, HEALTH & FAMILY MEDICAL SUPERINTENDENT, MATA	2211	01-Salaries	0	10,95,913	10,95,913
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FAMILY WELFARE, PUNJAB KAUSHLYA HOSPITAL, PATIALA

WELFARE

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TOTAL (MH)			0	10,95,913	10,95,913
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TOTAL (DDO)			0	10,95,913	10,95,913
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MEDICAL SUPERINTENDENT, . E. S. I.	2210	01-Salaries	0	11,68,232	11,68,232
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DISPENSARY, VERKA

30-Other			0	9,600	9,600
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Contractual

\*\*\*\*\* -----  
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 2210 01-Salaries 0 73,93,976 73,93,976

OFFICER, PRIMARY HEALTH CENTRE

GOUIANA

\*\*\*\*\* -----  
TOTAL (MH) 0 73,93,976 73,93,976

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TOTAL(DDO)			0	73,93,976	73,93,976
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PHY, I/C GOVERNMENT HOMEOPATHIC	2210	01-Sal ari es	0	3,79,748	3,79,748
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DI SPENSARY, , ROPAR

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TOTAL(MH)			0	3,79,748	3,79,748
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TOTAL(DDO)			0	3,79,748	3,79,748
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PHYSICIAN INCHARGE GOVT. HOMOEOPATHIC	2210	01-Sal ari es	0	5,33,978	5,33,978
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GOVERNMENT OF PUNJAB

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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDITURE	CLOSING BALANCE
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DISPENSARY, JALANDHAR

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TOTAL (MH)	0	5,33,978	5,33,978
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TOTAL (DDO)	0	5,33,978	5,33,978
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HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	PHYSICIAN INCHARGE, GOVERNMENT HOMEOPATHIC DISPENSARY, KAPURTHALA	2210	01-Salaries	0	2,42,264	2,42,264
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21-Supplies and	0	2,775	2,775
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Materials

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TOTAL(MH)	0	2,45,039	2,45,039
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TOTAL(DDO)	0	2,45,039	2,45,039
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PRIMARY HEALTH CENTRE, JAMSHER	2210	01-Salaries	0	25,98,452	25,98,452
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KHASS

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TOTAL(MH)	0	25,98,452	25,98,452
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TOTAL (DDO)			0	25,98,452	25,98,452
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PRIMARY HEALTH CENTRE, JANDIALA	2210	01-Sal ari es	0	29,66,111	29,66,111
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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
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PRIMARY HEALTH CENTRE, MEHATPUR	2210	01-Sal ari es	0	38,39,867	38,39,867
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TOTAL (MH)			0	38,39,867	38,39,867
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TOTAL(DDO)			0	38,39,867	38,39,867
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PRINCIPAL, FAMILY WELFARE,	2211	01-Sal ari es	0	7,39,859	7,39,859
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TRAINING AND RESEARCH CENTRE

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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDITURE	CLOSING BALANCE
-----			TOTAL(MH)		0	7,39,859	7,39,859

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TOTAL(DDO) 0 7,39,859 7,39,859

HEALTH AND DIRECTOR, HEALTH & FAMILY PRINCIPAL, HEALTH & WELFARE 2210 01-Sal ari es 0 14,90,953 14,90,953

FAMILY WELFARE, PUNJAB TRAINING CENTRE PUNJAB, ASR.

WELFARE

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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 01-Sal ari es 0 16,30,606 16,30,606

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TOTAL (MH) 0 16,30,606 16,30,606

\*\*\*\*\*

TOTAL (DDO) 0 16,30,606 16,30,606

S. M. O, CIVIL HOSPITAL, NAWANSAHAR 2210 01-Salaries 0 72,26,715 72,26,715

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TOTAL (MH) 0 72,26,715 72,26,715

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TOTAL (DDO) 0 72,26,715 72,26,715

S. M. O, I/C P. H. C. MUKANDPUR 2210 01-Salaries 0 39,36,995 39,36,995

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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

S. M. O, I /C P. H. C. SUJJAN 2210 01-Sal ari es 0 47,75,713 47,75,713

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TOTAL(MH) 0 47,75,713 47,75,713

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TOTAL(DDO) 0 47,75,713 47,75,713

S. M. O, I /C P. H. C. SAROYA 2210 01-Sal ari es 0 41,97,678 41,97,678

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TOTAL (MH) 0 41,97,678 41,97,678

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N/SUB/SOE WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDITURE	CLOSING BALANCE
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TOTAL (DDO) 0 41,97,678 41,97,678

HEALTH AND FAMILY WELFARE, PUNJAB	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	S. M. O, P. H. C. BALACHAUR	2210	01-Sal ari es	0	59,22,243	59,22,243
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FAMILY WELFARE, PUNJAB

WELFARE

\*\*\*\*\*

TOTAL (MH)

0

59,22,243

59,22,243

\*\*\*\*\*

TOTAL (DDO)

0

59,22,243

59,22,243

S. M. O, P. H. C. MUZAFFRPUR

2210

01-Sal ari es

0

41,75,519

41,75,519

\*\*\*\*\*

TOTAL (MH)

0

41,75,519

41,75,519

\*\*\*\*\*

TOTAL (DDO)

0

41,75,519

41,75,519

S. M. O, PRIMARY HEALTH	2210	01-Sal ari es	0	55,98,066	55,98,066
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CENTRE, THRI EWAL

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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
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S. M. O. , E. S. I .	2210	01-Sal ari es	0	17,54,648	17,54,648
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DI SPENSARY, AMRI TSAR

30-Other			0	9,600	9,600
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Contractual

Servi ces

FINSOE0422.TXT

91-Medi cal	0	24,98,331	24,98,331
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Rei mbursement

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TOTAL (MH)	0	42,62,579	42,62,579
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TOTAL (DDO)	0	42,62,579	42,62,579
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SENI OR MEDI CAL OFFI CER, ESI	2210	01-Sal ari es	0	13,55,068	13,55,068
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DI SPENSARY NO. 1, PHAGWARA

GOVERNMENT OF PUNJAB

Page 471

DEPT/CCO/DDO/MH/SM/MI N/SUB/SOE WI SE EXPENDI TURE FOR APRIL 2022

NAME OF	NAME OF	NAME OF	MAJOR	SOE	OPENI NG	EXPENDI TURE	CLOSI NG
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DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	BALANCE DURING THE MONTH	BALANCE
-----						
HEALTH AND	DIRECTOR, HEALTH & FAMILY	SENIOR MEDICAL OFFICER, ESI	2210	30-Other	0	9,600
FAMILY	WELFARE, PUNJAB	DISPENSARY NO. 1, PHAGWARA		Contractual		
WELFARE				Services		
				91-Medical	0	2,46,533
				Reimbursement		
-----						
				*****		
				TOTAL (MH)	0	16,11,201
-----						
				*****		
				TOTAL (DDO)	0	16,11,201

SENIOR MEDICAL OFFICER, ESI	2210	01-Salaries	0	2,33,164	2,33,164
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DISPENSARY NO. 2, PHAGWARA

91-Medical			0	76,720	76,720
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Reimbursement

\*\*\*\*\*

TOTAL (MH)			0	3,09,884	3,09,884
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\*\*\*\*\*

TOTAL (DDO)			0	3,09,884	3,09,884
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SENIOR MEDICAL OFFICER, PRIMARY	2210	01-Salaries	0	40,22,674	40,22,674
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HEALTH CENTRE, PANCHHAT

\*\*\*\*\*

TOTAL(MH)		0	40,22,674	40,22,674
-----------	--	---	-----------	-----------

2211	01-Sal ari es	0	8,76,532	8,76,532
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\*\*\*\*\* -----

TOTAL(MH)		0	8,76,532	8,76,532
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\*\*\*\*\* -----

TOTAL(DDO)		0	48,99,206	48,99,206
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SENIOR MEDICAL OFFICER FOR CIVIL	2211	01-Sal ari es	0	12,76,486	12,76,486
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SURGEON, KHI ALA KALAN

\*\*\*\*\* -----

TOTAL(MH)		0	12,76,486	12,76,486
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\*\*\*\*\*

TOTAL (DDO)	0	12,76,486	12,76,486
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SENIOR MEDICAL OFFICER FOR CIVIL 2211	01-Salaries	0	10,10,169	10,10,169
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N/SUB/SOE WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDITURE	CLOSING BALANCE
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SURGEON, SARDULGARH

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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
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HEALTH AND DIRECTOR, HEALTH & FAMILY SENIOR MEDICAL	2211	01-Salaries	0	8,17,978	8,17,978
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FAMILY WELFARE, PUNJAB OFFICER(MALE), TRAINING CENTRE,

WELFARE NABHA

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TOTAL (MH)			0	8,17,978	8,17,978
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TOTAL (DDO)			0	8,17,978	8,17,978
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SENIOR MEDICAL OFFICER, I/C	2211	FINSOE0422.TXT 01-Salaries	0	17,59,464	17,59,464
P. H. C. , DHI ANPUR, GURDASPUR					

*****	-----				
TOTAL (MH)			0	17,59,464	17,59,464

*****	-----				
TOTAL (DDO)			0	17,59,464	17,59,464

SENIOR MEDICAL OFFICER, I/C	2211	01-Salaries	0	15,83,112	15,83,112
P. H. C. , KAHNUWAN, GURDASPUR					

*****	-----				
TOTAL (MH)			0	15,83,112	15,83,112

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TOTAL(DDO)			0	15,83,112	15,83,112
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SENIOR MEDICAL OFFICER, I/C	2210	01-Salaries	0	47,38,037	47,38,037
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P. H. C. , KALANAUR, GURDASPUR

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TOTAL(MH)			0	47,38,037	47,38,037
-----------	--	--	---	-----------	-----------

	2211	01-Salaries	0	8,81,308	8,81,308
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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
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DEPT/CCO/DDO/MH/SM/MI N/SUB/SOE WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDITURE	CLOSING BALANCE
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER, I/C P. H. C. , MALOUDH	2210	01-Sal ari es	0	28,94,447	28,94,447
*****							
TOTAL (MH)					0	28,94,447	28,94,447

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TOTAL (DDO)			0	28,94,447	28,94,447
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SENIOR MEDICAL OFFICER, , FAZILKA	2210	01-Salaries	0	48,56,112	48,56,112
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TOTAL (MH)			0	48,56,112	48,56,112
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\*\*\*\*\*

TOTAL (DDO)			0	48,56,112	48,56,112
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SENIOR MEDICAL OFFICER, , I/C	2210	01-Salaries	0	1,14,84,455	1,14,84,455
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CIVIL HOSPITAL

\*\*\*\*\*

TOTAL (MH)			0	1,14,84,455	1,14,84,455
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2211	01-Salaries	0	10,40,079	10,40,079
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TOTAL (MH)		0	10,40,079	10,40,079
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TOTAL (DDO)		0	1,25,24,534	1,25,24,534
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SENIOR MEDICAL OFFICER, AMLOH	2210	01-Salaries	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	2211	01-Salaries	0	2,49,568	2,49,568
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CENTRE

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TOTAL (MH)			0	2,49,568	2,49,568
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TOTAL (DDO)			0	2,49,568	2,49,568
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDITURE	CLOSING BALANCE
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HEALTH AND	DIRECTOR, HEALTH & FAMILY SENIOR MEDICAL OFFICER, CIVIL	2210	01-Salaries	0	4,78,99,155	4,78,99,155
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FAMILY WELFARE, PUNJAB HOSPITAL

WELFARE

*****				-----		
TOTAL(MH)				0	4,78,99,155	4,78,99,155

2211	01-Salaries			0	15,93,428	15,93,428
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*****				-----		
TOTAL(MH)				0	15,93,428	15,93,428

*****				-----		
TOTAL(DDO)				0	4,94,92,583	4,94,92,583

SENIOR MEDICAL OFFICER, CIVIL	2210	01-Salaries	0	68,68,083	68,68,083
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HOSPITAL KHARAR

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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
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SENIOR MEDICAL OFFICER, CIVIL	2210	01-Salaries	0	22,89,268	22,89,268
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HOSPITAL MALOUT

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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
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SENIOR MEDICAL OFFICER, CIVIL	2210	01-Salaries	0	40,41,979	40,41,979
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HOSPITAL MANDI GOBINDGARH

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TOTAL (MH)			0	40,41,979	40,41,979
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TOTAL (DDO)			0	40,41,979	40,41,979
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SENIOR MEDICAL OFFICER, CIVIL	2210	01-Salaries	0	74,23,063	74,23,063
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HOSPITAL, DASUYAN

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TOTAL (MH) 0 74,23,063 74,23,063

GOVERNMENT OF PUNJAB

DEPT/CCO/DDO/MH/SM/MI N/SUB/SOE WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDITURE	CLOSING BALANCE
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TOTAL (DDO) 0 74,23,063 74,23,063

HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER, CIVIL HOSPITAL, ANANDPUR SAHIB	2210	01-Salaries	0	33,93,797	33,93,797
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FAMILY WELFARE, PUNJAB HOSPITAL, ANANDPUR SAHIB

WELFARE

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TOTAL (MH) 0 33,93,797 33,93,797

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TOTAL (DDO) 0 33,93,797 33,93,797

SENIOR MEDICAL OFFICER, CIVIL 2210 01-Salaries 0 15,12,306 15,12,306  
HOSPITAL, BASSI PATHANA

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TOTAL (MH) 0 15,12,306 15,12,306

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TOTAL (DDO) 0 15,12,306 15,12,306



SENIOR MEDICAL OFFICER, CIVIL	2210	01-Salaries	0	72,07,933	72,07,933
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HOSPITAL, BATALA

*****	-----	-----	-----
TOTAL (MH)	0	72,07,933	72,07,933

2211	01-Salaries	0	2,32,056	2,32,056
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*****	-----	-----	-----
TOTAL (MH)	0	2,32,056	2,32,056

*****	-----	-----	-----
TOTAL (DDO)	0	74,39,989	74,39,989

SENIOR MEDICAL OFFICER, CIVIL	2210	01-Salaries	0	68,78,910	68,78,910
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HOSPITAL, FATEHGARH SAHIB

\*\*\*\*\*

TOTAL (MH)			0	68,78,910	68,78,910
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TOTAL (DDO)			0	68,78,910	68,78,910
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SENIOR MEDICAL OFFICER, CIVIL	2210	01-Salaries	0	32,58,045	32,58,045
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HOSPITAL, GIDDERBAHA

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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDITURE	CLOSING BALANCE
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TOTAL (MH)					0	32,58,045	32,58,045
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TOTAL (DDO)					0	32,58,045	32,58,045
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HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER, CIVIL HOSPITAL, JAGRAON	2210	01-Salaries	0	71,26,822	71,26,822
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TOTAL (MH)					0	71,26,822	71,26,822
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TOTAL (DDO)			0	71,26,822	71,26,822
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SENIOR MEDICAL OFFICER, CIVIL	2210	01-Salaries	0	16,31,593	16,31,593
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HOSPITAL, JALALABAD (W)

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TOTAL (MH)			0	16,31,593	16,31,593
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TOTAL (DDO)			0	16,31,593	16,31,593
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SENIOR MEDICAL OFFICER, CIVIL	2211	01-Salaries	0	16,70,246	16,70,246
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HOSPITAL, KIRATPUR SAHIB

FINSOE0422.TXT

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TOTAL (MH)

0

16,70,246

16,70,246

\*\*\*\*\*

TOTAL (DDO)

0

16,70,246

16,70,246

SENIOR MEDICAL OFFICER, CIVIL

2210

01-Salaries

0

45,46,745

45,46,745

HOSPITAL, KOTKAPURA

\*\*\*\*\*

TOTAL (MH)

0

45,46,745

45,46,745

2211

01-Salaries

0

2,09,502

2,09,502

TOTAL (MH) 0 2,09,502 2,09,502

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TOTAL (DDO) 0 47,56,247 47,56,247

SENIOR MEDICAL OFFICER, CIVIL 2210 01-Salaries 0 48,88,593 48,88,593

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDITURE	CLOSING BALANCE
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HOSPITAL, MALERKOTLA

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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

HEALTH AND DIRECTOR, HEALTH & FAMILY SENIOR MEDICAL OFFICER, CIVIL 2210 01-Salaries 0 75,78,928 75,78,928  
FAMILY WELFARE, PUNJAB HOSPITAL, MUKATSAR  
WELFARE

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-----  
TOTAL (MH) 0 75,78,928 75,78,928

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TOTAL (DDO) 0 75,78,928 75,78,928

SENIOR MEDICAL OFFICER, CIVIL	2210	01-Salaries	0	73,05,712	73,05,712
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HOSPITAL, NABHA

*****			-----		
TOTAL (MH)			0	73,05,712	73,05,712

*****			-----		
TOTAL (DDO)			0	73,05,712	73,05,712

SENIOR MEDICAL OFFICER, CIVIL	2210	01-Salaries	0	46,26,212	46,26,212
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HOSPITAL, NAKODAR

*****			-----		
TOTAL (MH)			0	46,26,212	46,26,212



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TOTAL (DDO)			0	46,26,212	46,26,212
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SENIOR MEDICAL OFFICER, CIVIL	2210	01-Salaries	0	99,46,223	99,46,223
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HOSPITAL, PATHANKOT

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TOTAL (MH)			0	99,46,223	99,46,223
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2211	01-Salaries		0	47,316	47,316
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TOTAL (MH)			0	47,316	47,316
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TOTAL(DDO) 0 99,93,539 99,93,539

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDITURE	CLOSING BALANCE
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HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER, CIVIL HOSPITAL, PHAGWARA	2210	01-Salaries	0	63,67,981	63,67,981
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TOTAL(MH) 0 63,67,981 63,67,981

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TOTAL (DDO)			0	63,67,981	63,67,981
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SENIOR MEDICAL OFFICER, CIVIL	2210	01-Salaries	0	50,14,128	50,14,128
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HOSPITAL, SAMANA

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TOTAL (MH)			0	50,14,128	50,14,128
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TOTAL (DDO)			0	50,14,128	50,14,128
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SENIOR MEDICAL OFFICER, CIVIL	2210	01-Salaries	0	43,98,941	43,98,941
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HOSPITAL, SAMRALA

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TOTAL(MH)

0

43,98,941

43,98,941

\*\*\*\*\*

TOTAL(DDO)

0

43,98,941

43,98,941

SENIOR MEDICAL OFFICER, CIVIL

2210

01-Salaries

0

30,37,960

30,37,960

HOSPITAL, SHANKER

\*\*\*\*\*

TOTAL(MH)

0

30,37,960

30,37,960

\*\*\*\*\*

TOTAL(DDO)

0

30,37,960

30,37,960

SENIOR MEDICAL OFFICER, CIVIL	2210	01-Salaries	0	53,42,839	53,42,839
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HOSPITAL, SULTANPUR LODHI

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TOTAL(MH)			0	53,42,839	53,42,839
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TOTAL(DDO)			0	53,42,839	53,42,839
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N/SUB/SOE WISE EXPENDITURE FOR APRIL 2022

NAME OF	NAME OF	NAME OF	MAJOR	SOE	OPENING	EXPENDITURE	CLOSING
				Page 1733			

DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	BALANCE DURING THE MONTH	BALANCE
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HEALTH AND	DIRECTOR, HEALTH & FAMILY	SENIOR MEDICAL OFFICER, CIVIL	2210	01-Salaries	0	46,43,992	46,43,992
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FAMILY	WELFARE, PUNJAB	HOSPITAL, SUNAM					
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WELFARE

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TOTAL (MH)					0	46,43,992	46,43,992
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TOTAL (DDO)					0	46,43,992	46,43,992
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SENIOR MEDICAL OFFICER, CIVIL			2211	01-Salaries	0	4,50,406	4,50,406
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HOSPITAL, TARN TARAN

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TOTAL (MH)		0	4,50,406	4,50,406
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TOTAL (DDO)		0	4,50,406	4,50,406
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SENIOR MEDICAL OFFICER, CIVIL	2210	01-Salaries	0	50,40,586	50,40,586
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HOSPITAL, ZIRA

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TOTAL (MH)		0	50,40,586	50,40,586
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TOTAL (DDO)		0	50,40,586	50,40,586
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SENIOR MEDICAL OFFICER, CIVIL	2210	01-Salaries	0	98,52,374	98,52,374
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HOSPITAL, KHANNA

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TOTAL (MH)			0	98,52,374	98,52,374
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TOTAL (DDO)			0	98,52,374	98,52,374
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SENIOR MEDICAL OFFICER, CIVIL	2210	01-Salaries	0	49,26,974	49,26,974
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HOSPITALPATTI

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TOTAL (MH)			0	49,26,974	49,26,974
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TOTAL (DDO)			0	49,26,974	49,26,974
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SENIOR MEDICAL OFFICER, CIVIL	2210	01-Salaries	0	41,25,972	41,25,972
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SURGEON MOGA

GOVERNMENT OF PUNJAB

DEPT/CCO/DDO/MH/SM/MI N/SUB/SOE WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDITURE	CLOSING BALANCE
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TOTAL (MH)			0	41,25,972	41,25,972
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TOTAL(DDO)	0	41,25,972	41,25,972
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HEALTH AND DIRECTOR, HEALTH & FAMILY SENIOR MEDICAL OFFICER, CIVIL	2210	01-Salaries	0	2,09,27,531	2,09,27,531
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FAMILY WELFARE, PUNJAB		SURGEON, GURDASPUR			
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WELFARE

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TOTAL(MH)	0	2,09,27,531	2,09,27,531
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TOTAL(DDO)	0	2,09,27,531	2,09,27,531
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SENIOR MEDICAL OFFICER, COMMUNITY	2211	01-Salaries	0	8,62,142	8,62,142
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HEALTH CENTRE

FINSOE0422.TXT

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TOTAL (MH)

0

8,62,142

8,62,142

\*\*\*\*\*

TOTAL (DDO)

0

8,62,142

8,62,142

SENIOR MEDICAL OFFICER, COMMUNITY 2211

01-Salaries

0

28,72,554

28,72,554

HEALTH CENTRE, GHAROTA

\*\*\*\*\*

TOTAL (MH)

0

28,72,554

28,72,554

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TOTAL (DDO)	FINS0E0422. TXT	0	28,72,554	28,72,554
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SENIOR MEDICAL OFFICER, COMMUNITY 2211	01-Salaries	0	5,70,400	5,70,400
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HEALTH CENTRE, NAROT JAIMAL

SINGH

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TOTAL (MH)		0	5,70,400	5,70,400
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TOTAL (DDO)		0	5,70,400	5,70,400
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SENIOR MEDICAL OFFICER, COMMUNITY 2210	01-Salaries	0	60,21,030	60,21,030
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HEALTH CENTRE, TARIKA

DEPT/CCO/DDO/MH/SM/MI N/SUB/SOE WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDITURE	CLOSING BALANCE
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					*****		
			TOTAL (MH)		0	60,21,030	60,21,030
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HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER, COMMUNITY HEALTH CENTRE, TARSIKA	2211	01-Salaries	0	14,66,905	14,66,905
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					*****		
			TOTAL (MH)		0	14,66,905	14,66,905

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TOTAL(DDO)			0	74,87,935	74,87,935
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SENIOR MEDICAL OFFICER, E. S. I	2210	01-Salaries	0	4,44,874	4,44,874
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DISPENSARY MOGA

		30-Other	0	72,638	72,638
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Contractual

Services

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TOTAL(MH)			0	5,17,512	5,17,512
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TOTAL(DDO)			0	5,17,512	5,17,512
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SENIOR MEDICAL OFFICER, E. S. I.	2210	01-Salaries	0	6,00,528	6,00,528
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DISPENSARY, AHMEDGARH

		30-Other	0	9,600	9,600
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Contractual

Services

		91-Medical	0	2,955	2,955
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Reimbursement

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TOTAL (MH)			0	6,13,083	6,13,083
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TOTAL (DDO)			0	6,13,083	6,13,083
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SENIOR MEDICAL OFFICER, E. S. I.	2210	01-Salaries	0	4,16,922	4,16,922
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DISPENSARY, SANGRUR

91-Medical			0	2,74,926	2,74,926
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Reimbursement

\*\*\*\*\*

TOTAL(MH)			0	6,91,848	6,91,848
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N/SUB/SOE WISE EXPENDITURE FOR APRIL 2022

NAME OF	NAME OF	NAME OF	MAJOR	SOE	OPENING	EXPENDITURE	CLOSING
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	BALANCE DURING THE MONTH		BALANCE



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TOTAL (DDO)			0	6,91,848	6,91,848
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HEALTH AND DIRECTOR, HEALTH & FAMILY SENIOR MEDICAL OFFICER, E. S. I.	2210	01-Salari es	0	7,05,436	7,05,436
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FAMILY WELFARE, PUNJAB DISPENSARY-2

WELFARE

30-Other			0	20,600	20,600
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Contractual

Services

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TOTAL (MH)			0	7,26,036	7,26,036
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TOTAL (DDO)			0	7,26,036	7,26,036
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SENIOR MEDICAL OFFICER, E. S. I. ,	2210	01-Salaries	0	3,83,868	3,83,868
------------------------------------	------	-------------	---	----------	----------

AKBARPUR

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TOTAL (MH)			0	3,83,868	3,83,868
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TOTAL (DDO)			0	3,83,868	3,83,868
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SENIOR MEDICAL OFFICER, ESI	2210	01-Salaries	0	3,25,003	3,25,003
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DISPENSARY NO. 5, LUDHIANA

91-Medical			0	2,78,973	2,78,973
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Reimbursement

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-----  
TOTAL(MH) 0 6,03,976 6,03,976

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TOTAL(DDO) 0 6,03,976 6,03,976

SENIOR MEDICAL OFFICER, ESI 2210 01-Salaries 0 3,53,735 3,53,735

DISPENSARY NO. 10, LUDHIANA

91-Medical 0 8,10,000 8,10,000

Reimbursement

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TOTAL(MH) 0 11,63,735 11,63,735

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TOTAL(DDO) 0 11,63,735 11,63,735

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N/SUB/SOE WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDITURE	CLOSING BALANCE
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HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER, ESI DISPENSARY NO. 11, LUDHIANA	2210	01-Sal ari es	0	1,69,671	1,69,671
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FAMILY WELFARE, PUNJAB DISPENSARY NO. 11, LUDHIANA

WELFARE

				30-Other	0	9,600	9,600
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Contractual

Services

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TOTAL (MH)

0

1,79,271

1,79,271

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TOTAL (DDO)

0

1,79,271

1,79,271

SENIOR MEDICAL OFFICER, ESI

2210

01-Salaries

0

5,69,477

5,69,477

DISPENSARY NO. 12, LUDHIANA

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TOTAL (MH)

0

5,69,477

5,69,477

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TOTAL (DDO)			0	5,69,477	5,69,477
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SENIOR MEDICAL OFFICER, ESI	2210	01-Salaries	0	11,64,086	11,64,086
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DISPENSARY NO. 3, LUDHIANA

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TOTAL (MH)			0	11,64,086	11,64,086
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TOTAL (DDO)			0	11,64,086	11,64,086
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SENIOR MEDICAL OFFICER, ESI	2210	01-Salaries	0	14,44,791	14,44,791
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DISPENSARY NO. 4, LUDHIANA

\*\*\*\*\* -----  
TOTAL (MH) 0 14,44,791 14,44,791

\*\*\*\*\* -----  
TOTAL (DDO) 0 14,44,791 14,44,791

SENIOR MEDICAL OFFICER, ESI 2210 01-Salaries 0 4,87,689 4,87,689

DISPENSARY NO. 6, LUDHIANA

\*\*\*\*\* -----  
TOTAL (MH) 0 4,87,689 4,87,689

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDITURE	CLOSING BALANCE
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		TOTAL (DDO)			0	4,87,689	4,87,689
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HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER, ESI DISPENSARY NO. 7, LUDHIANA	2210	01-Salaries	0	16,25,925	16,25,925
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		TOTAL (MH)			0	16,25,925	16,25,925
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TOTAL (DDO)	FINSOE0422. TXT	0	16,25,925	16,25,925
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SENIOR MEDICAL OFFICER, ESI	2210	01-Salaries	0	6,55,812	6,55,812
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DISPENSARY NO. 8, LUDHIANA

30-Other	0	53,045	53,045
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Contractual

Services

91-Medical	0	2,74,268	2,74,268
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Reimbursement

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TOTAL (MH)	0	9,83,125	9,83,125
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TOTAL (DDO)	FINSOE0422. TXT	0	9,83,125	9,83,125
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SENIOR MEDICAL OFFICER, ESI	2210	01-Salaries	0	11,33,558	11,33,558
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DISPENSARY - 1, LUDHIANA

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TOTAL (MH)	0	11,33,558	11,33,558
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TOTAL (DDO)	0	11,33,558	11,33,558
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SENIOR MEDICAL OFFICER, ESI	2210	01-Salaries	0	1,00,909	1,00,909
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DISPENSARY NO. 1, MALOUT

30-Other	0	20,600	20,600
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FINSOE0422.TXT  
Contractual

Services

\*\*\*\*\*

TOTAL (MH)

0

1,21,509

1,21,509

\*\*\*\*\*

TOTAL (DDO)

0

1,21,509

1,21,509

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N/SUB/SOE WISE EXPENDITURE FOR APRIL 2022

NAME OF	NAME OF	NAME OF	MAJOR	SOE	OPENING	EXPENDITURE	CLOSING
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	BALANCE DURING THE MONTH		BALANCE

HEALTH AND DIRECTOR, HEALTH & FAMILY SENIOR MEDICAL OFFICER,ESI	2210	01-Sal ari es	0	17,33,284	17,33,284
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FAMILY WELFARE, PUNJAB DISPENSARY NO. 2, LUDHIANA

WELFARE

91-Medi cal			0	7,00,225	7,00,225
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Rei mbursement

\*\*\*\*\*

TOTAL(MH)			0	24,33,509	24,33,509
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TOTAL(DDO)			0	24,33,509	24,33,509
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SENI OR MEDI CAL OFFI CER, ESI	2210	01-Sal ari es	0	14,00,268	14,00,268
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DI SPENSARY, CHHEHARTA

FINS0E0422. TXT

13-Office	0	950	950
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Expenses

91-Medi cal	0	2, 16, 031	2, 16, 031
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Rei mbursement

\*\*\*\*\*

TOTAL (MH)	0	16, 17, 249	16, 17, 249
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\*\*\*\*\*

TOTAL (DDO)	0	16, 17, 249	16, 17, 249
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SENI OR MEDI CAL OFFI CER, I /C	2210	01-Sal ari es	0	36, 12, 883	36, 12, 883
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CHC, TI BA, KAPURTHALA

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TOTAL (MH)			0	36,12,883	36,12,883
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TOTAL (DDO)			0	36,12,883	36,12,883
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SENIOR MEDICAL OFFICER, I/C	2210	01-Salaries	0	53,29,564	53,29,564
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CHILDREN & GENERAL

HOSPITAL, BHATINDA

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TOTAL (MH)			0	53,29,564	53,29,564
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TOTAL (DDO)			0	53,29,564	53,29,564
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SENIOR MEDICAL OFFICER, I/C CIVIL 2210      01-Salaries      0      21,24,849      21,24,849

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDITURE	CLOSING BALANCE
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HOSPITAL, JAITU

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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
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HEALTH AND DIRECTOR, HEALTH & FAMILY SENIOR MEDICAL OFFICER, I/C CIVIL 2071 04-Pensionary 0 93,850 93,850

FAMILY WELFARE, PUNJAB HOSPITAL, MANSA Charges

WELFARE

\*\*\*\*\*  
 -----  
 TOTAL(MH) 0 93,850 93,850

2210 01-Salaries 0 80,24,253 80,24,253

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 TOTAL(MH) 0 80,24,253 80,24,253

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 TOTAL(DDO) 0 81,18,103 81,18,103



SENIOR MEDICAL OFFICER, I/C CIVIL 2211	01-Salaries	0	21,980	21,980
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HOSPITAL, GIDDERBAHA

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TOTAL (MH)		0	21,980	21,980
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TOTAL (DDO)		0	21,980	21,980
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SENIOR MEDICAL OFFICER, I/C CIVIL 2210	01-Salaries	0	1,41,77,469	1,41,77,469
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HOSPITAL, KPT.

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TOTAL (MH)		0	1,41,77,469	1,41,77,469
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TOTAL (DDO)		0	1,41,77,469	1,41,77,469
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SENIOR MEDICAL OFFICER, I/C CIVIL 2211	01-Salaries	0	4,58,962	4,58,962
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HOSPITAL, MOGA

\*\*\*\*\*

TOTAL (MH)		0	4,58,962	4,58,962
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TOTAL (DDO)		0	4,58,962	4,58,962
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GOVERNMENT OF PUNJAB

DEPT/CCO/DDO/MH/SM/MI N/SUB/SOE WISE EXPENDITURE FOR APRIL 2022

NAME OF	NAME OF	NAME OF	MAJOR	SOE	OPENING	EXPENDITURE	CLOSING
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DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	BALANCE DURING THE MONTH	BALANCE
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HEALTH AND	DIRECTOR, HEALTH & FAMILY	SENIOR MEDICAL OFFICER, I/C ESI	2210	01-Salaries	0	4,69,932	4,69,932
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FAMILY	WELFARE, PUNJAB	DISPENSARY, HAMIRA					
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WELFARE

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TOTAL(MH)					0	4,69,932	4,69,932
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TOTAL(DDO)					0	4,69,932	4,69,932
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SENIOR MEDICAL OFFICER, I/C			2211	01-Salaries	0	14,62,772	14,62,772
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NAUSHERA PANNUA AT KAIRON

\*\*\*\*\*

TOTAL (MH) 0 14,62,772 14,62,772

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TOTAL (DDO) 0 14,62,772 14,62,772

SENIOR MEDICAL OFFICER, I/C PHC 2211 01-Salaries 0 6,27,666 6,27,666

BOOTHGARH

\*\*\*\*\*

TOTAL (MH) 0 6,27,666 6,27,666

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TOTAL (DDO) 0 6,27,666 6,27,666

SENIOR MEDICAL OFFICER, I/C PHC	2211	01-Salaries	0	18,29,253	18,29,253
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DERABASSI

\*\*\*\*\*

TOTAL (MH)			0	18,29,253	18,29,253
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TOTAL (DDO)			0	18,29,253	18,29,253
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SENIOR MEDICAL OFFICER, I/C PHC	2211	01-Salaries	0	22,09,744	22,09,744
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GHARUAN

\*\*\*\*\*

TOTAL (MH)			0	22,09,744	22,09,744
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TOTAL(DDO)	0	22,09,744	22,09,744
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N/SUB/SOE WISE EXPENDI TURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDI TURE	CLOSING BALANCE
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER, I/C	2210	01-Sal ari es	0	54,21,296	54,21,296
		PRIMARY HEALTH CENTRE,					
		BAJAKHANA, JAI TU					

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TOTAL (MH) 0 54,21,296 54,21,296

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TOTAL (DDO) 0 54,21,296 54,21,296

SENIOR MEDICAL OFFICER, I/C 2211 01-Salaries 0 24,85,214 24,85,214

PRIMARY HEALTH CENTRE,

BAJJAKHANNA

\*\*\*\*\*

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TOTAL (MH) 0 24,85,214 24,85,214

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TOTAL (DDO) 0 24,85,214 24,85,214

SENIOR MEDICAL OFFICER, I/C	2210	01-Salaries	0	62,29,479	62,29,479
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PRIMARY HEALTH CENTRE, CHABAL

*****			-----		
TOTAL (MH)			0	62,29,479	62,29,479

*****			-----		
TOTAL (DDO)			0	62,29,479	62,29,479

SENIOR MEDICAL OFFICER, I/C	2210	01-Salaries	0	60,62,053	60,62,053
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PRIMARY HEALTH CENTRE, DABWALI

KALAN, FAZILKA

*****			-----		
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FINSOE0422.TXT  
TOTAL (MH)

0 60,62,053 60,62,053

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TOTAL (DDO)

0 60,62,053 60,62,053

SENIOR MEDICAL OFFICER, I/C 2210 01-Salaries

0 50,91,328 50,91,328

PRIMARY HEALTH CENTRE, GHARYALA

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TOTAL (MH)

0 50,91,328 50,91,328

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TOTAL (DDO)

0 50,91,328 50,91,328

DEPT/CCO/DDO/MH/SM/MI N/SUB/SOE WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDITURE	CLOSING BALANCE
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER, I/C	2210	01-Salaries	0	39,25,521	39,25,521
		PRIMARY HEALTH CENTRE, JANDWALA					
		BHIMESHAH, FAZILKA					
*****							
TOTAL(MH)					0	39,25,521	39,25,521
*****							
TOTAL(DDO)					0	39,25,521	39,25,521

SENIOR MEDICAL OFFICER, I/C	2211	01-Salaries	0	12,60,113	12,60,113
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PRIMARY HEALTH CENTRE, SEKHAN

KALAN (THATHI BHAI)

*****	-----				
TOTAL (MH)			0	12,60,113	12,60,113

*****	-----				
TOTAL (DDO)			0	12,60,113	12,60,113

SENIOR MEDICAL OFFICER, I/C	2211	01-Salaries	0	11,59,914	11,59,914
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PRIMARY HEALTH CENTRE, ALAMWALA

*****	-----				
TOTAL (MH)			0	11,59,914	11,59,914

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TOTAL (DDO)			0	11,59,914	11,59,914
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SENIOR MEDICAL OFFICER, I/C	2211	01-Salaries	0	14,01,211	14,01,211
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PRIMARY HEALTH CENTRE, CHAK

SHERWALA

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TOTAL (MH)			0	14,01,211	14,01,211
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TOTAL (DDO)			0	14,01,211	14,01,211
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SENIOR MEDICAL OFFICER, I/C	2211	01-Salaries	0	10,29,326	10,29,326
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PRIMARY HEALTH CENTRE, DAROLI

BHAI

\*\*\*\*\*

TOTAL (MH)			0	10,29,326	10,29,326
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TOTAL (DDO)			0	10,29,326	10,29,326
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N/SUB/SOE WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDITURE	CLOSING BALANCE
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HEALTH AND DIRECTOR, HEALTH & FAMILY SENIOR MEDICAL OFFICER, I/C	2211	01-Salaries	0	14,46,493	14,46,493
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FAMILY WELFARE, PUNJAB PRIMARY HEALTH CENTRE, DHUDI KE

WELFARE

*****	-----	-----	-----	-----	-----
TOTAL(MH)			0	14,46,493	14,46,493

*****	-----	-----	-----	-----	-----
TOTAL(DDO)			0	14,46,493	14,46,493

SENIOR MEDICAL OFFICER, I/C	2211	01-Salaries	0	14,65,986	14,65,986
PRIMARY HEALTH CENTRE, DODA					

*****	-----	-----	-----	-----	-----
TOTAL(MH)			0	14,65,986	14,65,986

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TOTAL (DDO)			0	14,65,986	14,65,986
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SENIOR MEDICAL OFFICER, I/C	2210	01-Salaries	0	52,90,860	52,90,860
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PRIMARY HEALTH CENTRE, KOT ISA

KHAN

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TOTAL (MH)			0	52,90,860	52,90,860
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2211	01-Salaries		0	14,33,372	14,33,372
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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
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SENIOR MEDICAL OFFICER, I/C	2211	01-Salaries	0	4,27,303	4,27,303
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PRIMARY HEALTH CENTRE, LAMBI

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TOTAL (MH)			0	4,27,303	4,27,303
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TOTAL (DDO)			0	4,27,303	4,27,303
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SENIOR MEDICAL OFFICER, I/C	2211	01-Salaries	0	13,33,867	13,33,867
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PRIMARY HEALTH CENTRE, PATTO HIRA



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TOTAL(MH) 0 13,33,867 13,33,867

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N/SUB/SOE WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDITURE	CLOSING BALANCE
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TOTAL(DDO) 0 13,33,867 13,33,867

HEALTH AND FAMILY WELFARE, PUNJAB	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER, I/C	2210	01-Sal ari es	0	56,33,052	56,33,052
		PUBLIC HEALTH CENTRE, KHUI KHERE					

WELFARE

\*\*\*\*\*  
-----  
TOTAL (MH) 0 56,33,052 56,33,052

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TOTAL (DDO) 0 56,33,052 56,33,052

SENIOR MEDICAL OFFICER, I/C 2210 01-Salaries 0 56,72,362 56,72,362

PUBLIC HEALTH CENTRE, SITTOGUNNO

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TOTAL (MH) 0 56,72,362 56,72,362

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TOTAL(DDO)			0	56,72,362	56,72,362
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SENIOR MEDICAL OFFICER, INCHARGE	2210	01-Salaries	0	51,82,191	51,82,191
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PUBLIC HEALTH CENTRE, CHAKOWAL

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TOTAL(MH)			0	51,82,191	51,82,191
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TOTAL(DDO)			0	51,82,191	51,82,191
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SENIOR MEDICAL OFFICER, JAIN	2210	01-Salaries	0	83,21,997	83,21,997
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HOSPITAL, RAJPURA

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TOTAL(MH)			0	83,21,997	83,21,997
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TOTAL(DDO)			0	83,21,997	83,21,997
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SENIOR MEDICAL OFFICER, MLA	2210	01-Salaries	0	18,94,753	18,94,753
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HOSTAL CIVIL DISPENSARY, PB

SEC-4, CHANDI GARH

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TOTAL(MH)			0	18,94,753	18,94,753
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDITURE	CLOSING BALANCE
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TOTAL (DDO)					0	18,94,753	18,94,753
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HEALTH AND FAMILY WELFARE, PUNJAB	DIRECTOR, HEALTH & FAMILY SENIOR MEDICAL OFFICER, NAUSHERA PUNIAN AT KAIRON		2210	01-Salaries	0	53,86,439	53,86,439
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FAMILY WELFARE, PUNJAB PUNIAN AT KAIRON

WELFARE

\*\*\*\*\*

TOTAL (MH)					0	53,86,439	53,86,439
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TOTAL (DDO)	FINSOE0422. TXT	0	53,86,439	53,86,439
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SENIOR MEDICAL	2210	01-Salaries	0	1,09,46,512	1,09,46,512
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OFFICER, P. H. C. BABA BAKALA

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TOTAL (MH)	0	1,09,46,512	1,09,46,512
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\*\*\*\*\*

TOTAL (DDO)	0	1,09,46,512	1,09,46,512
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SENIOR MEDICAL OFFICER, PHC	2210	01-Salaries	0	33,16,087	33,16,087
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BOOTHGARH

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FINSOE0422.TXT  
TOTAL (MH)

0 33,16,087 33,16,087

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TOTAL (DDO)

0 33,16,087 33,16,087

SENIOR MEDICAL OFFICER, PHC 2210 01-Salaries

0 62,54,680 62,54,680

GHARAUN

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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	2210	FINSOE0422. TXT 01-Salaries	0	63,79,687	63,79,687
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HEALTH CENTER SARHALI

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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
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N/SUB/SOE WISE EXPENDITURE FOR APRIL 2022

NAME OF	NAME OF	NAME OF	MAJOR	SOE	OPENING	EXPENDITURE	CLOSING
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	BALANCE DURING THE MONTH		BALANCE

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HEALTH AND DIRECTOR, HEALTH & FAMILY SENIOR MEDICAL OFFICER, PRIMARY	2211	01-Salaries	0	11,86,761	11,86,761
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FAMILY WELFARE, PUNJAB HEALTH CENTER, SARHALI

WELFARE

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TOTAL(MH)			0	11,86,761	11,86,761
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TOTAL(DDO)			0	11,86,761	11,86,761
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SENIOR MEDICAL OFFICER, PRIMARY	2210	01-Salaries	0	45,35,286	45,35,286
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HEALTH CENTER, SUR SINGH

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TOTAL(MH)			0	45,35,286	45,35,286
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TOTAL(DDO) 0 45,35,286 45,35,286

SENIOR MEDICAL OFFICER, PRIMARY 2210 01-Salaries 0 62,87,769 62,87,769

HEALTH CENTRE

\*\*\*\*\*

TOTAL(MH) 0 62,87,769 62,87,769

2211 01-Salaries 0 1,42,88,874 1,42,88,874

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TOTAL(MH) 0 1,42,88,874 1,42,88,874

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TOTAL (DDO)			0	2,05,76,643	2,05,76,643
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SENIOR MEDICAL OFFICER, PRIMARY	2210	01-Salaries	0	29,34,834	29,34,834
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HEALTH CENTRE DAROLI BHAI

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TOTAL (MH)			0	29,34,834	29,34,834
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TOTAL (DDO)			0	29,34,834	29,34,834
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SENIOR MEDICAL OFFICER, PRIMARY	2210	01-Salaries	0	51,48,107	51,48,107
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HEALTH CENTRE DHUDI KE

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TOTAL (MH) 0 51,48,107 51,48,107

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N/SUB/SOE WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDITURE	CLOSING BALANCE
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TOTAL (DDO)					0	51,48,107	51,48,107
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HEALTH AND FAMILY WELFARE, PUNJAB	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE PATTO HIR SINGH	2210	01-Salaries	0	53,81,944	53,81,944
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FAMILY WELFARE, PUNJAB HEALTH CENTRE PATTO HIR SINGH

WELFARE

\*\*\*\*\*

TOTAL (MH) 0 53,81,944 53,81,944

\*\*\*\*\*

TOTAL (DDO) 0 53,81,944 53,81,944

SENIOR MEDICAL OFFICER, PRIMARY 2211 01-Salaries 0 12,55,909 12,55,909

HEALTH CENTRE SUJJON

\*\*\*\*\*

TOTAL (MH) 0 12,55,909 12,55,909

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TOTAL (DDO) 0 12,55,909 12,55,909

SENIOR MEDICAL OFFICER, PRIMARY	2210	01-Salaries	0	63,02,487	63,02,487
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HEALTH CENTRE VERKA

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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
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SENIOR MEDICAL OFFICER, PRIMARY	2211	01-Salaries	0	8,94,692	8,94,692
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HEALTH CENTRE, ADAMPUR

\*\*\*\*\*

TOTAL(MH)			0	8,94,692	8,94,692
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TOTAL (DDO)			0	8,94,692	8,94,692
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SENIOR MEDICAL OFFICER, PRIMARY	2210	01-Salaries	0	42,39,842	42,39,842
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HEALTH CENTRE, ALAMWALA

\*\*\*\*\*

TOTAL (MH)			0	42,39,842	42,39,842
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GOVERNMENT OF PUNJAB

DEPT/CCO/DDO/MH/SM/MI N/SUB/SOE WISE EXPENDITURE FOR APRIL 2022

NAME OF	NAME OF	NAME OF	MAJOR	SOE	OPENING	EXPENDITURE	CLOSING
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DEPARTMENT	CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER	HEAD	HEAD	BALANCE DURING THE MONTH	BALANCE
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	TOTAL (DDO)			0	42,39,842	42,39,842
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HEALTH AND	DIRECTOR, HEALTH & FAMILY SENIOR MEDICAL OFFICER, PRIMARY	2211	01-Salaries	0	14,34,210	14,34,210
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FAMILY	WELFARE, PUNJAB		HEALTH CENTRE, AMARGARH			
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WELFARE

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	TOTAL (MH)			0	14,34,210	14,34,210
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	TOTAL (DDO)			0	14,34,210	14,34,210
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	SENIOR MEDICAL OFFICER, PRIMARY	2210	01-Salaries	0	69,60,215	69,60,215
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HEALTH CENTRE, ANANDPUR KALUR

\*\*\*\*\*

TOTAL (MH)

0 69,60,215 69,60,215

\*\*\*\*\*

TOTAL (DDO)

0 69,60,215 69,60,215

SENIOR MEDICAL OFFICER, PRIMARY 2211 01-Salaries

0 18,31,204 18,31,204

HEALTH CENTRE, BABA BAKALA

\*\*\*\*\*

TOTAL (MH)

0 18,31,204 18,31,204

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TOTAL(DDO)			0	18,31,204	18,31,204
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SENIOR MEDICAL OFFICER, PRIMARY	2211	01-Salaries	0	11,37,689	11,37,689
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HEALTH CENTRE, BALACHAUR

\*\*\*\*\*

TOTAL(MH)			0	11,37,689	11,37,689
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TOTAL(DDO)			0	11,37,689	11,37,689
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SENIOR MEDICAL OFFICER, PRIMARY	2211	01-Salaries	0	9,77,542	9,77,542
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HEALTH CENTRE, BALAIWALI

\*\*\*\*\*

TOTAL(MH)	0	9,77,542	9,77,542
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TOTAL(DDO)	0	9,77,542	9,77,542
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N/SUB/SOE WISE EXPENDI TURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDI TURE	CLOSING BALANCE
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, BALIANWALI	2210	01-Sal ari es	0	45,02,094	45,02,094

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TOTAL (MH) 0 45,02,094 45,02,094

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TOTAL (DDO) 0 45,02,094 45,02,094

SENIOR MEDICAL OFFICER, PRIMARY 2211 01-Salaries 0 1,21,456 1,21,456  
HEALTH CENTRE, BARAPI ND

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TOTAL (MH) 0 1,21,456 1,21,456

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TOTAL (DDO) 0 1,21,456 1,21,456

SENIOR MEDICAL OFFICER, PRIMARY	2210	01-Salaries	0	46,05,958	46,05,958
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HEALTH CENTRE, BEHRAMPUR

*****	-----	-----	-----
TOTAL(MH)	0	46,05,958	46,05,958

2211	01-Salaries	0	13,79,016	13,79,016
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TOTAL(MH)	0	13,79,016	13,79,016

*****	-----	-----	-----
TOTAL(DDO)	0	59,84,974	59,84,974

SENIOR MEDICAL OFFICER, PRIMARY	2211	FINSOE0422. TXT 01-Salaries	0	19,30,073	19,30,073
HEALTH CENTRE, BHADSO					

*****		-----	-----	-----
TOTAL(MH)		0	19,30,073	19,30,073

*****		-----	-----	-----
TOTAL(DDO)		0	19,30,073	19,30,073

SENIOR MEDICAL OFFICER, PRIMARY	2210	01-Salaries	0	87,58,229	87,58,229
HEALTH CENTRE, BHADSON					

*****		-----	-----	-----
TOTAL(MH)		0	87,58,229	87,58,229

DEPT/CCO/DDO/MH/SM/MI N/SUB/SOE WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDITURE	CLOSING BALANCE
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*****					-----		
		TOTAL (DDO)			0	87,58,229	87,58,229
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, BHAGTA	2210	01-Salaries	0	49,65,364	49,65,364
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*****					-----		
		TOTAL (MH)			0	49,65,364	49,65,364

2211	01-Salaries	0	13,16,377	13,16,377
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TOTAL (MH)		0	13,16,377	13,16,377
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TOTAL (DDO)		0	62,81,741	62,81,741
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SENIOR MEDICAL OFFICER, PRIMARY	2210	01-Salaries	0	43,36,881	43,36,881
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HEALTH CENTRE, BHARATGARH

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TOTAL (MH)		0	43,36,881	43,36,881
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2211	01-Salaries	0	10,32,392	10,32,392
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TOTAL(MH) 0 10,32,392 10,32,392

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TOTAL(DDO) 0 53,69,273 53,69,273

SENIOR MEDICAL OFFICER, PRIMARY 2210 01-Salaries 0 38,21,359 38,21,359

HEALTH CENTRE, BHAWANI GARH

\*\*\*\*\*

TOTAL(MH) 0 38,21,359 38,21,359

2211 01-Salaries 0 13,08,307 13,08,307

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TOTAL(MH) 0 13,08,307 13,08,307

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TOTAL (DDO)			0	51,29,666	51,29,666
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SENIOR MEDICAL OFFICER, PRIMARY	2210	01-Salaries	0	69,23,849	69,23,849
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HEALTH CENTRE, BHULLAR,

GURDASPUR

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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N/SUB/SOE WISE EXPENDITURE FOR APRIL 2022

NAME OF	NAME OF	NAME OF	MAJOR	SOE	OPENING	EXPENDITURE	CLOSING
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	BALANCE DURING THE MONTH		BALANCE

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TOTAL(MH)	0	69,23,849	69,23,849
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HEALTH AND DIRECTOR, HEALTH & FAMILY SENIOR MEDICAL OFFICER, PRIMARY	2211	01-Salaries	0	23,70,358	23,70,358
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FAMILY WELFARE, PUNJAB HEALTH CENTRE, BHULLAR,

WELFARE GURDASPUR

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TOTAL(MH)	0	23,70,358	23,70,358
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TOTAL(DDO)	0	92,94,207	92,94,207
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SENIOR MEDICAL OFFICER, PRIMARY	2211	01-Salaries	0	12,73,834	12,73,834
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HEALTH CENTRE, BHUNGA

\*\*\*\*\*

TOTAL (MH) 0 12,73,834 12,73,834

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TOTAL (DDO) 0 12,73,834 12,73,834

SENIOR MEDICAL OFFICER, PRIMARY 2211 01-Salaries 0 14,35,144 14,35,144

HEALTH CENTRE, BUDHAWAR

\*\*\*\*\*

TOTAL (MH) 0 14,35,144 14,35,144

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TOTAL (DDO) 0 14,35,144 14,35,144

SENIOR MEDICAL OFFICER, PRIMARY	2210	01-Salaries	0	80,35,510	80,35,510
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HEALTH CENTRE, BUDLADA

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TOTAL (MH)			0	80,35,510	80,35,510
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2211	01-Salaries	0	14,95,818	14,95,818
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TOTAL (MH)			0	14,95,818	14,95,818
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TOTAL (DDO)			0	95,31,328	95,31,328
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SENIOR MEDICAL OFFICER, PRIMARY	2211	01-Salaries	0	9,29,892	9,29,892
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HEALTH CENTRE, BUGHAL BADHANI

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TOTAL(MH)	0	9,29,892	9,29,892
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GOVERNMENT OF PUNJAB

DEPT/CCO/DDO/MH/SM/MI N/SUB/SOE WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDITURE	CLOSING BALANCE
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TOTAL(DDO)	0	9,29,892	9,29,892
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HEALTH AND DIRECTOR, HEALTH & FAMILY SENIOR MEDICAL OFFICER, PRIMARY	2210	01-Salaries	0	73,88,773	73,88,773
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FAMILY WELFARE, PUNJAB HEALTH CENTRE, CHAKSHERWALA

WELFARE

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TOTAL (MH)	0	73,88,773	73,88,773
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TOTAL (DDO)	0	73,88,773	73,88,773
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SENIOR MEDICAL OFFICER, PRIMARY	2210	01-Salaries	0	65,82,358	65,82,358
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HEALTH CENTRE, CHAMKAUR SAHIB

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TOTAL (MH)	0	65,82,358	65,82,358
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FINSOE0422.TXT

2211	01-Sal ari es	0	10,71,119	10,71,119
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TOTAL (MH)		0	10,71,119	10,71,119
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TOTAL (DDO)		0	76,53,477	76,53,477
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SENIOR MEDICAL OFFICER, PRIMARY	2210	01-Sal ari es	0	45,73,712	45,73,712
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HEALTH CENTRE, CHANARTHAL KALAN

\*\*\*\*\*

TOTAL (MH)		0	45,73,712	45,73,712
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2211	01-Sal ari es	0	13,03,952	13,03,952
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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
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SENIOR MEDICAL OFFICER, PRIMARY	2211	01-Salaries	0	13,23,248	13,23,248
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HEALTH CENTRE, CHOKOWAL

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TOTAL(MH)	0	13,23,248	13,23,248
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDITURE	CLOSING BALANCE
-----							
		TOTAL(DDO)			0	13,23,248	13,23,248
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, DABWALA KALAN	2211	01-Salaries	0	9,35,736	9,35,736
*****							
		TOTAL(MH)			0	9,35,736	9,35,736
*****							
		TOTAL(DDO)			0	9,35,736	9,35,736

SENIOR MEDICAL OFFICER, PRIMARY	2210	01-Salaries	0	63,30,235	63,30,235
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HEALTH CENTRE, DHANAULA

*****	-----	-----	-----
TOTAL(MH)	0	63,30,235	63,30,235

2211	01-Salaries	0	17,83,969	17,83,969
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TOTAL(MH)	0	17,83,969	17,83,969

*****	-----	-----	-----
TOTAL(DDO)	0	81,14,204	81,14,204

SENIOR MEDICAL OFFICER, PRIMARY	2210	FINSOE0422. TXT 01-Salaries	0	62,29,262	62,29,262
HEALTH CENTRE, DHI ANPUR					

*****		-----	-----	-----
TOTAL (MH)		0	62,29,262	62,29,262

*****		-----	-----	-----
TOTAL (DDO)		0	62,29,262	62,29,262

SENIOR MEDICAL OFFICER, PRIMARY	2210	01-Salaries	0	53,92,833	53,92,833
HEALTH CENTRE, DHI LLWAN					

*****		-----	-----	-----
TOTAL (MH)		0	53,92,833	53,92,833

	FINSOE0422. TXT			
2211	01-Salaries	0	15,84,422	15,84,422

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TOTAL (MH)		0	15,84,422	15,84,422
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TOTAL (DDO)		0	69,77,255	69,77,255
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE	EXPENDITURE DURING THE MONTH	CLOSING BALANCE
HEALTH AND FAMILY	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, DODA	2210	01-Salaries	0	56,27,375	56,27,375

WELFARE

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TOTAL (MH)                                0      56,27,375      56,27,375
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TOTAL (DDO)                                0      56,27,375      56,27,375
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SENIOR MEDICAL OFFICER, PRIMARY  2210    01-Salaries                                0      75,01,200      75,01,200
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HEALTH CENTRE, DORANGLA

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*****
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TOTAL (MH)                                0      75,01,200      75,01,200
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2211    01-Salaries                                0      21,88,526      21,88,526
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TOTAL(MH) 0 21,88,526 21,88,526

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TOTAL(DDO) 0 96,89,726 96,89,726

SENIOR MEDICAL OFFICER, PRIMARY 2210 01-Salaries 0 62,30,187 62,30,187

HEALTH CENTRE, FATEGARH CHURIAN

\*\*\*\*\*

TOTAL(MH) 0 62,30,187 62,30,187

2211 01-Salaries 0 10,04,908 10,04,908

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TOTAL(MH) 0 10,04,908 10,04,908

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TOTAL (DDO)			0	72,35,095	72,35,095
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SENIOR MEDICAL OFFICER, PRIMARY	2210	01-Salaries	0	58,79,326	58,79,326
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HEALTH CENTRE, FEROZESHAH

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TOTAL (MH)			0	58,79,326	58,79,326
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2211	01-Salaries		0	14,75,230	14,75,230
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TOTAL (MH)			0	14,75,230	14,75,230
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TOTAL(DDO) 0 73,54,556 73,54,556

GOVERNMENT OF PUNJAB

DEPT/CCO/DDO/MH/SM/MI N/SUB/SOE WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDITURE	CLOSING BALANCE
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HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, GUNIANA	2211	01-Salaries	0	16,03,971	16,03,971
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TOTAL(MH) 0 16,03,971 16,03,971

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TOTAL(DDO)			0	16,03,971	16,03,971
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SENIOR MEDICAL OFFICER, PRIMARY	2211	01-Salaries	0	13,27,352	13,27,352
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HEALTH CENTRE, GURUHARSAHAI

\*\*\*\*\*

TOTAL(MH)			0	13,27,352	13,27,352
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TOTAL(DDO)			0	13,27,352	13,27,352
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SENIOR MEDICAL OFFICER, PRIMARY	2211	01-Salaries	0	11,51,989	11,51,989
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HEALTH CENTRE, HALTA BADLA

\*\*\*\*\*

TOTAL(MH)

0

11,51,989

11,51,989

\*\*\*\*\*

TOTAL(DDO)

0

11,51,989

11,51,989

SENIOR MEDICAL OFFICER, PRIMARY 2210

01-Salaries

0

38,82,405

38,82,405

HEALTH CENTRE, HATHAUR

\*\*\*\*\*

TOTAL(MH)

0

38,82,405

38,82,405

2211 01-Salaries

0

20,41,082

20,41,082

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TOTAL (MH)			0	20,41,082	20,41,082
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TOTAL (DDO)			0	59,23,487	59,23,487
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SENIOR MEDICAL OFFICER, PRIMARY	2210	01-Salaries	0	44,75,557	44,75,557
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HEALTH CENTRE, JAIMAL SINGH

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TOTAL (MH)			0	44,75,557	44,75,557
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DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	BALANCE DURING THE MONTH	BALANCE
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TOTAL (DDO)					0	44,75,557	44,75,557
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HEALTH AND	DIRECTOR, HEALTH & FAMILY	SENIOR MEDICAL OFFICER, PRIMARY	2211	01-Salaries	0	13,23,698	13,23,698
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FAMILY WELFARE, PUNJAB HEALTH CENTRE, JAMSHER KHAS

WELFARE

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TOTAL (MH)					0	13,23,698	13,23,698
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TOTAL (DDO)					0	13,23,698	13,23,698
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SENIOR MEDICAL OFFICER, PRIMARY	2210	01-Salaries	0	55,71,124	55,71,124
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HEALTH CENTRE, JAND SAHIB

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TOTAL (MH)			0	55,71,124	55,71,124
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2211	01-Salaries	0	20,38,998	20,38,998
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TOTAL (MH)			0	20,38,998	20,38,998
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TOTAL (DDO)			0	76,10,122	76,10,122
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SENIOR MEDICAL OFFICER, PRIMARY	2211	01-Salaries	0	47,588	47,588
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HEALTH CENTRE, JANDIALA

\*\*\*\*\*

TOTAL (MH)

0

47,588

47,588

\*\*\*\*\*

TOTAL (DDO)

0

47,588

47,588

SENIOR MEDICAL OFFICER, PRIMARY

2211

01-Salaries

0

7,01,856

7,01,856

HEALTH CENTRE, JANDWAL

\*\*\*\*\*

TOTAL (MH)

0

7,01,856

7,01,856

\*\*\*\*\*

TOTAL(DDO)			0	7,01,856	7,01,856
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SENIOR MEDICAL OFFICER, PRIMARY	2210	01-Salaries	0	59,94,250	59,94,250
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HEALTH CENTRE, KAHNUWAN

GOVERNMENT OF PUNJAB

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

NAME OF	NAME OF	NAME OF	MAJOR	SOE	OPENING	EXPENDITURE	CLOSING
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	BALANCE DURING THE MONTH		BALANCE
-----							
*****							
-----							
			TOTAL(MH)		0	59,94,250	59,94,250



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TOTAL(DDO) 0 59,94,250 59,94,250

HEALTH AND DIRECTOR, HEALTH & FAMILY SENIOR MEDICAL OFFICER, PRIMARY 2211 01-Salaries 0 7,71,519 7,71,519

FAMILY WELFARE, PUNJAB HEALTH CENTRE, KALA BAKARA

WELFARE

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TOTAL(MH) 0 7,71,519 7,71,519

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TOTAL(DDO) 0 7,71,519 7,71,519

SENIOR MEDICAL OFFICER, PRIMARY 2211 01-Salaries 0 16,96,237 16,96,237

HEALTH CENTRE, KALA SANGHIAN

\*\*\*\*\*

TOTAL (MH) 0 16,96,237 16,96,237

\*\*\*\*\*

TOTAL (DDO) 0 16,96,237 16,96,237

SENIOR MEDICAL OFFICER, PRIMARY 2210 01-Salaries 0 71,04,764 71,04,764

HEALTH CENTRE, KALASANGIA

\*\*\*\*\*

TOTAL (MH) 0 71,04,764 71,04,764

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TOTAL (DDO) 0 71,04,764 71,04,764

SENIOR MEDICAL OFFICER, PRIMARY	2210	01-Salaries	0	37,66,516	37,66,516
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HEALTH CENTRE, KALO MAJRA

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TOTAL (MH)			0	37,66,516	37,66,516
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TOTAL (DDO)			0	37,66,516	37,66,516
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SENIOR MEDICAL OFFICER, PRIMARY	2211	01-Salaries	0	10,24,280	10,24,280
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HEALTH CENTRE, KALOMAJRA,

PATIALA

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DEPT/CCO/DDO/MH/SM/MI N/SUB/SOE WISE EXPENDI TURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDI TURE	CLOSING BALANCE
-----			TOTAL (MH)		0	10, 24, 280	10, 24, 280
*****					-----		
			TOTAL (DDO)		0	10, 24, 280	10, 24, 280
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENI OR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, KARTARPUR	2211	01-Sal ari es	0	10, 19, 168	10, 19, 168

\*\*\*\*\*

TOTAL(MH) 0 10,19,168 10,19,168

\*\*\*\*\*

TOTAL(DDO) 0 10,19,168 10,19,168

SENIOR MEDICAL OFFICER, PRIMARY 2210 01-Salaries 0 64,50,548 64,50,548

HEALTH CENTRE, KASSOANA

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TOTAL(MH) 0 64,50,548 64,50,548

\*\*\*\*\*

TOTAL(DDO) 0 64,50,548 64,50,548

SENIOR MEDICAL OFFICER, PRIMARY	2211	01-Salaries	0	10,25,121	10,25,121
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HEALTH CENTRE, KASSOWANA

\*\*\*\*\*

TOTAL(MH)			0	10,25,121	10,25,121
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TOTAL(DDO)			0	10,25,121	10,25,121
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SENIOR MEDICAL OFFICER, PRIMARY	2211	01-Salaries	0	18,08,942	18,08,942
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HEALTH CENTRE, KAUHRIAN

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TOTAL(MH)			0	18,08,942	18,08,942
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TOTAL(DDO)			0	18,08,942	18,08,942
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SENIOR MEDICAL OFFICER, PRIMARY	2210	01-Salaries	0	40,73,220	40,73,220
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HEALTH CENTRE, KAULI

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TOTAL(MH)			0	40,73,220	40,73,220
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDITURE	CLOSING BALANCE
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HEALTH AND	DIRECTOR, HEALTH & FAMILY SENIOR MEDICAL OFFICER, PRIMARY	2211	01-Salaries	0	11,60,900	11,60,900
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FAMILY WELFARE, PUNJAB HEALTH CENTRE, KAULI

WELFARE

*****				-----		
	TOTAL(MH)			0	11,60,900	11,60,900

*****				-----		
	TOTAL(DDO)			0	52,34,120	52,34,120

SENIOR MEDICAL OFFICER, PRIMARY	2210	01-Salaries	0	90,76,078	90,76,078	
HEALTH CENTRE, KHIALA KALAN						

*****				-----		
	TOTAL(MH)			0	90,76,078	90,76,078



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TOTAL(DDO)			0	90,76,078	90,76,078
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SENIOR MEDICAL OFFICER, PRIMARY	2211	01-Salaries	0	13,76,424	13,76,424
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HEALTH CENTRE, KHUI KHERA

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TOTAL(MH)			0	13,76,424	13,76,424
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TOTAL(DDO)			0	13,76,424	13,76,424
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SENIOR MEDICAL OFFICER, PRIMARY	2210	01-Salaries	0	49,64,186	49,64,186
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HEALTH CENTRE, KIRATPUR SAHIB

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TOTAL(MH)

0 49,64,186 49,64,186

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TOTAL(DDO)

0 49,64,186 49,64,186

SENIOR MEDICAL OFFICER, PRIMARY 2211 01-Salaries

0 9,14,053 9,14,053

HEALTH CENTRE, KOOMKALAN

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TOTAL(MH)

0 9,14,053 9,14,053

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TOTAL (DDO)			0	9,14,053	9,14,053
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SENIOR MEDICAL OFFICER, PRIMARY	2210	01-Salaries	0	49,47,945	49,47,945
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GOVERNMENT OF PUNJAB

DEPT/CCO/DDO/MH/SM/MI N/SUB/SOE WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDITURE	CLOSING BALANCE
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HEALTH CENTRE, LAMBI

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TOTAL (MH)			0	49,47,945	49,47,945
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TOTAL(DDO)			0	49,47,945	49,47,945
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HEALTH AND DIRECTOR, HEALTH & FAMILY SENIOR MEDICAL OFFICER, PRIMARY	2210	01-Salaries	0	54,83,065	54,83,065
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FAMILY WELFARE, PUNJAB HEALTH CENTRE, LONGOWAL

WELFARE

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TOTAL(MH)			0	54,83,065	54,83,065
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2211	01-Salaries		0	14,64,862	14,64,862
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TOTAL(MH)			0	14,64,862	14,64,862
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TOTAL(DDO)			0	69,47,927	69,47,927
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SENIOR MEDICAL OFFICER, PRIMARY	2210	01-Salaries	0	33,38,933	33,38,933
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HEALTH CENTRE, MACHIWALA

*****		-----			
TOTAL (MH)			0	33,38,933	33,38,933

2211	01-Salaries	0	6,85,776	6,85,776
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*****		-----			
TOTAL (MH)			0	6,85,776	6,85,776

*****		-----			
TOTAL (DDO)			0	40,24,709	40,24,709

SENIOR MEDICAL OFFICER, PRIMARY	2211	01-Salaries	0	6,10,840	6,10,840
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HEALTH CENTRE, MANAPUR

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TOTAL (MH)			0	6,10,840	6,10,840
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TOTAL (DDO)			0	6,10,840	6,10,840
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SENIOR MEDICAL OFFICER, PRIMARY	2210	01-Salaries	0	55,69,532	55,69,532
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HEALTH CENTRE, MAND BHANDER

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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDITURE	CLOSING BALANCE
			TOTAL (MH)		0	55,69,532	55,69,532
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, MAND BHANDER	2211	01-Salaries	0	16,53,373	16,53,373
			TOTAL (MH)		0	16,53,373	16,53,373
			TOTAL (DDO)		0	72,22,905	72,22,905

SENIOR MEDICAL OFFICER, PRIMARY	2211	01-Salaries	0	17,02,549	17,02,549
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HEALTH CENTRE, MANDOT

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TOTAL (MH)			0	17,02,549	17,02,549
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TOTAL (DDO)			0	17,02,549	17,02,549
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SENIOR MEDICAL OFFICER, PRIMARY	2210	01-Salaries	0	49,79,448	49,79,448
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HEALTH CENTRE, MANUPUR

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TOTAL (MH)			0	49,79,448	49,79,448
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TOTAL (DDO)			0	49,79,448	49,79,448
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SENIOR MEDICAL OFFICER, PRIMARY	2211	01-Salaries	0	16,02,842	16,02,842
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HEALTH CENTRE, MEHAKPUR

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TOTAL (MH)			0	16,02,842	16,02,842
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TOTAL (DDO)			0	16,02,842	16,02,842
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SENIOR MEDICAL OFFICER, PRIMARY	2210	01-Salaries	0	43,07,371	43,07,371
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HEALTH CENTRE, MEHAL KALAN

FINSOE0422.TXT

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-----  
TOTAL (MH) 0 43,07,371 43,07,371

2211 01-Salaries 0 7,84,043 7,84,043

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TOTAL (MH) 0 7,84,043 7,84,043

GOVERNMENT OF PUNJAB

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

NAME OF	NAME OF	NAME OF	MAJOR	SOE	OPENING	EXPENDITURE	CLOSING
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	BALANCE DURING THE MONTH		BALANCE

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TOTAL(DDO)			0	50,91,414	50,91,414
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HEALTH AND DIRECTOR, HEALTH & FAMILY SENIOR MEDICAL OFFICER, PRIMARY	2211	01-Salaries	0	11,70,930	11,70,930
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FAMILY WELFARE, PUNJAB HEALTH CENTRE, MOONAK

WELFARE

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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
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SENIOR MEDICAL OFFICER, PRIMARY	2211	01-Salaries	0	11,09,636	11,09,636
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HEALTH CENTRE, MUJAFFARPUR

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TOTAL (MH)

0

11,09,636

11,09,636

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TOTAL (DDO)

0

11,09,636

11,09,636

SENIOR MEDICAL OFFICER, PRIMARY 2211

01-Salaries

0

5,22,104

5,22,104

HEALTH CENTRE, MUKANDPUR

\*\*\*\*\*

TOTAL (MH)

0

5,22,104

5,22,104

\*\*\*\*\*

TOTAL (DDO)

0

5,22,104

5,22,104

SENIOR MEDICAL OFFICER, PRIMARY	2211	01-Salaries	0	6,54,681	6,54,681
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HEALTH CENTRE, NANDPUR KALOUR

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TOTAL (MH)			0	6,54,681	6,54,681
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TOTAL (DDO)			0	6,54,681	6,54,681
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SENIOR MEDICAL OFFICER, PRIMARY	2210	01-Salaries	0	53,51,101	53,51,101
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HEALTH CENTRE, NATHANA

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TOTAL (MH)			0	53,51,101	53,51,101
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GOVERNMENT OF PUNJAB

DEPT/CCO/DDO/MH/SM/MI N/SUB/SOE WISE EXPENDI TURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDI TURE	CLOSI NG BALANCE
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, NATHANA	2211	01-Sal ari es	0	10,79,562	10,79,562
*****							
TOTAL (MH)					0	10,79,562	10,79,562

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TOTAL(DDO)			0	64,30,663	64,30,663
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SENIOR MEDICAL OFFICER, PRIMARY	2210	01-Salaries	0	1,26,34,278	1,26,34,278
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HEALTH CENTRE, NAUSHERA MAJJA

SINGH

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TOTAL(MH)			0	1,26,34,278	1,26,34,278
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2211	01-Salaries	0	18,51,064	18,51,064
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TOTAL(MH)			0	18,51,064	18,51,064
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TOTAL(DDO)			0	1,44,85,342	1,44,85,342
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SENIOR MEDICAL OFFICER, PRIMARY	2211	01-Salaries	0	13,88,955	13,88,955
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HEALTH CENTRE, NOORPUR BEDI

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TOTAL(MH)			0	13,88,955	13,88,955
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TOTAL(DDO)			0	13,88,955	13,88,955
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SENIOR MEDICAL OFFICER, PRIMARY	2210	01-Salaries	0	73,00,057	73,00,057
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HEALTH CENTRE, PAKHOWAL

\*\*\*\*\*

TOTAL(MH)			0	73,00,057	73,00,057
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2211	01-Sal ari es	0	9,64,779	9,64,779
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TOTAL (MH)		0	9,64,779	9,64,779
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TOTAL (DDO)		0	82,64,836	82,64,836
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SENI OR MEDI CAL OFFI CER, PRI MARY	2211	01-Sal ari es	0	7,28,096	7,28,096
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HEALTH CENTRE, PALDI

GOVERNMENT OF PUNJAB

DEPT/CCO/DDO/MH/SM/MI N/SUB/SOE WI SE EXPENDI TURE FOR APRIL 2022

NAME OF	NAME OF	NAME OF	MAJOR	SOE	OPENI NG	EXPENDI TURE	CLOSI NG
				Page 1849			

DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	BALANCE DURING THE MONTH	BALANCE
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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
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HEALTH AND	DIRECTOR, HEALTH & FAMILY	SENIOR MEDICAL OFFICER, PRIMARY	2210	01-Salaries	0	43,06,879	43,06,879
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FAMILY WELFARE, PUNJAB HEALTH CENTRE, PAYAL

WELFARE

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TOTAL (MH)					0	43,06,879	43,06,879
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2211	01-Salaries	0	9,51,966	9,51,966
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TOTAL (MH)		0	9,51,966	9,51,966
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TOTAL (DDO)		0	52,58,845	52,58,845
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SENIOR MEDICAL OFFICER, PRIMARY	2211	01-Salaries	0	8,41,380	8,41,380
---------------------------------	------	-------------	---	----------	----------

HEALTH CENTRE, POSSI

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TOTAL (MH)		0	8,41,380	8,41,380
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TOTAL(DDO)			0	8,41,380	8,41,380
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SENIOR MEDICAL OFFICER, PRIMARY	2210	01-Salaries	0	56,18,909	56,18,909
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HEALTH CENTRE, RANJIT BAGH

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TOTAL(MH)			0	56,18,909	56,18,909
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2211	01-Salaries		0	8,59,778	8,59,778
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TOTAL(MH)			0	8,59,778	8,59,778
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TOTAL(DDO)			0	64,78,687	64,78,687
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SENIOR MEDICAL OFFICER, PRIMARY	2210	01-Salaries	0	1,92,092	1,92,092
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HEALTH CENTRE, SAMRALA

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TOTAL (MH)			0	1,92,092	1,92,092
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N/SUB/SOE WISE EXPENDITURE FOR APRIL 2022

NAME OF	NAME OF	NAME OF	MAJOR	SOE	OPENING	EXPENDITURE	CLOSING
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	BALANCE DURING THE MONTH		BALANCE

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TOTAL (DDO)			0	1,92,092	1,92,092
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HEALTH AND	DIRECTOR, HEALTH & FAMILY SENIOR MEDICAL OFFICER, PRIMARY	2210	01-Salaries	0	37,65,512	37,65,512
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FAMILY	WELFARE, PUNJAB	HEALTH CENTRE, SANGAT
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WELFARE

*****				-----		
TOTAL (MH)			0	37,65,512	37,65,512	

2211	01-Salaries	0	14,51,598	14,51,598
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*****				-----		
TOTAL (MH)			0	14,51,598	14,51,598	

*****				-----		
TOTAL (DDO)			0	52,17,110	52,17,110	

SENIOR MEDICAL OFFICER, PRIMARY	2210	01-Salaries	0	58,44,316	58,44,316
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HEALTH CENTRE, SARDULGARH

\*\*\*\*\*

TOTAL(MH)			0	58,44,316	58,44,316
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TOTAL(DDO)			0	58,44,316	58,44,316
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SENIOR MEDICAL OFFICER, PRIMARY	2211	01-Salaries	0	6,92,984	6,92,984
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HEALTH CENTRE, SAROYA

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TOTAL(MH)			0	6,92,984	6,92,984
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TOTAL (DDO)			0	6,92,984	6,92,984
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SENIOR MEDICAL OFFICER, PRIMARY	2211	01-Salaries	0	14,08,489	14,08,489
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HEALTH CENTRE, SHAHKOT

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TOTAL (MH)			0	14,08,489	14,08,489
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TOTAL (DDO)			0	14,08,489	14,08,489
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SENIOR MEDICAL OFFICER, PRIMARY	2210	01-Salaries	0	43,74,753	43,74,753
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HEALTH CENTRE, SHERPUR



DEPT/CCO/DDO/MH/SM/MI N/SUB/SOE WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDITURE	CLOSING BALANCE
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			*****				
			TOTAL(MH)		0	43,74,753	43,74,753

HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, SHERPUR	2211	01-Sal ari es	0	14,14,444	14,14,444
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			*****				
			TOTAL(MH)		0	14,14,444	14,14,444

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TOTAL (DDO)			0	57,89,197	57,89,197
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SENIOR MEDICAL OFFICER, PRIMARY	2210	01-Salaries	0	61,68,316	61,68,316
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HEALTH CENTRE, SHUTRANA

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TOTAL (MH)			0	61,68,316	61,68,316
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TOTAL (DDO)			0	61,68,316	61,68,316
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SENIOR MEDICAL OFFICER, PRIMARY	2211	01-Salaries	0	6,42,436	6,42,436
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HEALTH CENTRE, SHUTRANA, PATIALA

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-----
TOTAL (MH)                0      6,42,436      6,42,436
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*****
-----
TOTAL (DDO)                0      6,42,436      6,42,436
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SENIOR MEDICAL OFFICER, PRIMARY  2211    01-Salaries      0      20,86,779      20,86,779
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HEALTH CENTRE, SIDHWANBET

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*****
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TOTAL (MH)                0      20,86,779      20,86,779
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TOTAL (DDO)			0	20,86,779	20,86,779
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SENIOR MEDICAL OFFICER, PRIMARY	2211	01-Salaries	0	8,44,176	8,44,176
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HEALTH CENTRE, SITTO GUNN

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TOTAL (MH)			0	8,44,176	8,44,176
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N/SUB/SOE WISE EXPENDITURE FOR APRIL 2022

NAME OF	NAME OF	NAME OF	MAJOR	SOE	OPENING	EXPENDITURE	CLOSING
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	BALANCE DURING THE MONTH		BALANCE

TOTAL(DDO) 0 8,44,176 8,44,176

HEALTH AND DIRECTOR, HEALTH & FAMILY SENIOR MEDICAL OFFICER, PRIMARY 2210 01-Salaries 0 95,50,691 95,50,691

FAMILY WELFARE, PUNJAB HEALTH CENTRE, SUDHAR

WELFARE

\*\*\*\*\*  
-----  
TOTAL(MH) 0 95,50,691 95,50,691

2211 01-Salaries 0 1,74,588 1,74,588

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-----  
TOTAL(MH) 0 1,74,588 1,74,588

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-----  
TOTAL(DDO) 0 97,25,279 97,25,279

SENIOR MEDICAL OFFICER, PRIMARY	2210	01-Salaries	0	67,95,703	67,95,703
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HEALTH CENTRE, TALWANDI SAHIB

*****	-----	-----	-----
TOTAL(MH)	0	67,95,703	67,95,703

2211	01-Salaries	0	16,06,056	16,06,056
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*****	-----	-----	-----
TOTAL(MH)	0	16,06,056	16,06,056

*****	-----	-----	-----
TOTAL(DDO)	0	84,01,759	84,01,759

SENIOR MEDICAL OFFICER, PRIMARY	2211	01-Salaries	0	14,40,159	14,40,159
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HEALTH CENTRE, TANDA

\*\*\*\*\*

TOTAL (MH)			0	14,40,159	14,40,159
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TOTAL (DDO)			0	14,40,159	14,40,159
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SENIOR MEDICAL OFFICER, PRIMARY	2210	01-Salaries	0	60,75,286	60,75,286
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HEALTH CENTRE, TAPA

\*\*\*\*\*

TOTAL (MH)			0	60,75,286	60,75,286
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2211	01-Sal ari es	0	12,97,005	12,97,005
*****				
TOTAL(MH)		0	12,97,005	12,97,005

DEPT/CCO/DDO/MH/SM/MI N/SUB/SOE WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDITURE	CLOSING BALANCE
*****							
TOTAL(DDO)					0	73,72,291	73,72,291

HEALTH AND FAMILY WELFARE, PUNJAB	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, THRIEWAL	2211	01-Sal ari es	0	18,04,443	18,04,443
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WELFARE

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*****
-----
TOTAL(MH)                0      18,04,443      18,04,443
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*****
-----
TOTAL(DDO)                0      18,04,443      18,04,443
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SENIOR MEDICAL OFFICER, PRIMARY  2211    01-Salaries          0      10,51,071      10,51,071
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HEALTH CENTRE, TIBBA

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*****
-----
TOTAL(MH)                0      10,51,071      10,51,071
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*****
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TOTAL(DDO)			0	10,51,071	10,51,071
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SENIOR MEDICAL OFFICER, PRIMARY	2210	01-Salaries	0	45,36,030	45,36,030
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HEALTH CENTRE, MAINWIND

\*\*\*\*\*

TOTAL(MH)			0	45,36,030	45,36,030
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TOTAL(DDO)			0	45,36,030	45,36,030
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SENIOR MEDICAL OFFICER, PRIMARY	2210	01-Salaries	0	75,98,599	75,98,599
---------------------------------	------	-------------	---	-----------	-----------

HEALTH UNIT, GHAROTA

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TOTAL(MH)			0	75,98,599	75,98,599
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TOTAL(DDO)			0	75,98,599	75,98,599
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SENIOR MEDICAL OFFICER, PRIMARY	2210	01-Salaries	0	74,34,402	74,34,402
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HEALTH UNIT, SIDHWAN BET

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TOTAL(MH)			0	74,34,402	74,34,402
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDITURE	CLOSING BALANCE
-----							
		TOTAL(DDO)			0	74,34,402	74,34,402
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER, PUBLIC HEALTH CENTRE, MAMDOT	2210	01-Salaries	0	52,03,473	52,03,473
*****							
		TOTAL(MH)			0	52,03,473	52,03,473
*****							
		TOTAL(DDO)			0	52,03,473	52,03,473

SENIOR MEDICAL OFFICER, PUNJAB	2210	01-Salaries	0	47,94,493	47,94,493
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HEALTH CENTRE, ADAMPUR

*****			-----		
TOTAL (MH)			0	47,94,493	47,94,493

*****			-----		
TOTAL (DDO)			0	47,94,493	47,94,493

SENIOR MEDICAL OFFICER, PUNJAB	2210	01-Salaries	0	51,11,131	51,11,131
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HEALTH DEPARTMENT, KALA BAKARA

*****			-----		
TOTAL (MH)			0	51,11,131	51,11,131

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 0 51,11,131 51,11,131

SENIOR MEDICAL OFFICER, SANGHAL 2211 01-Salaries 0 7,67,221 7,67,221

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 -----  
 TOTAL (MH) 0 7,67,221 7,67,221

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 0 7,67,221 7,67,221

SENIOR MEDICAL OFFICER, SENIOR 2210 01-Salaries 0 44,78,674 44,78,674  
 MEDICAL OFFICER, AMARGARH

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TOTAL (MH)	0	44,78,674	44,78,674
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TOTAL (DDO)	0	44,78,674	44,78,674
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SENIOR MEDICAL OFFICER, SENIOR	2210	01-Salaries	0	57,40,023	57,40,023
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDITURE	CLOSING BALANCE
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MEDICAL OFFICER, FATEHGARH

PANJGARIAN

\*\*\*\*\*

TOTAL (MH) 0 57,40,023 57,40,023

HEALTH AND	DIRECTOR, HEALTH & FAMILY	SENIOR MEDICAL OFFICER, SENIOR	2211	01-Salaries	0	13,57,782	13,57,782
FAMILY	WELFARE, PUNJAB	MEDICAL OFFICER, FATEHGARH					
WELFARE		PANJGARIAN					

\*\*\*\*\*

TOTAL (MH) 0 13,57,782 13,57,782

\*\*\*\*\*

TOTAL (DDO) 0 70,97,805 70,97,805

SENIOR MEDICAL OFFICER, SENIOR 2210 01-Salaries 0 72,91,933 72,91,933



MEDICAL OFFICER, KORIAN

\*\*\*\*\*  
-----  
TOTAL (MH) 0 72,91,933 72,91,933

\*\*\*\*\*  
-----  
TOTAL (DDO) 0 72,91,933 72,91,933

SENIOR MEDICAL OFFICER, SENIOR 2210 01-Salaries 0 82,25,868 82,25,868

MEDICAL OFFICER, MOONAK

\*\*\*\*\*  
-----  
TOTAL (MH) 0 82,25,868 82,25,868

\*\*\*\*\*  
-----

TOTAL (DDO)			0	82,25,868	82,25,868
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SENIOR MEDICAL OFFICER, SHAHKOT	2210	01-Salaries	0	57,78,655	57,78,655
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TOTAL (MH)			0	57,78,655	57,78,655
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\*\*\*\*\*

TOTAL (DDO)			0	57,78,655	57,78,655
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SENIOR MEDICAL OFFICER, SUB	2210	01-Salaries	0	30,52,281	30,52,281
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DIVISIONAL HOSPITAL

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TOTAL (MH)			0	30,52,281	30,52,281
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N/SUB/SOE WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDITURE	CLOSING BALANCE
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TOTAL(DDO)					0	30,52,281	30,52,281
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HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SR MEDICAL OFFICER, I/C PHC DERABASSI	2210	01-Sal ari es	0	1,39,86,998	1,39,86,998
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TOTAL(MH)					0	1,39,86,998	1,39,86,998
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TOTAL (DDO)

0 1,39,86,998 1,39,86,998

SR. MEDICAL OFFICER, ESI

2210

01-Salaries

0 3,64,783 3,64,783

DISPENSARY, PURHARAN

30-Other

0 11,000 11,000

Contractual

Services

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TOTAL (MH)

0 3,75,783 3,75,783

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TOTAL(DDO)			0	3,75,783	3,75,783
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SR. MEDICAL OFFICER, I/C PHC,	2210	01-Sal ari es	0	36,35,270	36,35,270
-------------------------------	------	---------------	---	-----------	-----------

DUDHAN SADAN

\*\*\*\*\* -----

TOTAL(MH)			0	36,35,270	36,35,270
-----------	--	--	---	-----------	-----------

2211	01-Sal ari es		0	11,82,196	11,82,196
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TOTAL(MH)			0	11,82,196	11,82,196
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\*\*\*\*\* -----

TOTAL(DDO)			0	48,17,466	48,17,466
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SR. MEDICAL OFFICER, I/C PHC,	2210	01-Salaries	0	48,37,591	48,37,591
-------------------------------	------	-------------	---	-----------	-----------

HARPALPUR

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TOTAL(MH)			0	48,37,591	48,37,591
-----------	--	--	---	-----------	-----------

2211	01-Salaries		0	9,73,406	9,73,406
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TOTAL(MH)			0	9,73,406	9,73,406
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N/SUB/SOE WISE EXPENDITURE FOR APRIL 2022

NAME OF	NAME OF	NAME OF	MAJOR	SOE	OPENING	EXPENDITURE	CLOSING
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DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	BALANCE DURING THE MONTH	BALANCE
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*****						
				TOTAL (DDO)	0	58,10,997
						58,10,997

HEALTH AND	DIRECTOR, HEALTH & FAMILY SR. MEDICAL OFFICER, PRIMARY		2210	01-Salaries	0	71,91,047
------------	--	--	------	-------------	---	-----------

FAMILY	WELFARE, PUNJAB	HEALTH CENTRE, PASSI				
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WELFARE

*****						
				TOTAL (MH)	0	71,91,047
						71,91,047

*****						
				TOTAL (DDO)	0	71,91,047
						71,91,047

SR. MEDICAL OFFICER, PUBLIC	2210	01-Sal ari es	0	41,53,813	41,53,813
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HEALTH CENTRE, BUDHABAR

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TOTAL (MH)			0	41,53,813	41,53,813
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TOTAL (DDO)			0	41,53,813	41,53,813
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SR. MEDICAL OFFICER, RURAL	2210	01-Sal ari es	0	72,51,068	72,51,068
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HOSPITAL, HAZI PUR

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TOTAL (MH)			0	72,51,068	72,51,068
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2211	01-Sal ari es	0	10,94,652	10,94,652
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TOTAL (MH)		0	10,94,652	10,94,652
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\*\*\*\*\*

TOTAL (DDO)		0	83,45,720	83,45,720
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SR. MEDICAL OFFICER, CIVIL	2210	01-Sal ari es	0	36,44,963	36,44,963
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HOSPITAL, GARHSHANKAR

\*\*\*\*\*

TOTAL (MH)		0	36,44,963	36,44,963
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TOTAL (DDO)		0	36,44,963	36,44,963
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THE DISTRICT HOMEOPATHY	2210	01-Salaries	0	4,06,188	4,06,188
OFFICER, GOVERNMENT HOMEOPATHY					
DISPENSARY					

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N/SUB/SOE WISE EXPENDITURE FOR APRIL 2022

NAME OF	NAME OF	NAME OF	MAJOR	SOE	OPENING	EXPENDITURE	CLOSING
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	BALANCE DURING THE MONTH		BALANCE
-----							
				*****	-----		
				TOTAL(MH)	0	4,06,188	4,06,188

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TOTAL(DDO) 0 4,06,188 4,06,188

HEALTH AND DIRECTOR, HEALTH & FAMILY ZONAL MALARIA OFFICER, FEROZEPUR 2210 01-Sal ari es 0 4,71,812 4,71,812

FAMILY WELFARE, PUNJAB

WELFARE

\*\*\*\*\*

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TOTAL(MH) 0 4,71,812 4,71,812

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TOTAL(DDO) 0 4,71,812 4,71,812

ZONAL MALARIA OFFICER, JALANDHAR 2210 01-Sal ari es 0 12,48,659 12,48,659

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TOTAL (MH)

0 12,48,659 12,48,659

\*\*\*\*\*

-----

TOTAL (DDO)

0 12,48,659 12,48,659

ZONAL OFFICER, NATIONAL MALARIA 2210 01-Salaries

0 12,24,518 12,24,518

ERADICATION PROGRAMME, PATIALA

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TOTAL (MH)

0 12,24,518 12,24,518

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-----

TOTAL (DDO)

0 12,24,518 12,24,518

\*\*\*\*\*

TOTAL(CCO)

0 1,70,14,59,279 1,70,14,59,279

\*\*\*\*\*

TOTAL(DEPT)

0 1,70,14,59,279 1,70,14,59,279

HEALTH	DIRECTOR, RESEARCH &	DEPUTY CONTROLLER (F&A) FOR	2211	01-Sal ari es	0	3,94,072	3,94,072
SERVI CES	MEDI CAL EDUCATI ON,	PRINCI PAL, GOVT. MEDI CAL					
	PUNJAB, CHANDI GARH	COLLEGE, PATI ALA					

\*\*\*\*\*

TOTAL(MH)

0 3,94,072 3,94,072

\*\*\*\*\*

TOTAL(DDO)

0 3,94,072 3,94,072

DEPT/CCO/DDO/MH/SM/MI N/SUB/SOE WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDITURE	CLOSING BALANCE
HEALTH SERVICES	DIRECTOR, RESEARCH & MEDICAL EDUCATION, PUNJAB, CHANDI GARH	DEPUTY MEDICAL SUPERINTENDENT, T. B. CENTRE, PATIALA	2235	91-Medi cal Rei mbursement	0	10,715	10,715
*****					-----		
			TOTAL (MH)		0	10,715	10,715

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TOTAL (DDO)		0	10,715	10,715
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DEPUTY MEDICAL SUPERINTENDENT, TB 2210	01-Salaries	0	24,69,129	24,69,129
--	-------------	---	-----------	-----------

AND CHEST DISEASES HOSPITAL,

PATIALA

10-POL of		0	5,893	5,893
-----------	--	---	-------	-------

Office Vehicles

13-Office		0	11,090	11,090
-----------	--	---	--------	--------

Expenses

21-Supplies and		0	28,987	28,987
-----------------	--	---	--------	--------

Materials

28-Professional		0	5,92,287	5,92,287
-----------------	--	---	----------	----------

Services

30-Other	0	72,559	72,559
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Contractual

Services

92-Telephone	0	2,193	2,193
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93-Electricity	0	1,33,160	1,33,160
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Charges

*****	-----	-----	-----
TOTAL (MH)	0	33,15,298	33,15,298

*****	-----	-----	-----
TOTAL (DDO)	0	33,15,298	33,15,298

DISTRICT AYURVEDIC & UNANI	2210	01-Salaries	0	40,18,111	40,18,111
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OFFICER, AMRITSAR

92-Tel ephone	0	1,214	1,214
93-Electri ci ty	0	4,960	4,960

Charges

*****	-----	-----	-----
TOTAL (MH)	0	40,24,285	40,24,285

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GOVERNMENT OF PUNJAB

DEPT/CCO/DDO/MH/SM/MI N/SUB/SOE WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDITURE	CLOSING BALANCE
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		TOTAL (DDO)		0	40,24,285	40,24,285	
HEALTH	DIRECTOR, RESEARCH &	DY. MEDICAL SUPDT., T. B. CLINIC &	2210	01-Salaries	0	42,46,141	42,46,141
SERVICES	MEDICAL EDUCATION,	SANATORIUM					
	PUNJAB, CHANDI GARH						
				21-Supplies and	0	78,590	78,590
				Materials			
				30-Other	0	1,22,112	1,22,112
				Contractual			
				Servi ces			
				93-Electri ci ty	0	6,400	6,400
				Charges			

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TOTAL (MH)	0	44,53,243	44,53,243
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TOTAL (DDO)	0	44,53,243	44,53,243
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MEDICAL SUPERINTENDENT, RAJINDRA	2210	01-Salaries	0	4,10,33,890	4,10,33,890
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HOSPITAL, PATIALA

13-Office	0	46,80,620	46,80,620
-----------	---	-----------	-----------

Expenses

21-Supplies and	0	8,66,439	8,66,439
-----------------	---	----------	----------

Materials

27-Minor Works	0	1,17,941	1,17,941
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30-Other	0	12,75,022	12,75,022
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Contractual

Services

91-Medi cal	0	99,544	99,544
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Rei mbursement

93-El ectri ci ty	0	45,84,400	45,84,400
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Charges

\*\*\*\*\*

TOTAL (MH)	0	5,26,57,856	5,26,57,856
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\*\*\*\*\*

TOTAL (DDO)	0	5,26,57,856	5,26,57,856
-------------	---	-------------	-------------

PRINCI PAL, DENTAL COLLEGE,	2210	01-Sal ari es	0	51,83,016	51,83,016
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PATIALA

13-Office 0 7,085 7,085  
Expenses

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDITURE	CLOSING BALANCE
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HEALTH SERVICES	DIRECTOR, RESEARCH & MEDICAL EDUCATION, PUNJAB, CHANDI GARH	PRINCIPAL, DENTAL COLLEGE, PATIALA	2210	30-Other Contractual Services	0	41,103	41,103
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92-Telephone 0 2,098 2,098

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TOTAL(MH)	0	52,33,302	52,33,302
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TOTAL(DDO)	0	52,33,302	52,33,302
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PRINCIPAL, GOVERNMENT AYURVEDIC	2210	01-Salaries	0	22,95,119	22,95,119
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COLLEGE, PATIALA

28-Professional	0	2,24,436	2,24,436
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Services

30-Other	0	23,17,096	23,17,096
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Contractual

Services

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TOTAL(MH)			0	48,36,651	48,36,651
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TOTAL(DDO)			0	48,36,651	48,36,651
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PRINCIPAL, GOVERNMENT MEDICAL	2210	01-Salaries	0	9,40,99,413	9,40,99,413
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COLLEGE

		30-Other	0	2,49,769	2,49,769
--	--	----------	---	----------	----------

Contractual

Services

		34-Scholarships	0	97,38,960	97,38,960
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Stipends

		92-Telephone	0	529	529
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93-Electri ci ty	0	1, 21, 560	1, 21, 560
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Charges

\*\*\*\*\*

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
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PRINCIPAL, GOVERNMENT MEDICAL	2210	01-Sal ari es	0	9, 81, 26, 556	9, 81, 26, 556
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COLLEGE, PATIALA

13-Offi ce	0	21, 275	21, 275
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GOVERNMENT OF PUNJAB

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



NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDITURE	CLOSING BALANCE
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Expenses

HEALTH SERVICES	DIRECTOR, RESEARCH & MEDICAL EDUCATION, PUNJAB, CHANDI GARH	PRINCIPAL, GOVERNMENT MEDICAL COLLEGE, PATIALA	2210	27-Minor Works	0	2,55,993	2,55,993
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				28-Professional	0	2,05,807	2,05,807
--	--	--	--	-----------------	---	----------	----------

Services

				30-Other	0	5,19,004	5,19,004
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Contractual

Services

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34-Schol arshi ps	0	95,71,919	95,71,919

Sti pends

91-Medi cal	0	1,65,933	1,65,933
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Rei mbursement

92-Tel ephone	0	483	483
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93-El ectri ci ty	0	17,98,370	17,98,370
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Charges

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TOTAL (MH)	0	11,06,65,340	11,06,65,340
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2235 01-Sal ari es	0	6,33,348	6,33,348
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50-Other	0	1,00,000	1,00,000
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Charges

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TOTAL(MH) 0 7,33,348 7,33,348

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TOTAL(DDO) 0 11,13,98,688 11,13,98,688

PRINCIPAL, PUNJAB GOVERNMENT 2210 01-Salaries 0 55,51,689 55,51,689

DENTAL COLLEGE, HOSPITAL

13-Office 0 17,537 17,537

Expenses

28-Professional 0 6,62,594 6,62,594

Services

30-Other 0 52,205 52,205

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Contractual

Services

34-Scholarships	0	21,53,384	21,53,384
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Stipends

92-Telephone	0	903	903
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93-Electricity	0	2,27,583	2,27,583
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Charges

GOVERNMENT OF PUNJAB

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

NAME OF	NAME OF	NAME OF	MAJOR	SOE	OPENING	EXPENDITURE	CLOSING
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	BALANCE DURING THE MONTH		BALANCE

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TOTAL (MH)	0	86,65,895	86,65,895
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TOTAL (DDO)	0	86,65,895	86,65,895
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HEALTH	DIRECTOR, RESEARCH &	PRINCIPAL, STATE HEALTH AND	2211	01-Salari es	0	10,52,761	10,52,761
SERVICES	MEDICAL EDUCATION,	FAMILY INSTITUTION PUNJAB					
	PUNJAB, CHANDI GARH						

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TOTAL (MH)	0	10,52,761	10,52,761
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TOTAL (DDO)	0	10,52,761	10,52,761
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REGISTRAR CRO FOR MEDICAL	2210	01-Salaries	0	5,55,94,990	5,55,94,990
SUPERINTENDENT, SGTB HOSPITAL					
		10-POL of	0	37,992	37,992
		Office Vehicles			
		13-Office	0	3,941	3,941
		Expenses			
		30-Other	0	4,75,248	4,75,248
		Contractual			
		Services			
		92-Telephone	0	1,912	1,912
		93-Electricity	0	73,77,340	73,77,340
		Charges			

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TOTAL (MH)			0	6,34,91,423	6,34,91,423
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TOTAL (DDO)			0	6,34,91,423	6,34,91,423
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SUPERINTENDENT, GOVERNMENT	2210	01-Salaries	0	19,34,466	19,34,466
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AYURVEDIC HOSPITAL, PATIALA

13-Office			0	9,346	9,346
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Expenses

21-Supplies and			0	24,900	24,900
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Materials

93-Electricity			0	87,500	87,500
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DEPT/CCO/DDO/MH/SM/MI N/SUB/SOE WISE EXPENDI TURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDI TURE	CLOSI NG BALANCE
			*****				
			TOTAL (MH)		0	20,56,212	20,56,212
			*****				
			TOTAL (DDO)		0	20,56,212	20,56,212
HEALTH	DIRECTOR, RESEARCH &	SUPERI NTENDENT, GOVERNMENT	2210	01-Sal ari es	0	22,97,284	22,97,284



SERVICES MEDICAL EDUCATION, AYURVEDIC PHARMACY AND STORES,  
PUNJAB, CHANDI GARH PATIALA

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TOTAL (MH)

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0 22,97,284 22,97,284

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TOTAL (DDO)

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0 22,97,284 22,97,284

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TOTAL (CCO)

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0 36,80,97,916 36,80,97,916

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TOTAL (DEPT)

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0 36,80,97,916 36,80,97,916

HIGH COURT REGISTRAR, PUNJAB &	ADDITIONAL CIVIL JUDGE, SENIOR	2070	01-Salaries	0	21,62,868	21,62,868
OF PUNJAB HARYANA HIGH COURT,	DIVISION, KHARAR					
AND HARYANA CHANDIGARH						

			02-Wages	0	78,34,684	78,34,684
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			92-Telephone	0	589	589
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			TOTAL (MH)	0	99,98,141	99,98,141
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			TOTAL (DDO)	0	99,98,141	99,98,141
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	ADDITIONAL JUDGE, DESIGNATED	2014	01-Salaries	0	8,98,386	8,98,386
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COURT, PATIALA

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10-POL of	0	7,448	7,448
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Office Vehicles

13-Office	0	12,513	12,513
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Expenses

91-Medical	0	35,203	35,203
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Reimbursement

92-Telephone	0	1,605	1,605
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93-Electricity	0	7,932	7,932
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Charges

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N/SUB/SOE WISE EXPENDITURE FOR APRIL 2022

NAME OF	NAME OF	NAME OF	MAJOR	SOE	OPENING	EXPENDITURE	CLOSING
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Page 1907

DEPARTMENT CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER HEAD HEAD BALANCE DURING THE MONTH BALANCE

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	TOTAL (MH)	0	9,63,087	9,63,087
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	TOTAL (DDO)	0	9,63,087	9,63,087
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HIGH COURT	REGISTRAR, PUNJAB &	ADDITIONAL SESSION JUDGE (SENIOR	2071	04-Pensionary	0	59,972	59,972
OF PUNJAB	HARYANA HIGH COURT,	DIVISION), ADDITIONAL SESSION		Charges			
AND HARYANA	CHANDIGARH	JUDGE (SENIOR DIVISION)					

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	TOTAL (MH)	0	59,972	59,972
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TOTAL (DDO)			0	59,972	59,972
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CHIEF JUDICIAL	2235	13-Office	0	1,800	1,800
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MAGISTRATE, DISTRICT COURTS		Expenses			
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TOTAL (MH)			0	1,800	1,800
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TOTAL (DDO)			0	1,800	1,800
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CHIEF JUDICIAL	2014	01-Salaries	0	6,83,279	6,83,279
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MAGISTRATE, FATEHGARH SAHIB					
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91-Medi cal	0	7,250	7,250
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Rei mbursement

92-Tel ephone	0	390	390
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93-El ectri ci ty	0	14,280	14,280
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Charges

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TOTAL (MH)	0	7,05,199	7,05,199
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TOTAL (DDO)	0	7,05,199	7,05,199
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CIVIL JUDGE (SENIOR	2014	01-Sal ari es	0	1,54,04,269	1,54,04,269
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DIVISION), CIVIL JUDGE (SENIOR

DIVISION)

13-Office 0 31,053 31,053

Expenses

14-Rent, Rates 0 11,74,272 11,74,272

and Taxes

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N/SUB/SOE WISE EXPENDI TURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE	EXPENDITURE DURING THE MONTH	CLOSING BALANCE
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HIGH COURT OF PUNJAB AND HARYANA CHANDIGARH	REGISTRAR, PUNJAB & HARYANA HIGH COURT,	CIVIL JUDGE (SENIOR DIVISION), CIVIL JUDGE (SENIOR DIVISION)	2014	92-Telephone	0	5,219	5,219
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93-Electri ci ty	0	3,28,930	3,28,930
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Charges

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TOTAL(MH)	0	1,69,43,743	1,69,43,743
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TOTAL(DDO)	0	1,69,43,743	1,69,43,743
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CIVIL JUDGE (SENIOR	2014	01-Sal ari es	0	58,92,433	58,92,433
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DIVISON), CIVIL JUDGE (SENIOR

DIVISON)

13-Offi ce	0	5,49,574	5,49,574
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Expenses



14-Rent, Rates	0	1,61,400	1,61,400
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and Taxes

92-Telephone	0	53,175	53,175
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93-Electricity	0	11,195	11,195
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Charges

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TOTAL (MH)	0	66,67,777	66,67,777
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TOTAL (DDO)	0	66,67,777	66,67,777
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CIVIL JUDGE (SR. DIVISION), CIVIL 2014	01-Salaries	0	67,89,607	67,89,607
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JUDGE (SR. DIVISION)

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13-Office	0	2,08,185	2,08,185
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Expenses

92-Telephone	0	4,405	4,405
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TOTAL (MH)	0	70,02,197	70,02,197
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TOTAL (DDO)	0	70,02,197	70,02,197
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CIVIL JUDGE (S. D), SENIOR	2014	01-Salaries	0	56,05,836	56,05,836
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DIVISION, NAWANSHAHR

13-Office	0	21,000	21,000
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Expenses

DEPT/CCO/DDO/MH/SM/MI N/SUB/SOE WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDITURE	CLOSING BALANCE
HIGH COURT OF PUNJAB AND HARYANA CHANDI GARH	REGISTRAR, PUNJAB & HARYANA HIGH COURT,	CIVIL JUDGE(S. D), SENIOR DIVISION, NAWANSHAHR	2014	93-Electri ci ty Charges	0	72,030	72,030
*****					-----		
TOTAL (MH)					0	56,98,866	56,98,866
*****					-----		
TOTAL (DDO)					0	56,98,866	56,98,866

CIVIL JUDGE (SENIOR	2014	01-Sal ari es	0	54,32,771	54,32,771
DIVISION), CIVIL JUDGE (SENIOR					
DIVISION)					
		13-Offi ce	0	62,282	62,282
		Expenses			
		92-Tel ephone	0	1,888	1,888
		93-El ectri ci ty	0	13,775	13,775
		Charges			
*****			-----		
TOTAL (MH)			0	55,10,716	55,10,716

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TOTAL (DDO)			0	55,10,716	55,10,716
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CIVIL JUDGE (SR. DIVISION), ROPAR	2014	01-Salaries	0	86,48,703	86,48,703
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		02-Wages	0	73,388	73,388
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		13-Office	0	20,006	20,006
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Expenses

		14-Rent, Rates	0	2,47,155	2,47,155
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and Taxes

		92-Telephone	0	2,117	2,117
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		93-Electricity	0	29,621	29,621
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Charges

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TOTAL (MH)			0	90,20,990	90,20,990
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TOTAL(DDO) 0 90,20,990 90,20,990

CIVIL JUDGE, SENIOR 2014 01-Salaries 0 3,59,78,361 3,59,78,361

DIVISION, LUDHIANA

13-Office 0 1,36,674 1,36,674

Expenses

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDITURE	CLOSING BALANCE
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HIGH COURT REGISTRAR, PUNJAB &	CIVIL JUDGE, SENIOR	2014	14-Rent, Rates	0	25,33,462	25,33,462
OF PUNJAB HARYANA HIGH COURT,	DIVISION, LUDHIANA		and Taxes			
AND HARYANA CHANDI GARH						

			93-Electri ci ty	0	2,72,602	2,72,602
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Charges

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			TOTAL (MH)	0	3,89,21,099	3,89,21,099
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			TOTAL (DDO)	0	3,89,21,099	3,89,21,099
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CIVIL JUDGE, CIVIL JUDGE (SENIOR	2014	01-Sal ari es	0	42,18,333	42,18,333
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DIVISIONA),

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13-Office	0	31,666	31,666
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Expenses

92-Telephone	0	5,012	5,012
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TOTAL (MH)	0	42,55,011	42,55,011
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TOTAL (DDO)	0	42,55,011	42,55,011
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CIVIL JUDGE, CIVIL JUDGE (SENIOR 2014	01-Salaries	0	1,55,16,201	1,55,16,201
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DIVISIONA), SANGRUR

02-Wages	0	1,21,180	1,21,180
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13-Office	0	1,23,989	1,23,989
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Expenses



14-Rent, Rates	0	1,79,761	1,79,761
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and Taxes

92-Telephone	0	25,090	25,090
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93-Electricity	0	54,710	54,710
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Charges

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TOTAL (MH)	0	1,60,20,931	1,60,20,931
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TOTAL (DDO)	0	1,60,20,931	1,60,20,931
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CIVIL JUDGE, CIVIL JUEGE (SENIOR 2014	01-Salaries	0	2,13,79,893	2,13,79,893
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DIVISION)

13-Office 0 2,75,304 2,75,304

Expenses

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDITURE	CLOSING BALANCE
HIGH COURT OF PUNJAB AND HARYANA CHANDI GARH	REGISTRAR, PUNJAB & HARYANA HIGH COURT,	CIVIL JUDGE, CIVIL JUDGE (SENIOR DIVISION)	2014	14-Rent, Rates and Taxes	0	5,65,556	5,65,556
				93-Electricity	0	46,280	46,280

Charges

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TOTAL (MH)	0	2,22,67,033	2,22,67,033
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TOTAL (DDO)	0	2,22,67,033	2,22,67,033
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CIVIL JUDGE, HOSHI ARPUR	2014	01-Sal ari es	0	1,31,20,675	1,31,20,675
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		02-Wages	0	57,701	57,701
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		13-Offi ce	0	23,197	23,197
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Expenses

		14-Rent, Rates	0	1,91,113	1,91,113
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and Taxes

		92-Tel ephone	0	30,662	30,662
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		93-El ectri ci ty	0	1,01,150	1,01,150
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Charges

\*\*\*\*\* -----  
TOTAL (MH) 0 1,35,24,498 1,35,24,498

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TOTAL (DDO) 0 1,35,24,498 1,35,24,498

CIVIL JUDGE, SENIOR DIVISION 2014 01-Sal ari es 0 1,39,39,158 1,39,39,158  
02-Wages 0 49,865 49,865  
13-Offi ce 0 70,086 70,086

Expenses

14-Rent, Rates 0 3,66,014 3,66,014

and Taxes

FINSOE0422.TXT

92-Tel ephone	0	18,249	18,249
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93-El ectri ci ty	0	2,22,030	2,22,030
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Charges

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TOTAL (MH)	0	1,46,65,402	1,46,65,402

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TOTAL (DDO)	0	1,46,65,402	1,46,65,402

CIVIL JUDGE, SENIOR DIVISION,	2014	01-Sal ari es	0	99,16,586	99,16,586
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KAPURTHALA

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDITURE	CLOSING BALANCE
HIGH COURT OF PUNJAB AND HARYANA CHANDIGARH	REGISTRAR, PUNJAB & HARYANA HIGH COURT,	CIVIL JUDGE, SENIOR DIVISION, KAPURTHALA	2014	13-Office Expenses	0	41,883	41,883
				14-Rent, Rates and Taxes	0	3,52,970	3,52,970
				91-Medical Reimbursement	0	1,47,132	1,47,132
				92-Telephone	0	776	776
				93-Electricity Charges	0	49,592	49,592

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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
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CIVIL JUDGE, SENIOR DIVISION,	2014	01-Salaries	0	2,23,09,529	2,23,09,529
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PATIALA

02-Wages	0	1,39,703	1,39,703
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13-Office	0	55,805	55,805
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Expenses

14-Rent, Rates	0	63,700	63,700
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and Taxes

92-Telephone	0	37,438	37,438
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93-Electricity	0	3,10,778	3,10,778
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Charges

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TOTAL (MH)	0	2,29,16,953	2,29,16,953
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2071 04-Pensionary	0	2,02,295	2,02,295
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Charges

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TOTAL (MH)	0	2,02,295	2,02,295
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2235 50-Other	0	1,00,000	1,00,000
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Charges



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TOTAL (MH)	0	1,00,000	1,00,000
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TOTAL (DDO)	0	2,32,19,248	2,32,19,248
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDITURE	CLOSING BALANCE
HIGH COURT OF PUNJAB	REGISTRAR, PUNJAB & HARYANA HIGH COURT,	CIVIL JUDGE, SR. DIVISION, MANSA	2014	01-Salaries	0	66,86,428	66,86,428

AND HARYANA CHANDIGARH

13-Office	0	78,206	78,206
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Expenses

92-Telephone	0	17,436	17,436
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93-Electricity	0	3,03,783	3,03,783
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Charges

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TOTAL (MH)	0	70,85,853	70,85,853
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TOTAL (DDO)	0	70,85,853	70,85,853
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DISTICT & SESSION	2014	01-Salaries	0	65,10,560	65,10,560
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JUDGE, FATEHGARH SAHIB

13-Office	0	80,391	80,391
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Expenses

14-Rent, Rates	0	89,000	89,000
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and Taxes

92-Telephone	0	7,073	7,073
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TOTAL (MH)	0	66,87,024	66,87,024
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TOTAL (DDO)	0	66,87,024	66,87,024
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DISTRICT & SESSION JUDGE, MOHALI	2014	01-Salaries	0	98,86,740	98,86,740
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13-Office	0	4,59,480	4,59,480
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Expenses

92-Telephone	0	6,984	6,984
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93-Electricity	0	2,750	2,750
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Charges

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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
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DISTRICT & SESSION JUDGE, TARN	2014	01-Salaries	0	46,03,039	46,03,039
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TARAN

FINSOE0422.TXT

02-Wages 0 11,93,178 11,93,178

13-Office 0 1,21,409 1,21,409

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N/SUB/SOE WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDITURE	CLOSING BALANCE
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Expenses

HIGH COURT OF PUNJAB AND HARYANA CHANDIGARH	REGISTRAR, PUNJAB & HARYANA HIGH COURT,	DISTRICT & SESSION JUDGE, TARN TARAN	2014	92-Telephone	0	24,138	24,138
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				93-Electricity	0	40,619	40,619
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Charges

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TOTAL (MH) 0 59,82,383 59,82,383

2235 91-Medi cal 0 9,574 9,574

Rei mbursement

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TOTAL (MH) 0 9,574 9,574

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TOTAL (DDO) 0 59,91,957 59,91,957

DISTRICT & SESSIONS JUDGE, MANSA 2014 01-Sal ari es 0 51,34,421 51,34,421

02-Wages 0 1,09,369 1,09,369

10-POL of 0 9,499 9,499

Office Vehicles

11-Domestic	0	9,720	9,720
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Travel Expenses

13-Office	0	3,40,765	3,40,765
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Expenses

92-Telephone	0	3,093	3,093
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93-Electricity	0	86,041	86,041
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Charges

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TOTAL (MH)	0	56,92,908	56,92,908

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TOTAL (DDO)	0	56,92,908	56,92,908

DISTRICT AND SESSION	2014	01-Salaries	0	2,81,23,613	2,81,23,613
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JUDGE, DISTRICT AND SESSION JUDGE

02-Wages	0	4,57,017	4,57,017
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09-Repair and	0	7,554	7,554
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Maintenance of

Staff Cars

10-POL of	0	50,182	50,182
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Office Vehicles

GOVERNMENT OF PUNJAB

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

NAME OF	NAME OF	NAME OF	MAJOR	SOE	OPENING	EXPENDITURE	CLOSING
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DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	BALANCE DURING THE MONTH		BALANCE
HIGH COURT	REGISTRAR, PUNJAB &	DISTRICT AND SESSION	2014	13-Office	0	12,49,235	12,49,235
OF PUNJAB	HARYANA HIGH COURT,	JUDGE, DISTRICT AND SESSION JUDGE		Expenses			
AND HARYANA	CHANDIGARH						
				14-Rent, Rates	0	10,37,634	10,37,634
				and Taxes			
				92-Telephone	0	31,911	31,911
				93-Electricity	0	7,92,454	7,92,454
				Charges			
*****					-----		
			TOTAL (MH)		0	3,17,49,600	3,17,49,600

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TOTAL(DDO)			0	3,17,49,600	3,17,49,600
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DISTRICT AND SESSION	2014	01-Salaries	0	89,32,988	89,32,988
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JUDGE, DISTRICT AND SESSION

JUDGE, SANGRUR

		02-Wages	0	25,482	25,482
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		10-POL of	0	8,558	8,558
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Office Vehicles

		13-Office	0	41,280	41,280
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Expenses

		14-Rent, Rates	0	54,243	54,243
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and Taxes

		92-Telephone	0	13,124	13,124
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Page 1938

93-Electri ci ty	0	2,32,762	2,32,762
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Charges

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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
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DISTRICT AND SESSION	2014	01-Sal ari es	0	62,81,741	62,81,741
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JUDGE, DI STRI CT COURTS

02-Wages	0	2,85,000	2,85,000
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13-Offi ce	0	2,14,528	2,14,528
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Expenses

92-Tel ephone 0 2,183 2,183

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TOTAL (MH) 0 67,83,452 67,83,452

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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N/SUB/SOE WISE EXPENDI TURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDI TURE	CLOSING BALANCE
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TOTAL (DDO) 0 67,83,452 67,83,452

HIGH COURT	REGI STRAR, PUNJAB &	DISTRICT AND SESSION	2014	01-Sal ari es	0	86,94,199	86,94,199
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02-Wages	0	9,993	9,993
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13-Office	0	1,61,282	1,61,282
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Expenses

92-Telephone	0	12,634	12,634
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93-Electricity	0	6,350	6,350
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Charges

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TOTAL (MH)	0	88,84,458	88,84,458
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TOTAL (DDO)	0	88,84,458	88,84,458
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DISTRICT AND SESSION	2014	01-Sal ari es	0	1,35,66,599	1,35,66,599
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JUDGE, JALANDHAR

		02-Wages	0	3,24,753	3,24,753
--	--	----------	---	----------	----------

		13-Offi ce	0	3,71,310	3,71,310
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Expenses

		92-Tel ephone	0	3,528	3,528
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		93-El ectri ci ty	0	6,650	6,650
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Charges

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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
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DISTRICT AND SESSION	2014				
		01-Salaries	0	64,08,870	64,08,870
JUDGE, KAPURTHALA					
		02-Wages	0	2,33,236	2,33,236
		13-Office	0	58,566	58,566
		Expenses			
		14-Rent, Rates	0	1,38,200	1,38,200
		and Taxes			
		92-Telephone	0	2,683	2,683
		93-Electricity	0	4,045	4,045
		Charges			
***** -----					
		TOTAL (MH)	0	68,45,600	68,45,600

DEPT/CCO/DDO/MH/SM/MI N/SUB/SOE WISE EXPENDI TURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDI TURE	CLOSING BALANCE
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TOTAL (DDO)					0	68,45,600	68,45,600
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HIGH COURT OF PUNJAB AND HARYANA CHANDI GARH	REGISTRAR, PUNJAB & HARYANA HIGH COURT,	DISTRICT AND SESSION JUDGE, LUDHI ANA	2014	01-Sal ari es	0	2,13,06,881	2,13,06,881
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				02-Wages	0	31,022	31,022
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13-Office	0	3,57,730	3,57,730
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Expenses

92-Telephone	0	37,691	37,691
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TOTAL(MH)	0	2,17,33,324	2,17,33,324
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2235 91-Medical	0	11,020	11,020
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Reimbursement

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TOTAL(MH)	0	11,020	11,020
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TOTAL(DDO)	0	2,17,44,344	2,17,44,344
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DISTRICT AND SESSION	2014				
		01-Salari es	0	1,13,99,923	1,13,99,923
JUDGE, PATIALA					
		02-Wages	0	4,10,892	4,10,892
		10-POL of	0	15,437	15,437
		Offi ce Vehi cl es			
		13-Offi ce	0	5,25,900	5,25,900
		Expenses			
		92-Tel ephone	0	24,846	24,846
		93-El ectri ci ty	0	1,83,185	1,83,185
		Charges			
***** -----					
		TOTAL (MH)	0	1,25,60,183	1,25,60,183

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TOTAL(DDO) 0 1,25,60,183 1,25,60,183

DISTRICT AND SESSION JUDGE, ROPAR 2014	01-Sal ari es	0	64,57,831	64,57,831
	02-Wages	0	91,327	91,327
	13-Offi ce	0	5,96,599	5,96,599
	Expenses			
	14-Rent, Rates	0	5,47,000	5,47,000

GOVERNMENT OF PUNJAB

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

NAME OF	NAME OF	NAME OF	MAJOR	SOE	OPENING	EXPENDITURE	CLOSING
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	BALANCE DURING THE MONTH		BALANCE

and Taxes

HIGH COURT REGISTRAR, PUNJAB &	DISTRICT AND SESSION JUDGE, ROPAR 2014	92-Telephone	0	1,558	1,558
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OF PUNJAB HARYANA HIGH COURT,

AND HARYANA CHANDIGARH

		93-Electricity	0	68,150	68,150
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Charges

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TOTAL (MH)			0	77,62,465	77,62,465
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2235	91-Medical		0	17,622	17,622
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Reimbursement

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TOTAL (MH)			0	17,622	17,622
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TOTAL(DDO)			0	77,80,087	77,80,087
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JUDGE, SMALL CAUSE COURT,	2014	01-Sal ari es	0	14,83,849	14,83,849
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		13-Offi ce	0	4,735	4,735
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Expenses

		92-Tel ephone	0	4,423	4,423
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TOTAL(MH)			0	14,93,007	14,93,007
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TOTAL(DDO)			0	14,93,007	14,93,007
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REGISTRAR, PUNJAB AND HARYANA	2235	91-Medi cal	0	5, 14, 447	5, 14, 447
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HIGH COURT		Rei mbursement			
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TOTAL (MH)			0	5, 14, 447	5, 14, 447
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TOTAL (DDO)			0	5, 14, 447	5, 14, 447
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SENI OR SUBORDI NATE JUDGE, TARN	2235	91-Medi cal	0	14, 855	14, 855
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TARAN		Rei mbursement			
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TOTAL (MH)			0	14, 855	14, 855
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TOTAL (DDO) 0 14,855 14,855

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDITURE	CLOSING BALANCE
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HIGH COURT OF PUNJAB AND HARYANA CHANDI GARH	REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDI GARH	SPECIAL JUDGE (CBI) PUNJAB, SPECIAL JUDGE (CBI) PUNJAB	2014	01-Salaries	0	16,44,521	16,44,521
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				10-POL of	0	13,068	13,068
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13-Office	0	77,495	77,495
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Expenses

14-Rent, Rates	0	1,25,175	1,25,175
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and Taxes

93-Electr icity	0	5,600	5,600
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Charges

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TOTAL (MH)	0	18,65,859	18,65,859
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TOTAL (DDO)	0	18,65,859	18,65,859
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SPECIAL JUDICIAL MAGISTRATE	2014	01-Salaries	0	5,30,605	5,30,605
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(C. B. I), SPECIAL JUDICIAL

MAGISTRATE (C. B. I)

13-Office	0	3,503	3,503
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Expenses

14-Rent, Rates	0	55,900	55,900
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and Taxes

93-Electricity	0	2,770	2,770
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Charges

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TOTAL (MH)	0	5,92,778	5,92,778
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TOTAL(DDO)			0	5,92,778	5,92,778
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SUPERINTENDENT ADMINISTRATION	2014	01-Salaries	0	2,47,604	2,47,604
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GENERAL & OFFICE

TRUSTEE, DEPARTMENT OF HOME

AFFAIRS & JUSTICE, PUNJAB

93-Electricity			0	880	880
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Charges

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TOTAL(MH)			0	2,48,484	2,48,484
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDITURE	CLOSING BALANCE
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*****							
TOTAL (DDO)					0	2,48,484	2,48,484

HIGH COURT OF PUNJAB AND HARYANA CHANDI GARH	REGISTRAR, PUNJAB & HARYANA HIGH COURT,	THE CIVIL JUDGE, SENIOR DIVISION, JALANDHAR	2014	01-Salaries	0	2,23,87,362	2,23,87,362
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				13-Office Expenses	0	1,50,183	1,50,183
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Expenses

				14-Rent, Rates and Taxes	0	16,96,900	16,96,900
--	--	--	--	--------------------------	---	-----------	-----------

and Taxes

FINSOE0422.TXT

92-Tel ephone	0	4,571	4,571
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93-El ectri ci ty	0	6,47,731	6,47,731
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Charges

*****	-----	-----	-----
TOTAL (MH)	0	2,48,86,747	2,48,86,747

*****	-----	-----	-----
TOTAL (DDO)	0	2,48,86,747	2,48,86,747

THE CIVIL JUDGE, FEROPUR	2014	01-Sal ari es	0	1,91,62,260	1,91,62,260
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02-Wages	0	67,607	67,607
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11-Domesti c	0	1,320	1,320
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Travel Expenses

FINSOE0422.TXT 13-Office	0	79,785	79,785
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Expenses

14-Rent, Rates	0	1,74,933	1,74,933
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and Taxes

91-Medi cal	0	8,220	8,220
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Rei mbursement

92-Tel ephone	0	45,675	45,675
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93-El ectri ci ty	0	2,85,751	2,85,751
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Charges

94-Water	0	760	760
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Charges

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TOTAL (MH)	0	1,98,26,311	1,98,26,311
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TOTAL (DDO) 0 1,98,26,311 1,98,26,311

THE CIVIL JUDGE, GURDASPUR 2014 01-Sal ari es 0 1,40,17,051 1,40,17,051  
 13-Offi ce 0 43,614 43,614  
 Expenses

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDITURE	CLOSING BALANCE
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HIGH COURT	REGISTRAR, PUNJAB &	THE CIVIL JUDGE, GURDASPUR	2014	14-Rent, Rates	0	57,780	57,780
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OF PUNJAB HARYANA HIGH COURT,

and Taxes

AND HARYANA CHANDIGARH

92-Tel ephone	0	29,601	29,601
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93-Electri ci ty	0	635	635
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Charges

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TOTAL(MH)	0	1,41,48,681	1,41,48,681
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TOTAL(DDO)	0	1,41,48,681	1,41,48,681
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THE CIVIL JUDGE, THE CIVIL JUDGE, 2014	01-Sal ari es	0	1,45,26,155	1,45,26,155
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SENIOR DIVISION, BHATINDA

FINSOE0422.TXT

13-Office	0	87,827	87,827
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Expenses

14-Rent, Rates	0	3,69,436	3,69,436
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and Taxes

91-Medical	0	1,56,761	1,56,761
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Reimbursement

92-Telephone	0	19,783	19,783
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93-Electricity	0	1,14,264	1,14,264
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Charges

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TOTAL (MH)	0	1,52,74,226	1,52,74,226
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TOTAL (DDO)			0	1,52,74,226	1,52,74,226
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THE DISTRICT AND SESSION	2014	01-Sal ari es	0	98,66,766	98,66,766
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JUDGE, GURDASPUR

		02-Wages	0	4,62,794	4,62,794
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		13-Offi ce	0	7,83,388	7,83,388
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Expenses

		14-Rent, Rates	0	1,13,289	1,13,289
--	--	----------------	---	----------	----------

and Taxes

		92-Tel ephone	0	12,861	12,861
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		93-El ectri ci ty	0	1,53,595	1,53,595
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Charges

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TOTAL (MH) 0 1, 13, 92, 693 1, 13, 92, 693

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N/SUB/SOE WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDITURE	CLOSING BALANCE
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TOTAL (DDO)					0	1, 13, 92, 693	1, 13, 92, 693
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HIGH COURT OF PUNJAB AND HARYANA CHANDI GARH	REGISTRAR, PUNJAB & HARYANA HIGH COURT,	THE DISTRICT AND SESSION JUDGE, THE DISTRICT AND SESSION JUDGE, BHATINDA	2014	01-Salari es	0	93, 72, 197	93, 72, 197
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FINS0E0422.TXT

02-Wages 0 3,21,506 3,21,506

10-POL of 0 41,469 41,469

Office Vehicles

13-Office 0 2,09,682 2,09,682

Expenses

14-Rent, Rates 0 5,70,200 5,70,200

and Taxes

92-Telephone 0 24,159 24,159

93-Electricity 0 4,27,519 4,27,519

Charges

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TOTAL(MH) 0 1,09,66,732 1,09,66,732

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TOTAL (DDO)			0	1,09,66,732	1,09,66,732
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THE DISTRICT SESSION	2014	01-Salari es	0	1,09,22,414	1,09,22,414
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JUDGE, FEROZEPUR

		02-Wages	0	5,27,557	5,27,557
--	--	----------	---	----------	----------

		10-POL of	0	16,745	16,745
--	--	-----------	---	--------	--------

Office Vehi cl es

		11-Domesti c	0	2,610	2,610
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Travel Expenses

		13-Offi ce	0	5,01,640	5,01,640
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Expenses

		14-Rent, Rates	0	35,660	35,660
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FINSOE0422.TXT

and Taxes

91-Medi cal	0	63,265	63,265
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Rei mbursement

92-Tel ephone	0	37,777	37,777
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93-El ectri ci ty	0	3,12,196	3,12,196
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Charges

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TOTAL(MH)	0	1,24,19,864	1,24,19,864
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N/SUB/SOE WISE EXPENDITURE FOR APRIL 2022

NAME OF	NAME OF	NAME OF	MAJOR	SOE	OPENI NG	EXPENDI TURE	CLOSI NG
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DEPARTMENT	CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER	HEAD	HEAD	BALANCE DURING THE MONTH	BALANCE
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*****					
	TOTAL(DDO)			0	1,24,19,864
					1,24,19,864

*****					
	TOTAL(CCO)			0	47,53,42,030
					47,53,42,030

*****					
	TOTAL(DEPT)			0	47,53,42,030
					47,53,42,030

HOMEOPATHY	HEAD OF HOMEOPATHY,	DI STRICT HOMEOPATHY	2210	01-Sal ari es	0	11,37,679	11,37,679
	PUNJAB	OFFI CER, DI STRICT HOMEOPATHY					
		HOSPITAL, SAS NAGAR MOHALI					

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TOTAL(MH)

0

11,37,679

11,37,679

\*\*\*\*\*

TOTAL(DDO)

0

11,37,679

11,37,679

\*\*\*\*\*

TOTAL(CCO)

0

11,37,679

11,37,679

\*\*\*\*\*

TOTAL(DEPT)

0

11,37,679

11,37,679

HORTI CULTUR DIRECTOR, HORTI CULTURE, ASSISTANT DIRECTOR

2401

01-Sal ari es

0

10,89,756

10,89,756

E PUNJAB

(HORTI CULTURE), KAPURTHALA

\*\*\*\*\*

TOTAL (MH)

0

10,89,756

10,89,756

\*\*\*\*\*

TOTAL (DDO)

0

10,89,756

10,89,756

ASSISTANT

2401

01-Salaries

0

7,44,356

7,44,356

DIRECTOR(HORTICULTURE), HORTICULT

URE DEPARTMENT

\*\*\*\*\*

TOTAL (MH)

0

7,44,356

7,44,356

\*\*\*\*\*



TOTAL(DDO)				0	7,44,356	7,44,356
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ASSISTANT DIRECTOR, ASSISTANT	2401	01-Salaries		0	7,75,012	7,75,012
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DIRECTOR, HORTICULTURE

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDITURE	CLOSING BALANCE
				*****	-----		
				TOTAL(MH)	0	7,75,012	7,75,012

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TOTAL (DDO)			0	7,75,012	7,75,012
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HORTI CULTUR DIRECTOR, HORTI CULTURE,	ASSI STANT	2401	01-Sal ari es	0	11,09,525	11,09,525
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E	PUNJAB		DIRECTOR, HORTI CULTURE, ROPAR			
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TOTAL (MH)			0	11,09,525	11,09,525
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TOTAL (DDO)			0	11,09,525	11,09,525
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D D H (P), D D H (P), JALANDHAR		2401	01-Sal ari es	0	35,56,601	35,56,601
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TOTAL (MH)			0	35,56,601	35,56,601
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TOTAL (DDO)			0	35,56,601	35,56,601
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DEPUTY DIRECTOR	2401	01-Salaries	0	18,33,361	18,33,361
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HORTICULTURE (GRAPES), BHATINDA

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TOTAL (MH)			0	18,33,361	18,33,361
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TOTAL (DDO)			0	18,33,361	18,33,361
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DEPUTY DIRECTOR	2401	01-Salaries	0	21,49,403	21,49,403
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HORTI CULTURE, HORTI CULTURE

FINSOE0422.TXT

\*\*\*\*\*  
-----  
TOTAL (MH) 0 21,49,403 21,49,403

\*\*\*\*\*  
-----  
TOTAL (DDO) 0 21,49,403 21,49,403

DEPUTY DIRECTOR, 2401 01-Salaries 0 31,25,017 31,25,017

HORTI CULTURE, HOSHI ARPUR

26-Advertising 0 15,533 15,533  
and Publicity

\*\*\*\*\*  
-----  
TOTAL (MH) 0 31,40,550 31,40,550

DEPT/CCO/DDO/MH/SM/MI N/SUB/SOE WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDITURE	CLOSING BALANCE
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TOTAL (DDO)					0	31,40,550	31,40,550
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HORTICULTURE DIRECTOR,	HORTICULTURE,	DEPUTY DIRECTOR,	2401	01-Salaries	0	9,81,887	9,81,887
E	PUNJAB	HORTICULTURE, SANGRUR					

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TOTAL (MH)					0	9,81,887	9,81,887
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TOTAL (DDO)		0	9,81,887	9,81,887
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DEPUTY DIRECTOR, DEPUTY DIRECTOR, 2401	01-Salaries	0	11,20,385	11,20,385
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HORTICULTURE, FARIDKOT

	91-Medical	0	12,263	12,263
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Reimbursement

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TOTAL (MH)		0	11,32,648	11,32,648
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TOTAL (DDO)		0	11,32,648	11,32,648
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DEPUTY DIRECTOR, HORTICULTURE	2235	91-Medical	0	14,217	14,217
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Reimbursement

*****	-----				
TOTAL(MH)			0	14,217	14,217

2401	01-Salaries	0	13,88,798	13,88,798
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*****	-----				
TOTAL(MH)			0	13,88,798	13,88,798

*****	-----				
TOTAL(DDO)			0	14,03,015	14,03,015

DEPUTY DIRECTOR, HORTICULTURE,	2401	01-Salaries	0	16,08,238	16,08,238
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ABOHAR

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TOTAL (MH)			0	16,08,238	16,08,238
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TOTAL (DDO)			0	16,08,238	16,08,238
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N/SUB/SOE WISE EXPENDITURE FOR APRIL 2022

NAME OF	NAME OF	NAME OF	MAJOR	SOE	OPENING	EXPENDITURE	CLOSING
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	BALANCE DURING THE MONTH		BALANCE



HORTICULTUR DIRECTOR, HORTICULTURE,	DIRECTOR, HORTICULTURE	2401	01-Sal ari es	0	36,06,334	36,06,334
E	PUNJAB					
	DEPARTMENT, PUNJAB					

*****	-----					
TOTAL(MH)		0	36,06,334	36,06,334		

2851	01-Sal ari es	0	87,532	87,532		
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*****	-----					
TOTAL(MH)		0	87,532	87,532		

*****	-----					
TOTAL(DDO)		0	36,93,866	36,93,866		

*****	-----					
TOTAL(CCO)		0	2,32,18,218	2,32,18,218		

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TOTAL (DEPT)			0	2,32,18,218	2,32,18,218
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HOSPITALITY DIRECTOR, HOSPITALITY,	ASSISTANT DIRECTOR, HOSPITALITY	2070	01-Salaries	0	1,29,73,731	1,29,73,731
PUNJAB	DEPARTMENT, PUNJAB					

13-Office	0	1,92,412	1,92,412
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Expenses

21-Supplies and	0	3,07,150	3,07,150
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Materials

92-Telephone	0	17,809	17,809
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93-Electricity	0	3,48,753	3,48,753
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Charges

94-Water	0	17,753	17,753
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Charges

\*\*\*\*\*

TOTAL (MH)	0	1,38,57,608	1,38,57,608
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2071 04-Pensionary	0	5,73,440	5,73,440
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Charges

\*\*\*\*\*

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
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GOVERNMENT OF PUNJAB

Page 547

DEPT/CCO/DDO/MH/SM/MI N/SUB/SOE WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDITURE	CLOSING BALANCE
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TOTAL(DEPT)			0	1,44,31,048	1,44,31,048
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HOUSING AND SECRETARY TO GOVERNMENT,	ADDITIONAL DEPUTY COMMISSIONER	2217	01-Sal ari es	0	1,97,195	1,97,195
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URBAN HOUSING & URBAN	(URBAN DEVELOPMENT),					
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DEVELOPMENT DEVELOPMENT, PUNJAB

MALERKOTLA, OFFICE OF ADC, URBAN

DEVELOPMENT, MALERKOTLA

92-Tel ephone	0	2,688	2,688
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TOTAL (MH)	0	1,99,883	1,99,883
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\*\*\*\*\*

TOTAL (DDO)	0	1,99,883	1,99,883
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DEPUTY COMMISSIONER, SANGRUR

2235

91-Medical

0

1,44,546

1,44,546

Reimbursement

\*\*\*\*\*

TOTAL (MH)	0	1,44,546	1,44,546
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\*\*\*\*\*

TOTAL (DDO)

-----  
 0            1,44,546            1,44,546

\*\*\*\*\*

TOTAL (CCO)

-----  
 0            3,44,429            3,44,429

\*\*\*\*\*

TOTAL (DEPT)

-----  
 0            3,44,429            3,44,429

INDUSTRIAL DIRECTOR TECHNICAL ADMINISTRATIVE 2230 01-Salaries 0 94,60,143 94,60,143

TRAINING EDUCATION & INDUSTRIAL OFFICER, INDUSTRIAL TRAINING,

AND TRAINING, PUNJAB PUNJAB

TECHNICAL

EDUCATION

11-Domestic	0	5,740	5,740
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Travel Expenses

*****	-----	-----	-----
TOTAL (MH)	0	94,65,883	94,65,883

*****	-----	-----	-----
TOTAL (DDO)	0	94,65,883	94,65,883

HEAD MI STRESS, GOVERNMENT	2230	01-Sal ari es	0	4,26,164	4,26,164
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INDUSTRIAL TRAINING INSTITUTE

(WOMEN)

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDITURE	CLOSING BALANCE
INDUSTRIAL TRAINING AND TECHNICAL EDUCATION	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB	HEAD MI STRESS, GOVERNMENT (WOMEN)	2230	28-Professional Services	0	13,696	13,696
*****					-----		
TOTAL (MH)					0	4,39,860	4,39,860
*****					-----		
TOTAL (DDO)					0	4,39,860	4,39,860



HEADMASTER, G. I. S. G. , DERA BABA	2230	01-Sal ari es	0	1,76,880	1,76,880
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NANAK

28-Professi onal			0	25,764	25,764
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Servi ces

\*\*\*\*\*

TOTAL (MH)			0	2,02,644	2,02,644
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TOTAL (DDO)			0	2,02,644	2,02,644
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HEADMASTER, G. I. T. I	2230	01-Sal ari es	0	86,888	86,888
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WOMEN, BHOGPUR

93-Electri ci ty	0	5,190	5,190
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Charges

\*\*\*\*\*

TOTAL(MH)	0	92,078	92,078
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TOTAL(DDO)	0	92,078	92,078
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HEADMASTER, GOVERNMENT INDUSTRIAL 2230	01-Sal ari es	0	1,75,658	1,75,658
--	---------------	---	----------	----------

SCHOOL FOR BOYS, HOSHI ARPUR

92-Tel ephone	0	4,129	4,129
---------------	---	-------	-------

93-Electri ci ty	0	6,280	6,280
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Charges

\*\*\*\*\*

TOTAL (MH)	0	1,86,067	1,86,067
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\*\*\*\*\*

TOTAL (DDO)	0	1,86,067	1,86,067
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDITURE	CLOSING BALANCE
INDUSTRIAL	DIRECTOR TECHNICAL	HEADMASTER, GOVERNMENT INDUSTRIAL	2230	01-Salaries	0	1,90,972	1,90,972
TRAINING	EDUCATION & INDUSTRIAL	TRAINING CENTRE, KAPURTHALA					

AND TRAINING, PUNJAB

TECHNICAL

EDUCATION

93-Electri ci ty	0	2,920	2,920
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Charges

\*\*\*\*\*

TOTAL(MH)	0	1,93,892	1,93,892
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\*\*\*\*\*

TOTAL(DDO)	0	1,93,892	1,93,892
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HEADMASTER, INDUSTRIAL TRAINING	2230	01-Sal ari es	0	11,99,008	11,99,008
---------------------------------	------	---------------	---	-----------	-----------

CENTRE, FATEHGARH CHURIAN

FINSOE0422. TXT

93-Electri ci ty 0 42,500 42,500

Charges

\*\*\*\*\*

TOTAL (MH) 0 12,41,508 12,41,508

\*\*\*\*\*

TOTAL (DDO) 0 12,41,508 12,41,508

HEADMASTER, INDUSTRIAL TRAINING 2230 01-Sal ari es 0 7,75,060 7,75,060

INSTITUTE FOR WOMEN (SC), MANSA

28-Professi onal 0 12,976 12,976

Servi ces

93-Electri ci ty 0 19,000 19,000

Charges

\*\*\*\*\* -----  
TOTAL (MH) 0 8,07,036 8,07,036

\*\*\*\*\* -----  
TOTAL (DDO) 0 8,07,036 8,07,036

HEADMASTER, INDUSTRIAL TRAINING 2230 01-Sal ari es 0 2,97,224 2,97,224

INSTITUTE, MOONAK

28-Professi onal 0 13,828 13,828

Servi ces

92-Tel ephone 0 816 816

93-El ectri ci ty 0 9,290 9,290

DEPT/CCO/DDO/MH/SM/MI N/SUB/SOE WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDITURE	CLOSING BALANCE
-----			-----		-----		
			*****		-----		
			TOTAL (MH)		0	3,21,158	3,21,158
*****			-----		-----		
			TOTAL (DDO)		0	3,21,158	3,21,158
INDUSTRIAL	DIRECTOR TECHNICAL	HEADMI STRESS, G. I. T . I. WOMEN,	2235	50-Other	0	2,00,000	2,00,000

TRAINING EDUCATION & INDUSTRIAL BARNALA

Charges

AND TRAINING, PUNJAB

TECHNICAL

EDUCATION

\*\*\*\*\*

TOTAL(MH)

0

2,00,000

2,00,000

\*\*\*\*\*

TOTAL(DDO)

0

2,00,000

2,00,000

HEADMI STRESS, G. I. S. G. , KHANNA

2230

01-Sal aries

0

6,36,525

6,36,525

93-El ectri ci ty

0

10,920

10,920

Charges

\*\*\*\*\*



TOTAL(MH)	0	6,47,445	6,47,445
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\*\*\*\*\*

TOTAL(DDO)	0	6,47,445	6,47,445
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HEADMI STRESS, G. I. S. G. , NABHA	2230	01-Sal ari es	0	7,13,932	7,13,932
------------------------------------	------	---------------	---	----------	----------

		28-Professi onal	0	13,898	13,898
--	--	------------------	---	--------	--------

Servi ces

		92-Tel ephone	0	500	500
--	--	---------------	---	-----	-----

		93-El ectri ci ty	0	16,780	16,780
--	--	-------------------	---	--------	--------

Charges

\*\*\*\*\*

TOTAL(MH)	0	7,45,110	7,45,110
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\*\*\*\*\*

TOTAL(DDO) 0 7,45,110 7,45,110

HEADMI STRESS, G. I. S. G. , PATHANKOT 2230 01-Sal ari es 0 5,13,372 5,13,372

21-Suppl i es and 0 1,48,752 1,48,752

Material s

28-Professi onal 0 28,318 28,318

Servi ces

93-El ectri ci ty 0 9,460 9,460

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N/SUB/SOE WI SE EXPENDI TURE FOR APRIL 2022

NAME OF NAME OF NAME OF MAJOR SOE OPENI NG EXPENDI TURE CLOSI NG  
Page 1994

DEPARTMENT	CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER	HEAD	HEAD	BALANCE DURING THE MONTH	BALANCE
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-----

Charges

\*\*\*\*\*

TOTAL (MH)

-----  
 0      6,99,902      6,99,902

\*\*\*\*\*

TOTAL (DDO)

-----  
 0      6,99,902      6,99,902

INDUSTRIAL	DIRECTOR TECHNICAL	HEAD MI STRESS, G. I. S. G., SAMRALA	2230	01-Salaries	0	2,83,028	2,83,028
------------	--------------------	--------------------------------------	------	-------------	---	----------	----------

TRAINING      EDUCATION & INDUSTRIAL

AND            TRAINING, PUNJAB

TECHNICAL

EDUCATION

28-Professional	0	12,515	12,515
-----------------	---	--------	--------

Services

93-Electricity	0	8,470	8,470
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Charges

\*\*\*\*\*

TOTAL (MH)	0	3,04,013	3,04,013
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\*\*\*\*\*

TOTAL (DDO)	0	3,04,013	3,04,013
-------------	---	----------	----------

HEADMI STRESS, G. I. T. I. (WOMEN), 2230	01-Salaries	0	2,34,344	2,34,344
--	-------------	---	----------	----------

GIDDERBAHA

11-Domestic	0	280	280
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Travel Expenses

13-Office	0	250	250
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Expenses

28-Professional	0	13,980	13,980
-----------------	---	--------	--------

Services

*****	-----	-----	-----
TOTAL (MH)	0	2,48,854	2,48,854

*****	-----	-----	-----
TOTAL (DDO)	0	2,48,854	2,48,854

HEADMISTRESS, GOVERNMENT	2230	01-Salaries	0	5,71,592	5,71,592
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INDUSTRIAL TRAINING CENTRE

(WOMEN)

28-Professional	0	13,696	13,696
-----------------	---	--------	--------

Services

93-Electricity	0	20,540	20,540
----------------	---	--------	--------

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N/SUB/SOE WISE EXPENDITURE FOR APRIL 2022

NAME OF	NAME OF	NAME OF	MAJOR	SOE	OPENING	EXPENDITURE	CLOSING
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	BALANCE DURING THE MONTH		BALANCE

Charges

\*\*\*\*\*

TOTAL (MH)	0	6,05,828	6,05,828
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\*\*\*\*\*

TOTAL (DDO) 0 6,05,828 6,05,828

INDUSTRIAL DIRECTOR TECHNICAL HEADMI STRESS, GOVERNMENT 2230 01-Sal ari es 0 1,89,308 1,89,308

TRAINING EDUCATION & INDUSTRIAL INDUSTRIAL TRAINING FOR WOMEN,

AND TRAINING, PUNJAB DHURI

TECHNICAL

EDUCATION

\*\*\*\*\*

TOTAL (MH) 0 1,89,308 1,89,308

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TOTAL (DDO) 0 1,89,308 1,89,308

HEADMI STRESS, GOVERNMENT	2230	01-Sal ari es	0	5,49,088	5,49,088
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INDUSTRIAL TRAINING INSTITUTE

(WOMEN)

28-Professi onal	0	14,803	14,803
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Servi ces

93-El ectri ci ty	0	10,190	10,190
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Charges

\*\*\*\*\*

TOTAL (MH)	0	5,74,081	5,74,081
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TOTAL (DDO)	0	5,74,081	5,74,081
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HEADMI STRESS, GOVERNMENT	2230	01-Sal ari es	0	2,90,162	2,90,162
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INDUSTRIAL TRAINING INSTITUTE

(WOMEN), FEROZEPUR

21-Suppl i es and	0	24,823	24,823
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Material s

92-Tel ephone	0	2,250	2,250
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93-El ectri ci ty	0	9,410	9,410
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Charges

\*\*\*\*\*

TOTAL (MH)	0	3,26,645	3,26,645
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DEPT/CCO/DDO/MH/SM/MI N/SUB/SOE WISE EXPENDI TURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDI TURE	CLOSING BALANCE
-----							
		TOTAL (DDO)			0	3,26,645	3,26,645

INDUSTRIAL	DIRECTOR TECHNICAL	HEADMI STRESS, GOVERNMENT	2230	01-Sal ari es	0	1,78,664	1,78,664
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TRAINING	EDUCATION & INDUSTRIAL	INDUSTRIAL TRAINING INSTITUTE					
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AND	TRAINING, PUNJAB	(WOMEN), KARTARPUR					
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TECHNICAL

EDUCATION

				93-Electri ci ty	0	3,030	3,030
--	--	--	--	------------------	---	-------	-------

Charges

\*\*\*\*\*  
-----  
TOTAL (MH) 0 1,81,694 1,81,694

\*\*\*\*\*  
-----  
TOTAL (DDO) 0 1,81,694 1,81,694

HEADMI STRESS, GOVERNMENT 2230 01-Sal ari es 0 5,20,510 5,20,510

INDUSTRIAL TRAINING INSTITUTE

(WOMEN), KHARAR

28-Professi onal 0 23,110 23,110

Servi ces

93-El ectri ci ty 0 26,120 26,120

Charges

\*\*\*\*\*  
 -----  
 TOTAL (MH) 0 5,69,740 5,69,740

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 0 5,69,740 5,69,740

HEADMI STRESS, GOVERNMENT 2230 01-Sal ari es 0 4,72,528 4,72,528

INDUSTRIAL TRAINING INSTITUTE

(WOMEN), KOTKAPURA

28-Professi onal 0 23,077 23,077

Servi ces

93-El ectri ci ty 0 7,580 7,580

Charges

\*\*\*\*\*

TOTAL (MH)	0	5,03,185	5,03,185
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TOTAL (DDO)	0	5,03,185	5,03,185
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HEADMI STRESS, GOVERNMENT	2230	01-Sal ari es	0	2,75,728	2,75,728
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INDUSTRIAL TRAINING INSTITUTE

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDITURE	CLOSING BALANCE
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(WOMEN), MORINDA

\*\*\*\*\*  
 -----  
 TOTAL(MH) 0 2,75,728 2,75,728

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 TOTAL(DDO) 0 2,75,728 2,75,728

INDUSTRIAL DIRECTOR TECHNICAL HEADMI STRESS, GOVERNMENT 2230 01-Sal ari es 0 1,87,288 1,87,288  
 TRAINING EDUCATION & INDUSTRIAL INDUSTRIAL TRAINING INSTITUTE  
 AND TRAINING, PUNJAB (WOMEN), RAMPURAPHOOL  
 TECHNICAL  
 EDUCATION

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 TOTAL(MH) 0 1,87,288 1,87,288

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TOTAL (DDO)			0	1,87,288	1,87,288
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HEADMI STRESS, GOVERNMENT	2230	01-Sal ari es	0	4,00,716	4,00,716
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INDUSTRIAL TRAINING INSTI TUTE

(WOMEN), RAYYA

28-Professi onal			0	52,916	52,916
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Servi ces

93-El ectri ci ty			0	5,760	5,760
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Charges

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TOTAL (MH)			0	4,59,392	4,59,392
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TOTAL (DDO)			0	4,59,392	4,59,392
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HEADMI STRESS, GOVERNMENT	2230	01-Sal ari es	0	2,61,124	2,61,124
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INDUSTRIAL TRAINING INSTI TUTE

(WOMEN), ZI RA

		28-Professi onal	0	12,336	12,336
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Servi ces

		93-El ectri ci ty	0	10,340	10,340
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Charges

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TOTAL (MH)			0	2,83,800	2,83,800
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TOTAL (DDO) 0 2,83,800 2,83,800

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N/SUB/SOE WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDITURE	CLOSING BALANCE
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INDUSTRIAL	DIRECTOR TECHNICAL	HEAD MI STRESS, GOVERNMENT	2230	01-Sal ari es	0	2,04,508	2,04,508
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TRAINING	EDUCATION & INDUSTRIAL	INDUSTRIAL TRAINING INSTITUTE					
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AND	TRAINING, PUNJAB	FOR WOMEN, AHMEDGARH					
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TECHNICAL

EDUCATION

28-Professional	0	44,424	44,424
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Services

93-Electricity	0	4,620	4,620
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Charges

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TOTAL (MH)	0	2,53,552	2,53,552
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TOTAL (DDO)	0	2,53,552	2,53,552
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HEADMI STRESS, GOVERNMENT	2230	01-Salaries	0	11,53,986	11,53,986
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INDUSTRIAL TRAINING INSTITUTE

FOR WOMEN, HOSHI ARPUR

28-Professional	0	13,333	13,333
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Services

92-Telephone	0	1,775	1,775
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93-Electricity	0	1,540	1,540
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Charges

*****	-----	-----	-----
TOTAL(MH)	0	11,70,634	11,70,634

*****	-----	-----	-----
TOTAL(DDO)	0	11,70,634	11,70,634

HEADMISTRESS, INDUSTRIAL TRAINING 2230	01-Salaries	0	3,93,390	3,93,390
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INSTITUTE (WOMEN)

93-Electri ci ty	0	11,440	11,440
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Charges

*****	-----	-----	-----
TOTAL (MH)	0	4,04,830	4,04,830

*****	-----	-----	-----
TOTAL (DDO)	0	4,04,830	4,04,830

HEADMI STRESS, INDUSTRIAL TRAINING 2230	01-Sal ari es	0	2,34,944	2,34,944
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INSTITUTE FOR WOMEN DHARAMKOT

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDITURE	CLOSING BALANCE
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			*****				
			TOTAL (MH)		0	2,34,944	2,34,944
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			*****				
			TOTAL (DDO)		0	2,34,944	2,34,944
INDUSTRIAL TRAINING AND TECHNICAL EDUCATION	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB	PLACEMENT OFFICER, GOVT. ITI (WOMEN), MOHALI	2230	01-Salaries	0	15,47,336	15,47,336

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TOTAL(MH) 0 15,47,336 15,47,336

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TOTAL(DDO) 0 15,47,336 15,47,336

PRINCIPAL, DAYANAND INDUSTRIAL 2230 01-Salaries 0 19,58,548 19,58,548

TRAINING INSTITUTE

92-Telephone 0 1,415 1,415

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TOTAL(MH) 0 19,59,963 19,59,963

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TOTAL (DDO)	FINS0E0422. TXT	0	19,59,963	19,59,963
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PRINCIPAL, GOVERNMENT ART AND	2230	01-Sal ari es	0	5,49,451	5,49,451
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CRAFTS INSTITUTE

28-Professi onal	0	25,500	25,500
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Servi ces

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TOTAL (MH)	0	5,74,951	5,74,951
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TOTAL (DDO)	0	5,74,951	5,74,951
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PRINCIPAL, GOVERNMENT CRAFT	2230	01-Sal ari es	0	5,11,976	5,11,976
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TEACHER TRAINING, NABHA

FINSOE0422.TXT

13-Office	0	300	300
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Expenses

21-Supplies and	0	20,750	20,750
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Materials

28-Professional	0	13,333	13,333
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDITURE	CLOSING BALANCE
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Services



INDUSTRIAL DIRECTOR TECHNICAL	PRINCIPAL, GOVERNMENT CRAFT	2230	92-Telephone	0	2,479	2,479
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TRAINING EDUCATION & INDUSTRIAL	TEACHER TRAINING, NABHA					
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AND TRAINING, PUNJAB						
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TECHNICAL

EDUCATION

			93-Electricity	0	9,520	9,520
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Charges

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TOTAL (MH)				0	5,58,358	5,58,358
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TOTAL (DDO)				0	5,58,358	5,58,358
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PRINCIPAL, GOVERNMENT INDUSTRIAL	2230	01-Salaries		0	4,56,915	4,56,915
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TEACHERS TRAINING

13-Office	0	9,290	9,290
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Expenses

28-Professional	0	90,912	90,912
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Services

*****	-----		
TOTAL(MH)	0	5,57,117	5,57,117

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TOTAL(DDO)	0	5,57,117	5,57,117

PRINCIPAL, GOVERNMENT INDUSTRIAL 2230	01-Salaries	0	6,93,136	6,93,136
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TRAINING INSTITUTE (W), ANANDPUR

28-Professional	0	15,763	15,763
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Services

93-Electricity	0	11,320	11,320
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Charges

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TOTAL(MH)	0	7,20,219	7,20,219
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TOTAL(DDO)	0	7,20,219	7,20,219
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PRINCIPAL, GOVERNMENT INDUSTRIAL 2230	01-Salaries	0	12,54,425	12,54,425
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TRAINING INSTITUTE (W), KHEOWALI

28-Professional	0	31,673	31,673
Services			

GOVERNMENT OF PUNJAB

DEPT/CCO/DDO/MH/SM/MI N/SUB/SOE WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDITURE	CLOSING BALANCE
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INDUSTRIAL	DIRECTOR TECHNICAL	PRINCIPAL, GOVERNMENT INDUSTRIAL	2230	92-Telephone	0	1,390	1,390
TRAINING	EDUCATION & INDUSTRIAL	TRAINING INSTITUTE (W), KHEOWALI					
AND	TRAINING, PUNJAB						
TECHNICAL							
EDUCATION							

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TOTAL (MH)					0	12,87,488	12,87,488
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TOTAL (DDO)		0	12,87,488	12,87,488
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PRINCIPAL, GOVERNMENT INDUSTRIAL 2230	01-Salaries	0	16,42,492	16,42,492
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TRAINING INSTITUTE (WOEMN),

AMRITSAR

93-Electricity		0	25,810	25,810
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Charges

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TOTAL (MH)		0	16,68,302	16,68,302
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TOTAL (DDO)		0	16,68,302	16,68,302
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PRINCIPAL, GOVERNMENT INDUSTRIAL	2230	01-Salaries	0	7,27,577	7,27,577
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TRAINING INSTITUTE (WOMEN),

BHATINDA

93-Electricity		0	8,700	8,700
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Charges

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TOTAL (MH)		0	7,36,277	7,36,277
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TOTAL (DDO)		0	7,36,277	7,36,277
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PRINCIPAL, GOVERNMENT INDUSTRIAL 2230 01-Salaries 0 8,79,964 8,79,964

TRAINING INSTITUTE (WOMEN),

LUDHIANA

92-Telephone 0 1,913 1,913

93-Electricity 0 6,240 6,240

Charges

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TOTAL (MH) 0 8,88,117 8,88,117

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GOVERNMENT OF PUNJAB

DEPT/CCO/DDO/MH/SM/MI N/SUB/SOE WISE EXPENDITURE FOR APRIL 2022

NAME OF	NAME OF	NAME OF	MAJOR	SOE	OPENING	EXPENDITURE	CLOSING
				Page 2023			

DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	BALANCE DURING THE MONTH	BALANCE
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		TOTAL (DDO)			0	8,88,117	8,88,117
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INDUSTRIAL	DIRECTOR TECHNICAL	PRINCIPAL, GOVERNMENT INDUSTRIAL	2230	01-Salaries	0	1,35,428	1,35,428
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TRAINING	EDUCATION & INDUSTRIAL	TRAINING INSTITUTE (WOMEN),
AND	TRAINING, PUNJAB	NANGAL

TECHNICAL

EDUCATION

				28-Professional	0	26,350	26,350
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Services

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		TOTAL (MH)			0	1,61,778	1,61,778
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TOTAL (DDO)		0	1,61,778	1,61,778
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PRINCIPAL, GOVERNMENT INDUSTRIAL	2230	01-Salaries	0	19,89,168	19,89,168
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TRAINING INSTITUTE (WOMEN),

RAJPURA

21-Supplies and		0	19,514	19,514
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Materials

92-Telephone		0	3,849	3,849
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93-Electricity		0	65,980	65,980
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Charges

94-Water		0	5,750	5,750
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Charges

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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 2230 01-Salaries 0 58,080 58,080

TRAINING INSTITUTE (WOMEN),

SUNAM

28-Professional 0 12,715 12,715

Services

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TOTAL (MH) 0 70,795 70,795

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TOTAL (DDO) 0 70,795 70,795

PRINCIPAL, GOVERNMENT INDUSTRIAL 2235 01-Salaries 0 5,58,343 5,58,343

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N/SUB/SOE WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDITURE	CLOSING BALANCE
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TRAINING INSTITUTE FOR WOMEN,

PATIALA

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TOTAL (MH) 0 5,58,343 5,58,343

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TOTAL (DDO) 0 5,58,343 5,58,343

INDUSTRIAL DIRECTOR TECHNICAL PRINCIPAL, GOVERNMENT INDUSTRIAL 2230 01-Salari es 0 53,05,232 53,05,232

TRAINING EDUCATION & INDUSTRIAL TRAINING INSTITUTE, RAJPURA

AND TRAINING, PUNJAB

TECHNICAL

EDUCATION

28-Professi onal 0 12,363 12,363

Servi ces

92-Tel ephone 0 1,760 1,760

93-El ectri ci ty 0 23,730 23,730

FINS0E0422.TXT  
Charges

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*****  
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TOTAL(MH)                                0      53,43,085      53,43,085
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TOTAL(DDO)                                0      53,43,085      53,43,085
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PRINCIPAL, GOVERNMENT INDUSTRIAL 2230    01-Salaries                0      42,48,792      42,48,792  
  
TRAINING INSTITUTE, RANJIT  
  
AVENUE
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TOTAL(MH)                                0      42,48,792      42,48,792
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TOTAL(DDO)		0	42,48,792	42,48,792
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PRINCIPAL, GOVERNMENT INDUSTRIAL	2230	01-Salari es	0	28,32,021	28,32,021
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TRAINING, SUNAM

92-Telephone	0	2,516	2,516
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93-Electri ci ty	0	1,12,410	1,12,410
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Charges

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TOTAL(MH)		0	29,46,947	29,46,947
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TOTAL(DDO)		0	29,46,947	29,46,947
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DEPT/CCO/DDO/MH/SM/MI N/SUB/SOE WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDITURE	CLOSING BALANCE
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INDUSTRIAL	DIRECTOR TECHNICAL	PRINCIPAL, GOVT. INDUSTRIAL	2230	01-Sal ari es	0	21, 22, 258	21, 22, 258
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TRAINING	EDUCATION & INDUSTRIAL	TRAINING INSTITUTE FOR WOMEN					
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AND	TRAINING, PUNJAB						
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TECHNICAL							
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EDUCATION							
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				92-Tel ephone	0	1, 305	1, 305
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				93-El ectri ci ty	0	14, 043	14, 043
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Charges

FINSOE0422.TXT

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TOTAL(MH) 0 21,37,606 21,37,606

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TOTAL(DDO) 0 21,37,606 21,37,606

PRINCIPAL, I. T. I. FDK. 2230 01-Salaries 0 26,46,962 26,46,962

11-Domestic 0 740 740

Travel Expenses

13-Office 0 1,100 1,100

Expenses

28-Professional 0 55,126 55,126

Services



FINSOE0422.TXT

92-Telephone 0 655 655

93-Electricity 0 32,750 32,750

Charges

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TOTAL(MH) 0 27,37,333 27,37,333

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TOTAL(DDO) 0 27,37,333 27,37,333

PRINCIPAL, I.T.I., BOMIAL 2230 01-Salaries 0 14,19,549 14,19,549

28-Professional 0 28,308 28,308

Services

93-Electricity 0 10,420 10,420

Charges

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TOTAL (MH)	0	14,58,277	14,58,277
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TOTAL (DDO)	0	14,58,277	14,58,277
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PRINCIPAL, INDUSTRIAL TRAINING	2230	01-Salaries	0	4,50,576	4,50,576
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CENTRE MUKATSAR

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDITURE	CLOSING BALANCE
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INDUSTRIAL	DIRECTOR TECHNICAL	PRINCIPAL, INDUSTRIAL TRAINING	2230	28-Professional	0	27,563	27,563
TRAINING	EDUCATION & INDUSTRIAL	CENTRE MUKATSAR		Services			
AND	TRAINING, PUNJAB						
TECHNICAL							
EDUCATION							

93-Electricity	0	9,220	9,220
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Charges

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TOTAL (MH)	0	4,87,359	4,87,359
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TOTAL (DDO)	0	4,87,359	4,87,359
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PRINCIPAL, INDUSTRIAL TRAINING	2230	01-Salaries	0	10,04,194	10,04,194
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INSTITUTE

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TOTAL (MH)			0	10,04,194	10,04,194
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TOTAL (DDO)			0	10,04,194	10,04,194
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PRINCIPAL, INDUSTRIAL TRAINING	2230	01-Salaries	0	33,43,479	33,43,479
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INSTITUTE , BASSI PATHANA

21-Supplies and			0	45,725	45,725
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Materials

92-Telephone			0	707	707
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TOTAL (MH) 0 33,89,911 33,89,911

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TOTAL (DDO) 0 33,89,911 33,89,911

PRINCIPAL, INDUSTRIAL TRAINING 2230 01-Salaries 0 6,85,240 6,85,240

INSTITUTE FOR WOMEN,

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TOTAL (MH) 0 6,85,240 6,85,240

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TOTAL (DDO) 0 6,85,240 6,85,240

PRINCIPAL, INDUSTRIAL TRAINING 2230 01-Salaries 0 32,65,638 32,65,638

INSTITUTE MOGA

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDITURE	CLOSING BALANCE
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INDUSTRIAL TRAINING AND TECHNICAL EDUCATION	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB	PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE MOGA	2230	21-Supplies and Materials	0	511	511
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INDUSTRIAL TRAINING AND TECHNICAL EDUCATION

INDUSTRIAL TRAINING AND TECHNICAL EDUCATION

INDUSTRIAL TRAINING AND TECHNICAL EDUCATION

INDUSTRIAL TRAINING AND TECHNICAL EDUCATION

92-Tel ephone	0	3,056	3,056
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93-Electr icity	0	1,70,890	1,70,890
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Charges

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TOTAL (MH)	0	34,40,095	34,40,095
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TOTAL (DDO)	0	34,40,095	34,40,095
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PRINCIPAL, INDUSTRIAL TRAINING	2230	01-Sal ari es	0	24,76,153	24,76,153
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INSTITUTE NAWANSHAHAR

21-Suppl ies and	0	6,500	6,500
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Material s

93-Electr icity	0	65,990	65,990
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Charges

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***** -----  
TOTAL (MH)                                0      25,48,643      25,48,643
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***** -----  
TOTAL (DDO)                                0      25,48,643      25,48,643
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PRINCIPAL, INDUSTRIAL TRAINING  2230  01-Salaries          0      3,04,580      3,04,580
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INSTITUTE SOONDH

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***** -----  
TOTAL (MH)                                0      3,04,580      3,04,580
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TOTAL(DDO)			0	3,04,580	3,04,580
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PRINCIPAL, INDUSTRIAL TRAINING	2230	01-Sal ari es	0	56,02,231	56,02,231
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INSTITUTE,

92-Tel ephone			0	4,500	4,500
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93-El ectri ci ty			0	58,230	58,230
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Charges

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TOTAL(MH)			0	56,64,961	56,64,961
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDITURE	CLOSING BALANCE
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		TOTAL(DDO)			0	56,64,961	56,64,961
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INDUSTRIAL TRAINING AND TECHNICAL EDUCATION	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB	PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, BANUR	2230	01-Salaries	0	10,34,668	10,34,668
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				28-Professional Services	0	21,639	21,639
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				93-Electricity	0	5,160	5,160
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FINSOE0422.TXT  
Charges

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TOTAL (MH) 0 10,61,467 10,61,467

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TOTAL (DDO) 0 10,61,467 10,61,467

PRINCIPAL, INDUSTRIAL TRAINING 2230 01-Salaries 0 26,92,714 26,92,714

INSTITUTE, BATALA

93-Electricity 0 84,630 84,630

Charges

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TOTAL (MH) 0 27,77,344 27,77,344

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TOTAL (DDO)			0	27,77,344	27,77,344
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PRINCIPAL, INDUSTRIAL TRAINING	2230	01-Salaries	0	48,82,886	48,82,886
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INSTITUTE, BHATINDA

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TOTAL (MH)			0	48,82,886	48,82,886
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TOTAL (DDO)			0	48,82,886	48,82,886
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PRINCIPAL, INDUSTRIAL TRAINING	2230	01-Salaries	0	8,59,164	8,59,164
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INSTITUTE, GAJJARWAL

FINSOE0422.TXT

13-Office 0 1,090 1,090

Expenses

28-Professional 0 7,187 7,187

Services

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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE	EXPENDITURE DURING THE MONTH	CLOSING BALANCE
			TOTAL (MH)		0	8,67,441	8,67,441

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TOTAL(DDO)			0	8,67,441	8,67,441
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INDUSTRIAL DIRECTOR TECHNICAL	PRINCIPAL, INDUSTRIAL TRAINING	2230	01-Sal ari es	0	66,81,656	66,81,656
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TRAINING EDUCATION & INDUSTRIAL	INSTITUTE, GURDASPUR					
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AND TRAINING, PUNJAB						
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TECHNICAL

EDUCATION

28-Professi onal	0	10,450	10,450
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Servi ces

92-Tel ephone	0	1,694	1,694
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93-El ectri ci ty	0	50,050	50,050
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Charges

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TOTAL (MH) 0 67,43,850 67,43,850

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TOTAL (DDO) 0 67,43,850 67,43,850

PRINCIPAL, INDUSTRIAL TRAINING 2230 01-Salaries 0 70,81,671 70,81,671

INSTITUTE, HOSHI ARPUR

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TOTAL (MH) 0 70,81,671 70,81,671

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TOTAL (DDO) 0 70,81,671 70,81,671

PRINCIPAL, INDUSTRIAL TRAINING	2230	01-Sal ari es	0	14,60,060	14,60,060
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INSTITUTE, KALANAUR

		28-Professi onal	0	27,664	27,664
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Servi ces

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TOTAL(MH)			0	14,87,724	14,87,724
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TOTAL(DDO)			0	14,87,724	14,87,724
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PRINCIPAL, INDUSTRIAL TRAINING	2230	01-Sal ari es	0	7,53,384	7,53,384
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INSTITUTE, LOPOKE



28-Professional 0 1,10,812 1,10,812

Services

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N/SUB/SOE WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDITURE	CLOSING BALANCE
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INDUSTRIAL TRAINING AND TECHNICAL EDUCATION	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB	PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, LOPOKE	2230	93-Electricity Charges	0	7,920	7,920
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TOTAL (MH)					0	8,72,116	8,72,116
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TOTAL (DDO)

0            8,72,116            8,72,116

PRINCIPAL, INDUSTRIAL TRAINING    2230

01-Salaries

0            77,39,589            77,39,589

INSTITUTE, LUDHIANA

92-Telephone

0            3,729            3,729

93-Electricity

0            65,250            65,250

Charges

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TOTAL (MH)

0            78,08,568            78,08,568

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TOTAL(DDO)			0	78,08,568	78,08,568
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PRINCIPAL, INDUSTRIAL TRAINING	2230	01-Salaries	0	15,11,580	15,11,580
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INSTITUTE, MANUKE

		13-Office	0	2,870	2,870
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Expenses

		28-Professional	0	13,827	13,827
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Services

		93-Electricity	0	1,17,750	1,17,750
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Charges

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TOTAL(MH)			0	16,46,027	16,46,027
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TOTAL(DDO) 0 16,46,027 16,46,027

PRINCIPAL, INDUSTRIAL TRAINING 2230 01-Salaries 0 30,27,732 30,27,732

INSTITUTE, NANGAL

28-Professional 0 24,797 24,797

Services

92-Telephone 0 5,673 5,673

93-Electricity 0 22,906 22,906

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N/SUB/SOE WISE EXPENDITURE FOR APRIL 2022

NAME OF	NAME OF	NAME OF	MAJOR	SOE	OPENING	EXPENDITURE	CLOSING
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DEPARTMENT CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER HEAD HEAD BALANCE DURING THE MONTH BALANCE

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Charges

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TOTAL (MH)

0 30,81,108 30,81,108

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TOTAL (DDO)

0 30,81,108 30,81,108

INDUSTRIAL DIRECTOR TECHNICAL PRINCIPAL, INDUSTRIAL TRAINING 2230 01-Salaries 0 43,32,765 43,32,765

TRAINING EDUCATION & INDUSTRIAL INSTITUTE, PATHANKOT

AND TRAINING, PUNJAB

TECHNICAL

EDUCATION

93-Electri ci ty	0	20,860	20,860
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Charges

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TOTAL (MH)	0	43,53,625	43,53,625
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TOTAL (DDO)	0	43,53,625	43,53,625
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PRINCIPAL, INDUSTRIAL TRAINING	2230	01-Sal ari es	0	57,20,039	57,20,039
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INSTITUTE, PATIALA

93-Electri ci ty	0	86,980	86,980
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Charges

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TOTAL(MH)			0	58,07,019	58,07,019
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TOTAL(DDO)			0	58,07,019	58,07,019
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PRINCIPAL, INDUSTRIAL TRAINING	2230	01-Salaries	0	22,13,744	22,13,744
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INSTITUTE, QADIAN

13-Office			0	1,580	1,580
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Expenses

21-Supplies and			0	2,239	2,239
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Materials

93-Electricity			0	19,440	19,440
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 TOTAL (MH) 0 22,37,003 22,37,003

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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N/SUB/SOE WISE EXPENDI TURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDI TURE	CLOSING BALANCE
TOTAL (DDO)					0	22,37,003	22,37,003
INDUSTRIAL	DIRECTOR TECHNICAL	PRINCIPAL, INDUSTRIAL TRAINING	2230	01-Sal ari es	0	22,34,282	22,34,282



TRAINING EDUCATION & INDUSTRIAL INSTITUTE, ROPAR  
AND TRAINING, PUNJAB  
TECHNICAL  
EDUCATION

92-Tel ephone 0 1,182 1,182

93-El ectri ci ty 0 27,540 27,540

Charges

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TOTAL (MH) 0 22,63,004 22,63,004

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TOTAL (DDO) 0 22,63,004 22,63,004

PRINCIPAL, INDUSTRIAL TRAINING 2230 01-Sal ari es 0 26,42,892 26,42,892

INSTITUTE, SAMRALA

FINSOE0422.TXT

21-Supplies and	0	1,495	1,495
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Materials

92-Telephone	0	1,887	1,887
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93-Electricity	0	16,400	16,400
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Charges

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TOTAL (MH)	0	26,62,674	26,62,674
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TOTAL (DDO)	0	26,62,674	26,62,674
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PRINCIPAL, INDUSTRIAL TRAINING	2230	01-Salaries	0	31,28,429	31,28,429
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INSTITUTE, TALWARA

FINSOE0422.TXT

28-Professional	0	15,190	15,190
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Services

92-Telephone	0	2,476	2,476
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94-Water	0	1,920	1,920
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Charges

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TOTAL (MH)	0	31,48,015	31,48,015
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TOTAL (DDO)	0	31,48,015	31,48,015
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PRINCIPAL, INDUSTRIAL TRAINING	2230	01-Salaries	0	2,80,148	2,80,148
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DEPT/CCO/DDO/MH/SM/MI N/SUB/SOE WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDITURE	CLOSING BALANCE
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INSTITUTE, INDUSTRIAL TRAINING

INSTITUTE, JAITO

INDUSTRIAL	DIRECTOR TECHNICAL	PRINCIPAL, INDUSTRIAL TRAINING	2230	21-Supplies and	0	770	770
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TRAINING	EDUCATION & INDUSTRIAL	INSTITUTE, INDUSTRIAL TRAINING		Materials			
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AND	TRAINING, PUNJAB	INSTITUTE, JAITO					
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TECHNICAL

EDUCATION

				28-Professional	0	12,380	12,380
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Services

93-Electri ci ty	0	10,270	10,270
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Charges

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TOTAL (MH)	0	3,03,568	3,03,568
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TOTAL (DDO)	0	3,03,568	3,03,568
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PRINCIPAL, INDUSTRIAL TRAINING	2230	01-Sal ari es	0	5,80,133	5,80,133
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INSTITUTE, JAI TU

28-Professi onal	0	25,954	25,954
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Servi ces

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TOTAL(MH) 0 6,06,087 6,06,087

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TOTAL(DDO) 0 6,06,087 6,06,087

PRINCIPAL, JUNIOR TECHNICAL 2230 01-Salaries 0 44,31,475 44,31,475

SCHOOL, KAPURTHALA

13-Office 0 550 550

Expenses

21-Supplies and 0 580 580

Materials

28-Professional 0 13,920 13,920

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Services

92-Telephone	0	2,325	2,325
93-Electricity	0	89,080	89,080

Charges

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TOTAL (MH)	0	45,37,930	45,37,930
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N/SUB/SOE WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDITURE	CLOSING BALANCE
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TOTAL(DDO)				0	45,37,930	45,37,930
INDUSTRIAL	DIRECTOR TECHNICAL	PRINCIPAL, MEHAR CHAND	2230	01-Salaries	0	36,48,892
TRAINING	EDUCATION & INDUSTRIAL	INDUSTRIAL TRAINING CENTRE				
AND	TRAINING, PUNJAB					
TECHNICAL						
EDUCATION						
				28-Professional	0	27,862
				Services		
				93-Electricity	0	56,700
				Charges		
*****				-----		
TOTAL(MH)				0	37,33,454	37,33,454



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TOTAL (DDO)			0	37,33,454	37,33,454
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SUPERINTENDENT (TECH), GOVERNMENT	2230	01-Sal ari es	0	3,83,516	3,83,516
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INDUSTRIAL TRAINING INSTI TUTE

28-Professi onal			0	27,654	27,654
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Servi ces

93-El ectri ci ty			0	7,800	7,800
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Charges

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TOTAL (MH)			0	4,18,970	4,18,970
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TOTAL (DDO)		0	4,18,970	4,18,970
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SUPERINTENDENT (TECH), INDUSTRIAL	2230	01-Sal ari es	0	10,25,113	10,25,113
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TRAINING INSTITUTE LALRU

92-Tel ephone		0	101	101
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93-El ectri ci ty		0	12,230	12,230
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Charges

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TOTAL (MH)		0	10,37,444	10,37,444
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TOTAL (DDO)		0	10,37,444	10,37,444
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SUPERINTENDENT, GOVERNMENT 2230 01-Salaries 0 10,53,344 10,53,344

INDUSTRIAL TRAINING INSTITUTE,

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDITURE	CLOSING BALANCE
INDUSTRIAL TRAINING AND TECHNICAL EDUCATION	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB	SUPERINTENDENT, GOVERNMENT INDUSTRIAL TRAINING INSTITUTE,	2230	93-Electricity Charges	0	23,630	23,630

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TOTAL(MH)			0	10,76,974	10,76,974
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TOTAL(DDO)			0	10,76,974	10,76,974
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SUPERINTENDENT, INDUSTRIAL	2230	01-Salaries	0	8,75,108	8,75,108
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TRAINING INSTITUTE

93-Electricity			0	14,710	14,710
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Charges

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TOTAL(MH)			0	8,89,818	8,89,818
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TOTAL(DDO)			0	8,89,818	8,89,818
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SUPERINTENDENT, INDUSTRIAL	2230	01-Salaries	0	3,86,484	3,86,484
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TRAINING INSTITUTE SARAINAGA

28-Professional			0	14,410	14,410
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Services

92-Telephone			0	3,662	3,662
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TOTAL(MH)			0	4,04,556	4,04,556
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TOTAL(DDO)			0	4,04,556	4,04,556
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SUPERINTENDENT, INDUSTRIAL	2230	01-Salaries	0	20,22,750	20,22,750
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TRAINING INSTITUTE, FAZILKA

13-Office			0	3,500	3,500
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Expenses

28-Professional			0	12,366	12,366
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Services

92-Telephone			0	1,338	1,338
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93-Electricity			0	1,82,500	1,82,500
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Charges

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TOTAL (MH)			0	22,22,454	22,22,454
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDITURE	CLOSING BALANCE
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TOTAL(DDO)					0	22,22,454	22,22,454
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INDUSTRIAL	DIRECTOR TECHNICAL	SUPERINTENDENT, INDUSTRIAL	2230	01-Salaries	0	31,23,442	31,23,442
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TRAINING	EDUCATION & INDUSTRIAL	TRAINING INSTITUTE, FEROZEPUR					
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AND	TRAINING, PUNJAB						
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TECHNICAL							
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EDUCATION							
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				28-Professional	0	37,933	37,933
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Services

93-Electricity	0	19,030	19,030
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Charges

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TOTAL (MH)	0	31,80,405	31,80,405

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TOTAL (DDO)	0	31,80,405	31,80,405

SUPERINTENDENT, INDUSTRIAL	2230	01-Salaries	0	7,09,780	7,09,780
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TRAINING INSTITUTE, HARIANA

*****	-----	-----	-----
TOTAL (MH)	0	7,09,780	7,09,780



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TOTAL (DDO)			0	7,09,780	7,09,780
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SUPERINTENDENT, INDUSTRIAL	2230	01-Salaries	0	18,62,676	18,62,676
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TRAINING INSTITUTE, NABHA

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TOTAL (MH)			0	18,62,676	18,62,676
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TOTAL (DDO)			0	18,62,676	18,62,676
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SUPERINTENDENT, INDUSTRIAL	2230	01-Salaries	0	1,08,404	1,08,404
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28-Professional	0	12,364	12,364
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Services

93-Electricity	0	6,700	6,700
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Charges

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

NAME OF	NAME OF	NAME OF	MAJOR	SOE	OPENING	EXPENDITURE	CLOSING
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	BALANCE DURING THE MONTH		BALANCE
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			TOTAL (MH)		0	1,27,468	1,27,468

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TOTAL(DDO)			0	1,27,468	1,27,468
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INDUSTRIAL DIRECTOR TECHNICAL	SUPERINTENDENT, INDUSTRIAL	2230	01-Salaries	0	3,16,640	3,16,640
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TRAINING EDUCATION & INDUSTRIAL	TRAINING INSTITUTE, TALWANDI					
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AND TRAINING, PUNJAB	CHAUDHRIAN					
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TECHNICAL

EDUCATION

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TOTAL(MH)			0	3,16,640	3,16,640
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TOTAL(DDO)			0	3,16,640	3,16,640
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SUPERINTENDENT, INDUSTRIAL	2230	01-Salaries	0	6,67,974	6,67,974
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TRAINING INSTITUTE, UTALAN

		21-Supplies and	0	19,800	19,800
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Materials

		93-Electricity	0	44,250	44,250
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Charges

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TOTAL (MH)			0	7,32,024	7,32,024
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TOTAL (DDO)			0	7,32,024	7,32,024
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SUPERINTENDENT, INDUSTRIAL	2230	01-Salaries	0	3,78,364	3,78,364
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TRAINING INSTITUTE, NAKODAR

28-Professional			0	14,154	14,154
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Services

92-Telephone			0	1,512	1,512
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93-Electricity			0	13,780	13,780
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Charges

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TOTAL (MH)			0	4,07,810	4,07,810
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TOTAL (DDO)			0	4,07,810	4,07,810
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TOTAL (CCO)

0 15,31,36,027 15,31,36,027

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N/SUB/SOE WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDITURE	CLOSING BALANCE
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INDUSTRIAL	DIRECTOR, TECHNICAL	ADVISOR TECHNICAL	2202	01-Salaries	0	1,88,212	1,88,212
TRAINING	EDUCATION, PUNJAB	EDUCATION, DIRECTOR TECHNICAL					
AND		EDUCATION					
TECHNICAL							
EDUCATION							

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TOTAL (MH)			0	1,88,212	1,88,212
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TOTAL (DDO)			0	1,88,212	1,88,212
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DI RECTOR, TECHNICAL	2203	01-Salaries	0	70,48,683	70,48,683
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EDUCATION, CHANDI GARH

13-Office			0	36,486	36,486
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Expenses

92-Telephone			0	6,608	6,608
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TOTAL (MH)			0	70,91,777	70,91,777
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TOTAL (DDO)	0	70,91,777	70,91,777
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PRINCIPAL, GOVERNMENT POLYTECHNIC 2203	01-Salaries	0	20,31,588	20,31,588
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COLLEGE

28-Professional	0	4,37,490	4,37,490
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Services

92-Telephone	0	577	577
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TOTAL (MH)	0	24,69,655	24,69,655
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TOTAL (DDO)	0	24,69,655	24,69,655
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PRINCIPAL GOVERNMENT	2203	01-Salaries	0	77,54,039	77,54,039
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POLYTECHNICAL, FOR

WOMEN, AMRITSAR

28-Professional	0	1,99,467	1,99,467
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Services

92-Telephone	0	4,605	4,605
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93-Electricity	0	86,130	86,130
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Charges

94-Water	0	61,969	61,969
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GOVERNMENT OF PUNJAB

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

NAME OF	NAME OF	NAME OF	MAJOR	SOE	OPENING	EXPENDITURE	CLOSING
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DEPARTMENT CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER HEAD HEAD BALANCE DURING THE MONTH BALANCE

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Charges

\*\*\*\*\*

TOTAL (MH)

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0 81,06,210 81,06,210

\*\*\*\*\*

TOTAL (DDO)

-----  
0 81,06,210 81,06,210

INDUSTRIAL DIRECTOR, TECHNICAL PRINCIPAL GOVERNMENT 2203 01-Salaries 0 85,92,494 85,92,494

TRAINING EDUCATION, PUNJAB POLYTECHNICAL, AMRITSAR

AND

TECHNICAL

EDUCATION

28-Professional	0	2,97,929	2,97,929
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Services

92-Telephone	0	1,768	1,768
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\*\*\*\*\*

TOTAL (MH)	0	88,92,191	88,92,191
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TOTAL (DDO)	0	88,92,191	88,92,191
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PRINCIPAL, JAGATRAM GOVERNMENT	2203	01-Salaries	0	67,99,346	67,99,346
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POLYTECHNICAL, HOSHIARPUR

92-Telephone	0	1,709	1,709
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TOTAL (MH)	0	68,01,055	68,01,055
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TOTAL(DDO)			0	68,01,055	68,01,055
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PRINCIPAL, GOVERNMENT	2203	01-Sal ari es	0	24,58,097	24,58,097
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POLYTECHNIC COLLEGE

28-Professi onal			0	3,62,437	3,62,437
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Servi ces

92-Tel ephone			0	7,308	7,308
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93-El ectri ci ty			0	18,030	18,030
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Charges

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TOTAL(MH)			0	28,45,872	28,45,872
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TOTAL(DDO)	0	28,45,872	28,45,872
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GOVERNMENT OF PUNJAB

Page 576

DEPT/CCO/DDO/MH/SM/MI N/SUB/SOE WISE EXPENDI TURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDI TURE	CLOSING BALANCE
INDUSTRIAL	DIRECTOR, TECHNICAL	PRINCIPAL, GOVERNMENT INSTITUTE	2203	01-Sal ari es	0	14,27,135	14,27,135
TRAINING	EDUCATION, PUNJAB	OF LEATHER AND FOOTWEAR					
AND		TECHNOLOGY					
TECHNICAL							

EDUCATION

FINSOE0422.TXT

92-Telephone	0	177	177
93-Electricity	0	34,220	34,220
Charges			

*****	-----	-----	-----
TOTAL (MH)	0	14,61,532	14,61,532

*****	-----	-----	-----
TOTAL (DDO)	0	14,61,532	14,61,532

PRINCIPAL, GOVERNMENT POLYTECHNIC 2203	01-Salaries	0	46,28,494	46,28,494
	28-Professional	0	1,12,180	1,12,180
	Services			

FINSOE0422.TXT  
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-----  
TOTAL (MH) 0 47,40,674 47,40,674

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-----  
TOTAL (DDO) 0 47,40,674 47,40,674

PRINCIPAL, GOVERNMENT POLYTECHNIC 2203 01-Salaries 0 36,10,156 36,10,156

COLLEGE

92-Telephone 0 3,792 3,792

93-Electricity 0 15,210 15,210

Charges

\*\*\*\*\*

-----  
TOTAL (MH) 0 36,29,158 36,29,158

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TOTAL (DDO)		0	36,29,158	36,29,158
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PRINCIPAL, GOVERNMENT POLYTECHNIC 2203	01-Salaries	0	50,17,904	50,17,904
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COLLEGE,

	13-Office	0	7,935	7,935
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Expenses

	92-Telephone	0	2,360	2,360
--	--------------	---	-------	-------

	93-Electricity	0	26,730	26,730
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Charges

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TOTAL (MH)		0	50,54,929	50,54,929
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DEPT/CCO/DDO/MH/SM/MIN/SUB/SOE WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDITURE	CLOSING BALANCE
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TOTAL (DDO)					0	50,54,929	50,54,929
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INDUSTRIAL TRAINING AND TECHNICAL EDUCATION	DIRECTOR, TECHNICAL EDUCATION, PUNJAB	PRINCIPAL, GOVERNMENT POLYTECHNIC FOR WOMEN, LUDHIANA	2203	01-Salaries	0	66,37,649	66,37,649
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FINSOE0422. TXT

28-Professi onal	0	54,764	54,764
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Servi ces

93-El ectri ci ty	0	1,06,250	1,06,250
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Charges

\*\*\*\*\*

TOTAL (MH)	0	67,98,663	67,98,663
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\*\*\*\*\*

TOTAL (DDO)	0	67,98,663	67,98,663
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PRINCIPAL, GOVERNMENT POLYTECHNIC 2203	01-Sal ari es	0	1,13,79,728	1,13,79,728
--	---------------	---	-------------	-------------

FOR WOMEN, PATIALA

28-Professi onal	0	1,25,609	1,25,609
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FINS0E0422. TXT

Services

92-Tel ephone	0	376	376
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93-Electri ci ty	0	1,38,540	1,38,540
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Charges

\*\*\*\*\*

TOTAL (MH)	0	1,16,44,253	1,16,44,253
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TOTAL (DDO)	0	1,16,44,253	1,16,44,253
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PRINCIPAL, GOVERNMENT POLYTECHNIC 2203	01-Sal ari es	0	85,10,233	85,10,233
--	---------------	---	-----------	-----------

GURU TEG BAHADURGARH(MOGA)

92-Tel ephone	0	1,239	1,239
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TOTAL (MH)	0	85, 11, 472	85, 11, 472
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TOTAL (DDO)	0	85, 11, 472	85, 11, 472
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PRINCIPAL, GOVERNMENT	2203	01-Sal ari es	0	1, 01, 92, 994	1, 01, 92, 994
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POLYTECHNIC, BHATINDA

GOVERNMENT OF PUNJAB

DEPT/CCO/DDO/MH/SM/MI N/SUB/SOE WISE EXPENDITURE FOR APRIL 2022

NAME OF	NAME OF	NAME OF	MAJOR	SOE	OPENING	EXPENDITURE	CLOSING
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	BALANCE DURING THE MONTH		BALANCE

INDUSTRIAL	DI RECTOR, TECHNICAL	PRINCIPAL, GOVERNMENT	2203	28-Professional	0	1,41,501	1,41,501
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TRAINING	EDUCATION, PUNJAB	POLYTECHNIC, BHATINDA		Services			
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AND

TECHNICAL

EDUCATION

				92-Telephone	0	777	777
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				TOTAL (MH)	0	1,03,35,272	1,03,35,272
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				TOTAL (DDO)	0	1,03,35,272	1,03,35,272
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		PRINCIPAL, GOVERNMENT	2203	01-Salaries	0	24,53,996	24,53,996
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POLYTECHNICAL BHIKHIWIND

28-Professional	0	3,41,599	3,41,599
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Services

93-Electricity	0	30,730	30,730
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Charges

\*\*\*\*\* -----

TOTAL (MH)	0	28,26,325	28,26,325
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\*\*\*\*\* -----

TOTAL (DDO)	0	28,26,325	28,26,325
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PRINCIPAL, GOVERNMENT	2203	01-Salaries	0	25,84,912	25,84,912
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POLYTECHNICAL FOR WOMEN, ROPAR

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TOTAL (MH)			0	25,84,912	25,84,912
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TOTAL (DDO)			0	25,84,912	25,84,912
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PRINCIPAL, GOVERNMENT	2203	01-Salaries	0	70,99,215	70,99,215
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POLYTECHNICAL, BATALA

28-Professional			0	1,82,657	1,82,657
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Services

93-Electricity			0	3,50,710	3,50,710
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Charges

\*\*\*\*\*

TOTAL (MH)			0	76,32,582	76,32,582
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TOTAL (DDO) 0 76,32,582 76,32,582

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N/SUB/SOE WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDITURE	CLOSING BALANCE
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INDUSTRIAL TRAINING AND TECHNICAL EDUCATION	DIRECTOR, TECHNICAL EDUCATION, PUNJAB	PRINCIPAL, GOVT. INSTITUTE OF TEXTILE CHEMISTRY & KNITTING TECHNOLOGY, LUDHIANA	2203	01-Sal ari es	0	15,67,236	15,67,236
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93-Electri ci ty	0	13,190	13,190
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Charges

*****	-----	-----	-----
TOTAL (MH)	0	15,80,426	15,80,426

*****	-----	-----	-----
TOTAL (DDO)	0	15,80,426	15,80,426

PRINCIPAL, GOVT. POLYTECHNIC FOR 2203	01-Sal ari es	0	65,53,608	65,53,608
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WOMEN, JALANDHAR

28-Professi onal	0	45,115	45,115
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Servi ces

93-Electri ci ty	0	82,630	82,630
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Charges

\*\*\*\*\*

TOTAL (MH)	0	66,81,353	66,81,353
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TOTAL (DDO)	0	66,81,353	66,81,353
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PRINCIPAL, POLYTECHNIC COLLEGE,	2203	01-Sal ari es	0	62,92,804	62,92,804
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KHUNI MAJRA

28-Professi onal	0	1,75,282	1,75,282
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Servi ces

\*\*\*\*\*

TOTAL(MH)			0	64,68,086	64,68,086
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TOTAL(DDO)			0	64,68,086	64,68,086
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PRINCIPAL, PUNJAB GOVERNMENT	2203	01-Salaries	0	12,68,199	12,68,199
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INSTITUTE OF GARMENTS

TECHNOLOGY

		28-Professional	0	60,521	60,521
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Services

		93-Electricity	0	17,410	17,410
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDITURE	CLOSING BALANCE
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Charges

\*\*\*\*\*

TOTAL (MH)	0	13,46,130	13,46,130
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TOTAL (DDO)	0	13,46,130	13,46,130
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INDUSTRIAL TRAINING	DIRECTOR, TECHNICAL EDUCATION, PUNJAB	PRINCIPAL, PUNJAB GOVERNMENT	2203	01-Salaries	0	27,51,234	27,51,234
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INSTITUTE OF TEXTILE TECHNOLOGY

AND

TECHNICAL

EDUCATION

93-Electr icity	0	97,270	97,270
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Charges

\*\*\*\*\*

TOTAL (MH)	0	28,48,504	28,48,504
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TOTAL (DDO)	0	28,48,504	28,48,504
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PRINCIPAL, S. AMARJIT SINGH SAHI	2203	01-Sal ari es	0	14,00,319	14,00,319
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GOVERNMENT POLYTECHNIC COLEGE,

TALWARA

FINSOE0422. TXT				
92-Telephone	0	11,309	11,309	
93-Electricity	0	1,23,770	1,23,770	

Charges

*****	-----	-----	-----
TOTAL(MH)	0	15,35,398	15,35,398

*****	-----	-----	-----
TOTAL(DDO)	0	15,35,398	15,35,398

PRINCIPAL, SHAHEED NAND SINGH	2203	01-Salaries	0	14,97,912	14,97,912
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GOVERNMENT POLYTECHNIC COLLEGE

28-Professional	0	1,43,970	1,43,970
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Services

FINSOE0422. TXT			
93-Electri ci ty	0	21,210	21,210

Charges

*****	-----	-----	-----
TOTAL (MH)	0	16,63,092	16,63,092

*****	-----	-----	-----
TOTAL (DDO)	0	16,63,092	16,63,092

GOVERNMENT OF PUNJAB

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

NAME OF	NAME OF	NAME OF	MAJOR	SOE	OPENING	EXPENDITURE	CLOSING
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	BALANCE DURING THE MONTH		BALANCE

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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, ASSISTANT CONTROLLER (F&A),  
 PUNJAB DEPARTMENT OF INDUSTRIES,  
 PUNJAB, CHANDI GARH

2851

01-Salaries

0 1,52,03,571 1,52,03,571

09-Repair and

0 1,466 1,466

Maintenance of

Staff Cars

10-POL of

0 37,567 37,567

Office Vehicles



11-Domestic	0	23,840	23,840
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Travel Expenses

91-Medical	0	1,39,113	1,39,113
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Reimbursement

93-Electricity	0	82,066	82,066
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Charges

*****	-----	-----	-----
TOTAL(MH)	0	1,54,87,623	1,54,87,623

*****	-----	-----	-----
TOTAL(DDO)	0	1,54,87,623	1,54,87,623

ASSISTANT CONTROLLER, OFFICE OF	2057	01-Salaries	0	25,59,898	25,59,898
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CONTROLLER OF STORES, PUNJAB,

CHANDI GARH

\*\*\*\*\*

TOTAL (MH)			0	25,59,898	25,59,898
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TOTAL (DDO)			0	25,59,898	25,59,898
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CHILD DEVELOPMENT AND PANCHAYAT	2071	04-Pensionary	0	40,029	40,029
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OFFICER, CHILD DEVELOPMENT AND Charges

PANCHAYAT OFFICER, JALALABAD

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TOTAL (MH)			0	40,029	40,029
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GOVERNMENT OF PUNJAB

DEPT/CCO/DDO/MH/SM/MI N/SUB/SOE WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDITURE	CLOSING BALANCE
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		TOTAL (DDO)			0	40,029	40,029
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INDUSTRIES	DIRECTOR, INDUSTRIES,	DEPUTY DIRECTOR, DEPUTY DIRECTOR	2230	01-Sal aries	0	3,81,561	3,81,561
	PUNJAB	OF FACTORIES, JALANDHARA					

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		TOTAL (MH)			0	3,81,561	3,81,561
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TOTAL (DDO)			0	3,81,561	3,81,561
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DEPUTY DIRECTOR, INDUSTRIES,	2230	01-Salaries	0	2,48,923	2,48,923
------------------------------	------	-------------	---	----------	----------

PUNJAB

11-Domestic			0	67,036	67,036
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Travel Expenses

13-Office			0	1,347	1,347
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Expenses

93-Electricity			0	711	711
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Charges

\*\*\*\*\*

TOTAL (MH) 0 3,18,017 3,18,017

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TOTAL (DDO) 0 3,18,017 3,18,017

DIRECTOR, DIRECTOR OF BOILERS 2230 01-Salaries 0 3,28,417 3,28,417

PUNJAB

92-Telephone 0 1,082 1,082

94-Water 0 7,000 7,000

Charges

\*\*\*\*\*

TOTAL (MH) 0 3,36,499 3,36,499

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TOTAL (DDO)			0	3,36,499	3,36,499
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DIRECTOR, INDUSTRIES DEPARTMENT	2852	33-Subsidi es	0	37,86,16,000	37,86,16,000
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PUNJAB

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TOTAL (MH)			0	37,86,16,000	37,86,16,000
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GOVERNMENT OF PUNJAB

DEPT/CCO/DDO/MH/SM/MI N/SUB/SOE WISE EXPENDITURE FOR APRIL 2022

NAME OF	NAME OF	NAME OF	MAJOR	SOE	OPENING	EXPENDITURE	CLOSING
				Page 2110			

DEPARTMENT CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER HEAD HEAD BALANCE DURING THE MONTH BALANCE

-----  
 TOTAL(DDO) 0 37,86,16,000 37,86,16,000

INDUSTRIES DIRECTOR, INDUSTRIES, DIVISIONAL SERICULTURE 2851 01-Salaries 0 40,83,761 40,83,761  
 PUNJAB OFFICER, SUJANPUR

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 TOTAL(MH) 0 40,83,761 40,83,761

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-----  
 TOTAL(DDO) 0 40,83,761 40,83,761

GENERAL MANAGER DIC, MOHALI 2851 01-Salaries 0 12,95,015 12,95,015

92-Telephone 0 1,232 1,232  
 Page 2111

94-Water		0	1,027	1,027
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Charges

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TOTAL (MH)		0	12,97,274	12,97,274
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TOTAL (DDO)		0	12,97,274	12,97,274
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GENERAL MANAGER, DISTRICT	2851	01-Salaries	0	1,20,336	1,20,336
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INDUSTRIAL CENTER,

BARNALA, DISTRICT INDUSTRIAL

CENTER, BARNALA

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TOTAL (MH)		0	1,20,336	1,20,336
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TOTAL(DDO)			0	1, 20, 336	1, 20, 336
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GENERAL MANAGER, DI STRI CT	2851	01-Sal ari es	0	8, 23, 278	8, 23, 278
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I NDUSTR I AL

CENTRE, MALERKOTLA, DI STRI CT

I NDUSTR I AL CENTRE, MALERKOTLA

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TOTAL(MH)			0	8, 23, 278	8, 23, 278
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TOTAL(DDO)			0	8, 23, 278	8, 23, 278
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GENERAL MANAGER, DISTRICT	2851	01-Salaries	0	14,00,733	14,00,733
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INDUSTRIES CENTRE

11-Domestic	0	1,840	1,840
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Travel Expenses

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N/SUB/SOE WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDITURE	CLOSING BALANCE
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INDUSTRIES	DIRECTOR, INDUSTRIES, PUNJAB	GENERAL MANAGER, DISTRICT INDUSTRIES CENTRE	2851	92-Telephone	0	707	707
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FINSOE0422. TXT			
93-Electri ci ty	0	2,940	2,940

Charges

*****	-----	-----	-----
TOTAL (MH)	0	14,06,220	14,06,220

*****	-----	-----	-----
TOTAL (DDO)	0	14,06,220	14,06,220

GENERAL MANAGER, DI STRI CT	2851	01-Sal ari es	0	4,14,834	4,14,834
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I NDUSTRI ES CENTRE NAWANSHAHAR

*****	-----	-----	-----
TOTAL (MH)	0	4,14,834	4,14,834

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TOTAL (DDO)			0	4,14,834	4,14,834
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GENERAL MANAGER, DISTRICT	2851	01-Salaries	0	13,64,148	13,64,148
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INDUSTRIES CENTRE, AMRITSAR

11-Domestic			0	710	710
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Travel Expenses

93-Electricity			0	5,160	5,160
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Charges

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TOTAL (MH)			0	13,70,018	13,70,018
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TOTAL (DDO)		FINSOE0422. TXT	0	13,70,018	13,70,018
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GENERAL MANAGER, DISTRICT	2851	01-Salaries	0	16,48,541	16,48,541
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INDUSTRIES CENTRE, BATALA

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TOTAL (MH)			0	16,48,541	16,48,541
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TOTAL (DDO)			0	16,48,541	16,48,541
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GENERAL MANAGER, DISTRICT	2851	01-Salaries	0	12,26,271	12,26,271
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INDUSTRIES CENTRE, BHATINDA

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DEPT/CCO/DDO/MH/SM/MI N/SUB/SOE WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDITURE	CLOSING BALANCE
-----			TOTAL (MH)		0	12,26,271	12,26,271
*****					-----		
			TOTAL (DDO)		0	12,26,271	12,26,271
INDUSTRIES	DIRECTOR, INDUSTRIES, PUNJAB	GENERAL MANAGER, DISTRICT INDUSTRIES CENTRE, FARIDKOT	2851	01-Salaries	0	5,95,548	5,95,548
				92-Telephone	0	3,000	3,000

FINSOE0422.TXT

93-Electri ci ty	0	2,380	2,380
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Charges

*****	-----	-----	-----
TOTAL (MH)	0	6,00,928	6,00,928

*****	-----	-----	-----
TOTAL (DDO)	0	6,00,928	6,00,928

GENERAL MANAGER, DI STRICT	2851	01-Sal ari es	0	11,90,858	11,90,858
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INDUSTRIES CENTRE, FATEHGARH

SAHI B

*****	-----	-----	-----
TOTAL (MH)	0	11,90,858	11,90,858

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TOTAL(DDO)			0	11,90,858	11,90,858
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GENERAL MANAGER, DISTRICT	2851	01-Salaries	0	11,46,864	11,46,864
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INDUSTRIES CENTRE, FEROZEPUR

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TOTAL(MH)			0	11,46,864	11,46,864
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TOTAL(DDO)			0	11,46,864	11,46,864
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GENERAL MANAGER, DISTRICT	2851	01-Salaries	0	11,67,310	11,67,310
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INDUSTRIES CENTRE, HOSHIARPUR



93-Electri ci ty	0	3,860	3,860
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Charges

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TOTAL (MH)	0	11,71,170	11,71,170
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TOTAL (DDO)	0	11,71,170	11,71,170
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GOVERNMENT OF PUNJAB

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

NAME OF	NAME OF	NAME OF	MAJOR	SOE	OPENING	EXPENDITURE	CLOSING
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	BALANCE DURING THE MONTH		BALANCE

INDUSTRIES DIRECTOR, INDUSTRIES,	GENERAL MANAGER, DISTRICT	2851	01-Salaries	0	13,85,903	13,85,903
PUNJAB	INDUSTRIES CENTRE, JALANDHAR					

			93-Electricity	0	4,560	4,560
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Charges

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TOTAL (MH)				0	13,90,463	13,90,463
------------	--	--	--	---	-----------	-----------

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TOTAL (DDO)				0	13,90,463	13,90,463
-------------	--	--	--	---	-----------	-----------

GENERAL MANAGER, DISTRICT	2851	01-Salaries	0	9,08,063	9,08,063
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INDUSTRIES CENTRE, KAPURTHALA

\*\*\*\*\*

TOTAL (MH) 0 9,08,063 9,08,063

\*\*\*\*\*

TOTAL (DDO) 0 9,08,063 9,08,063

GENERAL MANAGER, DISTRICT 2851 01-Salaries 0 17,70,803 17,70,803

INDUSTRIES CENTRE, LUDHIANA

93-Electricity 0 8,680 8,680

Charges

\*\*\*\*\*

TOTAL (MH) 0 17,79,483 17,79,483

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TOTAL (DDO)			0	17,79,483	17,79,483
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GENERAL MANAGER, DISTRICT	2851	01-Salaries	0	21,00,704	21,00,704
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INDUSTRIES CENTRE, PATIALA

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TOTAL (MH)			0	21,00,704	21,00,704
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TOTAL (DDO)			0	21,00,704	21,00,704
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GENERAL MANAGER, DISTT.	2851	01-Salaries	0	8,55,480	8,55,480
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INDUSTRIES CENTRE

FINSOE0422. TXT

92-Telephone 0 1,650 1,650

93-Electricity 0 9,710 9,710

Charges

GOVERNMENT OF PUNJAB

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

NAME OF	NAME OF	NAME OF	MAJOR	SOE	OPENING	EXPENDITURE	CLOSING
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	BALANCE DURING THE MONTH		BALANCE
-----							
				*****	-----		
			TOTAL (MH)		0	8,66,840	8,66,840
-----							
				*****	-----		
TOTAL (DDO)					0	8,66,840	8,66,840

INDUSTRIES DIRECTOR, INDUSTRIES,	OSD, FOR REGISTER CO -OPERATIVE	2235	91-Medi cal	0	2,68,618	2,68,618
PUNJAB	SOCIETY PUNJAB		Rei mbursement			

*****	-----	-----	-----
TOTAL (MH)	0	2,68,618	2,68,618

*****	-----	-----	-----
TOTAL (DDO)	0	2,68,618	2,68,618

PROJECT MANAGER, PROJECT MANAGER	2851	01-Sal ari es	0	4,02,434	4,02,434
FOR GENERAL MANAGER, DIC, MANSA					

02-Wages	0	2,298	2,298
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*****	-----	-----	-----
TOTAL (MH)	0	4,04,732	4,04,732

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TOTAL(DDO)			0	4,04,732	4,04,732
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SENIOR TECHNICAL OFFICER	2851	01-Salaries	0	5,22,560	5,22,560
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(1), PUNJAB TEST HOUSE

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TOTAL(MH)			0	5,22,560	5,22,560
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TOTAL(DDO)			0	5,22,560	5,22,560
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SENIOR TECHNICAL	2851	01-Salaries	0	2,40,756	2,40,756
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OFFICER, GOVERNMENT QUALITY

MARKETING CENTER GOODS

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TOTAL (MH)

0

2,40,756

2,40,756

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TOTAL (DDO)

0

2,40,756

2,40,756

SENIOR TECHNICAL

2851

01-Salaries

0

1,06,296

1,06,296

OFFICER, GOVERNMENT QUALITY

MARKING CENTRE (ENGG.)



NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDITURE	CLOSING BALANCE
-----			*****				
			TOTAL (MH)		0	1,06,296	1,06,296
-----			*****				
			TOTAL (DDO)		0	1,06,296	1,06,296
INDUSTRIES	DIRECTOR, INDUSTRIES,	SENIOR TECHNICAL	2851	01-Salaries	0	2,45,060	2,45,060
	PUNJAB	OFFICER, INDUSTRIAL DEVELOPMENT					
		CUM QUALITY MARKING					
		CENTRE (ENGINEERING), PATIALA					

FINSOE0422.TXT  
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-----  
TOTAL (MH) 0 2,45,060 2,45,060

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-----  
TOTAL (DDO) 0 2,45,060 2,45,060

SERiculture OFFICER, SERiculture 2851 01-Salaries 0 7,42,523 7,42,523

DEPARTMENT

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-----  
TOTAL (MH) 0 7,42,523 7,42,523

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-----  
TOTAL (DDO) 0 7,42,523 7,42,523

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TOTAL(CCO) 0 42,38,16,078 42,38,16,078

DIRECTOR, WEIGHT & ASSISTANT CONTROLLER, LEGAL 3456 01-Sal ari es 0 72,97,943 72,97,943

MEASURES, PUNJAB METROLOGY

91-Medi cal 0 68,925 68,925

Rei mbursement

92-Tel ephone 0 1,938 1,938

\*\*\*\*\*

TOTAL(MH) 0 73,68,806 73,68,806

3475 01-Sal ari es 0 50,08,850 50,08,850

02-Wages 0 8,140 8,140

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TOTAL (MH)	0	50,16,990	50,16,990
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TOTAL (DDO)	0	1,23,85,796	1,23,85,796
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CONTROLLER, LEGAL METROLOGY,	3475	01-Sal ari es	0	4,94,656	4,94,656
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDITURE	CLOSING BALANCE
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PUNJAB,

INDUSTRIES DIRECTOR, WEIGHT &	CONTROLLER, LEGAL METROLOGY,	3475	92-Telephone	0	29,736	29,736
MEASURES, PUNJAB	PUNJAB,					

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TOTAL(MH)	0	5,24,392	5,24,392
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TOTAL(DDO)	0	5,24,392	5,24,392
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TOTAL(CCO)	0	1,29,10,188	1,29,10,188
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TOTAL(DEPT)	0	43,67,26,266	43,67,26,266
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INFORMATION DIRECTOR, INFORMATION & ADDITIONAL PUBLIC RELATION	2220	01-Salaries	0	3,07,010	3,07,010
--	------	-------------	---	----------	----------

AND PUBLIC PUBLIC RELATION, PUNJAB OFFICER, FAZILKA

RELATION

09-Repair and			0	3,570	3,570
---------------	--	--	---	-------	-------

Maintenance of

Staff Cars

10-POL of			0	49,279	49,279
-----------	--	--	---	--------	--------

Office Vehicles

13-Office			0	7,157	7,157
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Expenses

17-Hospitality			0	16,600	16,600
----------------	--	--	---	--------	--------

and

Entertainment

92-Telephone 0 981 981

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-----  
TOTAL (MH) 0 3,84,597 3,84,597

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TOTAL (DDO) 0 3,84,597 3,84,597

ADDL. DISTRICT PUBLIC RELATION 2220 01-Salaries 0 3,23,880 3,23,880

OFFICER, ADDL. DISTRICT PUBLIC

RELATION OFFICER, BARNALA

10-POL of 0 22,920 22,920

Office Vehicles

17-Hospitality 0 26,915 26,915

and

Entertainment

GOVERNMENT OF PUNJAB

DEPT/CCO/DDO/MH/SM/MI N/SUB/SOE WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDITURE	CLOSING BALANCE
-----							
			*****				
			TOTAL (MH)		0	3,73,715	3,73,715
*****							
TOTAL (DDO)					0	3,73,715	3,73,715



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INFORMATION DIRECTOR, INFORMATION & DEPUTY CONTROLLER, (F&A)	2220	01-Sal aries	0	1,06,62,700	1,06,62,700
AND PUBLIC PUBLIC RELATION, PUNJAB DIRECTORATE OF INFORMATION AND					
RELATION PUBLIC RELATIONS, PB, CHANDI GARH					
		13-Offi ce	0	70,73,793	70,73,793
		Expenses			
		26-Adverti si ng	0	1,08,08,535	1,08,08,535
		and Publ i ci ty			
		28-Professi onal	0	12,37,081	12,37,081
		Servi ces			
		92-Tel ephone	0	9,578	9,578
		*****			
		TOTAL (MH)	0	2,97,91,687	2,97,91,687

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TOTAL (DDO)			0	2,97,91,687	2,97,91,687
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DISTRICT PUBLIC RELATION	2220	01-Salari es	0	10,14,061	10,14,061
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OFFICER, AMRITSAR

10-POL of			0	44,822	44,822
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Offi ce Vehi cl es

17-Hospi tal i ty			0	15,726	15,726
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and

Entertai nment

92-Tel ephone			0	1,020	1,020
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TOTAL (MH)			0	10,75,629	10,75,629
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TOTAL (DDO)			0	10,75,629	10,75,629
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DISTRICT PUBLIC RELATION	2220	01-Salaries	0	2,59,604	2,59,604
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OFFICER, BHATINDA

10-POL of			0	13,468	13,468
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Office Vehicles

17-Hospitality			0	31,831	31,831
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and

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N/SUB/SOE WISE EXPENDITURE FOR APRIL 2022

NAME OF	NAME OF	NAME OF	MAJOR	SOE	OPENING	EXPENDITURE	CLOSING
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Page 2139

DEPARTMENT CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER HEAD HEAD BALANCE DURING THE MONTH BALANCE

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Entertainment

INFORMATION DIRECTOR, INFORMATION & DISTRICT PUBLIC RELATION 2220 93-Electricity 0 1,776 1,776

AND PUBLIC PUBLIC RELATION, PUNJAB OFFICER, BHATINDA Charges

RELATION

\*\*\*\*\*

TOTAL (MH) 0 3,06,679 3,06,679

\*\*\*\*\*

TOTAL (DDO) 0 3,06,679 3,06,679

DISTRICT PUBLIC RELATION 2220 01-Salaries 0 9,58,202 9,58,202

OFFICER, DISTRICT PUBLIC RELATION

OFFICER, JALANDHAR

10-POL of	0	49,628	49,628
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Office Vehicles

13-Office	0	4,128	4,128
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Expenses

17-Hospitality	0	7,634	7,634
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and

Entertainment

92-Telephone	0	1,804	1,804
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93-Electricity	0	5,490	5,490
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Charges

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TOTAL(MH)	0	10,26,886	10,26,886
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TOTAL(DDO)			0	10,26,886	10,26,886
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DISTRICT PUBLIC RELATION	2220	01-Sal ari es	0	5,08,560	5,08,560
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OFFICER, DISTRICT PUBLIC RELATION

OFFICER, LUDHIANA

10-POL of			0	80,183	80,183
-----------	--	--	---	--------	--------

Offi ce Vehi cl es

13-Offi ce			0	13,855	13,855
------------	--	--	---	--------	--------

Expenses

17-Hospi tal i ty			0	10,375	10,375
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Entertainment

92-Telephone 0 2,113 2,113

93-Electricity 0 8,780 8,780

Charges

GOVERNMENT OF PUNJAB

Page 592

DEPT/CCO/DDO/MH/SM/MI N/SUB/SOE WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDITURE	CLOSING BALANCE
				*****	-----		
				TOTAL(MH)	0	6,23,866	6,23,866

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TOTAL(DDO)			0	6,23,866	6,23,866
INFORMATION DIRECTOR, INFORMATION & DISTRICT PUBLIC RELATION	2220	01-Salari es	0	4,05,114	4,05,114
AND PUBLIC PUBLIC RELATION, PUNJAB OFFICER, DISTRICT PUBLIC RELATION					
RELATION OFFICER, MANSA					
		10-POL of	0	3,416	3,416
		Office Vehi cl es			
		13-Offi ce	0	3,120	3,120
		Expenses			
		17-Hospi tal i ty	0	5,790	5,790
		and			
		Entertai nment			



FINSOE0422.TXT  
92-Telephone

0 1,345 1,345

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TOTAL (MH) 0 4,18,785 4,18,785

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TOTAL (DDO) 0 4,18,785 4,18,785

DISTRICT PUBLIC RELATION 2220 01-Salaries 0 2,63,724 2,63,724

OFFICER, DISTRICT PUBLIC RELATION

OFFICER, TARN TARAN

10-POL of 0 23,254 23,254

Office Vehicles

92-Telephone 0 938 938

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FINSOE0422.TXT  
TOTAL (MH)

0 2,87,916 2,87,916

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TOTAL (DDO)

0 2,87,916 2,87,916

DISTRICT PUBLIC RELATION

2220

01-Salari es

0 4,12,150 4,12,150

OFFICER, FARIDKOT

10-POL of

0 6,624 6,624

Office Vehi cl es

13-Offi ce

0 2,580 2,580

Expenses

17-Hospi tal i ty

0 14,525 14,525

and

DEPT/CCO/DDO/MH/SM/MI N/SUB/SOE WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDITURE	CLOSING BALANCE
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Entertainment

INFORMATION DIRECTOR, INFORMATION & AND PUBLIC RELATION	INFORMATION & PUBLIC RELATION, PUNJAB	DISTRICT PUBLIC RELATION OFFICER, FARIDKOT	2220	92-Tel ephone	0	1,270	1,270
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TOTAL (MH)	0	4,37,149	4,37,149
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TOTAL (DDO)			0	4,37,149	4,37,149
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DISTRICT PUBLIC RELATION	2220	01-Sal ari es	0	4,95,488	4,95,488
--------------------------	------	---------------	---	----------	----------

OFFICER, FATEHGARH SAHIB

13-Offi ce			0	4,314	4,314
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Expenses

17-Hospi tal i ty			0	18,255	18,255
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and

Entertai nment

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TOTAL (MH)			0	5,18,057	5,18,057
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TOTAL (DDO)			0	5,18,057	5,18,057
-------------	--	--	---	----------	----------

DISTRICT PUBLIC RELATION	2220	01-Salaries	0	4,34,604	4,34,604
--------------------------	------	-------------	---	----------	----------

OFFICER, FEROREPUR

		09-Repair and	0	17,620	17,620
--	--	---------------	---	--------	--------

Maintenance of

Staff Cars

		10-POL of	0	15,727	15,727
--	--	-----------	---	--------	--------

Office Vehicles

		13-Office	0	5,260	5,260
--	--	-----------	---	-------	-------

Expenses

		17-Hospitality	0	17,280	17,280
--	--	----------------	---	--------	--------

and

FINSOE0422. TXT

Entertainment

92-Telephone	0	188	188
93-Electricity	0	2,701	2,701

Charges

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TOTAL (MH)	0	4,93,380	4,93,380
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N/SUB/SOE WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDITURE	CLOSING BALANCE
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TOTAL(DDO)			0	4,93,380	4,93,380
INFORMATION DIRECTOR, INFORMATION & DISTRICT PUBLIC RELATION	2220	01-Sal ari es	0	14,56,755	14,56,755
AND PUBLIC PUBLIC RELATION, PUNJAB OFFICER, GURDASPUR					
RELATION					
		10-POL of	0	21,176	21,176
		Offi ce Vehi cl es			
		17-Hospi tal i ty	0	16,270	16,270
		and			
		Entertai nment			
		92-Tel ephone	0	2,866	2,866
	*****	-----			
TOTAL(MH)			0	14,97,067	14,97,067

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TOTAL (DDO)			0	14,97,067	14,97,067
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DISTRICT PUBLIC RELATION	2220	01-Salari es	0	5,92,020	5,92,020
--------------------------	------	--------------	---	----------	----------

OFFI CER, HOSHI ARPUR

10-POL of			0	11,166	11,166
-----------	--	--	---	--------	--------

Offi ce Vehi cl es

13-Offi ce			0	3,063	3,063
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Expenses

17-Hospi tal i ty			0	4,830	4,830
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and

Entertai nment



FINSOE0422.TXT

92-Telephone 0 1,061 1,061

93-Electricity 0 5,580 5,580

Charges

94-Water 0 4,660 4,660

Charges

\*\*\*\*\*

TOTAL(MH) 0 6,22,380 6,22,380

\*\*\*\*\*

TOTAL(DDO) 0 6,22,380 6,22,380

DISTRICT PUBLIC RELATION 2220 01-Salaries 0 3,30,804 3,30,804

OFFICER, KAPURTHALA

FINSOE0422.TXT

10-POL of 0 20,510 20,510

Office Vehicles

17-Hospitality 0 17,808 17,808

GOVERNMENT OF PUNJAB

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

NAME OF	NAME OF	NAME OF	MAJOR	SOE	OPENING	EXPENDITURE	CLOSING
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	BALANCE DURING THE MONTH		BALANCE

-----

and

Entertainment

\*\*\*\*\*

TOTAL (MH)					0	3,69,122	3,69,122
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TOTAL (DDO)			0	3,69,122	3,69,122
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INFORMATION DIRECTOR, INFORMATION & DISTRICT PUBLIC RELATION	2220	01-Salaries	0	4,19,204	4,19,204
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AND PUBLIC PUBLIC RELATION, PUNJAB OFFICER, MOGA

RELATION

09-Repair and			0	12,129	12,129
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Maintenance of

Staff Cars

10-POL of			0	49,593	49,593
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Office Vehicles

17-Hospitality			0	16,710	16,710
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and

Entertainment

92-Telephone	0	877	877
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93-Electricity	0	3,478	3,478
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Charges

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TOTAL (MH)	0	5,01,991	5,01,991
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TOTAL (DDO)	0	5,01,991	5,01,991
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DISTRICT PUBLIC RELATION	2220	01-Salaries	0	4,37,963	4,37,963
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OFFICER, MOHALI

09-Repair and	0	11,900	11,900
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Staff Cars

10-POL of	0	39,636	39,636
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Office Vehicles

17-Hospitality	0	23,060	23,060
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and

Entertainment

92-Telephone	0	1,070	1,070
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93-Electricity	0	12,059	12,059
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Charges

*****	-----	-----	-----
TOTAL (MH)	0	5,25,688	5,25,688

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDITURE	CLOSING BALANCE
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TOTAL(DDO)					0	5,25,688	5,25,688
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INFORMATION DIRECTOR, INFORMATION & PUBLIC RELATION	INFORMATION & PUBLIC RELATION, PUNJAB	DISTRICT PUBLIC RELATION OFFICER, MUKATSAR	2220	01-Sal ari es	0	4,20,084	4,20,084
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AND PUBLIC RELATION

RELATION

				10-POL of	0	31,920	31,920
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Offi ce Vehi cl es

FINSOE0422. TXT				
13-Office		0	1,680	1,680
Expenses				
92-Telephone		0	1,279	1,279
*****				
TOTAL(MH)		0	4,54,963	4,54,963

*****				
TOTAL(DDO)		0	4,54,963	4,54,963

DISTRICT PUBLIC RELATION	2220	01-Salaries	0	3,50,320	3,50,320
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OFFICER, NAWANSHAHAR

10-POL of		0	27,333	27,333
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Office Vehicles

FINSOE0422. TXT				
17-Hospitality		0	10,860	10,860

and

Entertainment

*****				
TOTAL(MH)		0	3,88,513	3,88,513

*****				
TOTAL(DDO)		0	3,88,513	3,88,513

DISTRICT PUBLIC RELATION	2220	01-Salaries			
			0	13,90,691	13,90,691

OFFICER, PATIALA

09-Repair and				
		0	23,620	23,620

Maintenance of

Staff Cars



10-POL of	0	21,699	21,699
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Office Vehicles

13-Office	0	4,281	4,281
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Expenses

17-Hospitality	0	13,169	13,169
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and

GOVERNMENT OF PUNJAB

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

NAME OF	NAME OF	NAME OF	MAJOR	SOE	OPENING	EXPENDITURE	CLOSING
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	BALANCE DURING THE MONTH		BALANCE

-----

Entertainment

INFORMATION DIRECTOR, INFORMATION & DISTRICT PUBLIC RELATION 2220 92-Telephone 0 1,236 1,236

AND PUBLIC RELATION, PUNJAB OFFICER, PATIALA

RELATION

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TOTAL (MH) 0 14,54,696 14,54,696

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TOTAL (DDO) 0 14,54,696 14,54,696

DISTRICT PUBLIC RELATION 2220 01-Salaries 0 4,28,992 4,28,992

OFFICER, ROPAR

09-Repair and 0 7,903 7,903

Maintenance of

Staff Cars

10-POL of	0	12,320	12,320
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Office Vehicles

13-Office	0	3,683	3,683
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Expenses

17-Hospitality	0	26,070	26,070
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and

Entertainment

92-Telephone	0	811	811
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TOTAL (MH)	0	4,79,779	4,79,779
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TOTAL (DDO)	0	4,79,779	4,79,779
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JOINT DIRECTOR, INFORMATION AND	2220	01-Sal ari es	0	2,03,139	2,03,139
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PUBLIC RELATIONS, PUNJAB, NEW

DELHI

		92-Tel ephone	0	1,674	1,674
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TOTAL(MH)			0	2,04,813	2,04,813
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TOTAL(DDO)			0	2,04,813	2,04,813
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TOTAL(CCO)			0	4,22,37,358	4,22,37,358
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GOVERNMENT OF PUNJAB

Page 598

DEPT/CCO/DDO/MH/SM/MI N/SUB/SOE WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDITURE	CLOSING BALANCE
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TOTAL(DEPT)					0	4,22,37,358	4,22,37,358
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IRRIGATION	CHIEF ENGINEER, CANALS	REGISTRAR (PSTC), IRRIGATION	2702	01-Sal ari es	0	8,84,249	8,84,249
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AND POWER (PSTC), IRRIGATION WORKS, WORKS, PUNJAB, CHANDI GARH

PUNJAB, CHANDI GARH

				31-Grants-in-Ai	0	6,47,00,000	6,47,00,000
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d (Salary)

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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, EXECUTIVE ENGINEER 2701 01-Salaries 0 76,76,878 76,76,878

IRRIGATION WORKS, PUNJAB, (WORKS), INVESTIGATION CIRCLE,

CHANDIGARH IRRIGATION DEVELOPMENT, PUNJAB

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TOTAL (MH)		0	76,76,878	76,76,878
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TOTAL (DDO)		0	76,76,878	76,76,878
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F. A. & C. A. O., RANJIT SAGAR DAM	2235	50-Other	0	4,00,000	4,00,000
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(WORKS), SHAHPUR KANDI		Charges			
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TOTAL (MH)		0	4,00,000	4,00,000
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2700	01-Salari es	0	13,70,53,283	13,70,53,283
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	91-Medi cal	0	23,810	23,810
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Rei mbursement

FINSOE0422. TXT

92-Telephone	0	14,306	14,306
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TOTAL (MH)	0	13,70,91,399	13,70,91,399
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4700 43-Suspense	0	-43,24,445	-43,24,445
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53-Major Works	0	96,04,224	96,04,224
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TOTAL (MH)	0	52,79,779	52,79,779
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TOTAL (DDO)	0	14,27,71,178	14,27,71,178
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N/SUB/SOE WISE EXPENDITURE FOR APRIL 2022

NAME OF	NAME OF	NAME OF	MAJOR	SOE	OPENING	EXPENDITURE	CLOSING
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DEPARTMENT CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER HEAD HEAD BALANCE DURING THE MONTH BALANCE

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TOTAL (CCO) 0 15,04,48,056 15,04,48,056

IRRIGATION CHIEF ENGINEER, ADDITIONAL DIRECTOR CUM 2711 01-Salaries 0 27,74,063 27,74,063  
 AND POWER IRRIGATION, CANALS, CONTROLLER / F&A, IRRIGATION  
 PUNJAB BRANCH (HO), PUNJAB

\*\*\*\*\*

TOTAL (MH) 0 27,74,063 27,74,063

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TOTAL (DDO) 0 27,74,063 27,74,063

ADDL.	2235	50-Other	0	1,00,000	1,00,000
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DI RECTOR-CUM-CONT./F&A, IRRIGATIO		Charges			
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N WORKS, PUNJAB

		91-Medi cal	0	2,25,790	2,25,790
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Rei mbursement

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TOTAL(MH)			0	3,25,790	3,25,790
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2700		01-Sal ari es	0	34,88,215	34,88,215
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TOTAL(MH)			0	34,88,215	34,88,215
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FINSOE0422.TXT

2701	01-Sal ari es	0	3,34,960	3,34,960
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\*\*\*\*\*

TOTAL (MH)		0	3,34,960	3,34,960
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TOTAL (DDO)		0	41,48,965	41,48,965
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ASSI STANT CONTROLLER	2700	01-Sal ari es	0	4,84,648	4,84,648
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(F&A), S. Y. L. CANAL

PROJECT (H. O), PUNJAB

		92-Tel ephone	0	2,157	2,157
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TOTAL (MH)		0	4,86,805	4,86,805
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TOTAL (DDO)			0	4,86,805	4,86,805
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EXECUTIVE ENGINEER (CANALS), BIST 2700	01-Salaries		0	1,17,35,119	1,17,35,119
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DOAB DIVISION, JALANDHAR

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N/SUB/SOE WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDITURE	CLOSING BALANCE
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TOTAL (MH)					0	1,17,35,119	1,17,35,119
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TOTAL(DDO) 0 1,17,35,119 1,17,35,119

IRRIGATION CHIEF ENGINEER, EXECUTIVE ENGINEER 2700 01-Sal ari es 0 2,27,03,679 2,27,03,679  
 AND POWER IRRIGATION, CANALS, (CANALS), DEVI GARH DIVI SION  
 PUNJAB (IB), PTL

\*\*\*\*\*

TOTAL(MH) 0 2,27,03,679 2,27,03,679

2701 01-Sal ari es 0 38,79,655 38,79,655

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TOTAL(MH) 0 38,79,655 38,79,655

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TOTAL(DDO)			0	2,65,83,334	2,65,83,334
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EXECUTIVE ENGINEER	2235	92-Telephone	0	825	825
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(CANALS), I. B. DIVISION

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TOTAL(MH)			0	825	825
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TOTAL(DDO)			0	825	825
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EXECUTIVE ENGINEER	2701	01-Salaries	0	15,46,238	15,46,238
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(CANALS), INVESTIGATION DIVISION

(J), HOSHIARPUR

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TOTAL (MH) 0 15,46,238 15,46,238

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TOTAL (DDO) 0 15,46,238 15,46,238

EXECUTIVE ENGINEER 2235 50-Other 0 1,00,000 1,00,000  
(CANALS), LEHAL DIVISION I. B., Charges  
PATIALA

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

2701 27-Mi nor Works 0 18,20,926 18,20,926

DEPT/CCO/DDO/MH/SM/MI N/SUB/SOE WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDITURE	CLOSING BALANCE
IRRIGATION AND POWER	CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB	EXECUTIVE ENGINEER (CANALS), LEHAL DIVISION I. B., PATIALA	2701	43-Suspense	0	32,31,933	32,31,933
*****					-----		
			TOTAL (MH)		0	50,52,859	50,52,859
*****					-----		
			TOTAL (DDO)		0	51,52,859	51,52,859



EXECUTIVE ENGINEER	2700	01-Sal ari es	0	73,66,494	73,66,494
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(CANALS), MANSA DI VI SI ON (I . B . ),

JAWARHARKE

		02-Wages	0	40,302	40,302
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TOTAL (MH)			0	74,06,796	74,06,796
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TOTAL (DDO)			0	74,06,796	74,06,796
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EXECUTIVE ENGINEER	2700	01-Sal ari es	0	19,80,426	19,80,426
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(CANALS), S. E. SI RH I ND CANAL

CI RCLE, LUDHI ANA

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TOTAL (MH) 0 19,80,426 19,80,426

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TOTAL (DDO) 0 19,80,426 19,80,426

EXECUTIVE ENGINEER 2700 01-Salaries 0 89,32,585 89,32,585

(CANALS), SANGRUR DIVISION (IB),

SANGRUR

\*\*\*\*\*

TOTAL (MH) 0 89,32,585 89,32,585

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TOTAL (DDO) 0 89,32,585 89,32,585

EXECUTIVE ENGINEER	2700	01-Sal ari es	0	97, 30, 135	97, 30, 135
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(CANALS), SIDHWAN CANAL DIVISION,

LUDHI ANA

		02-Wages	0	3, 484	3, 484
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TOTAL (MH)			0	97, 33, 619	97, 33, 619
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N/SUB/SOE WISE EXPENDITURE FOR APRIL 2022

NAME OF	NAME OF	NAME OF	MAJOR	SOE	OPENING	EXPENDITURE	CLOSING
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	BALANCE DURING THE MONTH		BALANCE

\*\*\*\*\*

TOTAL (DDO) 0 97,33,619 97,33,619

IRRIGATION CHIEF ENGINEER, EXECUTIVE ENGINEER (WORKS), SHAH 4700 43-Suspense 0 -89 -89

AND POWER IRRIGATION, CANALS, NAHAR EXTENSION MECHANICAL

PUNJAB DIVISION, HOSHIARPUR

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TOTAL (MH) 0 -89 -89

\*\*\*\*\*

TOTAL (DDO) 0 -89 -89

EXECUTIVE ENGINEER, CHANDPUR 2700 01-Sal ari es 0 43,55,565 43,55,565

CONSTRUCTION DIVISION

SYL, CHANDI GARH

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*****
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TOTAL(MH)                0      43,55,565      43,55,565
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*****
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TOTAL(DDO)                0      43,55,565      43,55,565
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EXECUTIVE ENGINEER, , STORE      2701      01-Sal ari es                0      6,33,478      6,33,478
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PROCUREMENT DIVISION I . B,

(PB), SCO 38/3, 17E, CHANDI GARH

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*****
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TOTAL(MH)                0      6,33,478      6,33,478
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FINSOE0422.TXT

2702	01-Sal ari es	0	11,32,895	11,32,895
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TOTAL(MH)		0	11,32,895	11,32,895
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TOTAL(DDO)		0	17,66,373	17,66,373
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EXECUTIVE ENGINEER, ABOHAR CANAL	2700	01-Sal ari es	0	2,27,64,460	2,27,64,460
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DIVISION, ABOHAR

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TOTAL(MH)		0	2,27,64,460	2,27,64,460
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TOTAL(DDO)		0	2,27,64,460	2,27,64,460
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EXECUTIVE ENGINEER, BATHINDA 2700 01-Salaries 0 1,75,16,271 1,75,16,271

CANAL DIVISION, BATHINDA

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDITURE	CLOSING BALANCE
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IRRIGATION AND POWER	CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB	EXECUTIVE ENGINEER, BATHINDA CANAL DIVISION, BATHINDA	2700	02-Wages	0	63,544	63,544
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IRRIGATION AND POWER

CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB

EXECUTIVE ENGINEER, BATHINDA  
CANAL DIVISION, BATHINDA

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TOTAL (MH)					0	1,75,79,815	1,75,79,815
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TOTAL(DDO)		0	1,75,79,815	1,75,79,815
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EXECUTIVE ENGINEER, BHAKHRA MAIN	2700	01-Sal ari es	0	2,36,26,621	2,36,26,621
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LINE DIVISION, PATIALA

		02-Wages	0	62,249	62,249
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TOTAL(MH)		0	2,36,88,870	2,36,88,870
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TOTAL(DDO)		0	2,36,88,870	2,36,88,870
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EXECUTIVE ENGINEER, EASTERN	2700	01-Salaries	0	99,25,683	99,25,683
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CANAL DIVISION

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TOTAL (MH)			0	99,25,683	99,25,683
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TOTAL (DDO)			0	99,25,683	99,25,683
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EXECUTIVE ENGINEER, FARIDKOT	2700	01-Salaries	0	97,85,661	97,85,661
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CANAL DIVISION, FARIDKOT

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TOTAL (MH)			0	97,85,661	97,85,661
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TOTAL (DDO)			0	97,85,661	97,85,661
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EXECUTIVE ENGINEER, GHANAULI	2700	01-Salaries	0	79,63,390	79,63,390
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CONST. DIV. S. Y. L. CANAL PROJECT

		02-Wages	0	14,806	14,806
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TOTAL (MH)			0	79,78,196	79,78,196
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TOTAL (DDO)			0	79,78,196	79,78,196
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDITURE	CLOSING BALANCE
IRRIGATION AND POWER	CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB	EXECUTIVE ENGINEER, GURDASPUR DIVISION, UBDC	2700	01-Salaries	0	2,29,82,308	2,29,82,308
*****					-----		
TOTAL (MH)					0	2,29,82,308	2,29,82,308
*****					-----		
TOTAL (DDO)					0	2,29,82,308	2,29,82,308

EXECUTIVE ENGINEER, HARI KE CANAL	2235	FINSOE0422. TXT 50-Other	0	1,00,000	1,00,000
DIVISION, FEROZEPUR		Charges			

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

2700	01-Salaries	0	76,86,330	76,86,330
*****		-----	-----	-----
TOTAL (MH)		0	76,86,330	76,86,330

*****		-----	-----	-----
TOTAL (DDO)		0	77,86,330	77,86,330

EXECUTIVE ENGINEER, INTENSIVE	2701	01-Salaries	0	4,32,505	4,32,505
INVESTIGATION DIVISION					

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TOTAL (MH)	0	4,32,505	4,32,505
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TOTAL (DDO)	0	4,32,505	4,32,505
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EXECUTIVE ENGINEER, INVESTIGATION 2701	01-Salaries	0	34,23,956	34,23,956
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DIVISION (IB)

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TOTAL (MH)	0	34,23,956	34,23,956
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TOTAL (DDO)	0	34,23,956	34,23,956
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EXECUTIVE ENGINEER, IRRIGATION	2700	01-Salaries	0	18,88,135	18,88,135
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DEVELOPMENT INVEST. DIVN. NO-1,

MOHALI

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TOTAL (MH)			0	18,88,135	18,88,135
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDITURE	CLOSING BALANCE
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TOTAL (DDO)			0	18,88,135	18,88,135
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IRRIGATION CHIEF ENGINEER, AND POWER IRRIGATION, CANALS, PUNJAB	EXECUTIVE ENGINEER, JANDIALA DIVISION, UBDC, AMRITSAR	2700	01-Sal ari es	0	1,51,87,564	1,51,87,564
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TOTAL (MH)			0	1,51,87,564	1,51,87,564
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TOTAL (DDO)			0	1,51,87,564	1,51,87,564
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EXECUTIVE ENGINEER, LEHAL		2700	01-Sal ari es	0	1,35,70,427	1,35,70,427
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DIVISION (IB), PATIALA

FINSOE0422.TXT

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-----  
TOTAL (MH) 0 1,35,70,427 1,35,70,427

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TOTAL (DDO) 0 1,35,70,427 1,35,70,427

EXECUTIVE ENGINEER, MADHOPUR 2700 01-Salaries 0 1,19,24,514 1,19,24,514

DIVISION, UBDC

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TOTAL (MH) 0 1,19,24,514 1,19,24,514

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TOTAL (DDO) 0 1,19,24,514 1,19,24,514



EXECUTIVE ENGINEER, MAJITHA	2235	50-Other	0	2,00,000	2,00,000
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DIVISION, UBDC, AMRITSAR		Charges			
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TOTAL (MH)			0	2,00,000	2,00,000
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2700	01-Salaries		0	2,02,28,602	2,02,28,602
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TOTAL (MH)			0	2,02,28,602	2,02,28,602
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TOTAL (DDO)			0	2,04,28,602	2,04,28,602
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EXECUTIVE ENGINEER, RAJSTHAN	2700	01-Salaries	0	54,32,940	54,32,940
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FEEDER DIVISION CANAL COLONY,

FEROZEPUR

GOVERNMENT OF PUNJAB

DEPT/CCO/DDO/MH/SM/MI N/SUB/SOE WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDITURE	CLOSING BALANCE
-----							
			*****				
			TOTAL (MH)		0	54,32,940	54,32,940
*****							
			TOTAL (DDO)		0	54,32,940	54,32,940

IRRIGATION	CHIEF ENGINEER,	EXECUTIVE ENGINEER, SHAH NAHAR	2701	01-Salaries	0	31,13,783	31,13,783
AND POWER	IRRIGATION, CANALS,	EXTENSION CIVIL DIVISION					
	PUNJAB						

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TOTAL (MH)					0	31,13,783	31,13,783
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TOTAL (DDO)					0	31,13,783	31,13,783
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EXECUTIVE ENGINEER, WORKSHOP	2235	50-Other	0	2,00,000	2,00,000
DIVISION, IRRIGATION WORKS,		Charges			
PUNJAB					

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TOTAL (MH)					0	2,00,000	2,00,000
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2701	01-Sal ari es	0	5, 17, 652	5, 17, 652
	10-POL of	0	45, 330	45, 330
	Offi ce Vehi cl es			

*****	-----	-----	-----	-----
TOTAL (MH)		0	5, 62, 982	5, 62, 982

*****	-----	-----	-----	-----
TOTAL (DDO)		0	7, 62, 982	7, 62, 982

S. E. , PATIALA CIRCLE	2700	01-Sal ari es	0	17, 15, 026	17, 15, 026
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TOTAL (MH)		0	17, 15, 026	17, 15, 026

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TOTAL (DDO)			0	17,15,026	17,15,026
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SUPERINTENDING	2700	01-Salaries	0	17,64,337	17,64,337
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ENGINEER, FEROPUR CANAL CIRCLE

C C, FEROPUR

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TOTAL (MH)			0	17,64,337	17,64,337
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DEPARTMENT CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER HEAD HEAD BALANCE DURING THE MONTH BALANCE

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 TOTAL(DDO) 0 17,64,337 17,64,337

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 TOTAL(CCO) 0 28,87,39,577 28,87,39,577

IRRIGATION CHIEF ENGINEER, EXECUTIVE ENGINEER 2711 01-Sal ari es 0 32,80,909 32,80,909  
 AND POWER IRRIGATION, DRAINAGE, (DRAINAGE), BARI DOAB DRAINAGE  
 PUNJAB DIVISION

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 -----  
 TOTAL(MH) 0 32,80,909 32,80,909

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TOTAL (DDO)			0	32,80,909	32,80,909
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EXECUTIVE ENGINEER	2711	01-Salaries	0	21,26,592	21,26,592
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(DRAINAGE), DRAINAGE

CONSTRUCTION DIVISION, AMRITSAR

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TOTAL (MH)			0	21,26,592	21,26,592
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TOTAL (DDO)			0	21,26,592	21,26,592
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EXECUTIVE ENGINEER	2711	01-Salaries	0	24,32,231	24,32,231
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(DRAINAGE), DRAINAGE CONSTRUCTION

DIVISION, MALOUT

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*****
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TOTAL(MH)                0      24,32,231      24,32,231
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*****
-----
TOTAL(DDO)                0      24,32,231      24,32,231
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EXECUTIVE ENGINEER      2711    01-Salaries          0      69,96,856      69,96,856
(DRAINAGE), DRAINAGE DIVISION,
PATIALA
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*****
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TOTAL(MH)                0      69,96,856      69,96,856
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TOTAL (DDO) 0 69,96,856 69,96,856

EXECUTIVE ENGINEER 2711 01-Salaries 0 71,11,058 71,11,058

(DRAINAGE), DRAINAGE

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N/SUB/SOE WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDITURE	CLOSING BALANCE
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DIVISION, SANGRUR

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TOTAL (MH) 0 71,11,058 71,11,058

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TOTAL (DDO) 0 71,11,058 71,11,058

IRRIGATION CHIEF ENGINEER,	EXECUTIVE ENGINEER	2711	01-Salaries	0	43,73,556	43,73,556
AND POWER IRRIGATION, DRAINAGE,	(DRAINAGE), EXECUTIVE ENGINEER,					
PUNJAB	JALANDHAR DRAINAGE DIVISION,					
	JALANDHAR					

\*\*\*\*\*

TOTAL (MH) 0 43,73,556 43,73,556

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TOTAL (DDO) 0 43,73,556 43,73,556

EXECUTIVE ENGINEER	2711	01-Sal ari es	0	76,62,941	76,62,941
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(DRAINAGE), GOLEWALA DRAINAGE

DIVISION

		02-Wages	0	2,707	2,707
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TOTAL (MH)			0	76,65,648	76,65,648
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TOTAL (DDO)			0	76,65,648	76,65,648
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EXECUTIVE ENGINEER	2711	01-Sal ari es	0	1,01,56,515	1,01,56,515
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(DRAINAGE), GURDASPUR DRAINAGE

DIVISION, GURDASPUR

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TOTAL (MH) 0 1,01,56,515 1,01,56,515

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TOTAL (DDO) 0 1,01,56,515 1,01,56,515

EXECUTIVE ENGINEER 2711 01-Sal ari es 0 42,94,762 42,94,762

(DRAI NAGE) , HOSHI ARPUR DRAI NAGE

DI VI SI ON, HOSHI ARPUR

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-----  
TOTAL (MH) 0 42,94,762 42,94,762

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-----  
TOTAL (DDO) 0 42,94,762 42,94,762

DEPT/CCO/DDO/MH/SM/MI N/SUB/SOE WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDITURE	CLOSING BALANCE
IRRIGATION AND POWER	CHIEF ENGINEER, IRRIGATION, DRAINAGE, PUNJAB	EXECUTIVE ENGINEER (DRAINAGE), LUDHI ANA DRAINAGE DIVISION, LUDHI ANA	2711	01-Sal ari es	0	35,46,912	35,46,912
*****							
TOTAL (MH)					0	35,46,912	35,46,912

\*\*\*\*\*

TOTAL (DDO)			0	35,46,912	35,46,912
-------------	--	--	---	-----------	-----------

EXECUTIVE ENGINEER	2711	01-Sal ari es	0	24,01,429	24,01,429
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(DRAI NAGE), MANSA DRAI NAGE

DI VI SI ON, MANSA

\*\*\*\*\*

TOTAL (MH)			0	24,01,429	24,01,429
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TOTAL (DDO)			0	24,01,429	24,01,429
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EXECUTIVE ENGINEER	2711	01-Sal ari es	0	53,51,245	53,51,245
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(DRAI NAGE), MECHANI CAL DRAI NAGE

DI VI SI ON, AMRI TSAR

\*\*\*\*\*

TOTAL (MH)

0

53,51,245

53,51,245

\*\*\*\*\*

TOTAL (DDO)

0

53,51,245

53,51,245

EXECUTIVE ENGINEER

2711

01-Salaries

0

30,72,964

30,72,964

(DRAINAGE), PHAGWARA DRAINAGE

DIVISION, JALANDHAR

\*\*\*\*\*

TOTAL (MH)

0

30,72,964

30,72,964

\*\*\*\*\*

TOTAL (DDO)			0	30,72,964	30,72,964
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EXECUTIVE ENGINEER	2711	01-Sal ari es	0	58,956	58,956
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(DRAINAGE), STORE PROCUREMENT

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TOTAL (MH)			0	58,956	58,956
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GOVERNMENT OF PUNJAB

Page 610

DEPT/CCO/DDO/MH/SM/MI N/SUB/SOE WISE EXPENDITURE FOR APRIL 2022

NAME OF	NAME OF	NAME OF	MAJOR	SOE	OPENING	EXPENDITURE	CLOSING
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	BALANCE DURING THE MONTH		BALANCE



TOTAL(DDO)			0	58,956	58,956
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IRRIGATION CHIEF ENGINEER,	EXECUTIVE ENGINEER	2711	01-Sal ari es	0	2,17,811	2,17,811
AND POWER IRRIGATION, DRAINAGE,	(DRAINAGE), WATER MANAGEMENT					
PUNJAB	IRRIGATION DIVISION, ROPAR					

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TOTAL(MH)			0	2,17,811	2,17,811
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TOTAL(DDO)			0	2,17,811	2,17,811
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EXECUTIVE ENGINEER		2702	01-Sal ari es	0	9,20,525	9,20,525
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(DRAINAGE), WORKSHOP DIVISION

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TOTAL (MH) 0 9,20,525 9,20,525

2711 01-Salaries 0 3,26,888 3,26,888

10-POL of 0 88,486 88,486

Office Vehicles

\*\*\*\*\*

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TOTAL (MH) 0 4,15,374 4,15,374

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-----  
TOTAL (DDO) 0 13,35,899 13,35,899

EXECUTIVE ENGINEER 2711 01-Salaries 0 37,58,077 37,58,077

(DRAINAGE), DRAINAGE CONSTRUCTION

DIVISION, FEROPUR

93-Electri ci ty	0	45,040	45,040
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Charges

*****	-----	-----	-----
TOTAL(MH)	0	38,03,117	38,03,117

*****	-----	-----	-----
TOTAL(DDO)	0	38,03,117	38,03,117

EXECUTIVE ENGINEER, AMRITSAR	2711	01-Sal aries	0	43,95,380	43,95,380
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DRAINAGE DIVISION

*****	-----	-----	-----
TOTAL(MH)	0	43,95,380	43,95,380

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TOTAL (DDO)

0 43,95,380 43,95,380

GOVERNMENT OF PUNJAB

Page 611

DEPT/CCO/DDO/MH/SM/MI N/SUB/SOE WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDITURE	CLOSING BALANCE
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IRRIGATION AND POWER	CHIEF ENGINEER, IRRIGATION, DRAINAGE, PUNJAB	EXECUTIVE ENGINEER, DRAINAGE CONSTRUCTION DIVISION, FARIDKOT	2711	01-Sal ari es	0	28,93,582	28,93,582
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TOTAL (MH)		0	28,93,582	28,93,582
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TOTAL (DDO)		0	28,93,582	28,93,582
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S. E. , (DRAINAGE) DRAINAGE	2711	01-Salaries	0	8,61,784	8,61,784
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CIRCLE, GIDDERBAGA

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TOTAL (MH)		0	8,61,784	8,61,784
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TOTAL (DDO)		0	8,61,784	8,61,784
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SUPERINTENDING ENGINEER	2711	01-Salaries	0	17,68,355	17,68,355
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(DRAINAGE), AMRITSAR DRAINAGE

CIRCLE, AMRITSAR

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TOTAL (MH)			0	17,68,355	17,68,355
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TOTAL (DDO)			0	17,68,355	17,68,355
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SUPERINTENDING ENGINEER	2702	01-Salaries	0	11,07,876	11,07,876
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(DRAINAGE), CENTRAL MECHANICAL

CIRCLE, PUNJAB, CHANDIGARH

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TOTAL (MH)			0	11,07,876	11,07,876
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TOTAL(DDO)			0	11,07,876	11,07,876
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SUPERINTENDING ENGINEER	2711	01-Salaries	0	20,08,661	20,08,661
-------------------------	------	-------------	---	-----------	-----------

(DRAINAGE), DRAINAGE CIRCLE,

PATIALA

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TOTAL(MH)			0	20,08,661	20,08,661
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDITURE	CLOSING BALANCE
-----							
		TOTAL(DDO)			0	20,08,661	20,08,661
IRRIGATION AND POWER	CHIEF ENGINEER, IRRIGATION, DRAINAGE, PUNJAB	SUPERINTENDING ENGINEER (DRAINAGE), JALANDHAR DRAINAGE CIRCLE, JALANDHAR	2711	01-Salaries	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	01-Salaries	0	18,78,752	18,78,752
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MAIN LINE CIRCLE, PATIALA

*****	-----	-----	-----		
TOTAL (MH)			0	18,78,752	18,78,752

*****	-----	-----	-----		
TOTAL (DDO)			0	18,78,752	18,78,752

XEN, (DRAINAGE) CANAL LINING	2711	01-Salaries	0	23,44,160	23,44,160
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DI VN. MUKATSAR

*****	-----	-----	-----		
TOTAL (MH)			0	23,44,160	23,44,160

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TOTAL (DDO)

0 23,44,160 23,44,160

\*\*\*\*\*

TOTAL (CCO)

0 8,68,97,872 8,68,97,872

CHIEF ENGINEER, ASSISTANT DESIGN 2700 01-Salaries 0 2,57,71,550 2,57,71,550

IRRIGATION, KANDI AREA ENGINEER, INVESTIGATION CIRCLE

DAM, PUNJAB IRRIGATION DEVELOPMENT PB.

13-Office 0 1,65,337 1,65,337

Expenses

92-Telephone 0 24,453 24,453

FINSOE0422. TXT				
93-Electri ci ty		0	66,091	66,091

Charges

94-Water				
		0	28,354	28,354

Charges

*****				
TOTAL (MH)		0	2,60,55,785	2,60,55,785

GOVERNMENT OF PUNJAB

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

NAME OF	NAME OF	NAME OF	MAJOR	SOE	OPENING	EXPENDITURE	CLOSING
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	BALANCE DURING THE MONTH		BALANCE

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TOTAL(DDO)			0	2,60,55,785	2,60,55,785
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IRRIGATION CHIEF ENGINEER,	ASSTT. CONTROLLER, FA &	4700	01-Sal ari es	0	28,43,932	28,43,932
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AND POWER IRRIGATION, KANDI AREA CAO, SHAHPUR KANDI DAM PROJECT,

DAM, PUNJAB CAMP CHD

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TOTAL(MH)			0	28,43,932	28,43,932
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TOTAL(DDO)			0	28,43,932	28,43,932
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EXECUTIVE ENGINEER (KANDI AREA	2700	01-Sal ari es	0	1,09,69,239	1,09,69,239
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DAM)), SHAH NAHAR HEAD WORKS

DIVISION, TALWARA

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-----  
TOTAL(MH) 0 1,09,69,239 1,09,69,239

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-----  
TOTAL(DDO) 0 1,09,69,239 1,09,69,239

EXECUTIVE ENGINEER (KANDI AREA 2700 01-Sal ari es 0 45,61,810 45,61,810  
DAM), KANDI AREA MAINTENANCE  
DIVISION, HOSHI ARPUR

\*\*\*\*\*  
-----  
TOTAL(MH) 0 45,61,810 45,61,810

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TOTAL (DDO)			0	45,61,810	45,61,810
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SENIOR DESIGN ENGINEER, KANDI	2700	01-Salaries	0	21,23,299	21,23,299
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WATERSHED DESIGN DTE

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TOTAL (MH)			0	21,23,299	21,23,299
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TOTAL (DDO)			0	21,23,299	21,23,299
-------------	--	--	---	-----------	-----------

SUPERINTENDING ENGINEER (KANDI	2700	01-Salaries	0	12,26,603	12,26,603
--------------------------------	------	-------------	---	-----------	-----------

AREA DAM), DHOLBAHA DAM

CONSTRUCTION CIRCLE, HOSHIARPUR

\*\*\*\*\*

TOTAL(MH)	0	12,26,603	12,26,603
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GOVERNMENT OF PUNJAB

DEPT/CCO/DDO/MH/SM/MI N/SUB/SOE WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDITURE	CLOSING BALANCE
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TOTAL(DDO)	0	12,26,603	12,26,603
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TOTAL(CCO)	0	4,77,80,668	4,77,80,668
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IRRIGATION	CHIEF ENGINEER,	XEN (LINING), CANAL LINING ARR.	2701	27-Mi nor Works	0	-18,20,926	-18,20,926
AND POWER	IRRIGATION, LINING,	DIV., PATIALA					
	PUNJAB						
				43-Suspense	0	-32,31,933	-32,31,933
				*****			
				TOTAL (MH)	0	-50,52,859	-50,52,859
				*****			
				TOTAL (DDO)	0	-50,52,859	-50,52,859
				*****			
				TOTAL (CCO)	0	-50,52,859	-50,52,859



CHIEF ENGINEER,	CHIEF	2701	01-Salaries	0	2,44,13,568	2,44,13,568
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IRRIGATION, PLANNING,	ENGINEER(R)-CUM-DIRECTOR, IRRIGAT
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PUNJAB	ION & POWER RESEARCH INSTITUTE,
	PUNJAB, AMRITSAR

			02-Wages	0	19,152	19,152
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	TOTAL (MH)			0	2,44,32,720	2,44,32,720
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\*\*\*\*\* -----

	TOTAL (DDO)			0	2,44,32,720	2,44,32,720
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	TOTAL (CCO)			0	2,44,32,720	2,44,32,720
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CHIEF ENGINEER,	EXECUTIVE ENGINEER	2702	01-Salaries	0	6,20,300	6,20,300
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IRRIGATION, UBDC, PUNJAB (UBDC), GURDASPUR UBDC DIVISION,

GURDASPUR

\*\*\*\*\*

TOTAL (MH)				0	6,20,300	6,20,300
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TOTAL (DDO)				0	6,20,300	6,20,300
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EXECUTIVE ENGINEER (UBDC), UBDC	2702	01-Salaries		0	1,59,300	1,59,300
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GOVERNMENT OF PUNJAB

DEPT/CCO/DDO/MH/SM/MI N/SUB/SOE WISE EXPENDITURE FOR APRIL 2022

NAME OF	NAME OF	NAME OF	MAJOR	SOE	OPENING	EXPENDITURE	CLOSING
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DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	BALANCE DURING THE MONTH	BALANCE
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MADHOPUR DIVISION, GURDASPUR

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TOTAL (MH)

0 1,59,300 1,59,300

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TOTAL (DDO)

0 1,59,300 1,59,300

IRRIGATION	CHIEF ENGINEER,	PA TO SUPERINTENDING ENGINEER	2700	01-Salaries	0	19,57,679	19,57,679
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AND POWER IRRIGATION, UBDC, PUNJAB (UBDC), AMRITSAR

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TOTAL (MH)

0 19,57,679 19,57,679

\*\*\*\*\*

TOTAL (DDO)

0 19,57,679 19,57,679

\*\*\*\*\*

TOTAL (CCO)

0 27,37,279 27,37,279

CHIEF ENGINEER, EXECUTIVE ENGINEER 2702 01-Salaries

0 20,49,100 20,49,100

IRRIGATION, (VIGILANCE), VIGILANCE AND

VIGILANCE-CUM-TECHNICAL QUALITY CONTROL, BHATINDA

EXAMINER, PUNJAB

\*\*\*\*\*

TOTAL (MH)

0 20,49,100 20,49,100

\*\*\*\*\*

TOTAL (DDO)		0	20,49,100	20,49,100
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\*\*\*\*\*

TOTAL (CCO)		0	20,49,100	20,49,100
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CHIEF ENGINEER, IRRIGATION, WATER RESOURCES, PUNJAB	DIRECTOR (WATER RESOURCES), WATER 2702 RESOURCES I & ENVIRONMENT DTE, SECTOR 68 MOHALI	01-Salaries	0	28,80,188	28,80,188
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TOTAL (MH)		0	28,80,188	28,80,188
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TOTAL (DDO)		0	28,80,188	28,80,188
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DIRECTOR, PLANNING & DESIGN	2701	01-Salaries	0	2,85,852	2,85,852
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STUDIES DTE. (IB) PB. SCO

32-34, SEC 17-C CHD.

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N/SUB/SOE WISE EXPENDITURE FOR APRIL 2022

NAME OF	NAME OF	NAME OF	MAJOR	SOE	OPENING	EXPENDITURE	CLOSING
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	BALANCE DURING THE MONTH		BALANCE
-----							
				*****	-----		
				TOTAL(MH)	0	2,85,852	2,85,852

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TOTAL(DDO) 0 2,85,852 2,85,852

IRRIGATION CHIEF ENGINEER,	EXECUTIVE ENGINEER (GW2), GROUND	2702	01-Sal ari es	0	19,63,019	19,63,019
AND POWER IRRIGATION, WATER	WATER RESOURCES DIVISION NO 2,					
RESOURCES, PUNJAB	SECTOR 68 MOHALI					

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TOTAL(MH) 0 19,63,019 19,63,019

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TOTAL(DDO) 0 19,63,019 19,63,019

EXECUTIVE ENGINEER, VIGILANCE		2702	01-Sal ari es	0	8,81,605	8,81,605
AND QUALITY ASSURANCE						

DIVISION, FEROZEPUR

FINSOE0422.TXT

\*\*\*\*\*

TOTAL (MH)

0

8,81,605

8,81,605

\*\*\*\*\*

TOTAL (DDO)

0

8,81,605

8,81,605

EXECUTIVE ENGINEER, VIGILANCE 2702

01-Salaries

0

7,67,958

7,67,958

AND QUALITY ASSURANCE, LUDHIANA

\*\*\*\*\*

TOTAL (MH)

0

7,67,958

7,67,958

\*\*\*\*\*



TOTAL (DDO)		FINSOE0422. TXT	0	7,67,958	7,67,958
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SR HYDROCHEMIST, PLANNING &	2700	01-Salaries	0	24,06,782	24,06,782
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DESIGN STUDIES

DIRECTORATE (I. B) PUNJAB

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TOTAL (MH)			0	24,06,782	24,06,782
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TOTAL (DDO)			0	24,06,782	24,06,782
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SR. HYDROGEOLOGIST (WATER	2700	01-Salaries	0	13,59,882	13,59,882
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RESOURCES), GWR DIVN., I B PB. SCO

32-34, SEC 17-C CHD.

DEPT/CCO/DDO/MH/SM/MI N/SUB/SOE WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDITURE	CLOSING BALANCE
-----							
			*****				
			TOTAL (MH)		0	13,59,882	13,59,882
-----							
			*****				
			TOTAL (DDO)		0	13,59,882	13,59,882
IRRIGATION AND POWER	CHIEF ENGINEER, IRRIGATION, WATER	SUPRINTENDING ENGINEER, VIGILANCE AND QUALITY ASSURANCE	2702	01-Salaries	0	7,32,148	7,32,148

RESOURCES, PUNJAB

CIRCLE CC, FEROZEPUR

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-----

TOTAL (MH)

0

7,32,148

7,32,148

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TOTAL (DDO)

0

7,32,148

7,32,148

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TOTAL (CCO)

0

1,12,77,434

1,12,77,434

CHIEF ENGINEER, POLICY

EXECUTIVE ENGINEER, WATER POLICY 2702

01-Salaries

0

8,03,892

8,03,892

REFORMS & INTER STATE

AND EVALUTION DIVISION, WATER

WATERS & I.P.R.I, SAS

RESOURCES BHAVAN, SECTOR 68,

NAGAR

MOHALI

\*\*\*\*\*  
-----  
TOTAL (MH) 0 8,03,892 8,03,892

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-----  
TOTAL (DDO) 0 8,03,892 8,03,892

S. E. POLICY EVALUATION AND 2702 01-Sal ari es 0 7,75,565 7,75,565

EDUCATION CIRCLE, WATER RESOURCES

BHAVAN, SECTOR 68, MOHALI

\*\*\*\*\*  
-----  
TOTAL (MH) 0 7,75,565 7,75,565

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TOTAL (DDO)			0	7,75,565	7,75,565
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XEN, WATER EDUCATION DIVISION,	2702	01-Salaries	0	7,70,628	7,70,628
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WATER RESOURCES, WATER RESOURCES

BHAWAN, SECTOR 68, SAS NAGAR

\*\*\*\*\*

TOTAL (MH)			0	7,70,628	7,70,628
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N/SUB/SOE WISE EXPENDITURE FOR APRIL 2022

NAME OF	NAME OF	NAME OF	MAJOR	SOE	OPENING	EXPENDITURE	CLOSING
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	BALANCE DURING THE MONTH		BALANCE

\*\*\*\*\*

TOTAL (DDO)

0 7,70,628 7,70,628

\*\*\*\*\*

TOTAL (CCO)

0 23,50,085 23,50,085

IRRIGATION SECRETARY TO GOVERNMENT, UNDER SECRETARY, DEPARTMENT OF 2801

33-Subsi di es

0 3,65,24,50,000 3,65,24,50,000

AND POWER DEPARTMENT OF POWER, POWER, PUNJAB CIVIL SECRETARIAT,

PUNJAB

CHANDI GARH

\*\*\*\*\*

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

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TOTAL(CCO) 0 3,65,24,50,000 3,65,24,50,000

SECRETARY, IRRIGATION & F.A. & C.A.O., BARRIAGE PROJECT 4700 01-Sal ari es 0 2,19,83,230 2,19,83,230

POWER, PUNJAB (WORKS), SHAHPUR KANDI BARRIAGAE

PROJECT, SHAHPUR KANDI

43-Suspense 0 3,63,64,393 3,63,64,393

53-Maj or Works 0 -3,63,75,373 -3,63,75,373

70-Deduct-Recov 0 10,980 10,980

eries

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TOTAL(MH) 0 2,19,83,230 2,19,83,230

\*\*\*\*\*

TOTAL(DDO)

0 2,19,83,230 2,19,83,230

\*\*\*\*\*

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 DEPUTY CONTROLLER, (F&A), A. D. G. 2056 01-Salaries  
 PRISONS, PUNJAB (PRISONS) PUNJAB

0 60,26,576 60,26,576

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TOTAL(MH)

0 60,26,576 60,26,576



\*\*\*\*\*

TOTAL(DDO) 0 60,26,576 60,26,576

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N/SUB/SOE WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDITURE	CLOSING BALANCE
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JAILS	INSPECTOR GENERAL OF PRISONS, PUNJAB	DEPUTY SUPERINTENDENT, SUB JAIL , BARNALA	2056	01-Sal ari es	0	20,16,815	20,16,815
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TOTAL(MH) 0 20,16,815 20,16,815

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TOTAL(DDO)			0	20,16,815	20,16,815
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DEPUTY SUPERINTENDENT, SUB JAIL	2056	01-Salaries	0	13,58,623	13,58,623
---------------------------------	------	-------------	---	-----------	-----------

MOGA

13-Office			0	36,962	36,962
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Expenses

23-Cost of			0	17,204	17,204
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Ration

27-Minor Works			0	7,890	7,890
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30-Other			0	2,75,224	2,75,224
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Services

92-Telephone	0	3,819	3,819
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93-Electricity	0	40,710	40,710
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Charges

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TOTAL (MH)	0	17,40,432	17,40,432
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TOTAL (DDO)	0	17,40,432	17,40,432
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DEPUTY SUPERINTENDENT, SUB JAIL	2056	01-Salaries	0	16,44,870	16,44,870
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MUKATSAR

02-Wages	0	19,984	19,984
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FINSOE0422.TXT

13-Office	0	43,863	43,863
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Expenses

23-Cost of	0	1,17,225	1,17,225
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Ration

27-Minor Works	0	66,126	66,126
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50-Other	0	22,382	22,382
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Charges

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TOTAL (MH)	0	19,14,450	19,14,450
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDITURE	CLOSING BALANCE
-----							
		TOTAL (DDO)			0	19,14,450	19,14,450
JAILS	INSPECTOR GENERAL OF PRISONS, PUNJAB	DEPUTY SUPERINTENDENT, SUB JAIL, FAZILKA	2056	01-Sal ari es	0	11,84,144	11,84,144
				13-Offi ce Expenses	0	25,000	25,000
				23-Cost of Ration	0	24,287	24,287
				27-Mi nor Works	0	22,370	22,370

FINSOE0422. TXT			
30-Other	0	53,886	53,886
Contractual			
Services			
91-Medical	0	9,932	9,932
Reimbursement			
92-Telephone	0	897	897
93-Electricity	0	39,790	39,790
Charges			

*****	-----	-----	-----
TOTAL (MH)	0	13,60,306	13,60,306

*****	-----	-----	-----
TOTAL (DDO)	0	13,60,306	13,60,306

DEPUTY SUPERINTENDENT, SUB JAIL, 2056	01-Sal ari es	0	9,62,532	9,62,532
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MALERKOTLA

13-Offi ce	0	26,215	26,215
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Expenses

23-Cost of	0	25,825	25,825
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Rati on

92-Tel ephone	0	1,886	1,886
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TOTAL (MH)	0	10,16,458	10,16,458
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TOTAL (DDO)	0	10,16,458	10,16,458
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DISTRICT PROBATION OFFICER,	2056	01-Sal ari es	0	1, 23, 448	1, 23, 448
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BHATI NDA

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TOTAL(MH)			0	1, 23, 448	1, 23, 448
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GOVERNMENT OF PUNJAB

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

NAME OF	NAME OF	NAME OF	MAJOR	SOE	OPENING	EXPENDITURE	CLOSING
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	BALANCE DURING THE MONTH		BALANCE
-----							
		TOTAL(DDO)			0	1, 23, 448	1, 23, 448



JAILS	INSPECTOR GENERAL OF	DISTRICT PROBATION OFFICER,	2056	01-Sal ari es	0	39,890	39,890
	PRI SONS, PUNJAB	FEROZEPUR					

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TOTAL (MH)			0	39,890	39,890
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TOTAL (DDO)			0	39,890	39,890
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	DISTRICT PROBATION OFFICER,	2056	01-Sal ari es	0	47,592	47,592
	HOSHI ARPUR					

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TOTAL (MH)			0	47,592	47,592
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TOTAL (DDO)			0	47,592	47,592
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DISTRICT PROBATION OFFICER,	2056	01-Sal ari es	0	90,152	90,152
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JALANDHAR

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TOTAL (MH)			0	90,152	90,152
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TOTAL (DDO)			0	90,152	90,152
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DISTRICT PROBATION	2056	01-Sal ari es	0	4,24,577	4,24,577
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OFFICER, DISTRICT PROBATION

OFFICER

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TOTAL (MH)

0

4,24,577

4,24,577

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TOTAL (DDO)

0

4,24,577

4,24,577

DISTRICT PROBATION

2056

01-Salaries

0

50,244

50,244

OFFICER, KAPURTHALA

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TOTAL (MH)

0

50,244

50,244

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TOTAL (DDO) 0 50,244 50,244

GOVERNMENT OF PUNJAB

DEPT/CCO/DDO/MH/SM/MI N/SUB/SOE WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDITURE	CLOSING BALANCE
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JAILS	INSPECTOR GENERAL OF PRISONS, PUNJAB	DISTRICT PROBATION OFFICER, LUDHIANA	2056	01-Salaries	0	1,93,820	1,93,820
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TOTAL (MH)					0	1,93,820	1,93,820
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TOTAL(DDO)			0	1,93,820	1,93,820
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DISTRICT PROBATION	2056	01-Salaries	0	2,10,624	2,10,624
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OFFICER, PATIALA

\*\*\*\*\*

TOTAL(MH)			0	2,10,624	2,10,624
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\*\*\*\*\*

TOTAL(DDO)			0	2,10,624	2,10,624
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DISTRICT PROBATION OFFICER, ROPAR	2056	01-Salaries	0	1,33,937	1,33,937
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TOTAL(MH)			0	1,33,937	1,33,937
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TOTAL (DDO)			0	1,33,937	1,33,937
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DISTRICT PROBATION	2056	01-Salaries	0	2,77,599	2,77,599
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OFFICER, SANGRUR

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TOTAL (MH)			0	2,77,599	2,77,599
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TOTAL (DDO)			0	2,77,599	2,77,599
-------------	--	--	---	----------	----------

DY. SUPDT. , SUB JAIL, PATHANKOT	2056	01-Salaries	0	17,02,904	17,02,904
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TOTAL (MH)	0	17,02,904	17,02,904
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TOTAL (DDO)	0	17,02,904	17,02,904
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PRINCIPAL, PUNJAB JAIL TRAINING	2056	01-Salaries	0	5,03,249	5,03,249
SCHOOL, PATIALA					

27-Minor Works	0	3,23,525	3,23,525
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92-Telephone	0	2,002	2,002
--------------	---	-------	-------

93-Electricity	0	86,240	86,240
----------------	---	--------	--------

GOVERNMENT OF PUNJAB

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

NAME OF	NAME OF	NAME OF	MAJOR	SOE	OPENING	EXPENDITURE	CLOSING
---------	---------	---------	-------	-----	---------	-------------	---------

DEPARTMENT CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER HEAD HEAD BALANCE DURING THE MONTH BALANCE

-----

Charges

\*\*\*\*\*

TOTAL (MH)

-----  
0 9,15,016 9,15,016

\*\*\*\*\*

TOTAL (DDO)

-----  
0 9,15,016 9,15,016

JAILS INSPECTOR GENERAL OF SUPERINTENDENT, CENTRAL 2056 01-Salari es 0 7,51,881 7,51,881

PRI SONS, PUNJAB JAIL, CENTRAL JAIL, SHRI GOINDWAL

SAHI B

93-El ectri ci ty 0 8,95,230 8,95,230



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-----  
TOTAL (MH) 0 16,47,111 16,47,111

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-----  
TOTAL (DDO) 0 16,47,111 16,47,111

SUPERINTENDENT, CENTRAL 2056 01-Salari es 0 1,02,64,814 1,02,64,814

JAIL, LUDHI ANA

93-Electri ci ty 0 11,67,750 11,67,750

Charges

\*\*\*\*\*  
-----  
TOTAL (MH) 0 1,14,32,564 1,14,32,564

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TOTAL (DDO)			0	1, 14, 32, 564	1, 14, 32, 564
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SUPERINTENDENT, DISTRICT	2056	01-Salaries	0	46, 75, 919	46, 75, 919
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JAIL, LUDHIANA

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TOTAL (MH)			0	46, 75, 919	46, 75, 919
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TOTAL (DDO)			0	46, 75, 919	46, 75, 919
-------------	--	--	---	-------------	-------------

SUPERINTENDENT, WOMEN	2056	01-Salaries	0	30, 18, 110	30, 18, 110
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JAIL, LUDHIANA

13-Office	0	13,558	13,558
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Expenses

27-Minor Works	0	57,643	57,643
----------------	---	--------	--------

30-Other	0	10,608	10,608
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N/SUB/SOE WISE EXPENDITURE FOR APRIL 2022

NAME OF	NAME OF	NAME OF	MAJOR	SOE	OPENING	EXPENDITURE	CLOSING
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	BALANCE DURING THE MONTH		BALANCE

-----

Contractual

Services

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FINSOE0422.TXT  
TOTAL (MH)

0      30,99,919      30,99,919

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TOTAL (DDO)

0      30,99,919      30,99,919

JAILS	INSPECTOR GENERAL OF	SUPERINTENDENT, CENTRAL JAIL,	2056	01-Salari es	0	73,92,020	73,92,020
	PRI SONS, PUNJAB	GURDASPUR					

	0	1,61,346	1,61,346
--	---	----------	----------

Expenses

	0	40,340	40,340
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Rati on

	0	2,23,870	2,23,870
--	---	----------	----------

	0	12,000	12,000
--	---	--------	--------

FINSOE0422.TXT  
Transport

Vehicles

92-Telephone 0 668 668

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TOTAL(MH) 0 78,30,244 78,30,244

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TOTAL(DDO) 0 78,30,244 78,30,244

SUPERINTENDENT, CENTRAL JAIL, 2056 01-Salaries 0 1,30,95,339 1,30,95,339

KAPURTHLA

13-Office 0 10,000 10,000

Expenses

FINSOE0422. TXT			
14-Rent, Rates	0	2,06,000	2,06,000
and Taxes			
30-Other	0	5,97,996	5,97,996
Contractual			
Services			
92-Telephone	0	1,03,336	1,03,336
93-Electricity	0	12,45,380	12,45,380
Charges			

\*\*\*\*\* -----

TOTAL (MH)	0	1,52,58,051	1,52,58,051
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TOTAL (DDO)	0	1,52,58,051	1,52,58,051
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DEPT/CCO/DDO/MH/SM/MI N/SUB/SOE WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDITURE	CLOSING BALANCE
JAILS	INSPECTOR GENERAL OF PRISONS, PUNJAB	SUPERINTENDENT, CENTRAL JAIL, PATIALA	2056	01-Sal ari es	0	1, 23, 40, 381	1, 23, 40, 381
				02-Wages	0	9, 193	9, 193
				30-Other	0	20, 000	20, 000
				Contractual			
				Servi ces			
*****					-----		
TOTAL (MH)					0	1, 23, 69, 574	1, 23, 69, 574

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TOTAL (DDO)		0	1,23,69,574	1,23,69,574
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SUPERINTENDENT, CENTRAL JAILS,	2056	01-Salaries	0	1,36,00,971	1,36,00,971
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		09-Repair and	0	8,903	8,903
--	--	---------------	---	-------	-------

Maintenance of

Staff Cars

		10-POL of	0	1,912	1,912
--	--	-----------	---	-------	-------

Office Vehicles

		13-Office	0	5,32,241	5,32,241
--	--	-----------	---	----------	----------

Expenses

		27-Minor Works	0	4,32,852	4,32,852
--	--	----------------	---	----------	----------



FINSOE0422.TXT

30-Other 0 64,988 64,988

Contractual

Services

92-Telephone 0 78,698 78,698

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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, 2056 01-Salaries 0 81,75,388 81,75,388

BHATINDA

02-Wages 0 13,910 13,910

13-Office 0 50,391 50,391

FINS0E0422. TXT

Expenses

23-Cost of	0	4,53,134	4,53,134
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Ration

27-Mi nor Works	0	1,75,434	1,75,434
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59-POL of	0	23,197	23,197
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Transport

Vehi cl es

92-Tel ephone	0	19,615	19,615
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N/SUB/SOE WISE EXPENDITURE FOR APRIL 2022

NAME OF	NAME OF	NAME OF	MAJOR	SOE	OPENING	EXPENDITURE	CLOSING
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	BALANCE DURING THE MONTH		BALANCE

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\*\*\*\*\*

TOTAL (MH) 0 89,11,069 89,11,069

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TOTAL (DDO) 0 89,11,069 89,11,069

JAILS	INSPECTOR GENERAL OF	SUPERINTENDENT, CENTRAL JAILS,	2056	01-Salari es	0	92,04,747	92,04,747
	PRI SONS, PUNJAB	FEROZEPUR					
				27-Mi nor Works	0	68,770	68,770
				30-Other	0	6,65,638	6,65,638
				Contractual			
				Servi ces			
				92-Tel ephone	0	6,908	6,908
				93-El ectri ci ty	0	5,28,530	5,28,530

Charges

\*\*\*\*\*

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, 2056 01-Salaries 0 59,18,437 59,18,437

HOSHI ARPUR

30-Other 0 3,15,465 3,15,465

Contractual

Services

93-Electricity 0 3,21,380 3,21,380

Charges

\*\*\*\*\*  
-----  
TOTAL (MH) 0 65,55,282 65,55,282

\*\*\*\*\*  
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TOTAL (DDO) 0 65,55,282 65,55,282

SUPERINTENDENT, DISTRICT JAIL, 2056 01-Salaries 0 95,01,559 95,01,559

NABHA

13-Office 0 21,312 21,312

Expenses

30-Other 0 5,02,897 5,02,897

Contractual

Services

92-Telephone	0	12,669	12,669
93-Electricity	0	4,29,500	4,29,500

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDITURE	CLOSING BALANCE
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Charges

*****	-----	-----	-----
TOTAL (MH)	0	1,04,67,937	1,04,67,937

\*\*\*\*\*

		TOTAL(DDO)			0	1,04,67,937	1,04,67,937
JAILS	INSPECTOR GENERAL OF	SUPERINTENDENT, DISTRICT	2056	01-Salaries	0	62,89,391	62,89,391
	PRISONS, PUNJAB	JAIL, SANGRUR					
				10-POL of	0	5,060	5,060
				Office Vehicles			
				13-Office	0	47,890	47,890
				Expenses			
				27-Minor Works	0	1,48,645	1,48,645
				30-Other	0	9,90,058	9,90,058
				Contractual			
				Services			
				50-Other	0	18,699	18,699

Charges

59-POL of	0	15,768	15,768
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Transport

Vehicles

92-Telephone	0	4,212	4,212
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93-Electricity	0	2,82,390	2,82,390
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Charges

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TOTAL (MH)	0	78,02,113	78,02,113
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TOTAL (DDO)	0	78,02,113	78,02,113
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SUPERINTENDENT, DISTRICT	2056	01-Salaries	0	1,24,93,218	1,24,93,218
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JAILS, FARIDKOT

02-Wages	0	10,377	10,377
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10-POL of	0	10,524	10,524
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Office Vehicles

13-Office	0	1,18,101	1,18,101
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Expenses

23-Cost of	0	42,581	42,581
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Ration

27-Minor Works	0	2,33,197	2,33,197
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30-Other	0	6,07,846	6,07,846
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GOVERNMENT OF PUNJAB

Page 628

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDITURE	CLOSING BALANCE
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Contractual

Services

JAILS	INSPECTOR GENERAL OF	SUPERINTENDENT, DISTRICT	2056	50-Other	0	1,09,614	1,09,614
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PRI SONS, PUNJAB JAI LS, FARI DKOT

Charges

				59-POL of	0	30,192	30,192
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Transport

Vehi cl es

				92-Tel ephone	0	3,737	3,737
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				93-El ectri ci ty	0	25,360	25,360
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Charges

\*\*\*\*\*  
 -----  
 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, 2056 01-Sal ari es 0 16,29,950 16,29,950

NABHA

92-Tel ephone 0 1,190 1,190

93-El ectri ci ty 0 26,610 26,610

Charges

\*\*\*\*\*  
 -----  
 TOTAL (MH) 0 16,57,750 16,57,750

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TOTAL (DDO)			0	16,57,750	16,57,750
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SUPERINTENDENT, ROPAR	2056	01-Salaries	0	51,60,879	51,60,879
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		30-Other	0	10,000	10,000
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Contractual

Services

		92-Telephone	0	15,163	15,163
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		93-Electricity	0	1,12,260	1,12,260
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Charges

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TOTAL (MH)			0	52,98,302	52,98,302
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\*\*\*\*\*

TOTAL (DDO) 0 52,98,302 52,98,302

SUPERINTENDENT, SUB-JAIL 2056 01-Salaries 0 13,48,107 13,48,107

13-Office 0 8,215 8,215

Expenses

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDITURE	CLOSING BALANCE
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JAILS	INSPECTOR GENERAL OF PRISONS, PUNJAB	SUPERINTENDENT, SUB-JAIL	2056	27-Minor Works	0	73,889	73,889
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59-POL of	0	7,045	7,045
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Transport

Vehi cl es

92-Tel ephone	0	1,736	1,736
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TOTAL (MH)	0	14,38,992	14,38,992
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TOTAL (DDO)	0	14,38,992	14,38,992
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\*\*\*\*\*

TOTAL (CCO)	0	15,56,09,572	15,56,09,572
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TOTAL (DEPT)				0	15,56,09,572	15,56,09,572
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LABOUR AND DIRECTOR, EMPLOYMENT,	DEPUTY DIRECTOR, EMPLOYMENT	2230	01-Salaries	0	12,15,053	12,15,053
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EMPLOYMENT PUNJAB  
 GENERATION & TRAINING, DISTRICT  
 BUREAU OF EMPLOYMENT & TRAINING

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TOTAL (MH)				0	12,15,053	12,15,053
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TOTAL (DDO)				0	12,15,053	12,15,053
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DEPUTY DIRECTOR, EMPLOYMENT	2230	01-Salaries		0	20,43,723	20,43,723
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GENERATION AND TRAINING, DISTRICT

BUREAU OF EMPLOYMENT AND

TRAINING

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***** -----  
TOTAL (MH)                0      20,43,723      20,43,723
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***** -----  
TOTAL (DDO)                0      20,43,723      20,43,723
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DEPUTY DIRECTOR, EMPLOYMENT  2230  01-Salaries                0      67,86,772      67,86,772
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GENERATION & TRAINING

OFFICER, DISTRICT BUREAU OF

EMPLOYMENT & TRAINING

```
21-Supplies and           0      6,032      6,032
```

Materials



93-Electri ci ty 0 13,090 13,090

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N/SUB/SOE WISE EXPENDI TURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDI TURE	CLOSI NG BALANCE
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Charges

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TOTAL (MH)	0	68,05,894	68,05,894
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TOTAL (DDO)	0	68,05,894	68,05,894
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LABOUR AND DIRECTOR, EMPLOYMENT,	DIRECTOR, DIRECTORATE OF	2230	01-Salaries	0	38,09,698	38,09,698
EMPLOYMENT PUNJAB	EMPLOYMENT GENERATION AND					
	TRAINING, PUNJAB					

	*****				-----	-----
	TOTAL(MH)			0	38,09,698	38,09,698

	*****				-----	-----
	TOTAL(DDO)			0	38,09,698	38,09,698

	DISTRICT EMPLOYMENT GENERATION	2230	01-Salaries	0	6,65,566	6,65,566
	AND TRAINING OFFICER, DISTRICT					
	BUREAU OF EMPLOYMENT AND					
	TRAINING					

\*\*\*\*\*

TOTAL (MH) 0 6,65,566 6,65,566

\*\*\*\*\*

TOTAL (DDO) 0 6,65,566 6,65,566

DISTRICT EMPLOYMENT GENERATION 2230 01-Salaries 0 25,48,787 25,48,787

AND TRAINING OFFICER, DISTRICT

BUREAU OF EMPLOYMENT AND

TRAINING

\*\*\*\*\*

TOTAL (MH) 0 25,48,787 25,48,787

\*\*\*\*\*

TOTAL (DDO)			0	25,48,787	25,48,787
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DISTRICT EMPLOYMENT	2230	01-Salaries	0	6,02,971	6,02,971
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OFFICER, DISTRICT EMPLOYMENT

OFFICER, HOSHIARPUR

\*\*\*\*\*

TOTAL (MH)			0	6,02,971	6,02,971
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\*\*\*\*\*

TOTAL (DDO)			0	6,02,971	6,02,971
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GOVERNMENT OF PUNJAB

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

NAME OF	NAME OF	NAME OF	MAJOR	SOE	OPENING	EXPENDITURE	CLOSING
				Page 2284			

DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	BALANCE DURING THE MONTH	BALANCE
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LABOUR AND	DIRECTOR, EMPLOYMENT,	DISTRICT EMPLOYMENT	2230	01-Salaries	0	8,22,172	8,22,172
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EMPLOYMENT PUNJAB OFFICER, DISTRICT EMPLOYMENT

OFFICER, LUDHIANA

\*\*\*\*\*

TOTAL(MH)					0	8,22,172	8,22,172
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\*\*\*\*\*

TOTAL(DDO)					0	8,22,172	8,22,172
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DISTRICT EMPLOYMENT			2230	01-Salaries	0	3,92,754	3,92,754
---------------------	--	--	------	-------------	---	----------	----------

OFFICER, FERROZEPUR

\*\*\*\*\*

TOTAL (MH)

0

3,92,754

3,92,754

\*\*\*\*\*

TOTAL (DDO)

0

3,92,754

3,92,754

DY. DIRECTOR EMPLOYMENT, SPL. 2230

01-Salaries

0

1,72,780

1,72,780

EMPLOYMENT EXCHANGE FOR

PHYSICALLY HANDICAPPED

\*\*\*\*\*

TOTAL (MH)

0

1,72,780

1,72,780

\*\*\*\*\*

TOTAL(DDO)			0	1,72,780	1,72,780
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EMPLOYMENT OFFICER, FAZI LKA	2230	01-Sal ari es	0	4,83,864	4,83,864
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TOTAL(MH)			0	4,83,864	4,83,864
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\*\*\*\*\*

TOTAL(DDO)			0	4,83,864	4,83,864
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EMPLOYMENT OFFICER, PATHANKOT	2230	01-Sal ari es	0	2,57,030	2,57,030
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\*\*\*\*\*

TOTAL(MH)			0	2,57,030	2,57,030
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\*\*\*\*\*

TOTAL(DDO) 0 2,57,030 2,57,030

\*\*\*\*\*

TOTAL(CCO) 0 1,98,20,292 1,98,20,292

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N/SUB/SOE WISE EXPENDI TURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDI TURE	CLOSING BALANCE
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LABOUR AND EMPLOYMENT	LABOUR COMMI SSIONER, PUNJAB	ADDITI ONAL DIRECTOR (FACTORI ES), ADDITI ONAL DIRECTOR OF FACTORY, MOHALI	2230	01-Sal ari es	0	2,19,976	2,19,976
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13-Office	0	2,000	2,000
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Expenses

\*\*\*\*\*

TOTAL(MH)	0	2,21,976	2,21,976
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\*\*\*\*\*

TOTAL(DDO)	0	2,21,976	2,21,976
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ASSISTANT LABOUR	2230	01-Salaries	0	6,66,306	6,66,306
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COMMISSIONER/LABOUR CUM

CONCILIATION OFFICER, MOGA

28-Professional	0	12,976	12,976
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Services

92-Telephone	0	1,170	1,170
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93-Electricity	0	18,298	18,298
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Charges

*****	-----	-----	-----
TOTAL (MH)	0	6,98,750	6,98,750

*****	-----	-----	-----
TOTAL (DDO)	0	6,98,750	6,98,750

ASSISTANT /DEPUTY DIRECTOR OF	2230	01-Salaries	0	2,04,788	2,04,788
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FACTORIES, FERROZEPUR

93-Electricity	0	3,590	3,590
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Charges

\*\*\*\*\*

TOTAL (MH)

0

2,08,378

2,08,378

\*\*\*\*\*

TOTAL (DDO)

0

2,08,378

2,08,378

ASSISTANT APPRENTICE ADVISOR

2230

01-Salaries

0

25,62,172

25,62,172

(JR), ASSISTANT APPRENTICE

ADVISOR (JR) RIC, MOHALI

\*\*\*\*\*

TOTAL (MH)

0

25,62,172

25,62,172

\*\*\*\*\*

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDITURE	CLOSING BALANCE
-----							
		TOTAL (DDO)			0	25,62,172	25,62,172
LABOUR AND EMPLOYMENT	LABOUR COMMISSIONER, PUNJAB	ASSISTANT LABOUR COMMISSIONER, ASSISTANT LABOUR COMMISSIONER, MOHALI	2230	01-Salaries	0	41,80,866	41,80,866
				13-Office Expenses	0	1,225	1,225
				93-Electricity	0	64,900	64,900

Charges

\*\*\*\*\* -----  
TOTAL (MH) 0 42,46,991 42,46,991

\*\*\*\*\* -----  
TOTAL (DDO) 0 42,46,991 42,46,991

ASSISTANT LABOUR/CONCILIATION 2230 01-Salaries 0 7,81,704 7,81,704

COMMISSIONER, SANGRUR

28-Professional 0 27,404 27,404

Services

93-Electricity 0 14,152 14,152

Charges

\*\*\*\*\*

-----

TOTAL (MH)

0

8,23,260

8,23,260

\*\*\*\*\*

-----

TOTAL (DDO)

0

8,23,260

8,23,260

ASSISTANT/DEPUTY DIRECTOR OF

2230

01-Salaries

0

62,130

62,130

FACTORIES, BATALA

\*\*\*\*\*

-----

TOTAL (MH)

0

62,130

62,130

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-----

TOTAL (DDO)

0

62,130

62,130

ASSISTANT/DEPUTY DIRECTOR OF	2230	01-Salaries	0	1,78,502	1,78,502
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FACTORIES, HOSHIARPUR

*****		-----			
TOTAL (MH)			0	1,78,502	1,78,502

*****		-----			
TOTAL (DDO)			0	1,78,502	1,78,502

GOVERNMENT OF PUNJAB

DEPT/CCO/DDO/MH/SM/MI N/SUB/SOE WISE EXPENDITURE FOR APRIL 2022

NAME OF	NAME OF	NAME OF	MAJOR	SOE	OPENING	EXPENDITURE	CLOSING
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	BALANCE DURING THE MONTH		BALANCE

LABOUR AND	LABOUR COMMISSIONER,	ASSISTANT/DEPUTY DIRECTOR OF	2230	01-Salaries	0	6,29,030	6,29,030
EMPLOYMENT	PUNJAB	FACTORIES, LUDHIANA					

				*****	-----		
				TOTAL (MH)	0	6,29,030	6,29,030

				*****	-----		
				TOTAL (DDO)	0	6,29,030	6,29,030

	ASSISTANT/DEPUTY DIRECTOR OF	2230	01-Salaries	0	2,09,287	2,09,287
	FACTORIES, PATIALA					

			13-Office	0	935	935
--	--	--	-----------	---	-----	-----

Expenses



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-----  
TOTAL(MH) 0 2,10,222 2,10,222

\*\*\*\*\*  
-----  
TOTAL(DDO) 0 2,10,222 2,10,222

ASSISTANT/DEPUTY DIRECTOR OF 2230 01-Salaries 0 63,986 63,986

FACTORIES, PHAGWARA

92-Telephone 0 1,687 1,687

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-----  
TOTAL(MH) 0 65,673 65,673

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TOTAL (DDO)			0	65,673	65,673
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ASSISTANT/DEPUTY DIRECTOR OF	2230	01-Salaries	0	83,612	83,612
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FACTORIES, MANDI GOBIND GARH

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TOTAL (MH)			0	83,612	83,612
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TOTAL (DDO)			0	83,612	83,612
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ASSISTANT/DY. DIRECTOR OF	2230	01-Salaries	0	2,48,548	2,48,548
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FACTORIES, AMRITSAR

13-Office			0	2,000	2,000
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Expenses

*****			
TOTAL (MH)	0	2,50,548	2,50,548

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDITURE	CLOSING BALANCE
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*****							
TOTAL (DDO)					0	2,50,548	2,50,548

LABOUR AND LABOUR COMMISSIONER,	ASSISTANT/LABOUR	2230	01-Salaries	0	3,90,017	3,90,017
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EMPLOYMENT PUNJAB

COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER, BATALA

COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER, BATALA

92-Telephone	0	85	85
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TOTAL (MH)	0	3,90,102	3,90,102
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TOTAL (DDO)	0	3,90,102	3,90,102
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ASSISTANT/LABOUR	2230	01-Salaries	0	4,75,660	4,75,660
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COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER, BHATINDA

COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER, BHATINDA

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TOTAL (MH)	0	4,75,660	4,75,660
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TOTAL (DDO)			0	4,75,660	4,75,660
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ASSISTANT/LABOUR	2230	01-Salaries	0	4,60,104	4,60,104
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COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER, FEROZEPUR

		93-Electricity	0	9,175	9,175
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Charges

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TOTAL (MH)			0	4,69,279	4,69,279
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TOTAL(DDO)			0	4,69,279	4,69,279
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ASSISTANT/LABOUR	2230	01-Salaries	0	4,98,652	4,98,652
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COMMISSIONER/LABOUR-CUM-CONCILIATION

OFFICER, GURDASPUR

13-Office			0	30,000	30,000
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Expenses

92-Telephone			0	3,000	3,000
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93-Electricity			0	10,000	10,000
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Charges

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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDITURE	CLOSING BALANCE
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			TOTAL (MH)		0	5,41,652	5,41,652
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			TOTAL (DDO)		0	5,41,652	5,41,652
--	--	--	-------------	--	---	----------	----------

LABOUR AND EMPLOYMENT	LABOUR COMMISSIONER, PUNJAB	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER, HOSHIARPUR	2230	01-Salaries	0	16,23,370	16,23,370
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				92-Telephone	0	1,359	1,359
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				93-Electricity	0	54,689	54,689
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FINSOE0422. TXT  
Charges

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-----  
TOTAL (MH) 0 16,79,418 16,79,418

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-----  
TOTAL (DDO) 0 16,79,418 16,79,418

ASSISTANT/LABOUR 2230 01-Salaries 0 7,86,020 7,86,020

COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER, JALANDHAR

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-----  
TOTAL (MH) 0 7,86,020 7,86,020



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TOTAL (DDO)			0	7,86,020	7,86,020
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ASSISTANT/LABOUR	2230	01-Salaries	0	4,64,934	4,64,934
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COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER, KAPURTHALA

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TOTAL (MH)			0	4,64,934	4,64,934
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TOTAL (DDO)			0	4,64,934	4,64,934
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ASSISTANT/LABOUR	2230	01-Salaries	0	13,96,074	13,96,074
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COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER, KAPURTHALA

\*\*\*\*\*  
 -----  
 TOTAL (MH) 0 13,96,074 13,96,074

2235 91-Medi cal 0 93,113 93,113

Rei mbursement

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDITURE	CLOSING BALANCE
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 -----  
 TOTAL (MH) 0 93,113 93,113

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TOTAL (DDO)			0	14,89,187	14,89,187
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LABOUR AND LABOUR COMMISSIONER, EMPLOYMENT PUNJAB	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER, PATIALA	2230	01-Salaries	0	12,03,300	12,03,300
--	---	------	-------------	---	-----------	-----------

	21-Supplies and		0	1,167	1,167
--	-----------------	--	---	-------	-------

Materials

	28-Professional		0	94,419	94,419
--	-----------------	--	---	--------	--------

Services

	92-Telephone		0	643	643
--	--------------	--	---	-----	-----

	93-Electricity		0	17,090	17,090
--	----------------	--	---	--------	--------

Charges

\*\*\*\*\*  
-----  
TOTAL (MH) 0 13,16,619 13,16,619

\*\*\*\*\*  
-----  
TOTAL (DDO) 0 13,16,619 13,16,619

DEPUTY DIRECTOR OF 2230 01-Salaries 0 2,01,897 2,01,897

FACTORIES, SANGRUR

13-Office 0 1,440 1,440

Expenses

92-Telephone 0 690 690

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TOTAL (MH)			0	2,04,027	2,04,027
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TOTAL (DDO)			0	2,04,027	2,04,027
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LABOUR-CUM-CONCILIATION	2230	01-Salaries	0	2,85,514	2,85,514
-------------------------	------	-------------	---	----------	----------

OFFICER, LABOUR-CUM-COUNCILIATION

OFFICER, FATEHGARH SAHIB

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TOTAL (MH)			0	2,85,514	2,85,514
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TOTAL (DDO)			0	2,85,514	2,85,514
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PRESIDING OFFICER, LABOUR COURT 2230 01-Salaries 0 2,33,496 2,33,496

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDITURE	CLOSING BALANCE
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CUM INDUSTRIAL TRIBUNAL, BHATINDA

LABOUR AND EMPLOYMENT PUNJAB	LABOUR COMMISSIONER,	PRESIDING OFFICER, LABOUR COURT	2230	28-Professional Services	0	1,22,840	1,22,840
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		CUM INDUSTRIAL TRIBUNAL, BHATINDA		92-Telephone	0	982	982
--	--	-----------------------------------	--	--------------	---	-----	-----

				93-Electricity	0	1,954	1,954
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				Charges			
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TOTAL (MH)	0	3,59,272	3,59,272
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TOTAL (DDO)	0	3,59,272	3,59,272
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PRESIDING OFFICER, LABOUR COURT 2230	01-Salaries	0	5,25,288	5,25,288
--------------------------------------	-------------	---	----------	----------

CUM INDUSTRIAL TRIBUNAL, LUDHIANA

10-POL of	0	4,172	4,172
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Office Vehicles

13-Office	0	16,851	16,851
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Expenses

28-Professional	0	1,37,404	1,37,404
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Services

92-Telephone	0	1,526	1,526
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93-Electricity	0	2,310	2,310
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Charges

*****	-----	-----	-----
TOTAL (MH)	0	6,87,551	6,87,551

*****	-----	-----	-----
TOTAL (DDO)	0	6,87,551	6,87,551

PRESIDING OFFICER, INDUSTRIAL	2230	01-Salaries	0	4,52,818	4,52,818
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TRIBUNAL

09-Repair and	0	1,876	1,876
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FINSOE0422.TXT

Maintenance of

Staff Cars

10-POL of

0

4,424

4,424

Office Vehicles

28-Professional

0

94,847

94,847

Services

\*\*\*\*\*

TOTAL(MH)

0

5,53,965

5,53,965

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N/SUB/SOE WISE EXPENDITURE FOR APRIL 2022

NAME OF NAME OF

NAME OF

MAJOR SOE  
Page 2313

OPENING

EXPENDITURE

CLOSING

DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	BALANCE DURING THE MONTH	BALANCE
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*****					-----	
				TOTAL(DDO)	0	5,53,965
						5,53,965
LABOUR AND EMPLOYMENT	LABOUR COMMISSIONER, PUNJAB	PRESIDING OFFICER, INDUSTRIAL TRIBUNAL -CUM- LABOUR COURT, JALANDHAR	2230	01-Sal ari es	0	4,58,564
						4,58,564
				28-Professi onal Servi ces	0	1,44,384
						1,44,384
				92-Tel ephone	0	3,348
						3,348
				93-El ectri ci ty Charges	0	2,225
						2,225
				94-Water	0	570
						570

Charges

\*\*\*\*\*

TOTAL (MH)

-----  
0 6,09,091 6,09,091

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TOTAL (DDO)

-----  
0 6,09,091 6,09,091

\*\*\*\*\*

TOTAL (CCO)

-----  
0 2,05,53,535 2,05,53,535

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TOTAL (DEPT)

-----  
0 4,03,73,827 4,03,73,827

LAND	DIRECTOR, LAND RECORDS,	A. C. (G) DEPUTY	2070	01-Salaries	0	1,27,864	1,27,864
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RECORDS	PUNJAB, CHANDI GARH	COMMISSIONER, DEPUTY COMMISSIONER					
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			TOTAL (MH)		0	1,27,864	1,27,864
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			TOTAL (DDO)		0	1,27,864	1,27,864
--	--	--	-------------	--	---	----------	----------

		A. C. (G) FOR DEPUTY	2029	01-Salaries	0	6,53,134	6,53,134
--	--	----------------------	------	-------------	---	----------	----------

COMMISSIONER, SANGRUR

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			TOTAL (MH)		0	6,53,134	6,53,134
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TOTAL (DDO)				0	6,53,134	6,53,134
-------------	--	--	--	---	----------	----------

CHILD DEVELOPMENT PROJECT	2235	01-Salaries		0	1,62,444	1,62,444
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OFFICER, SEHNA

GOVERNMENT OF PUNJAB

DEPT/CCO/DDO/MH/SM/MI N/SUB/SOE WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDITURE	CLOSING BALANCE
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TOTAL (MH)				0	1,62,444	1,62,444
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TOTAL (DDO)			0	1,62,444	1,62,444
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LAND	DIRECTOR, LAND RECORDS,	D R O FOR DEPUTY COMMISSIONER,	2029	01-Salaries	0	4,88,178	4,88,178
RECORDS	PUNJAB, CHANDI GARH	JALANDHAR					

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TOTAL (MH)			0	4,88,178	4,88,178
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TOTAL (DDO)			0	4,88,178	4,88,178
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DEPUTY DIRECTOR FOR DIRECTOR OF	2029	01-Salaries	0	38,37,465	38,37,465
LAND RECORDS, JALANDHAR					

02-Wages	0	57,691	57,691
----------	---	--------	--------

13-Office	0	7,181	7,181
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Expenses

28-Professional	0	3,888	3,888
-----------------	---	-------	-------

Services

92-Telephone	0	1,919	1,919
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93-Electricity	0	2,08,360	2,08,360
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Charges

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TOTAL (MH)	0	41,16,504	41,16,504
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TOTAL (DDO)	0	41,16,504	41,16,504
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DISTRICT REVENUE OFFICER &	2029	01-Salaries	0	3,37,144	3,37,144
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DEPUTY COMMISSIONER, ROPAR

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TOTAL (MH)			0	3,37,144	3,37,144
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TOTAL (DDO)			0	3,37,144	3,37,144
-------------	--	--	---	----------	----------

DISTRICT REVENUE OFFICER FOR	2029	01-Salaries	0	4,17,492	4,17,492
------------------------------	------	-------------	---	----------	----------

DEPUTY COMMISSIONER, DEPUTY

COMMISSIONER

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DEPT/CCO/DDO/MH/SM/MI N/SUB/SOE WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDITURE	CLOSING BALANCE
-----			TOTAL (MH)		0	4,17,492	4,17,492

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-----			TOTAL (DDO)		0	4,17,492	4,17,492
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LAND RECORDS	DIRECTOR, LAND RECORDS, PUNJAB, CHANDI GARH	DISTRICT REVENUE OFFICER, FARI DKOT	2029	01-Sal ari es	0	2,22,546	2,22,546
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TOTAL (MH)	0	2, 22, 546	2, 22, 546
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TOTAL (DDO)	0	2, 22, 546	2, 22, 546
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DISTRICT REVENUE OFFICER, FOR	2029	01-Sal ari es	0	5, 25, 324	5, 25, 324
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DEPUTY COMMI SSIONER

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TOTAL (MH)	0	5, 25, 324	5, 25, 324
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TOTAL (DDO)	0	5, 25, 324	5, 25, 324
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DISTRICT REVENUE	2029	01-Salaries	0	4,28,068	4,28,068
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OFFICER, LUDHIANA

*****	-----	-----	-----
TOTAL (MH)	0	4,28,068	4,28,068

*****	-----	-----	-----
TOTAL (DDO)	0	4,28,068	4,28,068

DISTT. REVENUE OFFICER, MOGA	2029	01-Salaries	0	1,36,270	1,36,270
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*****	-----	-----	-----
TOTAL (MH)	0	1,36,270	1,36,270

*****	-----	-----	-----
TOTAL (DDO)	0	1,36,270	1,36,270

DRO FOR DEPUTY COMMISSIONER, , 2029 01-Sal ari es 0 6,58,299 6,58,299

FEROZEPUR

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TOTAL (MH) 0 6,58,299 6,58,299

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TOTAL (DDO) 0 6,58,299 6,58,299

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N/SUB/SOE WISE EXPENDI TURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDI TURE	CLOSING BALANCE
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LAND	DIRECTOR, LAND RECORDS,	DRO FOR DEPUTY	2029	01-Salaries	0	7,04,911	7,04,911
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RECORDS	PUNJAB, CHANDI GARH	COMMISSIONER, DEPUTY					
		COMMISSIONER, BHATINDA					

		*****			-----	-----	-----
		TOTAL (MH)			0	7,04,911	7,04,911

		*****			-----	-----	-----
		TOTAL (DDO)			0	7,04,911	7,04,911

		DRO FOR DEPUTY	2029	01-Salaries	0	2,66,532	2,66,532
		COMMISSIONER, GURDASPUR					

		*****			-----	-----	-----
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TOTAL (MH)			0	2,66,532	2,66,532
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TOTAL (DDO)			0	2,66,532	2,66,532
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DRO FOR DEPUTY	2029	01-Salaries	0	7,52,968	7,52,968
----------------	------	-------------	---	----------	----------

COMMISSIONER, HOSHIARPUR

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TOTAL (MH)			0	7,52,968	7,52,968
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TOTAL (DDO)			0	7,52,968	7,52,968
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DRO FOR DEPUTY	2029	01-Sal ari es	0	3,02,322	3,02,322
----------------	------	---------------	---	----------	----------

COMMI SSIONER, MANSA

\*\*\*\*\*

TOTAL (MH)			0	3,02,322	3,02,322
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TOTAL (DDO)			0	3,02,322	3,02,322
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DRO FOR DEPUTY	2029	01-Sal ari es	0	1,34,688	1,34,688
----------------	------	---------------	---	----------	----------

COMMI SSIONER, MUKATSAR

\*\*\*\*\*

TOTAL (MH)			0	1,34,688	1,34,688
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TOTAL (DDO)	0	1,34,688	1,34,688
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N/SUB/SOE WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDITURE	CLOSING BALANCE
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LAND RECORDS	DIRECTOR, LAND RECORDS, PUNJAB, CHANDI GARH	DRO FOR DEPUTY COMMISSIONER, PATIALA	2029	01-Salaries	0	10,00,582	10,00,582
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TOTAL (MH)	0	10,00,582	10,00,582
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TOTAL (DDO)			0	10,00,582	10,00,582
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HEADMASTER, STATE PATWAR	2029	01-Sal ari es	0	5,73,396	5,73,396
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SCHOOL, JALANDHAR

		92-Tel ephone	0	1,203	1,203
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TOTAL (MH)			0	5,74,599	5,74,599
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TOTAL (DDO)			0	5,74,599	5,74,599
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SUB DIVISIONAL MEGI STRATE, SUB	2053	01-Sal ari es	0	3,63,916	3,63,916
---------------------------------	------	---------------	---	----------	----------

DIVISIONAL MEGI STRAT, TAPA

28-Professional	0	45,696	45,696
-----------------	---	--------	--------

Services

*****	-----	-----	-----
TOTAL (MH)	0	4,09,612	4,09,612

*****	-----	-----	-----
TOTAL (DDO)	0	4,09,612	4,09,612

TEHSILDAR, ABOHAR	2029	01-Salaries	0	22,36,612	22,36,612
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*****	-----	-----	-----
TOTAL (MH)	0	22,36,612	22,36,612

*****	-----	-----	-----
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TOTAL(DDO)			0	22,36,612	22,36,612
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TEHSI LDAR,	2029	01-Sal ari es	0	10,43,591	10,43,591
-------------	------	---------------	---	-----------	-----------

BHAWANI GARH, TEHSI LDAR,

BHAWANI GARH

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TOTAL(MH)			0	10,43,591	10,43,591
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2053	01-Sal ari es	0	5,10,439	5,10,439
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	93-El ectri ci ty	0	3,144	3,144
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Charges

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDITURE	CLOSING BALANCE
-----			*****				
			TOTAL (MH)		0	5,13,583	5,13,583

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TOTAL (DDO)					0	15,57,174	15,57,174
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LAND RECORDS	DIRECTOR, LAND RECORDS, PUNJAB, CHANDI GARH	TEHSILDAR, DHURI, SANGRUR	2029	01-Salaries	0	16,12,647	16,12,647
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TOTAL (MH)					0	16,12,647	16,12,647
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2053	01-Salaries	0	11,53,378	11,53,378
	93-Electricity	0	9,700	9,700

Charges

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TOTAL (MH)		0	11,63,078	11,63,078
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2235	50-Other	0	2,00,000	2,00,000
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Charges

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TOTAL (MH)		0	2,00,000	2,00,000
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TOTAL (DDO)	FINSOE0422. TXT		0	29,75,725	29,75,725
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TEHSILDAR, JALALABAD	2029	01-Sal ari es	0	9,14,872	9,14,872
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TOTAL (MH)			0	9,14,872	9,14,872
------------	--	--	---	----------	----------

	2053	01-Sal ari es	0	5,82,255	5,82,255
--	------	---------------	---	----------	----------

		28-Professi onal	0	1,42,972	1,42,972
--	--	------------------	---	----------	----------

Servi ces

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TOTAL (MH)			0	7,25,227	7,25,227
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TOTAL (DDO)			0	16,40,099	16,40,099
-------------	--	--	---	-----------	-----------

TEHSILDAR, JALANDHAR - II	2029	01-Salaries	0	36,67,492	36,67,492
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TOTAL (MH)			0	36,67,492	36,67,492
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	2053	01-Salaries	0	22,36,353	22,36,353
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N/SUB/SOE WISE EXPENDITURE FOR APRIL 2022

NAME OF	NAME OF	NAME OF	MAJOR	SOE	OPENING	EXPENDITURE	CLOSING
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	BALANCE DURING THE MONTH		BALANCE
-----							
			TOTAL (MH)		0	22,36,353	22,36,353

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TOTAL(DDO)			0	59,03,845	59,03,845
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LAND	DIRECTOR, LAND RECORDS,	TEHSILDAR, KHAMANNO, FATEHGARH	2029	01-Salaries	0	7,01,467	7,01,467
RECORDS	PUNJAB, CHANDI GARH	SAHIB					

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TOTAL(MH)			0	7,01,467	7,01,467
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TOTAL(DDO)			0	7,01,467	7,01,467
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TEHSILDAR, MAJHI TA, TEHSILDAR,			2029	01-Salaries	0	14,11,496	14,11,496
MAJHI THA							



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-----  
TOTAL (MH) 0 14,11,496 14,11,496

2053 01-Sal ari es 0 5,23,407 5,23,407

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-----  
TOTAL (MH) 0 5,23,407 5,23,407

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-----  
TOTAL (DDO) 0 19,34,903 19,34,903

TEHSI LDAR, MALERKOTLA, SANGRUR 2029 01-Sal ari es 0 23,45,682 23,45,682

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-----  
TOTAL (MH) 0 23,45,682 23,45,682

2053	01-Sal ari es	0	13,39,067	13,39,067
	13-Offi ce	0	1,476	1,476
	Expenses			

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TOTAL (MH)		0	13,40,543	13,40,543
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TOTAL (DDO)		0	36,86,225	36,86,225
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TEHSI LDAR, MOONAK, SANGRUR	2029	01-Sal ari es	0	4,30,747	4,30,747
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TOTAL (MH)		0	4,30,747	4,30,747
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FINSOE0422.TXT

2053	01-Salaries	0	10,70,874	10,70,874
	30-Other	0	40,000	40,000

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N/SUB/SOE WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDITURE	CLOSING BALANCE
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Contractual

Services

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TOTAL (MH)			0	11,10,874	11,10,874
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LAND RECORDS	DIRECTOR, LAND RECORDS, PUNJAB, CHANDI GARH	TEHSILDAR, MOONAK, SANGRUR	2235	91-Medical Reimbursement	0	1,82,000	1,82,000
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 TOTAL (MH) 0 1,82,000 1,82,000

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 TOTAL (DDO) 0 17,23,621 17,23,621

TEHSILDAR, SUNAM, SANGRUR 2029 01-Salaries 0 25,69,245 25,69,245

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 TOTAL (MH) 0 25,69,245 25,69,245

2053 01-Salaries 0 10,62,589 10,62,589  
 92-Telephone 0 1,000 1,000

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 TOTAL (MH) 0 10,63,589 10,63,589

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TOTAL (DDO)			0	36,32,834	36,32,834
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TEHSILDAR, , FEROZEPUR	2029	01-Sal ari es	0	22,80,638	22,80,638
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TOTAL (MH)			0	22,80,638	22,80,638
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	2053	01-Sal ari es	0	21,66,673	21,66,673
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TOTAL (MH)			0	21,66,673	21,66,673
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TOTAL (DDO)			0	44,47,311	44,47,311
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TEHSILDAR,, ZIRA	2029	01-Salaries	0	13,36,780	13,36,780
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TOTAL(MH)			0	13,36,780	13,36,780
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TOTAL(DDO)			0	13,36,780	13,36,780
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TEHSILDAR,, BABA BAKALA	2029	01-Salaries	0	28,46,324	28,46,324
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N/SUB/SOE WISE EXPENDITURE FOR APRIL 2022

NAME OF	NAME OF	NAME OF	MAJOR	SOE	OPENING	EXPENDITURE	CLOSING
				Page 2342			

DEPARTMENT CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER HEAD HEAD BALANCE DURING THE MONTH BALANCE

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 TOTAL (MH) 0 28,46,324 28,46,324

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 TOTAL (DDO) 0 28,46,324 28,46,324

LAND DIRECTOR, LAND RECORDS, TEHSILDAR, , DASUYA 2029 01-Sal ari es 0 24,72,380 24,72,380

RECORDS PUNJAB, CHANDI GARH

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-----  
 TOTAL (MH) 0 24,72,380 24,72,380

2053 01-Sal ari es 0 15,44,536 15,44,536

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TOTAL(MH)	0	15,44,536	15,44,536
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TOTAL(DDO)	0	40,16,916	40,16,916
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TEHSILDAR, GARHSANKAR	2029	01-Salaries	0	32,06,390	32,06,390
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TOTAL(MH)	0	32,06,390	32,06,390
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2053	01-Salaries	0	10,64,527	10,64,527
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TOTAL(MH)	0	10,64,527	10,64,527
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TOTAL(DDO)			0	42,70,917	42,70,917
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TEHSILDAR, MUKERIAN	2029	01-Salaries	0	16,97,644	16,97,644
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TOTAL(MH)			0	16,97,644	16,97,644
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2053	01-Salaries		0	15,11,384	15,11,384
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TOTAL(MH)			0	15,11,384	15,11,384
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TOTAL(DDO)			0	32,09,028	32,09,028
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TEHSILDAR, SANGRUR	2029	01-Salaries	0	25,28,214	25,28,214
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TOTAL (MH)	0	25,28,214	25,28,214
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TOTAL (DDO)	0	25,28,214	25,28,214
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N/SUB/SOE WISE EXPENDI TURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDI TURE	CLOSING BALANCE
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LAND RECORDS	DIRECTOR, LAND RECORDS, PUNJAB, CHANDI GARH	TEHSI LDAR, AMLOH	2029	01-Sal ari es	0	9,18,732	9,18,732
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TOTAL(MH) 0 9,18,732 9,18,732

2053 01-Sal ari es 0 11,23,575 11,23,575  
93-El ectri ci ty 0 16,053 16,053

Charges

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-----  
TOTAL(MH) 0 11,39,628 11,39,628

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-----  
TOTAL(DDO) 0 20,58,360 20,58,360

TEHSI LDAR, AMRI TSAR-1 2029 01-Sal ari es 0 22,56,128 22,56,128

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TOTAL (MH) 0 22,56,128 22,56,128

2053 01-Sal ari es 0 37,69,836 37,69,836

\*\*\*\*\*

-----  
TOTAL (MH) 0 37,69,836 37,69,836

2071 04-Pensi onary 0 25,13,004 25,13,004

Charges

\*\*\*\*\*

-----  
TOTAL (MH) 0 25,13,004 25,13,004

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-----  
TOTAL (DDO) 0 85,38,968 85,38,968

TEHSILDAR, AMRITSAR-II	2029	01-Salaries	0	33,97,309	33,97,309
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TOTAL(MH)			0	33,97,309	33,97,309
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TOTAL(DDO)			0	33,97,309	33,97,309
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TEHSILDAR, BAGHAPURANA	2029	01-Salaries	0	6,47,988	6,47,988
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TOTAL(MH)			0	6,47,988	6,47,988
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	2053	01-Salaries	0	9,34,473	9,34,473
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DEPT/CCO/DDO/MH/SM/MI N/SUB/SOE WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDITURE	CLOSING BALANCE
			TOTAL (MH)		0	9,34,473	9,34,473

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			TOTAL (DDO)		0	15,82,461	15,82,461
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LAND RECORDS	DIRECTOR, LAND RECORDS, PUNJAB, CHANDI GARH	TEHSILDAR, BALACHAUR	2029	01-Salaries	0	7,25,604	7,25,604
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TOTAL (MH)		0	7,25,604	7,25,604
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2053	01-Sal ari es	0	14,75,769	14,75,769
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	13-Offi ce	0	6,320	6,320
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Expenses

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TOTAL (MH)		0	14,82,089	14,82,089
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TOTAL (DDO)		0	22,07,693	22,07,693
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TEHSI LDAR, BASSI PHATANA	2053	01-Sal ari es	0	3,25,090	3,25,090
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TOTAL (MH)		0	3,25,090	3,25,090
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TOTAL (DDO)			0	3,25,090	3,25,090
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TEHSILDAR, BATALA	2029	01-Salaries	0	60,20,295	60,20,295
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TOTAL (MH)			0	60,20,295	60,20,295
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	2053	01-Salaries	0	29,28,250	29,28,250
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TOTAL (MH)			0	29,28,250	29,28,250
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TOTAL (DDO)			0	89,48,545	89,48,545
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TEHSILDAR, BHOLATH	2029	01-Salaries	0	5,82,776	5,82,776
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TOTAL(MH)			0	5,82,776	5,82,776
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	2053	01-Salaries	0	17,70,900	17,70,900
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TOTAL(MH)			0	17,70,900	17,70,900
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N/SUB/SOE WISE EXPENDITURE FOR APRIL 2022

NAME OF	NAME OF	NAME OF	MAJOR	SOE	OPENING	EXPENDITURE	CLOSING
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	BALANCE DURING THE MONTH		BALANCE

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TOTAL (DDO) 0 23,53,676 23,53,676

LAND DIRECTOR, LAND RECORDS, TEHSILDAR, BUDHLADA 2029 01-Salaries 0 5,83,676 5,83,676

RECORDS PUNJAB, CHANDI GARH

\*\*\*\*\*

TOTAL (MH) 0 5,83,676 5,83,676

2053 01-Salaries 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
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TEHSILDAR, DERRABASSI	2053	01-Salaries	0	26,14,789	26,14,789
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TOTAL(MH)			0	26,14,789	26,14,789
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TOTAL(DDO)			0	26,14,789	26,14,789
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TEHSILDAR, FARIDKOT	2029	01-Salaries	0	8,28,472	8,28,472
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TOTAL(MH)			0	8,28,472	8,28,472
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	2053	01-Salaries	0	17,29,402	17,29,402
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FINSOE0422. TXT

02-Wages 0 16,000 16,000

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TOTAL (MH) 0 17,45,402 17,45,402

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TOTAL (DDO) 0 25,73,874 25,73,874

TEHSILDAR, FATEHGARH SAHIB 2029 01-Salaries 0 21,69,048 21,69,048

\*\*\*\*\*

TOTAL (MH) 0 21,69,048 21,69,048

2053 01-Salaries 0 17,69,489 17,69,489

13-Office 0 14,405 14,405

Expenses

93-Electr icity 0 4,750 4,750

Charges

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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N/SUB/SOE WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDITURE	CLOSING BALANCE
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TOTAL (MH)					0	17,88,644	17,88,644
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TOTAL (DDO)					0	39,57,692	39,57,692
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LAND	DIRECTOR, LAND RECORDS,	TEHSILDAR, FAZILKA	2029	01-Salaries	0	16,89,014	16,89,014
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RECORDS PUNJAB, CHANDIGARH

*****				-----			
TOTAL (MH)				0	16,89,014	16,89,014	

2053	01-Salaries	0	8,89,074	8,89,074
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	28-Professional	0	5,90,124	5,90,124
--	-----------------	---	----------	----------

Services

*****				-----			
TOTAL (MH)				0	14,79,198	14,79,198	

*****				-----			
TOTAL (DDO)				0	31,68,212	31,68,212	

TEHSILDAR, GIDDERBAHA	2029	01-Salaries	0	10,06,677	10,06,677
*****					
TOTAL (MH)			0	10,06,677	10,06,677
	2053	01-Salaries	0	8,30,315	8,30,315
		93-Electricity	0	24,920	24,920
		Charges			
*****					
TOTAL (MH)			0	8,55,235	8,55,235
*****					
TOTAL (DDO)			0	18,61,912	18,61,912

FINSOE0422.TXT

TEHSILDAR, GURDASPUR	2029	01-Salaries	0	82,43,941	82,43,941
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TOTAL(MH)			0	82,43,941	82,43,941
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	2053	01-Salaries	0	24,21,122	24,21,122
--	------	-------------	---	-----------	-----------

		93-Electricity	0	1,29,284	1,29,284
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Charges

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TOTAL(MH)			0	25,50,406	25,50,406
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TOTAL(DDO)			0	1,07,94,347	1,07,94,347
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GOVERNMENT OF PUNJAB

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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE	EXPENDITURE DURING THE MONTH	CLOSING BALANCE
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LAND RECORDS	DIRECTOR, LAND RECORDS, PUNJAB, CHANDI GARH	TEHSILDAR, GURUHARSHAHI	2029	01-Salaries	0	5,78,734	5,78,734
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TOTAL (MH)					0	5,78,734	5,78,734
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2053	01-Salaries				0	5,66,293	5,66,293
------	-------------	--	--	--	---	----------	----------

	13-Office Expenses				0	1,190	1,190
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-----  
TOTAL(MH) 0 5,67,483 5,67,483

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TOTAL(DDO) 0 11,46,217 11,46,217

TEHSI LDAR, HOSHI ARPUR 2029 01-Sal ari es 0 13,22,198 13,22,198

\*\*\*\*\*

-----  
TOTAL(MH) 0 13,22,198 13,22,198

2053 01-Sal ari es 0 15,11,505 15,11,505

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-----  
TOTAL(MH) 0 15,11,505 15,11,505

\*\*\*\*\*

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TOTAL (DDO)			0	28,33,703	28,33,703
-------------	--	--	---	-----------	-----------

TEHSILDAR, JAGRAON	2029	01-Salaries	0	12,47,814	12,47,814
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TOTAL (MH)			0	12,47,814	12,47,814
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TOTAL (DDO)			0	12,47,814	12,47,814
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TEHSILDAR, JAITU	2029	01-Salaries	0	7,30,812	7,30,812
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TOTAL (MH)			0	7,30,812	7,30,812
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2053	FINSOE0422. TXT 01-Salaries	0	7,73,407	7,73,407
	30-Other	0	70,000	70,000
	Contractual			
	Services			
*****				
	TOTAL (MH)	0	8,43,407	8,43,407

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDITURE	CLOSING BALANCE
*****							
					0	15,74,219	15,74,219

LAND	DIRECTOR, LAND RECORDS,	TEHSILDAR, JALANDHAR-I	2029	01-Salaries	0	22,29,401	22,29,401
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RECORDS	PUNJAB, CHANDI GARH						
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*****				-----			
			TOTAL (MH)		0	22,29,401	22,29,401

			2053	01-Salaries	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

FINSOE0422. TXT

TEHSILDAR, KAPURTHALA

2029	01-Sal ari es	0	21, 94, 686	21, 94, 686
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TOTAL (MH)		0	21, 94, 686	21, 94, 686
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2053	01-Sal ari es	0	14, 99, 242	14, 99, 242
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TOTAL (MH)		0	14, 99, 242	14, 99, 242
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2071	04-Pensi onary	0	29, 736	29, 736
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Charges

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TOTAL (MH)		0	29, 736	29, 736
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2235	50-Other	0	2, 00, 000	2, 00, 000
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Charges

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-----  
TOTAL (MH) 0 2,00,000 2,00,000

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-----  
TOTAL (DDO) 0 39,23,664 39,23,664

TEHSILDAR, KHANNA 2029 01-Salaries 0 4,90,118 4,90,118

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-----  
TOTAL (MH) 0 4,90,118 4,90,118

2053 01-Salaries 0 8,55,621 8,55,621

\*\*\*\*\*  
-----  
TOTAL (MH) 0 8,55,621 8,55,621

GOVERNMENT OF PUNJAB

DEPT/CCO/DDO/MH/SM/MI N/SUB/SOE WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDITURE	CLOSING BALANCE
-----							
*****							
		TOTAL (DDO)			0	13,45,739	13,45,739

LAND RECORDS	DIRECTOR, LAND RECORDS, PUNJAB, CHANDI GARH	TEHSILDAR, LDH. (EAST)	2053	01-Salaries	0	20,77,832	20,77,832
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*****							
		TOTAL (MH)			0	20,77,832	20,77,832



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TOTAL (DDO)			0	20,77,832	20,77,832
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TEHSI LDAR, LEHRAGAGA	2053	01-Sal ari es	0	5,29,116	5,29,116
		92-Tel ephone	0	1,761	1,761

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TOTAL (MH)			0	5,30,877	5,30,877
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TOTAL (DDO)			0	5,30,877	5,30,877
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TEHSI LDAR, LUDHI ANA	2029	01-Sal ari es	0	40,84,581	40,84,581
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TOTAL (MH)	0	40,84,581	40,84,581
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TOTAL (DDO)	0	40,84,581	40,84,581
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TEHSILDAR, MALOUT	2029	01-Salaries	0	15,46,173	15,46,173
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TOTAL (MH)	0	15,46,173	15,46,173
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2053	01-Salaries	0	6,46,303	6,46,303
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13-Office	0	7,625	7,625
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Expenses

93-Electricity	0	2,840	2,840
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Charges

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 -----  
 TOTAL (MH) 0 6,56,768 6,56,768

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 -----  
 TOTAL (DDO) 0 22,02,941 22,02,941

TEHSILDAR, MANSA 2029 01-Salaries 0 13,18,752 13,18,752

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 -----  
 TOTAL (MH) 0 13,18,752 13,18,752

DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	BALANCE DURING THE MONTH		BALANCE
-----							
LAND	DIRECTOR, LAND RECORDS,	TEHSILDAR, MANSA	2053	01-Salaries	0	17,03,098	17,03,098
RECORDS	PUNJAB, CHANDI GARH						
				02-Wages	0	56,000	56,000
				*****	-----		
			TOTAL (MH)		0	17,59,098	17,59,098
				*****	-----		
			TOTAL (DDO)		0	30,77,850	30,77,850
				*****	-----		
		TEHSILDAR, MOGA	2029	01-Salaries	0	29,77,470	29,77,470
				*****	-----		
			TOTAL (MH)		0	29,77,470	29,77,470

2053	01-Sal ari es	0	12,91,481	12,91,481
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TOTAL (MH)		0	12,91,481	12,91,481
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TOTAL (DDO)		0	42,68,951	42,68,951
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TEHSI LDAR, MUKATSAR

2029	01-Sal ari es	0	10,93,152	10,93,152
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TOTAL (MH)		0	10,93,152	10,93,152
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2053	01-Sal ari es	0	27,01,233	27,01,233
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13-Offi ce  
Page 2373

0	7,200	7,200
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Expenses

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-----  
TOTAL (MH) 0 27,08,433 27,08,433

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-----  
TOTAL (DDO) 0 38,01,585 38,01,585

TEHSI LDAR, NABHA 2029 01-Sal ari es 0 24,82,431 24,82,431

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-----  
TOTAL (MH) 0 24,82,431 24,82,431

2053 01-Sal ari es 0 26,39,999 26,39,999

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TOTAL (MH) 0 26,39,999 26,39,999

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TOTAL(DDO)	0	51,22,430	51,22,430
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N/SUB/SOE WISE EXPENDI TURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDI TURE	CLOSING BALANCE
LAND RECORDS	DIRECTOR, LAND RECORDS, PUNJAB, CHANDI GARH	TEHSI LDAR, NAKODAR	2029	01-Sal ari es	0	4,05,504	4,05,504

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FINSOE0422. TXT  
TOTAL (MH) 0 4,05,504 4,05,504

2053 01-Sal ari es 0 11,91,226 11,91,226

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TOTAL (MH) 0 11,91,226 11,91,226

\*\*\*\*\* -----

TOTAL (DDO) 0 15,96,730 15,96,730

TEHSI LDAR, NAWANSHAHAR 2029 01-Sal ari es 0 9,54,755 9,54,755

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TOTAL (MH) 0 9,54,755 9,54,755

2053 01-Sal ari es 0 8,86,884 8,86,884



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TOTAL (MH) 0 8,86,884 8,86,884

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TOTAL (DDO) 0 18,41,639 18,41,639

TEHSI LDAR, NI HALSI NGHWALA 2053 01-Sal ari es 0 7,89,247 7,89,247

10-POL of 0 25,721 25,721

Offi ce Vehi cl es

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TOTAL (MH) 0 8,14,968 8,14,968

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TOTAL (DDO) 0 8,14,968 8,14,968

TEHSILDAR, PATHANKOT

2029	01-Salaries	0	17,81,774	17,81,774
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TOTAL (MH)		0	17,81,774	17,81,774
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2053	01-Salaries	0	29,48,450	29,48,450
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TOTAL (MH)		0	29,48,450	29,48,450
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2235	50-Other	0	2,00,000	2,00,000
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Charges

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TOTAL (MH)		0	2,00,000	2,00,000
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DEPT/CCO/DDO/MH/SM/MI N/SUB/SOE WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDITURE	CLOSING BALANCE
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TOTAL (DDO)					0	49,30,224	49,30,224
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LAND RECORDS	DIRECTOR, LAND RECORDS, PUNJAB, CHANDI GARH	TEHSILDAR, PATIALA	2029	01-Sal ari es	0	36,84,038	36,84,038
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TOTAL (MH)					0	36,84,038	36,84,038
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 TOTAL(DDO) 0 36,84,038 36,84,038

TEHSILDAR, PATRAN 2029 01-Salaries 0 8,13,068 8,13,068

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 TOTAL(MH) 0 8,13,068 8,13,068

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 TOTAL(DDO) 0 8,13,068 8,13,068

TEHSILDAR, PAYAL 2029 01-Salaries 0 9,54,028 9,54,028

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 TOTAL(MH) 0 9,54,028 9,54,028

2053	01-Sal ari es	0	6,78,450	6,78,450
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*****		-----	-----	-----
TOTAL (MH)		0	6,78,450	6,78,450

*****		-----	-----	-----
TOTAL (DDO)		0	16,32,478	16,32,478

TEHSI LDAR, PHAGWARA	2029	01-Sal ari es	0	7,24,520	7,24,520
*****		-----	-----	-----	
TOTAL (MH)		0	7,24,520	7,24,520	

2053	01-Sal ari es	0	9,89,186	9,89,186
*****		-----	-----	-----
TOTAL (MH)		0	9,89,186	9,89,186

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TOTAL (DDO)			0	17,13,706	17,13,706
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TEHSILDAR, PHILLAUR	2029	01-Salaries	0	16,09,528	16,09,528
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TOTAL (MH)			0	16,09,528	16,09,528
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N/SUB/SOE WISE EXPENDITURE FOR APRIL 2022

NAME OF	NAME OF	NAME OF	MAJOR	SOE	OPENING	EXPENDITURE	CLOSING
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	BALANCE DURING THE MONTH		BALANCE

LAND	DIRECTOR, LAND RECORDS,	TEHSILDAR, PHILLAUR	2053	01-Salaries	0	25,55,765	25,55,765
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RECORDS PUNJAB, CHANDI GARH

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TOTAL (MH)					0	25,55,765	25,55,765
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TOTAL (DDO)					0	41,65,293	41,65,293
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TEHSILDAR, RAIKOT			2029	01-Salaries	0	12,09,878	12,09,878
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TOTAL (MH)					0	12,09,878	12,09,878
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			2053	01-Salaries	0	6,68,834	6,68,834
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TOTAL(MH)	0	6,68,834	6,68,834
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TOTAL(DDO)	0	18,78,712	18,78,712
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TEHSILDAR, RAJPURA	2029	01-Salaries	0	15,92,784	15,92,784
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TOTAL(MH)	0	15,92,784	15,92,784
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2053	01-Salaries	0	13,16,547	13,16,547
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TOTAL(MH)	0	13,16,547	13,16,547
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TOTAL (DDO)			0	29,09,331	29,09,331
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TEHSILDAR, ROPAR	2029	01-Salaries	0	10,58,764	10,58,764
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\*\*\*\*\*

TOTAL (MH)			0	10,58,764	10,58,764
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	2053	01-Salaries	0	5,03,318	5,03,318
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TOTAL (MH)			0	5,03,318	5,03,318
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TOTAL (DDO)			0	15,62,082	15,62,082
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TEHSILDAR, SAMANA	2029	01-Salaries	0	10,63,156	10,63,156
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TOTAL (MH)	0	10,63,156	10,63,156
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N/SUB/SOE WISE EXPENDITURE FOR APRIL 2022

NAME OF	NAME OF	NAME OF	MAJOR	SOE	OPENING	EXPENDITURE	CLOSING
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	BALANCE DURING THE MONTH		BALANCE
LAND	DIRECTOR, LAND RECORDS,	TEHSILDAR, SAMANA	2053	01-Salaries	0	10,45,255	10,45,255
RECORDS	PUNJAB, CHANDI GARH						

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TOTAL (MH)	0	10,45,255	10,45,255
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TOTAL (DDO)			0	21,08,411	21,08,411
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TEHSILDAR, SAMRALA	2029	01-Salaries	0	9,85,592	9,85,592
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TOTAL (MH)			0	9,85,592	9,85,592
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	2053	01-Salaries	0	9,65,479	9,65,479
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TOTAL (MH)			0	9,65,479	9,65,479
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TOTAL (DDO)			0	19,51,071	19,51,071
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TEHSI LDAR, SARDULGARH	2029	01-Sal ari es	0	7,56,050	7,56,050
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TOTAL (MH)			0	7,56,050	7,56,050
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	2053	01-Sal ari es	0	10,11,518	10,11,518
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TOTAL (MH)			0	10,11,518	10,11,518
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TOTAL (DDO)			0	17,67,568	17,67,568
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TEHSI LDAR, SHAHKOT	2029	01-Sal ari es	0	8,67,772	8,67,772
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TOTAL (MH)			0	8,67,772	8,67,772
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2053	01-Sal ari es	0	14,32,988	14,32,988
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*****		-----		
TOTAL (MH)		0	14,32,988	14,32,988

*****		-----		
TOTAL (DDO)		0	23,00,760	23,00,760

TEHSI LDAR, SULTANPUR LODHI	2029	01-Sal ari es	0	8,66,236	8,66,236
*****		-----			
TOTAL (MH)		0	8,66,236	8,66,236	

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDITURE	CLOSING BALANCE
LAND RECORDS	DIRECTOR, LAND RECORDS, PUNJAB, CHANDI GARH	TEHSILDAR, SULTANPUR LODHI	2053	01-Salaries	0	6,62,686	6,62,686
*****					-----		
TOTAL (MH)					0	6,62,686	6,62,686
*****					-----		
TOTAL (DDO)					0	15,28,922	15,28,922
*****					-----		
TEHSILDAR, TEHSILDAR			2029	01-Salaries	0	1,15,92,213	1,15,92,213
*****					-----		

FINSOE0422.TXT  
TOTAL (MH)

0 1,15,92,213 1,15,92,213

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-----

TOTAL (DDO)

0 1,15,92,213 1,15,92,213

TEHSILDAR, TEHSILDAR, KHARAR

2029 01-Salaries

0 26,78,566 26,78,566

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TOTAL (MH)

0 26,78,566 26,78,566

\*\*\*\*\*

-----

TOTAL (DDO)

0 26,78,566 26,78,566

TEHSILDAR, TEHSILDAR, ANANDPUR

2029 01-Salaries

0 11,71,540 11,71,540

SAHIB

\*\*\*\*\*  
-----  
TOTAL(MH) 0 11,71,540 11,71,540

2053 01-Sal ari es 0 7,87,289 7,87,289

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TOTAL(MH) 0 7,87,289 7,87,289

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TOTAL(DDO) 0 19,58,829 19,58,829

TEHSI LDAR, TEHSI LDAR, BARNALA 2029 01-Sal ari es 0 23,35,482 23,35,482

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TOTAL(MH) 0 23,35,482 23,35,482



2053	01-Sal ari es	0	19,33,984	19,33,984
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TOTAL (MH)		0	19,33,984	19,33,984
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TOTAL (DDO)		0	42,69,466	42,69,466
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDITURE	CLOSING BALANCE
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LAND	DIRECTOR, LAND RECORDS,	TEHSILDAR, TEHSILDAR, BHATINDA	2029	01-Sal ari es	0	33,13,647	33,13,647
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RECORDS PUNJAB, CHANDI GARH

\*\*\*\*\*  
 -----  
 TOTAL(MH) 0 33,13,647 33,13,647

2053 01-Sal ari es 0 23,58,179 23,58,179

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 -----  
 TOTAL(MH) 0 23,58,179 23,58,179

\*\*\*\*\*  
 -----  
 TOTAL(DDO) 0 56,71,826 56,71,826

TEHSI LDAR, TEHSI LDAR, CHAMKAUR 2053 01-Sal ari es 0 4,39,468 4,39,468

SAHI B

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TOTAL(MH)	0	4,39,468	4,39,468
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TOTAL(DDO)	0	4,39,468	4,39,468
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TEHSILDAR, TEHSILDAR, DERA BASSI	2053	01-Salaries	0	9,47,063	9,47,063
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TOTAL(MH)	0	9,47,063	9,47,063
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TOTAL(DDO)	0	9,47,063	9,47,063
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TEHSILDAR, TEHSILDAR, NANGAL	2053	01-Salaries	0	4,62,660	4,62,660
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TOTAL (MH) 0 4,62,660 4,62,660

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TOTAL (DDO) 0 4,62,660 4,62,660

TEHSILDAR, TEHSILDAR, RAMPURA 2029 01-Salaries 0 13,19,904 13,19,904

PHUL

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TOTAL (MH) 0 13,19,904 13,19,904

2053 01-Salaries 0 11,58,782 11,58,782

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TOTAL (MH) 0 11,58,782 11,58,782

GOVERNMENT OF PUNJAB

DEPT/CCO/DDO/MH/SM/MI N/SUB/SOE WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDITURE	CLOSING BALANCE
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*****							
		TOTAL (DDO)			0	24,78,686	24,78,686

LAND RECORDS	DIRECTOR, LAND RECORDS, PUNJAB, CHANDI GARH	TEHSILDAR, TEHSILDAR, TALWANDI SABO	2029	01-Salaries	0	22,02,272	22,02,272
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*****							
		TOTAL (MH)			0	22,02,272	22,02,272

2053	01-Sal ari es	0	7, 16, 542	7, 16, 542
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TOTAL (MH)		0	7, 16, 542	7, 16, 542
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TOTAL (DDO)		0	29, 18, 814	29, 18, 814
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TEHSI LDAR, TEHSI LDAR, KHARAR	2053	01-Sal ari es	0	1, 04, 71, 422	1, 04, 71, 422
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TOTAL (MH)		0	1, 04, 71, 422	1, 04, 71, 422
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TOTAL (DDO)		0	1, 04, 71, 422	1, 04, 71, 422
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TEHSI LDAR, TEHSI LDAR, MOAHLI	2071	04-Pensi onary	0	44,228	44,228
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Charges

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TOTAL(MH)			0	44,228	44,228
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TOTAL(DDO)			0	44,228	44,228
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TESI LDAR, TEHSI LDAR, DERA BASSI	2029	01-Sal aries	0	15,86,145	15,86,145
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TOTAL(MH)			0	15,86,145	15,86,145
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TOTAL (DDO)		0	15,86,145	15,86,145
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UNDER SECRETARY TO THE FINANCIAL 2235	50-Other	0	2,00,000	2,00,000
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COMMISSIONER, PUNJAB, CHANDI GARH	Charges			
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	91-Medi cal	0	3,17,861	3,17,861
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Rei mbursement

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TOTAL (MH)		0	5,17,861	5,17,861
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DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	BALANCE DURING THE MONTH	BALANCE
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TOTAL(DDO)

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 0      5,17,861      5,17,861

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TOTAL(CCO)

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 0      24,27,03,661      24,27,03,661

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TOTAL(DEPT)

-----  
 0      24,27,03,661      24,27,03,661

LANGUAGE	DIRECTOR, LANGUAGES,	DIRECTOR (ACCOUNTS), LANGUAGE	2202	01-Salari es	0	1,39,91,797	1,39,91,797
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PUNJAB	DEPARTMENT, PUNJAB, PATIALA
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FINSOE0422.TXT

02-Wages	0	1,96,340	1,96,340
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13-Office	0	2,32,168	2,32,168
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Expenses

31-Grants-in-Aid (Salary)	0	52,965	52,965
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92-Telephone	0	1,512	1,512
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93-Electricity	0	31,425	31,425
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Charges

94-Water	0	4,660	4,660
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Charges

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TOTAL (MH)	0	1,45,10,867	1,45,10,867
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TOTAL (DDO)			0	1,45,10,867	1,45,10,867
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DISTRICT LANGUAGE	2202	01-Salaries	0	12,76,956	12,76,956
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OFFICER, BHATINDA

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TOTAL (MH)			0	12,76,956	12,76,956
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TOTAL (DDO)			0	12,76,956	12,76,956
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TOTAL (CCO)			0	1,57,87,823	1,57,87,823
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TOTAL (DEPT) 0 1,57,87,823 1,57,87,823

LEGAL LEGAL REMEMBRANCER & SUPRI NTENDENT, FOR LEGAL 2014 01-Sal ari es 0 29,84,804 29,84,804

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N/SUB/SOE WISE EXPENDI TURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDI TURE	CLOSING BALANCE
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REMEMBRANCE SECRETARY TO GOVERNMENT		REMEMBRANCER & SECY. TO GOVT. OF					
R	OF PUNJAB, LEGI SLATIVE	PB DEPTT. OF LEGAL AND					
	DEPARTMENT, CHANDI GARH	LEGI SLATIVE AFFAIRS, PB.,					
		CHANDI GARH					

LEGAL	LEGAL REMEMBRANCER &	SUPRI NTENDENT, FOR LEGAL	2014	02-Wages	0	8,027	8,027
REMEMBRANCE SECRETARY TO GOVERNMENT		REMEMBRANCER & SECY. TO GOVT. OF					
R	OF PUNJAB, LEGI SLATIVE	PB DEPTT. OF LEGAL AND					
	DEPARTMENT, CHANDI GARH	LEGI SLATIVE AFFAI RS, PB. ,					
		CHANDI GARH					
				13-Offi ce	0	24,222	24,222
				Expenses			
				92-Tel ephone	0	17,426	17,426
				*****			
				TOTAL (MH)	0	30,34,479	30,34,479
				*****			
				TOTAL (DDO)	0	30,34,479	30,34,479

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TOTAL(CCO)

-----  
 0      30,34,479      30,34,479

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TOTAL(DEPT)

-----  
 0      30,34,479      30,34,479

LOTTERIES    DIRECTOR, LOTTERIES, AND    ASSTT. DIRECTOR, HOSPITALITY

2075

36-Grants-in-ai

0      46,93,00,000      46,93,00,000

DY. SECRETARY TO GOVT.,    DEPTT. PB.

d (Non-Salary)

PUNJAB, FINANCE

DEPARTMENT

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TOTAL(MH)

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 0      46,93,00,000      46,93,00,000

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TOTAL (DDO)			0	46,93,00,000	46,93,00,000
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COMMISSIONER, GURDWARA ELECTION	2075	01-Salaries	0	2,64,336	2,64,336
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PUNJAB

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TOTAL (MH)			0	2,64,336	2,64,336
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TOTAL (DDO)			0	2,64,336	2,64,336
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PUNJAB STATE LOTTERIES	2075	01-Salaries	0	13,59,046	13,59,046
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DEPARTMENT, CHANDI GARH

DEPT/CCO/DDO/MH/SM/MI N/SUB/SOE WISE EXPENDI TURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDI TURE	CLOSING BALANCE
LOTTERIES	DIRECTOR, LOTTERIES, AND	PUNJAB STATE LOTTERIES	2075	28-Professi onal	0	3, 62, 933	3, 62, 933
	DY. SECRETARY TO GOVT.,	DEPARTMENT, CHANDI GARH		Servi ces			
	PUNJAB, FINANCE						
	DEPARTMENT						
				92-Tel ephone	0	5, 497	5, 497
*****							
TOTAL (MH)					0	17, 27, 476	17, 27, 476

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TOTAL (DDO)

0 17,27,476 17,27,476

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TOTAL (CCO)

0 47,12,91,812 47,12,91,812

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TOTAL (DEPT)

0 47,12,91,812 47,12,91,812

PLANNING SECRETARY, PLANNING, ADDITIONAL DEPUTY COMMISSIONER 2217 01-Salaries  
 PUNJAB (DEV), TARN TARAN

0 3,30,515 3,30,515

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TOTAL (MH)

0 3,30,515 3,30,515

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TOTAL (DDO)			0	3,30,515	3,30,515
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DEPUTY ECONOMIC & STATICAL	3454	01-Salaries	0	5,47,292	5,47,292
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ADVISOR, BHATINDA

28-Professional			0	82,226	82,226
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Services

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TOTAL (MH)			0	6,29,518	6,29,518
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TOTAL (DDO)			0	6,29,518	6,29,518
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DEPUTY ECONOMIC & STATISTICAL	3454	01-Salaries	0	4,87,886	4,87,886
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ADVISER, MOGA

13-Office	0	3,447	3,447
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Expenses

28-Professional	0	14,075	14,075
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Services

92-Telephone	0	432	432
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93-Electricity	0	10,742	10,742
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GOVERNMENT OF PUNJAB

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

NAME OF	NAME OF	NAME OF	MAJOR	SOE	OPENING	EXPENDITURE	CLOSING
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	BALANCE DURING THE MONTH		BALANCE

Charges

*****	-----			
TOTAL (MH)		0	5,16,582	5,16,582

*****	-----			
TOTAL (DDO)		0	5,16,582	5,16,582

PLANNING	SECRETARY, PLANNING,	DEPUTY ECONOMIC & STATISTICAL	3454	01-Salaries	0	12,68,216	12,68,216
	PUNJAB	ADVISO R, AMRITSAR					

93-Electr icity	0	9,440	9,440
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Charges

*****	-----			
TOTAL (MH)		0	12,77,656	12,77,656

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TOTAL (DDO)			0	12,77,656	12,77,656
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DEPUTY ECONOMIC AND STATISTICAL	3454	01-Salaries	0	96,336	96,336
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ADVISER, MUKATSAR

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TOTAL (MH)			0	96,336	96,336
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TOTAL (DDO)			0	96,336	96,336
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DEPUTY ECONOMIC AND STATISTICAL	3454	01-Salaries	0	70,73,704	70,73,704
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ADVISO R, PUNJAB, CHANDI GARH

28-Professi onal	0	67,403	67,403
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Servi ces

92-Tel ephone	0	667	667
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TOTAL (MH)	0	71,41,774	71,41,774
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TOTAL (DDO)	0	71,41,774	71,41,774
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DEPUTY ECONOMIC AND STATISTICAL 3454	01-Sal ari es	0	1,07,876	1,07,876
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ADVISO R, DEPUTY ECONOMIC AND

STATISTICAL ADVISO R

28-Professional 0 49,820 49,820

Services

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDITURE	CLOSING BALANCE
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TOTAL (MH)					0	1,57,696	1,57,696
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TOTAL (DDO)					0	1,57,696	1,57,696
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PLANNING	SECRETARY, PLANNING,	DEPUTY ECONOMIC AND STATISTICAL	3454	01-Sal ari es	0	3,29,798	3,29,798
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PUNJAB  
 ADVI SOR, DEPUTY ECONOMIC AND  
 STATI STICAL ADVI SOR, FARI DKOT

				*****	-----		
				TOTAL (MH)	0	3,29,798	3,29,798

				*****	-----		
				TOTAL (DDO)	0	3,29,798	3,29,798

	DEPUTY ECONOMIC AND STATISTICAL	3454	01-Sal ari es	0	6,58,220	6,58,220
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ADVI SOR, DEPUTY ECONOMIC AND  
 STATI STICAL ADVI SOR, HOSHI ARPUR

			28-Professi onal	0	28,609	28,609
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93-Electri ci ty 0 8,768 8,768

Charges

\*\*\*\*\* -----  
TOTAL (MH) 0 6,95,597 6,95,597

\*\*\*\*\* -----  
TOTAL (DDO) 0 6,95,597 6,95,597

DEPUTY ECONOMIC AND STATISTICAL 3454 01-Sal ari es 0 8,30,832 8,30,832

ADVI SOR, DEPUTY ECONOMIC AND

STATI STICAL ADVI SOR, LUDHI ANA

13-Offi ce 0 2,682 2,682

28-Professional	0	25,842	25,842
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Services

93-Electricity	0	1,940	1,940
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Charges

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TOTAL (MH)	0	8,61,296	8,61,296
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TOTAL (DDO)	0	8,61,296	8,61,296
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDITURE	CLOSING BALANCE
PLANNING	SECRETARY, PLANNING, PUNJAB	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, DEPUTY ECONOMIC AND STATISTICAL ADVISOR, MANSA	3454	01-Sal ari es	0	65,080	65,080
				28-Professi onal Servi ces	0	69,420	69,420
				93-El ectri ci ty Charges	0	4,040	4,040
*****					-----		
TOTAL (MH)					0	1,38,540	1,38,540

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TOTAL(DDO)			0	1,38,540	1,38,540
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DEPUTY ECONOMIC AND STATISTICAL	3454	01-Sal aries	0	8,72,544	8,72,544
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ADVI SOR, DEPUTY ECONOMIC AND

STATISTICAL ADVI SOR, PATIALA

		28-Professi onal	0	28,609	28,609
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Servi ces

		93-El ectri ci ty	0	17,000	17,000
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Charges

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TOTAL(MH)			0	9,18,153	9,18,153
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TOTAL(DDO)			0	9,18,153	9,18,153
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DEPUTY ECONOMIC AND STATISTICAL	3454	01-Sal aries	0	4,80,768	4,80,768
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ADVI SOR, DEPUTY ECONOMIC AND

STATISTICAL ADVI SOR, ROPAR

13-Offi ce			0	4,139	4,139
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Expenses

93-El ectri ci ty			0	3,430	3,430
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Charges

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TOTAL(MH)			0	4,88,337	4,88,337
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TOTAL (DDO)			0	4,88,337	4,88,337
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DEPUTY ECONOMIC AND STATISTICAL	3454	01-Salaries	0	7,29,358	7,29,358
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ADVISOR, DEPUTY ECONOMIC AND

STATISTICAL ADVISOR, SANGRUR

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDITURE	CLOSING BALANCE
PLANNING	SECRETARY, PLANNING,	DEPUTY ECONOMIC AND STATISTICAL	3454	13-Office	0	2,090	2,090
	PUNJAB	ADVISOR, DEPUTY ECONOMIC AND		Expenses			

STATISTICAL ADVISOR, SANGRUR

\*\*\*\*\*

TOTAL (MH)

0

7,31,448

7,31,448

\*\*\*\*\*

TOTAL (DDO)

0

7,31,448

7,31,448

DEPUTY ECONOMIC AND STATISTICAL 2235

91-Medical

0

13,441

13,441

ADVISOR, DEPUTY ECONOMIC AND

Reimbursement

STATISTICS ADVISOR

\*\*\*\*\*

TOTAL (MH)

0

13,441

13,441

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3454	01-Sal ari es	0	5,35,273	5,35,273
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TOTAL (MH)		0	5,35,273	5,35,273
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TOTAL (DDO)		0	5,48,714	5,48,714
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DEPUTY ECONOMIC AND STATI STICAL	3454	01-Sal ari es	0	2,62,089	2,62,089
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ADVI SOR, FATEHGARH SAHI B

13-Offi ce		0	960	960
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Expenses

28-Professi onal		0	14,075	14,075
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Servi ces



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TOTAL(MH) 0 2,77,124 2,77,124

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TOTAL(DDO) 0 2,77,124 2,77,124

DEPUTY ECONOMIC AND STATISTICAL 3454 01-Sal ari es 0 11,53,852 11,53,852

ADVI SOR, FEROTZEPUR

28-Professi onal 0 26,791 26,791

Servi ces

92-Tel ephone 0 400 400

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TOTAL(MH) 0 11,81,043 11,81,043

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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N/SUB/SOE WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDITURE	CLOSING BALANCE
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TOTAL (DDO)					0	11,81,043	11,81,043
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PLANNING	SECRETARY, PLANNING,	DEPUTY ECONOMIC AND STATISTICAL	3454	01-Sal ari es	0	11,06,353	11,06,353
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	PUNJAB	ADVI SOR, GURDASPUR					
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				28-Professi onal	0	63,895	63,895
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Servi ces

93-Electri ci ty	0	3,300	3,300
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Charges

*****	-----	-----	-----
TOTAL (MH)	0	11,73,548	11,73,548

*****	-----	-----	-----
TOTAL (DDO)	0	11,73,548	11,73,548

DEPUTY ECONOMIC AND STATISTICAL 3454	01-Sal ari es	0	11,19,108	11,19,108
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ADVI SOR, JALANDHAR

*****	-----	-----	-----
TOTAL (MH)	0	11,19,108	11,19,108

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TOTAL (DDO) 0 11,19,108 11,19,108

DEPUTY ECONOMIC AND STATISTICAL 3454 01-Salari es 0 5,56,660 5,56,660

ADVI SOR, KAPURTHALA

13-Offi ce 0 4,120 4,120

Expenses

93-El ectri ci ty 0 6,762 6,762

Charges

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TOTAL (MH) 0 5,67,542 5,67,542

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TOTAL (DDO)			0	5,67,542	5,67,542
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DEPUTY ECONOMIC AND STATISTICAL	3454	01-Salaries	0	2,83,088	2,83,088
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ADVISOR, NAWANSHAHAR

13-Office			0	2,800	2,800
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Expenses

28-Professional			0	17,872	17,872
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Services

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DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	BALANCE DURING THE MONTH	BALANCE
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			TOTAL (MH)		0	3,03,760	3,03,760
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			TOTAL (DDO)		0	3,03,760	3,03,760
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PLANNING	SECRETARY, PLANNING,	DEPUTY ECONOMIC AND STATISTICS	3454	01-Sal ari es	0	3,44,842	3,44,842
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PUNJAB ADVISER PUNJAB, S. A. S NAGAR

MOHALI

				28-Professi onal	0	17,872	17,872
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Servi ces

				92-Tel ephone	0	390	390
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TOTAL(MH)	0	3,63,104	3,63,104
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TOTAL(DDO)	0	3,63,104	3,63,104
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TOTAL(CCO)	0	1,98,47,189	1,98,47,189
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TOTAL(DEPT)	0	1,98,47,189	1,98,47,189
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POLICE	DIRECTOR GENERAL OF	ADDITIONAL DIRECTOR GENERAL OF	2055	01-Salari es	0	4,02,496	4,02,496
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POLICE, PUNJAB	POLICE, TRAFFIC, PUNJAB
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92-Tel ephone	0	5,004	5,004
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TOTAL (MH)	0	4,07,500	4,07,500
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TOTAL (DDO)	0	4,07,500	4,07,500
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ASSISTANT CONTROLLER	2235	50-Other	0	6,00,000	6,00,000
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(F&A), SENIOR SUPERINTENDENT OF Charges

POLICE

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TOTAL (MH)	0	6,00,000	6,00,000
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TOTAL(DDO)				0	6,00,000	6,00,000
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ASSISTANT CONTROLLER	2055	01-Sal ari es		0	70,82,16,754	70,82,16,754
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(F&A), COMMISSIONER OF POLICE

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N/SUB/SOE WISE EXPENDI TURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDI TURE	CLOSING BALANCE
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POLICE	DIRECTOR GENERAL OF	ASSISTANT CONTROLLER	2055	02-Wages	0	11,98,458	11,98,458
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POLICE, PUNJAB (F&A), COMMISSIONER OF POLICE

				11-Domestic	0	23,160	23,160
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 Travel Expenses

91-Medi cal	0	2,45,673	2,45,673
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Reimbursement

92-Tel ephone	0	41,537	41,537
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93-El ectri ci ty	0	5,90,256	5,90,256
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Charges

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TOTAL (MH)	0	71,03,15,838	71,03,15,838
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TOTAL (DDO)	0	71,03,15,838	71,03,15,838
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ASSI STANT CONTROLLER	2055	01-Sal ari es	0	26,86,85,356	26,86,85,356
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02-Wages	0	4,41,114	4,41,114
91-Medi cal	0	11,68,980	11,68,980
Rei mbursement			
92-Tel ephone	0	79,534	79,534
93-El ectri ci ty	0	1,37,420	1,37,420
Charges			

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TOTAL(MH) 0 27,05,12,404 27,05,12,404

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TOTAL(DDO) 0 27,05,12,404 27,05,12,404

ASSISTANT INSPECTOR	2055	FINSOE0422. TXT 01-Salaries	0	10,46,16,488	10,46,16,488
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GENERAL, GOVERNMENT RAILWAY

POLICE, PATIALA

02-Wages	0	88,650	88,650
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09-Repair and	0	95,865	95,865
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Maintenance of

Staff Cars

92-Telephone	0	10,883	10,883
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93-Electricity	0	1,20,133	1,20,133
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Charges

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TOTAL (MH)	0	10,49,32,019	10,49,32,019
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DEPT/CCO/DDO/MH/SM/MI N/SUB/SOE WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDITURE	CLOSING BALANCE
-----							
		TOTAL (DDO)			0	10,49,32,019	10,49,32,019
POLICE	DIRECTOR GENERAL OF POLICE, PUNJAB	ASSTT. CONTROLLER( F& A), SSP, FZR.	2055	01-Sal ari es	0	12,37,44,892	12,37,44,892
				02-Wages	0	2,89,212	2,89,212
				92-Tel ephone	0	16,236	16,236
				93-El ectri ci ty	0	10,37,578	10,37,578
				Charges			

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-----  
TOTAL(MH) 0 12,50,87,918 12,50,87,918

2235 50-Other 0 8,00,000 8,00,000

Charges

\*\*\*\*\*

-----  
TOTAL(MH) 0 8,00,000 8,00,000

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-----  
TOTAL(DDO) 0 12,58,87,918 12,58,87,918

ASSTT. 2055 01-Sal ari es 0 26,67,38,815 26,67,38,815

CONTROLLER(F&A), SR. SUPDT. OF

POLI CE, PATI ALA

02-Wages	0	3,79,207	3,79,207
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11-Domestic	0	64,720	64,720
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Travel Expenses

13-Office	0	6,00,489	6,00,489
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Expenses

23-Cost of	0	18,680	18,680
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Ration

50-Other	0	2,21,697	2,21,697
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Charges

92-Telephone	0	66,448	66,448
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93-Electricity	0	2,88,392	2,88,392
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Charges

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TOTAL (MH) 0 26,83,78,448 26,83,78,448

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TOTAL (DDO) 0 26,83,78,448 26,83,78,448

COMMANDANT, 27TH BN PUNJAB ARMED 2055 01-Salaries 0 6,77,72,096 6,77,72,096

POLICE, JALANDHAR CANTT

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N/SUB/SOE WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDITURE	CLOSING BALANCE
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POLICE	DIRECTOR GENERAL OF	COMMANDANT, 27TH BN PUNJAB ARMED 2055	02-Wages	0	65,335	65,335
	POLICE, PUNJAB	POLICE, JALANDHAR CANTT				

			92-Tel ephone	0	2,408	2,408
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			93-El ectri ci ty	0	58,820	58,820
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Charges

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			TOTAL (MH)	0	6,78,98,659	6,78,98,659
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2235			50-Other	0	2,00,000	2,00,000
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Charges

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			TOTAL (MH)	0	2,00,000	2,00,000
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TOTAL (DDO)			0	6,80,98,659	6,80,98,659
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COMMANDANT, 3RD INDIAN RESERVE	2055	01-Sal ari es	0	5,83,73,838	5,83,73,838
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BN, JALANDHAR

		02-Wages	0	1,32,384	1,32,384
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		92-Tel ephone	0	576	576
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		93-El ectri ci ty	0	43,950	43,950
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Charges

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TOTAL (MH)			0	5,85,50,748	5,85,50,748
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TOTAL (DDO)			0	5,85,50,748	5,85,50,748
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COMMANDANT, , 7TH BN	2055	01-Sal ari es	0	6, 17, 32, 436	6, 17, 32, 436
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PAP, JALANDHAR CANTT

		02-Wages	0	1, 52, 193	1, 52, 193
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		93-El ectri ci ty	0	3, 31, 739	3, 31, 739
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Charges

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TOTAL (MH)			0	6, 22, 16, 368	6, 22, 16, 368
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TOTAL (DDO)			0	6, 22, 16, 368	6, 22, 16, 368
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COMMANDANT, 2ND INDIAN RESERVE	2235	50-Other	0	2, 00, 000	2, 00, 000
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BN, LEDDI KOTHI

Charges

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TOTAL (MH)

0

2,00,000

2,00,000

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N/SUB/SOE WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDITURE	CLOSING BALANCE
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TOTAL (DDO)

0

2,00,000

2,00,000

POLICE	DIRECTOR GENERAL OF	COMMANDANT, 4TH I. R. V JALANDHAR	2055	01-Salaries	0	6,51,27,115	6,51,27,115
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POLICE, PUNJAB

02-Wages	0	1,82,938	1,82,938
*****			
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	2055	01-Sal ari es	0	5,12,22,539	5,12,22,539
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BAHADURGARH

02-Wages	0	1,49,890	1,49,890
92-Tel ephone	0	1,886	1,886
93-El ectri ci ty	0	44,840	44,840

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 TOTAL (MH) 0 5,14,19,155 5,14,19,155

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 TOTAL (DDO) 0 5,14,19,155 5,14,19,155

COMMANDANT, 5TH I RB 2055 01-Sal ari es 0 6,97,50,757 6,97,50,757  
 02-Wages 0 1,58,298 1,58,298  
 92-Tel ephone 0 1,646 1,646  
 93-El ectri ci ty 0 18,370 18,370  
 Charges

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 -----  
 TOTAL (MH) 0 6,99,29,071 6,99,29,071

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TOTAL (DDO)			0	6,99,29,071	6,99,29,071
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COMMANDANT, 6TH	2055	01-Sal ari es	0	4,76,74,993	4,76,74,993
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IRB, SHAHPURKANDI , TEMP. H. Q.

LADDA KOTHI

02-Wages			0	1,49,760	1,49,760
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92-Tel ephone			0	2,677	2,677
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93-El ectri ci ty			0	15,465	15,465
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Charges

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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDITURE	CLOSING BALANCE
			TOTAL(MH)		0	4,78,42,895	4,78,42,895

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TOTAL(DDO)		0	4,78,42,895	4,78,42,895
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POLICE	DIRECTOR GENERAL OF POLICE, PUNJAB	COMMANDANT, 75TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT	2055	01-Salaries	0	6,04,93,072	6,04,93,072
				02-Wages	0	99,742	99,742
				92-Tel ephone	0	938	938
				93-El ectri ci ty	0	23,040	23,040



FINSOE0422.TXT  
Charges

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TOTAL (MH) 0 6,06,16,792 6,06,16,792

2235 50-Other 0 4,00,000 4,00,000  
Charges

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-----  
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 01-Sal ari es 0 8,29,144 8,29,144

KAPURTHALA

FINSOE0422.TXT

13-Office	0	2,209	2,209
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Expenses

92-Telephone	0	781	781
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93-Electricity	0	9,170	9,170
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Charges

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TOTAL (MH)	0	8,41,304	8,41,304
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2055	01-Salaries	0	4,82,56,680	4,82,56,680
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	02-Wages	0	3,40,508	3,40,508
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	93-Electricity	0	35,350	35,350
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Charges

FINSOE0422.TXT  
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TOTAL (MH)	0	4,86,32,538	4,86,32,538
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2071	04-Pensionary	0	16,81,920	16,81,920
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Charges

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TOTAL (MH)	0	16,81,920	16,81,920
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDITURE	CLOSING BALANCE
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POLICE	DIRECTOR GENERAL OF	COMMANDANT, 7TH BN IRB,	2235	50-Other	0	5,00,000	5,00,000
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	POLICE, PUNJAB	KAPURTHALA		Charges			
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			TOTAL (MH)		0	5,00,000	5,00,000
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			TOTAL (DDO)		0	5,16,55,762	5,16,55,762
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	COMMANDANT, 80 TH BN, JALANDHAR	2055	01-Sal ari es	0	6,36,18,811	6,36,18,811
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CANTT

			02-Wages	0	1,04,536	1,04,536
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			92-Tel ephone	0	939	939
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			93-El ectri ci ty	0	39,690	39,690
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Charges

\*\*\*\*\*

TOTAL (MH) 0 6,37,63,976 6,37,63,976

2235 50-Other 0 25,817 25,817

Charges

\*\*\*\*\*

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 01-Sal aries 0 7,01,43,348 7,01,43,348

CHANDI GARH

02-Wages	0	9,94,279	9,94,279
92-Tel ephone	0	3,000	3,000
94-Water	0	5,926	5,926
Charges			

\*\*\*\*\*  
-----  
TOTAL (MH) 0 7,11,46,553 7,11,46,553

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-----  
TOTAL (DDO) 0 7,11,46,553 7,11,46,553

COMMANDANT, 9TH BN, PAP,	2055	01-Sal ari es	0	7,12,42,675	7,12,42,675
		02-Wages	0	1,10,673	1,10,673
		92-Tel ephone	0	1,881	1,881

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TOTAL(MH) 0 7,13,55,229 7,13,55,229

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N/SUB/SOE WISE EXPENDI TURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDI TURE	CLOSI NG BALANCE
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TOTAL (DDO)					0	7,13,55,229	7,13,55,229
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POLICE	DIRECTOR GENERAL OF	COMMANDANT, COMMANDANT 3RD	2055	01-Sal ari es	0	5,75,04,046	5,75,04,046
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POLICE, PUNJAB COMMAND BN, PHASE-XI, MOHALI

				02-Wages	0	3,34,370	3,34,370
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FINSOE0422. TXT

92-Telephone 0 1,774 1,774

93-Electricity 0 1,26,980 1,26,980

Charges

\*\*\*\*\*

TOTAL (MH) 0 5,79,67,170 5,79,67,170

\*\*\*\*\*

TOTAL (DDO) 0 5,79,67,170 5,79,67,170

COMMANDANT, POLICE RECRUITS 2055 01-Salaries 0 1,29,68,979 1,29,68,979

TRAINING CENTRE

02-Wages 0 2,47,833 2,47,833

09-Repair and 0 37,400 37,400

Maintenance of



Staff Cars

13-Office	0	20,729	20,729
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Expenses

59-POL of	0	47,612	47,612
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Transport

Vehicles

92-Telephone	0	7,566	7,566
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93-Electricity	0	7,48,530	7,48,530
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Charges

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TOTAL (MH)	0	1,40,78,649	1,40,78,649
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TOTAL(DDO)		0	1,40,78,649	1,40,78,649
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CONTROLLER (F&A) CENTRAL POLICE 2055	01-Salaries	0	2,15,80,840	2,15,80,840
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ORGANISATION, O/O DIRECTOR

GENERAL OF POLICE, PUNJAB

10-POL of	0	7,97,504	7,97,504
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Office Vehicles

92-Telephone	0	65,030	65,030
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93-Electricity	0	8,852	8,852
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Charges

GOVERNMENT OF PUNJAB

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

NAME OF	NAME OF	NAME OF	MAJOR	SOE	OPENING	EXPENDITURE	CLOSING
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DEPARTMENT CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER HEAD HEAD BALANCE DURING THE MONTH BALANCE

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		*****	-----	
		TOTAL (MH)	0	2,24,52,226
				2,24,52,226

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		*****	-----	
		TOTAL (DDO)	0	2,24,52,226
				2,24,52,226

POLICE	DIRECTOR GENERAL OF	D. I. G. OF POLICE, JALANDHAR	2055	01-Sal ari es	0	6,87,704	6,87,704
	POLICE, PUNJAB	RANGE, JALANDHAR CANTT					

				92-Tel ephone	0	6,105	6,105
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				93-El ectri ci ty	0	95,730	95,730
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Charges

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TOTAL (MH) 0 7,89,539 7,89,539

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TOTAL (DDO) 0 7,89,539 7,89,539

D. I. G. , PATIALA RANGE 2055 01-Sal ari es 0 13,83,033 13,83,033

92-Tel ephone 0 1,618 1,618

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TOTAL (MH) 0 13,84,651 13,84,651

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TOTAL (DDO) 0 13,84,651 13,84,651

DEPUTY INSPECTOR GENERAL OF	2055	01-Sal ari es	0	1,59,59,347	1,59,59,347
POLICE (CRIME DDO), ADDITIONAL					
DIRECTOR GENERAL OF POLICE					
CRIME, PUNJAB					

10-POL of			0	89,475	89,475
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Offi ce Vehi cl es

28-Professi onal			0	2,19,000	2,19,000
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Servi ces

59-POL of			0	3,81,627	3,81,627
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Transport

Vehi cl es

92-Tel ephone			0	13,932	13,932
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TOTAL(MH)			0	1,66,63,381	1,66,63,381
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TOTAL(DDO)	0	1,66,63,381	1,66,63,381
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N/SUB/SOE WISE EXPENDI TURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDI TURE	CLOSING BALANCE
POLICE	DIRECTOR GENERAL OF POLICE, PUNJAB	DEPUTY I NSPECTOR GENERAL OF POLICE, ,DEPUTY I NSPECTOR GENERAL OF POLICE,	2055	01-Sal ari es	0	4,00,85,696	4,00,85,696

FINSOE0422. TXT			
10-POL of	0	1,00,307	1,00,307

Office Vehicles

13-Office	0	4,855	4,855
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Expenses

59-POL of	0	6,896	6,896
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Transport

Vehicles

92-Telephone	0	73,810	73,810
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93-Electricity	0	4,09,575	4,09,575
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Charges

94-Water	0	1,995	1,995
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Charges

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FINSOE0422.TXT  
TOTAL (MH)

0 4,06,83,134 4,06,83,134

\*\*\*\*\*

TOTAL (DDO)

0 4,06,83,134 4,06,83,134

DEPUTY INSPECTOR GENERAL OF 2055 01-Salari es

0 1,04,08,743 1,04,08,743

POLICE, , 0/0

ADDL. DGP, PAP, JALANDHAR CANTT.

92-Tel ephone

0 10,996 10,996

\*\*\*\*\*

TOTAL (MH)

0 1,04,19,739 1,04,19,739

2235 50-Other

0 2,00,000 2,00,000

Charges



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TOTAL (MH)	0	2,00,000	2,00,000
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TOTAL (DDO)	0	1,06,19,739	1,06,19,739
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DEPUTY INSPECTOR GENERAL OF	2055	01-Sal ari es	0	11,39,476	11,39,476
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POLI CE, COMMANDO ADMN,

BAHADURGARH

92-Tel ephone	0	4,237	4,237
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93-El ectri ci ty	0	16,030	16,030
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Charges

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DEPT/CCO/DDO/MH/SM/MI N/SUB/SOE WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDITURE	CLOSING BALANCE
-----			TOTAL (MH)		0	11,59,743	11,59,743
*****							
			TOTAL (DDO)		0	11,59,743	11,59,743
POLICE	DIRECTOR GENERAL OF POLICE, PUNJAB	DEPUTY INSPECTOR GENERAL OF POLICE, DEPUTY INSPECTOR GENERAL OF POLICE	2055	01-Salaries	0	6,19,744	6,19,744

FINSOE0422. TXT

92-Telephone 0 3,276 3,276

93-Electricity 0 7,100 7,100

Charges

94-Water 0 3,150 3,150

Charges

\*\*\*\*\*

TOTAL(MH) 0 6,33,270 6,33,270

\*\*\*\*\*

TOTAL(DDO) 0 6,33,270 6,33,270

DEPUTY INSPECTOR GENERAL OF 2055 01-Salaries 0 8,52,501 8,52,501

POLICE, LUDHIANA

FINSOE0422. TXT

92-Tel ephone	0	6,218	6,218
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TOTAL (MH)	0	8,58,719	8,58,719
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TOTAL (DDO)	0	8,58,719	8,58,719
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DEPUTY INSPECTOR GENERAL OF	2055	01-Sal ari es	0	4,35,508	4,35,508
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POLICE, P. A. P-II AND TRAINING,

PUNJAB

92-Tel ephone	0	1,391	1,391
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TOTAL (MH)	0	4,36,899	4,36,899
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TOTAL (DDO)			0	4,36,899	4,36,899
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DEPUTY INSPECTOR GENERAL OF	2235	01-Salaries	0	9,71,107	9,71,107
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POLICE, PATIALA RANGE, PATIALA.

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TOTAL (MH)			0	9,71,107	9,71,107
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N/SUB/SOE WISE EXPENDITURE FOR APRIL 2022

NAME OF	NAME OF	NAME OF	MAJOR	SOE	OPENING	EXPENDITURE	CLOSING
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	BALANCE DURING THE MONTH		BALANCE

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TOTAL (DDO)		0	9,71,107	9,71,107
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POLICE	DIRECTOR GENERAL OF	DEPUTY SUPERINTENDENT OF	2055	01-Salari es	0	13,16,77,904	13,16,77,904
	POLICE, PUNJAB	POLICE(DDO), 13 BN, PAP,					
		CHANDI GARH					

02-Wages	0	8,76,919	8,76,919
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92-Tel ephone	0	8,436	8,436
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93-El ectri ci ty	0	1,03,380	1,03,380
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Charges

94-Water	0	1,704	1,704
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Charges

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TOTAL (MH)	0	13,26,68,343	13,26,68,343
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TOTAL(DDO)

0 13,26,68,343 13,26,68,343

DEPUTY SUPERINTENDENT OF

2071

04-Pensionary

0

29,50,271

29,50,271

POLICE, 3RD COMDT. BN. PHASE-XI,

Charges

MOHALI

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TOTAL(MH)

0 29,50,271 29,50,271

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TOTAL(DDO)

0 29,50,271 29,50,271

DEPUTY SUPERINTENDENT OF 2055 01-Sal ari es 0 6,34,56,352 6,34,56,352

POLICE,4TH COMMAND BN, PHASE-XI,

MOHALI

02-Wages 0 2,99,780 2,99,780

92-Tel ephone 0 1,179 1,179

94-Water 0 39,696 39,696

Charges

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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 2055 01-Sal ari es 0 3,97,89,379 3,97,89,379



POLICE, FOR COMMANDENT 1ST

COMMANDO BTN, BAHADURGARH

02-Wages 0 1,48,876 1,48,876

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDITURE	CLOSING BALANCE
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POLICE	DIRECTOR GENERAL OF POLICE, PUNJAB	DEPUTY SUPERINTENDENT OF POLICE, FOR COMMANDENT 1ST COMMANDO BTN, BAHADURGARH	2055	92-Telephone	0	1,772	1,772
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93-Electricity 0 23,410 23,410

Charges

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TOTAL (MH) 0 3,99,63,437 3,99,63,437

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TOTAL (DDO) 0 3,99,63,437 3,99,63,437

DEPUTY 2055 01-Salaries 0 22,54,97,773 22,54,97,773

SUPERINTENDENT, INFORMATION

TECHNOLOGY & TELECOMMUNICATION,

PUNJAB CHANDIGARH

11-Domestic 0 3,080 3,080

Travel Expenses

14-Rent, Rates 0 15,892 15,892

58-Repairs and	0	26,782	26,782
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Maintenance of

Transport

Vehicles

59-POL of	0	56,693	56,693
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Transport

Vehicles

92-Telephone	0	28,787	28,787
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93-Electricity	0	3,396	3,396
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Charges

94-Water	0	455	455
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Charges

TOTAL(MH)			0	22,56,32,858	22,56,32,858
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TOTAL(DDO)			0	22,56,32,858	22,56,32,858
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DEPUTY SUPRI NTENDENT FOR	2055	01-Sal ari es	0	5,14,55,831	5,14,55,831
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COMMANDANT, 2ND COMMANDO

BATTALION

		02-Wages	0	1,96,010	1,96,010
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		93-El ectri ci ty	0	30,392	30,392
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Charges

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDITURE	CLOSING BALANCE
-----			*****		-----		
			TOTAL (MH)		0	5,16,82,233	5,16,82,233
-----			*****		-----		
			TOTAL (DDO)		0	5,16,82,233	5,16,82,233
POLICE	DIRECTOR GENERAL OF POLICE, PUNJAB	DEPUTY SUPRI NTENDENT OF POLICE, DI RECTOR P. A. P,	2055	01-Sal ari es	0	4,39,81,295	4,39,81,295
				02-Wages	0	13,29,257	13,29,257
				05-Rewards	0	1,000	1,000

FINSOE0422.TXT			
10-POL of	0	4,021	4,021

Office Vehicles

23-Cost of	0	93,569	93,569
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Ration

26-Advertising	0	3,664	3,664
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and Publicity

27-Minor Works	0	8,255	8,255
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92-Telephone	0	5,219	5,219
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TOTAL (MH)	0	4,54,26,280	4,54,26,280

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TOTAL (DDO)	0	4,54,26,280	4,54,26,280

DIG OF POLICE, FEROPUR RANGE,	2055	01-Sal ari es	0	5,86,776	5,86,776
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FEROPUR CANTT

92-Tel ephone			0	5,408	5,408
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93-El ectri ci ty			0	23,770	23,770
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Charges

*****				-----	-----
TOTAL (MH)			0	6,15,954	6,15,954

*****				-----	-----
TOTAL (DDO)			0	6,15,954	6,15,954

DIG, DIG/ADMN/INDIAN RESERVE BNL	2055	01-Sal ari es	0	11,21,542	11,21,542
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FINSOE0422.TXT  
TOTAL (MH)

0 11,21,542 11,21,542

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TOTAL (DDO)

0 11,21,542 11,21,542

DIRECTOR GENERAL OF

2071

04-Pensionary

0

13,70,999

13,70,999

POLICE, DIRECTOR GENERAL OF POLICE

Charges

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDITURE	CLOSING BALANCE
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TOTAL (MH)	0	13,70,999	13,70,999
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TOTAL (DDO)	0	13,70,999	13,70,999
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POLICE	DIRECTOR GENERAL OF	DIRECTOR, FORENSIC SCIENCE	2055	01-Salaries	0	1,01,448	1,01,448
	POLICE, PUNJAB	LABORATORY					

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TOTAL (MH)	0	1,01,448	1,01,448
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TOTAL (DDO)	0	1,01,448	1,01,448
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DI STRICT TREASURY	2235	04-Pensi onary	0	1, 22, 200	1, 22, 200
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OFFI CER, DI STRICT TREASURY		Charges			
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OFFI CER, FATEHGARSAHI B

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TOTAL (MH)			0	1, 22, 200	1, 22, 200
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TOTAL (DDO)			0	1, 22, 200	1, 22, 200
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DI STRICT TREASURY	2030	50-Other	0	4, 32, 718	4, 32, 718
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OFFI CER, DI STRICT TREASURY		Charges			
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OFFI CER, JALANDHAR

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TOTAL (MH)			0	4, 32, 718	4, 32, 718
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TOTAL (DDO)			0	4,32,718	4,32,718
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INSPECTOR GENERAL OF POLICE,	2055	01-Salaries	0	1,23,33,726	1,23,33,726
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SPECIAL OPERATIONS

GROUP, BAHADURGARH

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TOTAL (MH)			0	1,23,33,726	1,23,33,726
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TOTAL (DDO)			0	1,23,33,726	1,23,33,726
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INSPECTOR GENERAL OF 2055 01-Salaries 0 6,38,702 6,38,702

POLICE, BORDER RANGE,

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDITURE	CLOSING BALANCE
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POLICE	DIRECTOR GENERAL OF POLICE, PUNJAB	INSPECTOR GENERAL OF POLICE, BORDER RANGE,	2055	92-Telephone	0	4,209	4,209
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				93-Electricity	0	13,990	13,990
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Charges

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TOTAL (MH)					0	6,56,901	6,56,901
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TOTAL (DDO)			0	6,56,901	6,56,901
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INSPECTOR GENERAL OF POLICE, NRI	2055	01-Salaries	0	79,96,548	79,96,548
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AND WOMEN WING

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TOTAL (MH)			0	79,96,548	79,96,548
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TOTAL (DDO)			0	79,96,548	79,96,548
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OFFICER IN CHARGE, POLICE	2055	01-Salaries	0	50,34,636	50,34,636
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REFRESHER TRAINING SCHOOL, JAHAN

KALAN

02-Wages 0 91,790 91,790

09-Repair and 0 4,800 4,800

Maintenance of

Staff Cars

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TOTAL(MH) 0 51,31,226 51,31,226

\*\*\*\*\*

TOTAL(DDO) 0 51,31,226 51,31,226

SENIOR SUPERINTENDENT OF POLICE, 2055 01-Salaries 0 25,65,56,789 25,65,56,789

BATALA

FINSOE0422.TXT

02-Wages	0	56,242	56,242
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09-Repair and	0	1,64,517	1,64,517
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Maintenance of

Staff Cars

10-POL of	0	19,57,741	19,57,741
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Office Vehicles

59-POL of	0	5,60,870	5,60,870
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Transport

Vehicles

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N/SUB/SOE WISE EXPENDITURE FOR APRIL 2022

NAME OF	NAME OF	NAME OF	MAJOR	SOE	OPENING	EXPENDITURE	CLOSING
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DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	BALANCE DURING THE MONTH		BALANCE
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POLICE	DIRECTOR GENERAL OF	SENIOR SUPERINTENDENT OF POLICE,	2055	91-Medi cal	0	3,09,985	3,09,985
	POLICE, PUNJAB	BATALA		Rei mbursement			
				92-Tel ephone	0	58,314	58,314
				93-El ectri ci ty	0	3,58,900	3,58,900
				Charges			
-----							
			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,	01-Sal ari es	0	10,19,01,831	10,19,01,831
			2055				



FEROZEPUR

02-Wages	0	79,936	79,936
59-POL of	0	2,54,074	2,54,074
Transport			
Vehi cl es			
91-Medi cal	0	1,10,884	1,10,884
Rei mbursement			
92-Tel ephone	0	32,324	32,324
*****			
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, 2055	01-Salaries	0	15,27,27,426	15,27,27,426
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HOSHI ARPUR

	02-Wages	0	96,412	96,412
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	59-POL of	0	6,39,146	6,39,146
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Transport

Vehicles

	91-Medical	0	44,660	44,660
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Reimbursement

	92-Telephone	0	55,570	55,570
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TOTAL (MH)		0	15,35,63,214	15,35,63,214
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2235	50-Other	0	3,00,000	3,00,000
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Charges

*****	-----	-----	-----
TOTAL (MH)	0	3,00,000	3,00,000

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N/SUB/SOE WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDITURE	CLOSING BALANCE
*****				-----			
TOTAL (DDO)				0	15,38,63,214	15,38,63,214	

POLICE	DIRECTOR GENERAL OF	SENIOR SUPERINTENDENT OF POLICE, 2235	FINSOE0422.TXT 50-Other	0	1,00,000	1,00,000
	POLICE, PUNJAB	JALANDHAR	Charges			

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TOTAL(MH)	0	1,00,000	1,00,000
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TOTAL(DDO)	0	1,00,000	1,00,000
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SENIOR SUPERINTENDENT OF	2055	92-Telephone	0	3,033	3,033
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POLICE, BARNALA

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TOTAL(MH)	0	3,033	3,033
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TOTAL (DDO)			0	3,033	3,033
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SENIOR SUPERINTENDENT OF	2055	01-Salaries	0	21,75,44,683	21,75,44,683
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POLICE, BHATINDA

		02-Wages	0	1,93,768	1,93,768
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		91-Medical	0	5,13,086	5,13,086
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Reimbursement

		92-Telephone	0	57,712	57,712
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		93-Electricity	0	89,818	89,818
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Charges

		94-Water	0	540	540
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Charges

FINSOE0422.TXT  
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TOTAL(MH) 0 21,83,99,607 21,83,99,607

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TOTAL(DDO) 0 21,83,99,607 21,83,99,607

SENIOR SUPERINTENDENT OF 2055 01-Salaries 0 9,17,24,103 9,17,24,103

POLICE, FARIDKOT

02-Wages 0 1,49,895 1,49,895

91-Medical 0 1,88,818 1,88,818

Reimbursement

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TOTAL(MH) 0 9,20,62,816 9,20,62,816

DEPT/CCO/DDO/MH/SM/MI N/SUB/SOE WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDITURE	CLOSING BALANCE
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TOTAL (DDO)					0	9,20,62,816	9,20,62,816
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POLICE	DIRECTOR GENERAL OF POLICE, PUNJAB	SENIOR SUPERINTENDENT OF POLICE, FATEHGARH SAHIB	2055	01-Sal ari es	0	7,48,82,642	7,48,82,642
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				02-Wages	0	2,04,836	2,04,836
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TOTAL (MH)					0	7,50,87,478	7,50,87,478
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2235	50-Other	0	1,00,000	1,00,000
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Charges

\*\*\*\*\*

TOTAL (MH)		0	1,00,000	1,00,000
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TOTAL (DDO)		0	7,51,87,478	7,51,87,478
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SENIOR SUPERINTENDENT OF	2055	01-Salaries	0	11,21,60,023	11,21,60,023
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POLICE, GURDASPUR

	02-Wages	0	3,26,760	3,26,760
--	----------	---	----------	----------

	05-Rewards	0	4,800	4,800
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09-Repair and	0	2,19,345	2,19,345
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Maintenance of

Staff Cars

58-Repairs and	0	27,000	27,000
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Maintenance of

Transport

Vehicles

59-POL of	0	4,67,415	4,67,415
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Transport

Vehicles

92-Telephone	0	14,962	14,962
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93-Electricity	0	1,66,485	1,66,485
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Charges

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TOTAL (MH) 0 11,33,86,790 11,33,86,790

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TOTAL (DDO) 0 11,33,86,790 11,33,86,790

SENIOR SUPERINTENDENT OF 2055 01-Salaries 0 1,19,73,102 1,19,73,102

POLICE, IN SERVICES IN TRAINING

KAPURTHLA

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N/SUB/SOE WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDITURE	CLOSING BALANCE
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POLICE	DIRECTOR GENERAL OF	SENIOR SUPERINTENDENT OF	2055	02-Wages	0	1,16,835	1,16,835
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	POLICE, PUNJAB	POLICE, IN SERVICES IN TRAINING					
--	----------------	---------------------------------	--	--	--	--	--

KAPURTHLA

				93-Electri ci ty	0	1,09,130	1,09,130
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Charges

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			TOTAL (MH)		0	1,21,99,067	1,21,99,067
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			TOTAL (DDO)		0	1,21,99,067	1,21,99,067
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		SENIOR SUPERINTENDENT OF	2055	01-Sal ari es	0	6,91,20,525	6,91,20,525
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POLICE, JAGRAON

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02-Wages 0 1,82,383 1,82,383

11-Domestic 0 75,785 75,785

Travel Expenses

91-Medical 0 2,71,575 2,71,575

Reimbursement

92-Telephone 0 37,030 37,030

93-Electricity 0 83,064 83,064

Charges

\*\*\*\*\*

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	01-Salaries	0	12,90,93,246	12,90,93,246
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POLICE, KAPURTHLA

		02-Wages	0	1,38,371	1,38,371
--	--	----------	---	----------	----------

		93-Electricity	0	2,35,045	2,35,045
--	--	----------------	---	----------	----------

Charges

\*\*\*\*\*

TOTAL(MH)			0	12,94,66,662	12,94,66,662
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2235		50-Other	0	6,00,000	6,00,000
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Charges

\*\*\*\*\*

TOTAL(MH)			0	6,00,000	6,00,000
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TOTAL(DDO) 0 13,00,66,662 13,00,66,662

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDITURE	CLOSING BALANCE
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POLICE	DIRECTOR GENERAL OF POLICE, PUNJAB	SENIOR SUPERINTENDENT OF POLICE, KHANNA	2055	01-Salaries	0	6,20,70,403	6,20,70,403
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				02-Wages	0	1,80,522	1,80,522
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TOTAL(MH) 0 6,22,50,925 6,22,50,925

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TOTAL(DDO)

0 6,22,50,925 6,22,50,925

SENIOR SUPERINTENDENT OF

2055 01-Salaries

0 11,96,50,885 11,96,50,885

POLICE, MANSA

02-Wages

0 1,96,722 1,96,722

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TOTAL(MH)

0 11,98,47,607 11,98,47,607

2235 50-Other

0 2,00,000 2,00,000

Charges

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TOTAL(MH)		0	2,00,000	2,00,000
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TOTAL(DDO)		0	12,00,47,607	12,00,47,607
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SENIOR SUPERINTENDENT OF	2055	01-Salaries	0	12,28,33,065	12,28,33,065
--------------------------	------	-------------	---	--------------	--------------

POLICE, MUKATSAR

		02-Wages	0	1,67,814	1,67,814
--	--	----------	---	----------	----------

		11-Domestic	0	64,720	64,720
--	--	-------------	---	--------	--------

Travel Expenses

		64-Write	0	80,000	80,000
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Off/Losses

		91-Medical	0	5,60,916	5,60,916
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Reimbursement

92-Telephone	0	44,645	44,645
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TOTAL (MH)	0	12,37,51,160	12,37,51,160
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TOTAL (DDO)	0	12,37,51,160	12,37,51,160
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SENIOR SUPERINTENDENT OF	2055	01-Salaries	0	10,58,57,276	10,58,57,276
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POLICE, NAWANSHAHAR

02-Wages	0	1,03,152	1,03,152
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDITURE	CLOSING BALANCE
POLICE	DIRECTOR GENERAL OF POLICE, PUNJAB	SENIOR SUPERINTENDENT OF POLICE, NAWANSHAHAR	2055	10-POL of Office Vehicles	0	22,20,209	22,20,209
				92-Tel ephone	0	28,865	28,865
*****							
TOTAL (MH)					0	10,82,09,502	10,82,09,502
			2235	50-Other Charges	0	3,00,000	3,00,000
*****							
TOTAL (MH)					0	3,00,000	3,00,000

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TOTAL (DDO)			0	10,85,09,502	10,85,09,502
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SENIOR SUPERINTENDENT OF	2055	01-Salaries	0	10,02,40,235	10,02,40,235
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POLICE, ROPAR

		02-Wages	0	1,76,960	1,76,960
--	--	----------	---	----------	----------

		59-POL of	0	2,33,810	2,33,810
--	--	-----------	---	----------	----------

Transport

Vehicles

		92-Telephone	0	38,924	38,924
--	--	--------------	---	--------	--------

		93-Electricity	0	5,54,743	5,54,743
--	--	----------------	---	----------	----------

Charges

-----  
TOTAL (MH) 0 10,12,44,672 10,12,44,672

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TOTAL (DDO) 0 10,12,44,672 10,12,44,672

SENIOR SUPERINTENDENT OF 2055 01-Salaries 0 18,56,66,318 18,56,66,318

POLICE, SANGRUR

02-Wages 0 1,89,319 1,89,319

92-Telephone 0 16,073 16,073

93-Electricity 0 3,15,541 3,15,541

Charges

\*\*\*\*\*

-----  
TOTAL (MH) 0 18,61,87,251 18,61,87,251

2235	50-Other	0	2,00,000	2,00,000
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Charges

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TOTAL (MH)		0	2,00,000	2,00,000
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DEPT/CCO/DDO/MH/SM/MIN/SUB/SOE WISE EXPENDITURE FOR APRIL 2022

NAME OF	NAME OF	NAME OF	MAJOR	SOE	OPENING	EXPENDITURE	CLOSING
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	BALANCE DURING THE MONTH		BALANCE
*****					-----		
TOTAL (DDO)					0	18,63,87,251	18,63,87,251

POLICE	DIRECTOR GENERAL OF	SENIOR SUPERINTENDENT OF	2055	01-Sal ari es	0	23,68,69,956	23,68,69,956
	POLICE, PUNJAB	POLICE, SSP, MOHALI					

				02-Wages	0	2,66,597	2,66,597
--	--	--	--	----------	---	----------	----------

				92-Tel ephone	0	22,720	22,720
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			TOTAL (MH)		0	23,71,59,273	23,71,59,273
--	--	--	------------	--	---	--------------	--------------

			2071	04-Pensi onary	0	40,847	40,847
--	--	--	------	----------------	---	--------	--------

Charges

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			TOTAL (MH)		0	40,847	40,847
--	--	--	------------	--	---	--------	--------

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TOTAL (DDO)			0	23,72,00,120	23,72,00,120
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SENIOR SUPERINTENDENT OF	2055	01-Salaries	0	13,98,55,594	13,98,55,594
--------------------------	------	-------------	---	--------------	--------------

POLICE, TARN TARAN

		02-Wages	0	2,05,360	2,05,360
--	--	----------	---	----------	----------

		11-Domestic	0	1,48,320	1,48,320
--	--	-------------	---	----------	----------

Travel Expenses

		23-Cost of	0	50,900	50,900
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Ration

		92-Telephone	0	57,340	57,340
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		93-Electricity	0	2,19,630	2,19,630
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Charges

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TOTAL(MH) 0 14,05,37,144 14,05,37,144

2235 50-Other 0 2,00,000 2,00,000

Charges

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-----  
TOTAL(MH) 0 2,00,000 2,00,000

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TOTAL(DDO) 0 14,07,37,144 14,07,37,144

SENIOR SUPRI NTENDENT OF 2055 01-Sal ari es 0 14,70,40,570 14,70,40,570

POLI CE(RURAL), SENI OR

SUPRI NTENDENT OF POLI CE(RURAL)



02-Wages 0 19,430 19,430

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N/SUB/SOE WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDITURE	CLOSING BALANCE
POLICE	DIRECTOR GENERAL OF POLICE, PUNJAB	SENIOR SUPRI NTENDENT OF POLICE(RURAL), SENI OR SUPRI NTENDENT OF POLICE(RURAL)	2055	92-Tel ephone	0	38,541	38,541
*****							
TOTAL (MH)					0	14,70,98,541	14,70,98,541

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TOTAL(DDO)		0	14,70,98,541	14,70,98,541
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SENIOR SUPRI NTENDENT OF POLI CE, 2055	01-Sal ari es	0	17,19,98,946	17,19,98,946
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RURAL, SENI OR SUPRI NTENDENT OF

POLI CE, RURAL

	02-Wages	0	5,71,848	5,71,848
--	----------	---	----------	----------

	13-Offi ce	0	2,81,765	2,81,765
--	------------	---	----------	----------

Expenses

	91-Medi cal	0	2,50,606	2,50,606
--	-------------	---	----------	----------

Rei mbursement

	92-Tel ephone	0	30,665	30,665
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	93-El ectri ci ty	0	2,21,400	2,21,400
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Charges

\*\*\*\*\*

TOTAL (MH) 0 17,33,55,230 17,33,55,230

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TOTAL (DDO) 0 17,33,55,230 17,33,55,230

SENIOR SUPRI NTENDENT OF 2055 01-Sal ari es 0 7,33,01,866 7,33,01,866

POLI CE, SENI OR SUPRI NTENDENT OF

POLI CE, BARNALA

02-Wages 0 1,01,360 1,01,360

10-POL of 0 10,16,646 10,16,646

Offi ce Vehi cl es

59-POL of 0 3,98,147 3,98,147

Transport

FINSOE0422.TXT

Vehicles

64-Write	0	1,68,000	1,68,000
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Off/Losses

91-Medical	0	1,38,415	1,38,415
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Reimbursement

92-Telephone	0	10,486	10,486
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93-Electricity	0	31,980	31,980
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Charges

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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N/SUB/SOE WISE EXPENDITURE FOR APRIL 2022

NAME OF	NAME OF	NAME OF	MAJOR	SOE	OPENING	EXPENDITURE	CLOSING
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DEPARTMENT CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER HEAD HEAD BALANCE DURING THE MONTH BALANCE

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 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

POLICE DIRECTOR GENERAL OF SR. SUPDT. OF POLICE, MOGA 2055 01-Sal ari es 0 11,04,60,030 11,04,60,030

POLICE, PUNJAB

02-Wages 0 1,89,867 1,89,867

91-Medi cal 0 2,62,205 2,62,205

Rei mbursement

92-Tel ephone 0 22,086 22,086

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TOTAL(MH)		0	11,09,34,188	11,09,34,188
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TOTAL(DDO)		0	11,09,34,188	11,09,34,188
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SUPERINTENDANT OF POLICE	2055	01-Salaries	0	1,63,37,336	1,63,37,336
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CID/ZONE, LUDHIANA

02-Wages		0	10,987	10,987
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10-POL of		0	1,908	1,908
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Office Vehicles

92-Telephone		0	8,110	8,110
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93-Electricity		0	3,376	3,376
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Charges

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TOTAL (MH)	0	1,63,61,717	1,63,61,717
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TOTAL (DDO)	0	1,63,61,717	1,63,61,717
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SUPERINTENDENT OF POLICE FOR	2055	01-Salari es	0	4,62,52,249	4,62,52,249
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COMMENDANT 36TH BN

P. A. P. , BAHADURGARH

02-Wages	0	63,642	63,642
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92-Tel ephone	0	393	393
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93-El ectri ci ty	0	52,450	52,450
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Charges

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TOTAL(MH) 0 4,63,68,734 4,63,68,734

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TOTAL(DDO) 0 4,63,68,734 4,63,68,734

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N/SUB/SOE WISE EXPENDI TURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDI TURE	CLOSING BALANCE
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POLICE	DIRECTOR GENERAL OF POLICE, PUNJAB	SUPERINTENDENT OF POLICE, FINGER 2055		01-Sal ari es	0	39,96,129	39,96,129
		PRINT BUREAU, PHI LLAUR					



FINSOE0422.TXT  
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TOTAL (MH) 0 39,96,129 39,96,129

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TOTAL (DDO) 0 39,96,129 39,96,129

SUPERINTENDENT OF POLICE, P. A. P. 2055 01-Sal ari es 0 69,98,732 69,98,732

TRAI NI NG CENTRE, JALANDHAR

02-Wages 0 94,609 94,609

92-Tel ephone 0 3,753 3,753

93-El ectri ci ty 0 28,000 28,000

Charges

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TOTAL (MH) 0 71,25,094 71,25,094

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TOTAL (DDO)		0	71,25,094	71,25,094
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SUPERINTENDENT OF POLICE, C. I. D.	2055	01-Salari es	0	6,82,90,950	6,82,90,950
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UNIT,

		02-Wages	0	40,563	40,563
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		09-Repai r and	0	9,041	9,041
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Maintenance of

Staff Cars

		10-POL of	0	38,829	38,829
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Offi ce Vehi cl es

		92-Tel ephone	0	25,494	25,494
--	--	---------------	---	--------	--------

FINSOE0422. TXT			
93-Electri ci ty	0	94,933	94,933

Charges

*****	-----		
TOTAL (MH)	0	6,84,99,810	6,84,99,810

*****	-----		
TOTAL (DDO)	0	6,84,99,810	6,84,99,810

SUPERINTENDENT OF POLICE, CID	2055	01-Sal ari es	0	2,68,96,386	2,68,96,386
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ZONAL, PATIALA

02-Wages	0	9,477	9,477
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92-Tel ephone	0	13,116	13,116
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93-Electri ci ty	0	31,165	31,165
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Charges

DEPT/CCO/DDO/MH/SM/MI N/SUB/SOE WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDITURE	CLOSING BALANCE
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TOTAL(MH)	0	2,69,50,144	2,69,50,144
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TOTAL(DDO)	0	2,69,50,144	2,69,50,144
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POLICE	DIRECTOR GENERAL OF POLICE, PUNJAB	SUPERINTENDENT OF POLICE, COMMENDANT 2ND INDIA	2055	01-Sal aries	0	4,30,16,296	4,30,16,296
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RESERVE BN. LADDA KOTHI

02-Wages	0	1,80,375	1,80,375
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91-Medi cal	0	1,33,872	1,33,872
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Rei mbursement

92-Tel ephone	0	2,804	2,804
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93-El ectri ci ty	0	2,090	2,090
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Charges

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TOTAL (MH)	0	4,33,35,437	4,33,35,437
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2235	50-Other	0	2,00,000	2,00,000
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Charges

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TOTAL (MH)	0	2,00,000	2,00,000
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TOTAL (DDO)	0	4,35,35,437	4,35,35,437
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SUPERINTENDENT OF POLICE, FOR	2055	01-Salari es	0	4,87,89,686	4,87,89,686
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COMMANDENT IST INDIA RESERVE BN,

BAHADURGARH

02-Wages	0	3,47,825	3,47,825
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91-Medi cal	0	17,715	17,715
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Rei mbursement

92-Tel ephone	0	1,613	1,613
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93-El ectri ci ty	0	11,910	11,910
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Charges

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TOTAL (MH) 0 4,91,68,749 4,91,68,749

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TOTAL (DDO) 0 4,91,68,749 4,91,68,749

SUPERINTENDENT OF POLICE, O/O 2055 01-Sal ari es 0 2,02,10,753 2,02,10,753

A. D. G. P (SECY. ), CHANDIGARH

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDITURE	CLOSING BALANCE
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POLICE	DIRECTOR GENERAL OF	SUPERINTENDENT OF POLICE, 0/0	2055	13-Office	0	51,858	51,858		
	POLICE, PUNJAB	A. D. G. P (SECY.), CHANDIGARH		Expenses					
				92-Telephone	0	9,314	9,314		
				93-Electricity	0	38,589	38,589		
				Charges					
				*****					
				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	01-Salaries	0	1,07,47,306	1,07,47,306
				COMMANDO TRAINING SCHOOL FORT,					



BAHADURGARH

02-Wages	0	3,42,966	3,42,966
92-Tel ephone	0	566	566
93-El ectri ci ty	0	70,442	70,442
Charges			

*****	-----	-----	-----
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 2055	01-Sal ari es	0	19,76,847	19,76,847
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PROTECTION UNIT, CHANDI GARH

FINSOE0422.TXT

10-POL of	0	1,48,711	1,48,711
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Office Vehicles

13-Office	0	28,922	28,922
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Expenses

92-Telephone	0	2,543	2,543
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TOTAL (MH)	0	21,57,023	21,57,023
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TOTAL (DDO)	0	21,57,023	21,57,023
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SUPERINTENDENT OF POLICE, ZONAL	2055	01-Salaries	0	3,37,04,225	3,37,04,225
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CID, FEROZEPUR

FINSOE0422.TXT

02-Wages	0	26,029	26,029
92-Telephone	0	17,958	17,958
93-Electricity	0	17,747	17,747
Charges			

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N/SUB/SOE WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDITURE	CLOSING BALANCE
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			*****				
			TOTAL (MH)		0	3,37,65,959	3,37,65,959
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			*****				
			TOTAL (DDO)		0	3,37,65,959	3,37,65,959

POLICE	DIRECTOR GENERAL OF	SUPERINTENDENT OF POLICE, ZONAL,	2055	01-Sal ari es	0	3, 11, 80, 427	3, 11, 80, 427
	POLICE, PUNJAB	CID PUNJAB JALANDHAR					
				02-Wages	0	48, 826	48, 826
				92-Tel ephone	0	16, 915	16, 915
				93-El ectri ci ty	0	52, 557	52, 557
				Charges			
				*****			
				TOTAL (MH)	0	3, 12, 98, 725	3, 12, 98, 725
				*****			
				TOTAL (DDO)	0	3, 12, 98, 725	3, 12, 98, 725

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TOTAL(CCO)

-----  
0 6, 15, 90, 91, 114 6, 15, 90, 91, 114

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TOTAL(DEPT)

-----  
0 6, 15, 90, 91, 114 6, 15, 90, 91, 114

PRINTING CONTROLLER, PRINTING & ADMINISTRATOR-CUM-ADDITIONAL 2071 04-Pensionary 0 11,01,749 11,01,749  
AND STATIONERY, PUNJAB CONTROLLER, GOVERNMENT PRESS, Charges  
STATIONERY PATIALA

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TOTAL(MH)

-----  
0 11,01,749 11,01,749

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TOTAL(DDO)

-----  
0 11,01,749 11,01,749

ASSISTANT CONTROLLER, GOVERNMENT 2058	01-Salaries	0	70,30,455	70,30,455
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TICKET PRINTING PRESS, PATIALA

13-Office	0	17,568	17,568
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Expenses

14-Rent, Rates	0	6,90,494	6,90,494
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and Taxes

21-Supplies and	0	4,350	4,350
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Materials

28-Professional	0	5,08,185	5,08,185
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDITURE	CLOSING BALANCE
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Services

PRINTING CONTROLLER, PRINTING & STATIONERY, PUNJAB	ASSISTANT CONTROLLER, GOVERNMENT TICKET PRINTING PRESS, PATIALA	2058	92-Telephone	0	3,034	3,034
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AND STATIONERY

			93-Electricity	0	88,060	88,060
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Charges

			94-Water	0	1,81,250	1,81,250
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Charges

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FINSOE0422.TXT  
TOTAL (MH)

0 85,23,396 85,23,396

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TOTAL (DDO)

0 85,23,396 85,23,396

DEPUTY CONTROLLER (F&A), PRINTING 2058

01-Salaries

0 69,35,240 69,35,240

AND STATIONARY DEPARTMENT,

CHANDI GARH

10-POL of

0 10,270 10,270

Office Vehicles

50-Other

0 8,66,122 8,66,122

Charges

91-Medical

0 19,250 19,250



FINSOE0422.TXT  
Reimbursement

92-Telephone	0	1,889	1,889
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93-Electricity	0	12,000	12,000
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Charges

94-Water	0	1,850	1,850
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Charges

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TOTAL (MH)	0	78,46,621	78,46,621
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2235 91-Medical	0	12,67,510	12,67,510
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Reimbursement

\*\*\*\*\*

TOTAL (MH)	0	12,67,510	12,67,510
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TOTAL (DDO)

0 91,14,131 91,14,131

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TOTAL (CCO)

0 1,87,39,276 1,87,39,276

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDITURE	CLOSING BALANCE
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TOTAL (DEPT) 0 1,87,39,276 1,87,39,276

PROSECUTION DIRECTOR, PROSECUTION & DISTRICT ATTORNEY, BHATINDA 2014 01-Salaries 0 26,86,134 26,86,134

AND LITIGATION, PUNJAB,

LITIGATION CHANDIGARH

02-Wages 0 3,889 3,889

92-Telephone 0 1,687 1,687

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TOTAL (MH) 0 26,91,710 26,91,710

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TOTAL (DDO) 0 26,91,710 26,91,710

DISTRICT ATTORNEY, DISTRICT 2014 01-Salaries 0 58,56,743 58,56,743

ATTORNEY

92-Telephone	0	1,213	1,213
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TOTAL (MH)	0	58,57,956	58,57,956
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TOTAL (DDO)	0	58,57,956	58,57,956
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DISTRICT ATTORNEY, DISTRICT	2014	01-Salaries	0	22,53,028	22,53,028
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ATTORNEY, TARN TARAN

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TOTAL (MH)	0	22,53,028	22,53,028
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TOTAL (DDO)			0	22,53,028	22,53,028
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DISTRICT ATTORNEY, FARIDKOT	2014	01-Salaries	0	13,08,146	13,08,146
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		02-Wages	0	3,977	3,977
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		13-Office	0	2,800	2,800
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Expenses

		92-Telephone	0	785	785
--	--	--------------	---	-----	-----

		93-Electricity	0	2,810	2,810
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Charges

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TOTAL (MH)			0	13,18,518	13,18,518
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TOTAL (DDO)

0

13, 18, 518

13, 18, 518

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N/SUB/SOE WISE EXPENDI TURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDI TURE	CLOSING BALANCE
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PROSECUTION DIRECTOR, AND LITIGATION, PUNJAB, CHANDI GARH	PROSECUTION & LITIGATION, PUNJAB, CHANDI GARH	DISTRICT ATTORNEY, FATEHGARH SAHIB	2014	01-Sal aries	0	20, 95, 106	20, 95, 106
				02-Wages	0	4, 779	4, 779
				92-Tel ephone	0	1, 370	1, 370
				93-El ectri ci ty	0	13, 280	13, 280

Charges

*****				
			-----	-----
TOTAL(MH)		0	21,14,535	21,14,535

*****				
			-----	-----
TOTAL(DDO)		0	21,14,535	21,14,535

DI STRI CT ATTORNEY, FEROZEPUR	2014	01-Sal ari es	0	23,06,676	23,06,676
		92-Tel ephone	0	860	860

*****				
			-----	-----
TOTAL(MH)		0	23,07,536	23,07,536

*****				
			-----	-----
TOTAL(DDO)		0	23,07,536	23,07,536

DISTRICT ATTORNEY, GURDASPUR	2014	01-Sal ari es	0	23,68,122	23,68,122
		92-Tel ephone	0	2,582	2,582
*****			-----		
		TOTAL (MH)	0	23,70,704	23,70,704

*****			-----		
		TOTAL (DDO)	0	23,70,704	23,70,704

DISTRICT ATTORNEY, HOSHI ARPUR	2014	01-Sal ari es	0	16,41,350	16,41,350
		02-Wages	0	4,224	4,224
		92-Tel ephone	0	1,120	1,120
		93-El ectri ci ty	0	1,850	1,850
		Charges			

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TOTAL (MH)			0	16,48,544	16,48,544
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TOTAL (DDO)			0	16,48,544	16,48,544
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DI STRICT ATTORNEY, JALANDHAR	2014	01-Sal ari es	0	28,70,391	28,70,391
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		92-Tel ephone	0	788	788
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TOTAL (MH)			0	28,71,179	28,71,179
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DEPARTMENT CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER HEAD HEAD BALANCE DURING THE MONTH BALANCE

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 TOTAL(DDO) 0 28,71,179 28,71,179

PROSECUTION DIRECTOR, PROSECUTION & DISTRICT ATTORNEY, KAPURTHALA 2014 01-Sal ari es 0 21,78,636 21,78,636

AND LITIGATION, PUNJAB,

LITIGATION CHANDI GARH

92-Tel ephone 0 814 814

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 TOTAL(MH) 0 21,79,450 21,79,450

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 TOTAL(DDO) 0 21,79,450 21,79,450

DI STRICT ATTORNEY, LUDHI ANA	2014	01-Sal ari es	0	48,07,319	48,07,319
		02-Wages	0	4,596	4,596
		13-Offi ce	0	6,241	6,241
		Expenses			
		92-Tel ephone	0	1,237	1,237

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TOTAL (MH)			0	48,19,393	48,19,393
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TOTAL (DDO)			0	48,19,393	48,19,393
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DI STRICT ATTORNEY, MANSA	2014	01-Sal ari es	0	8,95,009	8,95,009
		92-Tel ephone	0	1,034	1,034

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TOTAL(MH)			0	8,96,043	8,96,043
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TOTAL(DDO)			0	8,96,043	8,96,043
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DISTRICT ATTORNEY, MOGA	2014	01-Salaries	0	20,27,901	20,27,901
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		92-Telephone	0	897	897
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TOTAL(MH)			0	20,28,798	20,28,798
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TOTAL(DDO)			0	20,28,798	20,28,798
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DISTRICT ATTORNEY, PATIALA	2014	01-Salaries	0	42,81,854	42,81,854
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02-Wages	0	15,199	15,199
92-Telephone	0	2,016	2,016
93-Electricity	0	21,151	21,151
Charges			

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GOVERNMENT OF PUNJAB

DEPT/CCO/DDO/MH/SM/MI N/SUB/SOE WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDITURE	CLOSING BALANCE
				TOTAL (MH)	0	43,20,220	43,20,220

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TOTAL (DDO)	FINSOE0422. TXT	0	43,20,220	43,20,220
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PROSECUTION DIRECTOR, PROSECUTION & DISTRICT ATTORNEY, ROPAR	2014	01-Salari es	0	15,47,537	15,47,537
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AND LITIGATION, PUNJAB,

LITIGATION CHANDI GARH

13-Offi ce	0	4,500	4,500
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Expenses

93-El ectri ci ty	0	3,157	3,157
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Charges

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TOTAL (MH)	0	15,55,194	15,55,194
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TOTAL (DDO)		FINSOE0422. TXT	0	15,55,194	15,55,194
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DISTRICT ATTORNEY, SANGRUR	2014	01-Salaries	0	29,91,710	29,91,710
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TOTAL (MH)			0	29,91,710	29,91,710
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TOTAL (DDO)			0	29,91,710	29,91,710
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DISTRICT ATTORNEY, SAS NAGAR	2014	01-Salaries	0	29,64,621	29,64,621
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		02-Wages	0	3,009	3,009
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		92-Telephone	0	945	945
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TOTAL (MH)			0	29,68,575	29,68,575
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TOTAL (DDO)			0	29,68,575	29,68,575
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DI STRI CT ATTORNEY, NAWANSHAHAR	2014	01-Sal ari es	0	14,14,179	14,14,179
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		92-Tel ephone	0	829	829
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TOTAL (MH)			0	14,15,008	14,15,008
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TOTAL (DDO)			0	14,15,008	14,15,008
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DI STT. ATTORNEY, MUKATSAR	2014	01-Sal ari es	0	11,66,334	11,66,334
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		02-Wages	0	3,000	3,000
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		92-Tel ephone	0	1,238	1,238
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DEPT/CCO/DDO/MH/SM/MI N/SUB/SOE WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDITURE	CLOSING BALANCE
-----			*****		-----		
			TOTAL (MH)		0	11,70,572	11,70,572
-----			*****		-----		
			TOTAL (DDO)		0	11,70,572	11,70,572
PROSECUTION DIRECTOR, AND LITIGATION, PUNJAB, LITIGATION CHANDIGARH	PROSECUTION & LITIGATION, PUNJAB, CHANDIGARH	SUPERINTENDENT GRADE I (ADMN.), PROSECUTION & LITIGATION DEPARTMENT PUNJAB, CHANDIGARH	2014	01-Sal ari es	0	53,60,320	53,60,320

10-POL of	0	11,901	11,901
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Office Vehicles

13-Office	0	81,356	81,356
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Expenses

91-Medical	0	32,073	32,073
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Reimbursement

92-Telephone	0	21,569	21,569
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TOTAL(MH)	0	55,07,219	55,07,219
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\*\*\*\*\*

TOTAL(DDO)	0	55,07,219	55,07,219
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\*\*\*\*\*

TOTAL(CCO)

-----  
 0 5,32,85,892 5,32,85,892

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TOTAL(DEPT)

-----  
 0 5,32,85,892 5,32,85,892

PUBLIC DIRECTOR GENERAL SCHOOL DEPUTY STATE PROJECT 2202 31-Grants-in-Ai 0 1,51,09,04,093 1,51,09,04,093

INSTRUCTION EDUCATION CUM MEMBER DIRECTOR, SARV SHIKSHA ABHIYAN d (Salary)

S SECRETARY, PUNJAB AUTHORITY, PUNJAB

(COLLEGES)

\*\*\*\*\*

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

\*\*\*\*\*

TOTAL(CCO)

0 1,51,09,04,093 1,51,09,04,093

DIRECTOR PUBLIC C.O., 2 PUNJAB GIRLS BN 2204 01-Sal ari es 0 4,77,320 4,77,320

INSTRUCTIONS (C), PUNJAB, NCC, JALANDHAR

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDITURE	CLOSING BALANCE
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PUBLIC	DIRECTOR PUBLIC	C.O., 2 PUNJAB GIRLS BN	2204	10-POL of	0	20,050	20,050
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INSTRUCTION INSTRUCTIONS (C), PUNJAB, NCC, JALANDHAR	Office Vehi cl es
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S

(COLLEGES)

92-Tel ephone	0	1,465	1,465
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TOTAL (MH)	0	4,98,835	4,98,835
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\*\*\*\*\* -----

TOTAL (DDO)	0	4,98,835	4,98,835
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COMMANDING OFFICER, 1 PUBJAB	2204	01-Sal ari es	0	5,28,248	5,28,248
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NAVAL UNIT, NCC, NAYA NANGAL

\*\*\*\*\* -----

TOTAL (MH)	0	5,28,248	5,28,248
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TOTAL (DDO)	0	5,28,248	5,28,248
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COMMANDING OFFICER, 12 PUNJAB BN 2204	01-Salaries	0	4,72,342	4,72,342
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NCC, HOSHI ARPUR

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TOTAL (MH)	0	4,72,342	4,72,342
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TOTAL (DDO)	0	4,72,342	4,72,342
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COMMANDING OFFICER, 3 INDIP COY, 2204	01-Salaries	0	7,76,916	7,76,916
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NCC, ROPAR

92-Tel ephone	0	1,179	1,179
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93-Electri ci ty	0	4,150	4,150
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Charges

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TOTAL (MH)	0	7,82,245	7,82,245
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TOTAL (DDO)	0	7,82,245	7,82,245
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DI RECTOR PUBLIC	2202	10-POL of	0	2,921	2,921
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I NSTRUCTI ONS(C), DI RECTOR PUBLIC      Offi ce Vehi cl es

I NSTRUCTI ONS(C)

92-Tel ephone	0	22,277	22,277
93-Electri ci ty	0	22,717	22,717
Charges			

GOVERNMENT OF PUNJAB

DEPT/CCO/DDO/MH/SM/MI N/SUB/SOE WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDITURE	CLOSING BALANCE
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*****							
TOTAL (MH)					0	47,915	47,915
-----							
*****							
TOTAL (DDO)					0	47,915	47,915



PUBLIC	DIRECTOR PUBLIC	PRINCIPAL, A. S. COLLEGE FOR	2202	01-Salaries	0	52,22,717	52,22,717
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INSTRUCTION INSTRUCTIONS (C), PUNJAB, WOMEN, KHANNA

S

(COLLEGES)

\*\*\*\*\*

TOTAL (MH)			0	52,22,717	52,22,717
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TOTAL (DDO)			0	52,22,717	52,22,717
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PRINCIPAL, BABA SHIHAN SINGH GILL	2202	01-Salaries	0	4,78,796	4,78,796
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GOVT. COLLEGE, SIDHSAR

93-Electri ci ty	0	14,460	14,460
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Charges

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TOTAL (MH)	0	4,93,256	4,93,256
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TOTAL (DDO)	0	4,93,256	4,93,256
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PRINCIPAL, BABA SRI CHAND JI	2202	01-Sal ari es	0	3,68,224	3,68,224
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GOVT. COLLEGE SARDARGAN

93-Electri ci ty	0	7,540	7,540
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Charges

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TOTAL(MH)			0	3,75,764	3,75,764
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TOTAL(DDO)			0	3,75,764	3,75,764
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PRINCIPAL, GOVERNMENT COLLEGE,	2202	01-Salaries	0	8,72,016	8,72,016
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FAZILKA

93-Electricity			0	30,920	30,920
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Charges

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TOTAL(MH)			0	9,02,936	9,02,936
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDITURE	CLOSING BALANCE
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TOTAL (DDO)					0	9,02,936	9,02,936
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PUBLIC	DIRECTOR PUBLIC	PRINCIPAL, GOVERNMENT COLLEGE	2202	01-Sal ari es	0	24,20,606	24,20,606
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INSTRUCTION INSTRUCTIONS (C), PUNJAB, , POJEWAL

S

(COLLEGES)

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TOTAL (MH)					0	24,20,606	24,20,606
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TOTAL (DDO) 0 24,20,606 24,20,606

PRINCIPAL, GOVERNMENT ART AND 2202 01-Salari es 0 29,07,751 29,07,751

SCIENCE COLLEGE, TALWARA

93-El ectri ci ty 0 39,290 39,290

Charges

\*\*\*\*\*

TOTAL (MH) 0 29,47,041 29,47,041

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TOTAL (DDO) 0 29,47,041 29,47,041

PRINCIPAL, GOVERNMENT BARJINDRA	2202	01-Salaries	0	36,44,434	36,44,434
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COLLEGE

*****			-----		
TOTAL (MH)			0	36,44,434	36,44,434

*****			-----		
TOTAL (DDO)			0	36,44,434	36,44,434

PRINCIPAL, GOVERNMENT BIKRAM	2202	01-Salaries	0	16,42,889	16,42,889
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COLLEGE OF COMMERCE

93-Electricity			0	10,010	10,010
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Charges

\*\*\*\*\*

TOTAL (MH)	0	16,52,899	16,52,899
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TOTAL (DDO)	0	16,52,899	16,52,899
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDITURE	CLOSING BALANCE
PUBLIC	DIRECTOR PUBLIC	PRINCIPAL, GOVERNMENT COLLEGE	2202	01-Salaries	0	47,01,314	47,01,314

INSTRUCTION INSTRUCTIONS (C), PUNJAB,

S

(COLLEGES)

93-Electri ci ty	0	35,370	35,370
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Charges

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TOTAL (MH)	0	47,36,684	47,36,684
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TOTAL (DDO)	0	47,36,684	47,36,684
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PRINCIPAL, GOVERNMENT COLLEGE	2202	01-Sal ari es	0	65,22,932	65,22,932
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(BOYS), LDH

93-Electri ci ty	0	48,620	48,620
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Charges

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***** -----  
TOTAL (MH) 0 65,71,552 65,71,552
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***** -----  
TOTAL (DDO) 0 65,71,552 65,71,552
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PRINCIPAL, GOVERNMENT COLLEGE (W) 2202 01-Salaries 0 67,43,276 67,43,276
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MANDI GOBIND GARH

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***** -----  
TOTAL (MH) 0 67,43,276 67,43,276
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***** -----
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TOTAL (DDO)			0	67,43,276	67,43,276
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PRINCIPAL, GOVERNMENT COLLEGE	2202	01-Salaries	0	74,68,422	74,68,422
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(WOMEN),

\*\*\*\*\*

TOTAL (MH)			0	74,68,422	74,68,422
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TOTAL (DDO)			0	74,68,422	74,68,422
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PRINCIPAL, GOVERNMENT COLLEGE	2202	01-Salaries	0	57,80,852	57,80,852
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(WOMEN), LDH

93-Electri ci ty			0	8,050	8,050
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DEPT/CCO/DDO/MH/SM/MI N/SUB/SOE WISE EXPENDI TURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDI TURE	CLOSI NG BALANCE
			*****		-----		
			TOTAL (MH)		0	57,88,902	57,88,902
			*****		-----		
			TOTAL (DDO)		0	57,88,902	57,88,902
PUBLIC	DIRECTOR PUBLIC	PRINCIPAL, GOVERNMENT COLLEGE FOR 2071		04-Pensi onary	0	7,94,880	7,94,880

INSTRUCTION INSTRUCTIONS (C), PUNJAB, GIRLS

Charges

S

(COLLEGES)

\*\*\*\*\*

-----

TOTAL (MH)

0

7,94,880

7,94,880

\*\*\*\*\*

-----

TOTAL (DDO)

0

7,94,880

7,94,880

PRINCIPAL, GOVERNMENT COLLEGE OF 2202

01-Sal ari es

0

22,28,025

22,28,025

EDUCATI ON

93-El ectri ci ty

0

14,874

14,874

Charges

\*\*\*\*\*

TOTAL (MH)	0	22,42,899	22,42,899
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\*\*\*\*\*

TOTAL (DDO)	0	22,42,899	22,42,899
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PRINCIPAL, GOVERNMENT COLLEGE,	2202	01-Salaries	0	71,97,536	71,97,536
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\*\*\*\*\*

TOTAL (MH)	0	71,97,536	71,97,536
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\*\*\*\*\*

TOTAL (DDO)	0	71,97,536	71,97,536
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PRINCIPAL, GOVERNMENT COLLEGE,	2202	01-Salaries	0	9,94,381	9,94,381
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BHOLATH

93-Electri ci ty	0	10,160	10,160
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Charges

\*\*\*\*\*

TOTAL(MH)	0	10,04,541	10,04,541
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TOTAL(DDO)	0	10,04,541	10,04,541
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GOVERNMENT OF PUNJAB

DEPT/CCO/DDO/MH/SM/MI N/SUB/SOE WISE EXPENDITURE FOR APRIL 2022

DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	BALANCE DURING THE MONTH		BALANCE
PUBLIC	DIRECTOR PUBLIC	PRINCIPAL, GOVERNMENT COLLEGE,	2202	01-Salari es	0	11, 12, 050	11, 12, 050
INSTRUCTION INSTRUCTIONS (C), PUNJAB, KARAMSAR							
S							
(COLLEGES)							
				93-Electri ci ty	0	11, 310	11, 310
				Charges			
*****					-----		
			TOTAL (MH)		0	11, 23, 360	11, 23, 360
*****					-----		
			TOTAL (DDO)		0	11, 23, 360	11, 23, 360

FINSOE0422.TXT

PRINCIPAL, GOVERNMENT COLLEGE,	2202	01-Salaries	0	18,40,671	18,40,671
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MALERKOTLA

93-Electricity	0	25,000	25,000
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Charges

\*\*\*\*\*

TOTAL (MH)	0	18,65,671	18,65,671
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\*\*\*\*\*

TOTAL (DDO)	0	18,65,671	18,65,671
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PRINCIPAL, GOVERNMENT COLLEGE,	2202	01-Salaries	0	1,20,29,727	1,20,29,727
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ROPAR

93-Electricity	0	57,290	57,290
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Charges

\*\*\*\*\* -----  
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, 2202 01-Salaries 0 16,24,145 16,24,145

SUNAM

93-Electricity 0 44,230 44,230

Charges

\*\*\*\*\* -----  
TOTAL (MH) 0 16,68,375 16,68,375

\*\*\*\*\*

TOTAL(DDO) 0 16,68,375 16,68,375

GOVERNMENT OF PUNJAB

DEPT/CCO/DDO/MH/SM/MI N/SUB/SOE WISE EXPENDI TURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDI TURE	CLOSING BALANCE
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PUBLIC	DIRECTOR PUBLIC	PRINCIPAL, GOVERNMENT COLLEGE,	2202	01-Sal ari es	0	4,63,466	4,63,466
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INSTRUCTION INSTRUCTIONS (C), PUNJAB, ZIRA

S

(COLLEGES)

\*\*\*\*\* -----  
 TOTAL (MH) 0 4,63,466 4,63,466

\*\*\*\*\* -----  
 TOTAL (DDO) 0 4,63,466 4,63,466

PRINCIPAL, GOVERNMENT 2202 01-Salaries 0 30,51,083 30,51,083  
 COLLEGE, TANDA URMAR

93-Electricity 0 44,000 44,000  
 Charges

\*\*\*\*\* -----  
 TOTAL (MH) 0 30,95,083 30,95,083

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TOTAL (DDO) 0 30,95,083 30,95,083

PRINCIPAL, GOVERNMENT RAJINDRA 2202 01-Salaries 0 35,84,377 35,84,377

COLLEGE

93-Electricity 0 65,580 65,580

Charges

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TOTAL (MH) 0 36,49,957 36,49,957

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TOTAL (DDO) 0 36,49,957 36,49,957

PRINCIPAL, GOVERNMENT RIPUDAMAN	2202	01-Sal ari es	0	25, 87, 059	25, 87, 059
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COLLEGE, NABHA

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TOTAL(MH)			0	25, 87, 059	25, 87, 059
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TOTAL(DDO)			0	25, 87, 059	25, 87, 059
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PRINCIPAL, GOVERNMENT SCIENCE AND	2202	01-Sal ari es	0	12, 61, 624	12, 61, 624
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RESEARCH COLLEGE, JAGRAON

93-Electri ci ty			0	28, 090	28, 090
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Charges

DEPT/CCO/DDO/MH/SM/MI N/SUB/SOE WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDITURE	CLOSING BALANCE
-----			*****		-----		
			TOTAL (MH)		0	12,89,714	12,89,714
-----			*****		-----		
			TOTAL (DDO)		0	12,89,714	12,89,714
PUBLIC	DIRECTOR PUBLIC	PRINCIPAL, GOVERNMENT SHIVALIK	2202	01-Sal ari es	0	9,51,730	9,51,730
INSTRUCTION INSTRUCTIONS (C), PUNJAB, COLLEGE, NAYA NANGAL							

(COLLEGES)

93-Electri ci ty	0	74,310	74,310
Charges			

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TOTAL (MH)	0	10,26,040	10,26,040
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TOTAL (DDO)	0	10,26,040	10,26,040
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PRINCIPAL, GOVT COLLEGE DERA	2202	01-Sal ari es	0	29,02,040	29,02,040
BASSI					

93-Electri ci ty	0	50,000	50,000
Charges			

\*\*\*\*\*

TOTAL (MH) 0 29,52,040 29,52,040

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TOTAL (DDO) 0 29,52,040 29,52,040

PRINCIPAL, GOVT COLLEGE MOHALI 2202 01-Sal ari es 0 64,05,535 64,05,535

93-El ectri ci ty 0 80,000 80,000

Charges

94-Water 0 12,351 12,351

Charges

\*\*\*\*\*

TOTAL (MH) 0 64,97,886 64,97,886



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TOTAL (DDO)			0	64,97,886	64,97,886
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PRINCIPAL, GOVT. COLLEGE OF	2202	01-Salaries	0	23,65,374	23,65,374
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EDUCATION, PATIALA

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TOTAL (MH)			0	23,65,374	23,65,374
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N/SUB/SOE WISE EXPENDITURE FOR APRIL 2022

NAME OF	NAME OF	NAME OF	MAJOR	SOE	OPENING	EXPENDITURE	CLOSING
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	BALANCE DURING THE MONTH		BALANCE

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TOTAL (DDO)		0	23,65,374	23,65,374
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PUBLIC	DIRECTOR PUBLIC	PRINCIPAL, GOVT. MOHINDRA	2202	01-Salaries	0	71,77,488	71,77,488
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INSTRUCTION INSTRUCTIONS (C), PUNJAB, COLLEGE, PATIALA

S

(COLLEGES)

93-Electricity	0	1,25,000	1,25,000
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Charges

94-Water	0	52,000	52,000
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Charges

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TOTAL(MH)	0	73,54,488	73,54,488
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TOTAL(DDO)	0	73,54,488	73,54,488
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PRI NCIPAL, GOVT. COLLEGE, MUKATSAR	2202	01-Sal ari es	0	15,69,945	15,69,945
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		93-El ectri ci ty	0	37,220	37,220
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Charges

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TOTAL(MH)	0	16,07,165	16,07,165
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TOTAL(DDO)	0	16,07,165	16,07,165
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PRINCIPAL, GURU NANAK GOVT.	2202	01-Sal ari es	0	6, 11, 120	6, 11, 120
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COLLEGE, G. T. B.

93-El ectri ci ty			0	33, 200	33, 200
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Charges

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TOTAL (MH)			0	6, 44, 320	6, 44, 320
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TOTAL (DDO)			0	6, 44, 320	6, 44, 320
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PRINCIPAL, JWAHAR LAL NEHRU	2202	01-Sal ari es	0	5, 79, 153	5, 79, 153
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COLLEGE FOR WOMEN,

MANDI GOBI NDGARH

93-Electri ci ty 0 5,920 5,920

Charges

GOVERNMENT OF PUNJAB

DEPT/CCO/DDO/MH/SM/MI N/SUB/SOE WISE EXPENDITURE FOR APRIL 2022

NAME OF	NAME OF	NAME OF	MAJOR	SOE	OPENING	EXPENDITURE	CLOSING
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	BALANCE DURING THE MONTH		BALANCE
-----							
			*****				
			TOTAL (MH)		0	5,85,073	5,85,073
*****							
			TOTAL (DDO)		0	5,85,073	5,85,073

PUBLIC	DIRECTOR PUBLIC	PRINCIPAL, LALA LAJPAT RAI GOVT.	2202	01-Salaries	0	21,85,174	21,85,174
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INSTRUCTION INSTRUCTIONS (C), PUNJAB, COLLEGE, DHUDI KE

S

(COLLEGES)

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TOTAL (MH)					0	21,85,174	21,85,174
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TOTAL (DDO)					0	21,85,174	21,85,174
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PRINCIPAL, M. JS. A GOVERNMENT			2202	01-Salaries	0	24,83,443	24,83,443
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COLLEGE

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TOTAL (MH)		0	24,83,443	24,83,443
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TOTAL (DDO)		0	24,83,443	24,83,443
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PRINCIPAL, MBHGD GOVERNMENT	2202	01-Salaries	0	4,15,166	4,15,166
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COLLEGE, POJEWAL

93-Electricity		0	10,560	10,560
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Charges

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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
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PRINCIPAL, NEHRU MEMORIAL	2202	01-Salaries	0	9,85,304	9,85,304
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GOVERNMENT COLLEGE, MANSA

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TOTAL(MH)			0	9,85,304	9,85,304
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TOTAL(DDO)			0	9,85,304	9,85,304
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PRINCIPAL, S. B. S. GOVT. COLLEGE,	2202	01-Salaries	0	14,56,749	14,56,749
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GOVERNMENT OF PUNJAB



NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDITURE	CLOSING BALANCE
-----							
KOT KAPURA							
-----							
*****							
			TOTAL (MH)		0	14,56,749	14,56,749
-----							
*****							
			TOTAL (DDO)		0	14,56,749	14,56,749
-----							
*****							
			TOTAL (CCO)		0	12,09,36,414	12,09,36,414

PUBLIC	DIRECTOR, PUBLIC	AGRI CULTURE CONSULTANT, PUNJAB	2202	01-Sal ari es	0	2, 03, 084	2, 03, 084
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INSTRUCTION	INSTRUCTION, SCHOOL,	EDUCATION DEPARTMENT					
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S	PUNJAB						
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(COLLEGES)

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TOTAL (MH)					0	2, 03, 084	2, 03, 084
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TOTAL (DDO)					0	2, 03, 084	2, 03, 084
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B. P. E. O. ,	NATHANA		2202	01-Sal ari es	0	4, 98, 43, 479	4, 98, 43, 479
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				02-Wages	0	20, 280	20, 280
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				91-Medi cal	0	88, 011	88, 011
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Rei mburserment

93-Electri ci ty	0	2,900	2,900
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Charges

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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
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B. P. E. O. , SHERPUR	2202	01-Sal ari es	0	95,00,966	95,00,966
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02-Wages	0	11,406	11,406
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93-Electri ci ty	0	3,333	3,333
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Charges

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FINSOE0422. TXT  
TOTAL (MH)

0      95, 15, 705      95, 15, 705

\*\*\*\*\*

TOTAL (DDO)

0      95, 15, 705      95, 15, 705

B. P. E. O. , , MANDI PHUL (EAST)

2202

01-Sal ari es

0

1, 30, 02, 374

1, 30, 02, 374

02-Wages

0

10, 140

10, 140

GOVERNMENT OF PUNJAB

Page 717

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDITURE	CLOSING BALANCE
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PUBLIC	DIRECTOR, PUBLIC	B. P. E. O. , , MANDI PHUL (EAST)	2202	91-Medi cal	0	83, 102	83, 102
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INSTRUCTION INSTRUCTION, SCHOOL,

Reimbursement

S PUNJAB

(COLLEGES)

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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 01-Sal ari es 0 1,41,45,756 1,41,45,756

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TOTAL (MH) 0 1,41,45,756 1,41,45,756

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TOTAL (DDO) 0 1,41,45,756 1,41,45,756

B. P. E. O. , B. P. E. O. , SRI	2202	01-Sal ari es	0	68,43,551	68,43,551
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HARGOBI NDPUR

		02-Wages	0	28,098	28,098
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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
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B. P. E. O. , DHAR KALAN-1	2202	01-Sal ari es	0	64,46,699	64,46,699
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TOTAL (MH)			0	64,46,699	64,46,699
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 TOTAL(DDO) 0 64,46,699 64,46,699

B. P. E. O. , TALWANDI -SABO 2202 01-Sal ari es 0 1,54,29,256 1,54,29,256  
 93-El ectri ci ty 0 1,15,000 1,15,000  
 Charges

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 -----  
 TOTAL(MH) 0 1,55,44,256 1,55,44,256

\*\*\*\*\*  
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 TOTAL(DDO) 0 1,55,44,256 1,55,44,256

BLOCK PRIMARY EDUCATION OFFICER 2202 01-Sal ari es 0 2,08,19,191 2,08,19,191

DEPT/CCO/DDO/MH/SM/MI N/SUB/SOE WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDITURE	CLOSING BALANCE
			*****				
			TOTAL (MH)		0	2,08,19,191	2,08,19,191
			*****				
			TOTAL (DDO)		0	2,08,19,191	2,08,19,191
PUBLIC	DIRECTOR, PUBLIC	BLOCK PRIMARY EDUCATION OFFICER, 2202		01-Sal ari es	0	8,41,16,691	8,41,16,691



INSTRUCTION INSTRUCTION, SCHOOL, GORAYA - II

S PUNJAB

(COLLEGES)

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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
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BLOCK PRIMARY EDUCATION	2202	01-Sal ari es	0	18,99,888	18,99,888
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OFFI CER, ALAWALPUR

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TOTAL (MH)	0	18,99,888	18,99,888
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TOTAL (DDO) 0 18,99,888 18,99,888

BLOCK PRIMARY EDUCATION 2202 01-Sal ari es 0 1,18,72,381 1,18,72,381

OFFI CER, BANUR

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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 2202 01-Sal ari es 0 2,65,33,196 2,65,33,196

OFFI CER, BLOCK PRIMARY EDUCATION

OFFICER, ADAMPUR

\*\*\*\*\*

TOTAL (MH)

-----  
0 2,65,33,196 2,65,33,196

\*\*\*\*\*

TOTAL (DDO)

-----  
0 2,65,33,196 2,65,33,196

BLOCK PRIMARY EDUCATION

2202 01-Salaries

0 2,35,39,698 2,35,39,698

OFFICER, BLOCK PRIMARY EDUCATION

OFFICER, AHMEDGARH

GOVERNMENT OF PUNJAB

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

NAME OF	NAME OF	NAME OF	MAJOR	SOE	OPENING	EXPENDITURE	CLOSING
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DEPARTMENT CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER HEAD HEAD BALANCE DURING THE MONTH BALANCE

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TOTAL (MH) 0 2,35,39,698 2,35,39,698

\*\*\*\*\*

TOTAL (DDO) 0 2,35,39,698 2,35,39,698

PUBLIC DIRECTOR, PUBLIC BLOCK PRIMARY EDUCATION 2202 01-Sal ari es 0 1,04,98,332 1,04,98,332

INSTRUCTION INSTRUCTION, SCHOOL, OFFICER, BLOCK PRIMARY EDUCATION

S PUNJAB OFFICER, BHAWANI GARH

(COLLEGES)

91-Medi cal 0 8,304 8,304

93-Electri ci ty	0	13,711	13,711
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Charges

*****			
TOTAL (MH)	0	1,05,20,347	1,05,20,347

*****			
TOTAL (DDO)	0	1,05,20,347	1,05,20,347

BLOCK PRIMARY EDUCATION	2202	01-Sal ari es	0	1,29,25,450	1,29,25,450
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OFFI CER, BLOCK PRI MARY EDUCATI ON

OFFI CER, CHEEMA

02-Wages	0	28,515	28,515
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TOTAL(MH)		0	1,29,53,965	1,29,53,965
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TOTAL(DDO)		0	1,29,53,965	1,29,53,965
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BLOCK PRIMARY EDUCATION	2202	01-Sal ari es	0	2,06,98,580	2,06,98,580
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OFFICER, BLOCK PRIMARY EDUCATION

OFFICER, DHURI

02-Wages		0	19,890	19,890
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93-El ectri ci ty		0	27,360	27,360
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Charges

\*\*\*\*\*

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
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BLOCK PRIMARY EDUCATION	2202	01-Salaries		0	3,46,74,548	3,46,74,548
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GOVERNMENT OF PUNJAB

Page 720

DEPT/CCO/DDO/MH/SM/MI N/SUB/SOE WISE EXPENDI TURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDI TURE	CLOSING BALANCE
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OFFICER, BLOCK PRIMARY EDUCATION

OFFICER, LEHRAGAGA

PUBLIC	DIRECTOR, PUBLIC	BLOCK PRIMARY EDUCATION	2202	02-Wages	0	15,208	15,208
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INSTRUCTION INSTRUCTION, SCHOOL, OFFICER, BLOCK PRIMARY EDUCATION

S PUNJAB OFFICER, LEHRAGAGA

(COLLEGES)

\*\*\*\*\*

TOTAL (MH)

0 3,46,89,756 3,46,89,756

\*\*\*\*\*

TOTAL (DDO)

0 3,46,89,756 3,46,89,756

BLOCK PRIMARY EDUCATION

2202

01-Salaries

0 2,51,44,091 2,51,44,091

OFFICER, BLOCK PRIMARY EDUCATION

OFFICER, MALERKOTLA

02-Wages

0 30,416 30,416

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FINSOE0422.TXT  
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 2202 01-Salaries

0 49,15,853 49,15,853

OFFICER, BLOCK PRIMARY EDUCATION

OFFICER, MEHAL KALAN

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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	01-Salaries	0	70,57,891	70,57,891
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OFFICER, BLOCK PRIMARY EDUCATION

OFFICER, NAKODAR-1

*****	-----	-----	-----
TOTAL (MH)	0	70,57,891	70,57,891

*****	-----	-----	-----
TOTAL (DDO)	0	70,57,891	70,57,891

BLOCK PRIMARY EDUCATION	2202	01-Salaries	0	86,34,671	86,34,671
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OFFICER, BLOCK PRIMARY EDUCATION

OFFICER, NAKODAR-2

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DEPT/CCO/DDO/MH/SM/MI N/SUB/SOE WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDITURE	CLOSING BALANCE
			TOTAL (MH)		0	86,34,671	86,34,671
			*****				
			TOTAL (DDO)		0	86,34,671	86,34,671
PUBLIC INSTRUCTION S	DIRECTOR, PUBLIC INSTRUCTION, PUNJAB	BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER, SANGRUR	2202	01-Salaries	0	1,55,99,009	1,55,99,009
(COLLEGES)							

02-Wages	0	27,846	27,846
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TOTAL (MH)	0	1,56,26,855	1,56,26,855
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TOTAL (DDO)	0	1,56,26,855	1,56,26,855
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BLOCK PRIMARY EDUCATION	2235	06-Soci al	0	38,28,000	38,28,000
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OFFICER, BLOCK PRIMARY EDUCATION      Assi stance

OFFICER, SEHNA

91-Medi cal	0	3,64,076	3,64,076
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Rei mbursement

\*\*\*\*\*

TOTAL (MH)			0	41,92,076	41,92,076
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TOTAL (DDO)			0	41,92,076	41,92,076
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BLOCK PRIMARY EDUCATION	2202	01-Salaries	0	1,77,32,501	1,77,32,501
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OFFICER, BLOCK PRIMARY EDUCATION

OFFICER, SUNAM-2

02-Wages			0	20,922	20,922
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91-Medical			0	2,32,148	2,32,148
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Reimbursement

93-Electricity			0	53,943	53,943
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Charges

\*\*\*\*\*

TOTAL (MH)	0	1,80,39,514	1,80,39,514
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TOTAL (DDO)	0	1,80,39,514	1,80,39,514
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BLOCK PRIMARY EDUCATION	2202	01-Salaries	0	1,37,64,275	1,37,64,275
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OFFICER, BLOCK PRIMARY EDUCATION

OFFICER, SUNAM-I

GOVERNMENT OF PUNJAB

DEPT/CCO/DDO/MH/SM/MI N/SUB/SOE WISE EXPENDITURE FOR APRIL 2022

NAME OF	NAME OF	NAME OF	MAJOR	SOE	OPENING	EXPENDITURE	CLOSING
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	BALANCE DURING THE MONTH		BALANCE

\*\*\*\*\*

TOTAL(MH) 0 1,37,64,275 1,37,64,275

\*\*\*\*\*

TOTAL(DDO) 0 1,37,64,275 1,37,64,275

PUBLIC DIRECTOR, PUBLIC BLOCK PRIMARY EDUCATION 2202 01-Sal ari es 0 4,37,42,844 4,37,42,844

INSTRUCTION INSTRUCTION, SCHOOL, OFFICER, BLOCK PRIMARY EDUCATION

S PUNJAB OFFICER, SHAI NA

(COLLEGES)

02-Wages 0 2,06,696 2,06,696

91-Medi cal 0 1,34,229 1,34,229

Rei mbursement

\*\*\*\*\*

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
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BLOCK PRIMARY EDUCATION	2202	01-Salaries	0	96,23,403	96,23,403
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OFFICER, GHALL KHURD-I

02-Wages	0	4,800	4,800
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13-Office	0	6,000	6,000
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Expenses

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TOTAL (MH)	0	96,34,203	96,34,203
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2235	91-Medi cal	0	2,40,864	2,40,864
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Rei mbursement

*****		-----		
TOTAL (MH)		0	2,40,864	2,40,864

*****		-----		
TOTAL (DDO)		0	98,75,067	98,75,067

BLOCK PRIMARY EDUCATION	2202	01-Sal ari es	0	92,74,662	92,74,662
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OFFI CER, GHALL KHURD - II,

		02-Wages	0	25,104	25,104
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*****		-----		
TOTAL (MH)		0	92,99,766	92,99,766

2235	91-Medi cal	0	34,109	34,109
	Rei mbursement			

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N/SUB/SOE WISE EXPENDITURE FOR APRIL 2022

NAME OF	NAME OF	NAME OF	MAJOR	SOE	OPENING	EXPENDITURE	CLOSING
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	BALANCE DURING THE MONTH		BALANCE
-----							
				*****	-----		
			TOTAL (MH)		0	34,109	34,109
-----							
				*****	-----		
		TOTAL (DDO)			0	93,33,875	93,33,875

PUBLIC	DIRECTOR, PUBLIC	BLOCK PRIMARY EDUCATION	2202	01-Salaries	0	1,15,02,643	1,15,02,643
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INSTRUCTION	INSTRUCTION, SCHOOL,	OFFICER, GURU HAR SAHAI - I					
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S	PUNJAB						
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(COLLEGES)

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TOTAL (MH)				0	1,15,02,643	1,15,02,643
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TOTAL (DDO)				0	1,15,02,643	1,15,02,643
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BLOCK PRIMARY EDUCATION		2202	01-Salaries	0	1,25,24,331	1,25,24,331
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OFFICER, GURU HAR SAHAI - I I						
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FINSOE0422.TXT

02-Wages 0 4,246 4,246

91-Medi cal 0 21,480 21,480

Rei mbursement

93-El ectri ci ty 0 29,257 29,257

Charges

\*\*\*\*\*

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 2202 01-Sal ari es 0 89,71,969 89,71,969

OFFI CER, HOSHI ARPUR-IA

02-Wages	0	5,302	5,302
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TOTAL (MH)	0	89,77,271	89,77,271
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TOTAL (DDO)	0	89,77,271	89,77,271
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BLOCK PRIMARY EDUCATION	2202	01-Salaries	0	1,88,40,085	1,88,40,085
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OFFICER, KHARAR -I

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TOTAL (MH)	0	1,88,40,085	1,88,40,085
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDITURE	CLOSING BALANCE
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TOTAL (DDO)					0	1,88,40,085	1,88,40,085
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PUBLIC INSTRUCTION S	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB	BLOCK PRIMARY EDUCATION OFFICER, KHARAR -III	2202	01-Salaries	0	2,49,23,919	2,49,23,919
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(COLLEGES)

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TOTAL (MH)					0	2,49,23,919	2,49,23,919
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TOTAL (DDO)			0	2,49,23,919	2,49,23,919
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BLOCK PRIMARY EDUCATION	2202	01-Sal ari es	0	1,49,07,248	1,49,07,248
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OFFICER, MALERKOTLA - II

		02-Wages	0	36,119	36,119
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TOTAL (MH)			0	1,49,43,367	1,49,43,367
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TOTAL (DDO)			0	1,49,43,367	1,49,43,367
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BLOCK PRIMARY EDUCATION	2202	01-Sal ari es	0	1,83,56,937	1,83,56,937
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02-Wages	0	7,293	7,293
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91-Medi cal	0	81,335	81,335
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Rei mbursement

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TOTAL (MH)	0	1,84,45,565	1,84,45,565
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2235 91-Medi cal	0	13,183	13,183
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Rei mbursement

\*\*\*\*\*

TOTAL (MH)	0	13,183	13,183
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TOTAL (DDO)		FINSOE0422. TXT	0	1,84,58,748	1,84,58,748
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BLOCK PRIMARY EDUCATION	2202	01-Salaries	0	1,19,01,388	1,19,01,388
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OFFICER, PATHANKOT-2

		02-Wages	0	82,156	82,156
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TOTAL (MH)			0	1,19,83,544	1,19,83,544
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDITURE	CLOSING BALANCE
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TOTAL (DDO) 0 1,19,83,544 1,19,83,544

PUBLIC DIRECTOR, PUBLIC BLOCK PRIMARY EDUCATION 2202 01-Salaries 0 83,21,985 83,21,985

INSTRUCTION INSTRUCTION, SCHOOL, OFFICER, QADIAN

S PUNJAB

(COLLEGES)

02-Wages 0 20,070 20,070

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TOTAL (MH) 0 83,42,055 83,42,055

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TOTAL (DDO) 0 83,42,055 83,42,055

BLOCK PRIMARY EDUCATION	2202	01-Sal ari es	0	51,58,632	51,58,632
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OFFICER, SHAHKOT - I

*****	-----	-----	-----
TOTAL (MH)	0	51,58,632	51,58,632

2235	91-Medi cal	0	96,925	96,925
	Rei mbursement			

*****	-----	-----	-----
TOTAL (MH)	0	96,925	96,925

*****	-----	-----	-----
TOTAL (DDO)	0	52,55,557	52,55,557

FINSOE0422. TXT

BLOCK PRIMARY EDUCATION	2202	01-Sal ari es	0	90,48,993	90,48,993
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OFFICER-II, SULTANPUR

		02-Wages	0	26,510	26,510
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		91-Medi cal	0	7,288	7,288
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Rei mbursement

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TOTAL (MH)			0	90,82,791	90,82,791
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TOTAL (DDO)			0	90,82,791	90,82,791
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BLOCK PRIMARY EDUCATION	2202	01-Sal ari es	0	1,01,27,990	1,01,27,990
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OFFICER-III, KAPURTHALA

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TOTAL (MH) 0 1,01,27,990 1,01,27,990

GOVERNMENT OF PUNJAB

DEPT/CCO/DDO/MH/SM/MI N/SUB/SOE WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDITURE	CLOSING BALANCE
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TOTAL (DDO) 0 1,01,27,990 1,01,27,990

PUBLIC	DIRECTOR, PUBLIC	COMMANDING OFFICER, 14 PUNJAB BN 2204		01-Sal ari es	0	7,75,866	7,75,866
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I NSTRUCTION	I NSTRUCTION, SCHOOL,	NCC, NABHA					
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S	PUNJAB						
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(COLLEGES)

10-POL of	0	15,000	15,000
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Office Vehi cl es

*****	-----	-----	-----
TOTAL(MH)	0	7,90,866	7,90,866

*****	-----	-----	-----
TOTAL(DDO)	0	7,90,866	7,90,866

COMMANDING OFFICER, 22 PUNJAB BN 2204	01-Sal ari es	0	8,81,424	8,81,424
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NCC, BATALA, BATALA

10-POL of	0	18,772	18,772
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Office Vehi cl es

13-Office	0	19,195	19,195
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Expenses

91-Medical	0	5,263	5,263
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Reimbursement

93-Electricity	0	7,460	7,460
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Charges

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TOTAL (MH)	0	9,32,114	9,32,114
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TOTAL (DDO)	0	9,32,114	9,32,114
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COMMANDING OFFICER, 7 PUNJAB BN	2204	01-Salaries	0	9,41,872	9,41,872
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NCC, GURDASPUR

10-POL of			0	33,415	33,415
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Office Vehicles

92-Tel ephone			0	1,507	1,507
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TOTAL (MH)			0	9,76,794	9,76,794
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TOTAL (DDO)			0	9,76,794	9,76,794
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GOVERNMENT OF PUNJAB

DEPT/CCO/DDO/MH/SM/MI N/SUB/SOE WISE EXPENDITURE FOR APRIL 2022

NAME OF	NAME OF	NAME OF	MAJOR	SOE	OPENING	EXPENDITURE	CLOSING
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DEPARTMENT CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER HEAD HEAD BALANCE DURING THE MONTH BALANCE

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PUBLIC DIRECTOR, PUBLIC COMMANDING OFFICER, 8 PUNJAB BN 2204 01-Sal ari es 0 3,70,970 3,70,970

INSTRUCTION INSTRUCTION, SCHOOL, NCC, PHAGWARA

S PUNJAB

(COLLEGES)

10-POL of 0 20,708 20,708

Offi ce Vehi cl es

13-Offi ce 0 24,950 24,950

Expenses

92-Tel ephone 0 2,834 2,834

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TOTAL(MH) 0 4,19,462 4,19,462

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TOTAL(DDO)			0	4,19,462	4,19,462
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D. C. F. A. , DPI (P) PUNJAB	2202	34-Schol arshi ps	0	46,750	46,750
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Stipends

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TOTAL(MH)			0	46,750	46,750
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TOTAL(DDO)			0	46,750	46,750
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D. E. O. (S) , DISTRICT EDUCATION	2202	01-Sal ari es	0	17,47,133	17,47,133
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OFFICER (S), FARIDKOT

13-Office	0	1,500	1,500
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Expenses

93-Electricity	0	13,970	13,970
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Charges

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TOTAL(MH)	0	17,62,603	17,62,603
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TOTAL(DDO)	0	17,62,603	17,62,603
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DISTRICT EDUCATION OFFICER	2235	50-Other	0	2,00,000	2,00,000
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(PRIMARY), DISTRICT EDUCATION

OFFICER (P)

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TOTAL (MH)

0

2,00,000

2,00,000

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N/SUB/SOE WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDITURE	CLOSING BALANCE
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TOTAL (DDO)

0

2,00,000

2,00,000

PUBLIC	DIRECTOR, PUBLIC	DISTRICT EDUCATION OFFICER	2071	FINSOE0422. TXT 04-Pensionary	0	6,65,600	6,65,600
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INSTRUCTION	INSTRUCTION, SCHOOL,	(PRIMARY), NAWANSHAHAR		Charges			
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S	PUNJAB						
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(COLLEGES)

	*****	-----	-----	-----			
	TOTAL (MH)		0	6,65,600		6,65,600	

	*****	-----	-----	-----			
	TOTAL (DDO)		0	6,65,600		6,65,600	

	DISTRICT EDUCATION OFFICER	2202	01-Salaries	0	8,17,425	8,17,425
	(S), DISTRICT EDUCATION OFFICER					
	(S)					

	93-Electricity		0	2,335		2,335
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FINSOE0422. TXT  
Charges

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TOTAL (MH)	0	8,19,760	8,19,760
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TOTAL (DDO)	0	8,19,760	8,19,760
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DISTRICT EDUCATION OFFICER	2202	01-Salaries	0	7,77,236	7,77,236
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SCONDARY, NAWANSHAHAR

13-Office	0	1,500	1,500
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Expenses

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TOTAL (MH)	0	7,78,736	7,78,736
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TOTAL (DDO)			0	7,78,736	7,78,736
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DISTRICT EDUCATION	2202	01-Salaries	0	17,68,805	17,68,805
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OFFICER(S), FEROREPUR

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TOTAL (MH)			0	17,68,805	17,68,805
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TOTAL (DDO)			0	17,68,805	17,68,805
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DISTRICT EDUCATION	2235	50-Other	0	2,00,000	2,00,000
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DEPT/CCO/DDO/MH/SM/MIN/SUB/SOE WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDITURE	CLOSING BALANCE
		OFFICER, DISTRICT EDUCATION		Charges			
		OFFICER (P)					
				*****			
				TOTAL (MH)	0	2,00,000	2,00,000
				*****			
				TOTAL (DDO)	0	2,00,000	2,00,000



PUBLIC	DIRECTOR, PUBLIC	DISTRICT EDUCATION	2202	01-Salaries	0	20,80,722	20,80,722
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INSTRUCTION	INSTRUCTION, SCHOOL,	OFFICER, OFFICE OF THE DISTRICT
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S	PUNJAB	EDUCATION OFFICER(S)
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(COLLEGES)

91-Medical	0	11,328	11,328
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Reimbursement

93-Electricity	0	8,360	8,360
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Charges

\*\*\*\*\*

TOTAL(MH)	0	21,00,410	21,00,410
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2235	91-Medical	0	35,840	35,840
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Reimbursement

FINSOE0422.TXT

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TOTAL (MH) 0 35,840 35,840

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TOTAL (DDO) 0 21,36,250 21,36,250

DI STT. EDUCATI ON 2202 01-Sal ari es 0 23,96,593 23,96,593

OFFI CER(S) , JALANDHAR

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TOTAL (MH) 0 23,96,593 23,96,593

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TOTAL (DDO) 0 23,96,593 23,96,593

GROUP COMMANDENT, , 20 PB BN NCC	2204	01-Sal ari es	0	6, 59, 314	6, 59, 314
		10-POL of	0	12, 960	12, 960
		Offi ce Vehi cl es			
		92-Tel ephone	0	1, 804	1, 804
		93-El ectri ci ty	0	14, 860	14, 860
		Charges			
*****			-----		
		TOTAL (MH)	0	6, 88, 938	6, 88, 938

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDITURE	CLOSING BALANCE
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TOTAL (DDO)			0	6,88,938	6,88,938
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PUBLIC	DIRECTOR, PUBLIC	GROUP COMMANDER, NCC GROUP	2204	01-Salaries	0	6,29,308	6,29,308
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INSTRUCTION INSTRUCTION, SCHOOL, HQ, PATIALA

S PUNJAB

(COLLEGES)

10-POL of	0	6,914	6,914
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Office Vehicles

13-Office	0	13,825	13,825
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Expenses

92-Telephone	0	2,452	2,452
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TOTAL (MH) 0 6,52,499 6,52,499

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TOTAL (DDO) 0 6,52,499 6,52,499

GROUP COMMANDER, NCC, GROUP 2204 01-Salaries 0 3,50,208 3,50,208

HQ, LUDHIANA

\*\*\*\*\*

TOTAL (MH) 0 3,50,208 3,50,208

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TOTAL (DDO) 0 3,50,208 3,50,208

HEADMASTER GHS, GOVT. HIGH SCHOOL, 2202	01-Salaries	0	6,85,464	6,85,464
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TUGALWAL, GURDASPUR

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TOTAL (MH)		0	6,85,464	6,85,464
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TOTAL (DDO)		0	6,85,464	6,85,464
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HEADMASTER, GOVERNMENT HIGH	2202	01-Salaries	0	6,89,76,467	6,89,76,467
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SCHOOL

13-Office		0	35,000	35,000
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Expenses

FINSOE0422.TXT

91-Medi cal 0 23,786 23,786

Rei mbursement

93-El ectri ci ty 0 42,620 42,620

GOVERNMENT OF PUNJAB

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

NAME OF	NAME OF	NAME OF	MAJOR	SOE	OPENING	EXPENDITURE	CLOSING
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	BALANCE DURING THE MONTH		BALANCE

Charges

\*\*\*\*\*

TOTAL (MH)	0	6,90,77,873	6,90,77,873
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TOTAL(DDO) 0 6,90,77,873 6,90,77,873

PUBLIC DIRECTOR, PUBLIC HEADMASTER, GOVERNMENT HIGH 2202 01-Sal ari es 0 15,67,584 15,67,584

INSTRUCTION INSTRUCTION, SCHOOL, SCHOOL, ABOHAR, ACCHA-RHI KKI

S PUNJAB

(COLLEGES)

13-Offi ce 0 12,500 12,500

Expenses

\*\*\*\*\*

TOTAL(MH) 0 15,80,084 15,80,084

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TOTAL(DDO) 0 15,80,084 15,80,084



HEADMASTER, GOVERNMENT HIGH	2202	01-Sal ari es	0	5,89,608	5,89,608
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SCHOOL, BANARSI

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TOTAL (MH)			0	5,89,608	5,89,608
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TOTAL (DDO)			0	5,89,608	5,89,608
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HEADMASTER, GOVERNMENT HIGH	2202	01-Sal ari es	0	3,44,272	3,44,272
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SCHOOL, CHUHAR CHAK, MOGA

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TOTAL (MH)			0	3,44,272	3,44,272
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TOTAL (DDO)			0	3,44,272	3,44,272
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HEADMASTER, GOVERNMENT HIGH	2202	01-Salaries	0	32,04,898	32,04,898
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SCHOOL, DAANEWALA SATKOSHI,

ABOHAR

		13-Office	0	2,000	2,000
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Expenses

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TOTAL (MH)			0	32,06,898	32,06,898
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDITURE	CLOSING BALANCE
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TOTAL (DDO)					0	32,06,898	32,06,898
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PUBLIC INSTRUCTION S	DIRECTOR, PUBLIC INSTRUCTION, PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, HAMIRGARH DHAPAI, MANSA	2202	01-Salaries	0	25,500	25,500
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(COLLEGES)

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TOTAL (MH)					0	25,500	25,500
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TOTAL (DDO)			0	25,500	25,500
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HEADMASTER, GOVERNMENT HIGH	2202	01-Sal ari es	0	12,64,748	12,64,748
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SCHOOL, JALALABAD (W), KATHGARH

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TOTAL (MH)			0	12,64,748	12,64,748
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TOTAL (DDO)			0	12,64,748	12,64,748
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HEADMASTER, GOVERNMENT HIGH	2202	01-Sal ari es	0	72,70,952	72,70,952
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SCHOOL, PATIALA

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 TOTAL (MH) 0 72,70,952 72,70,952

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 TOTAL (DDO) 0 72,70,952 72,70,952

HEADMASTER, GOVERNMENT HIGH 2202 01-Sal ari es 0 43,36,167 43,36,167

SCHOOL, ROPAR

13-Offi ce 0 6,600 6,600

Expenses

93-El ectri ci ty 0 12,920 12,920

Charges

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TOTAL (MH)	0	43,55,687	43,55,687
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TOTAL (DDO)	0	43,55,687	43,55,687
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HEADMASTER, GOVERNMENT HIGH	2202	01-Sal ari es	0	42,98,989	42,98,989
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDITURE	CLOSING BALANCE
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SCHOOL, SANGRUR

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TOTAL (MH) 0 42,98,989 42,98,989

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TOTAL (DDO) 0 42,98,989 42,98,989

PUBLIC DIRECTOR, PUBLIC HEADMASTER, GOVERNMENT HIGH 2202 01-Sal ari es 0 2,93,96,215 2,93,96,215

INSTRUCTION INSTRUCTION, SCHOOL, SCHOOL, TARAN TARAN

S PUNJAB

(COLLEGES)

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TOTAL (MH) 0 2,93,96,215 2,93,96,215

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TOTAL (DDO)			0	2,93,96,215	2,93,96,215
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HEADMASTER, GOVERNMENT HIGH	2202	01-Sal ari es	0	18,73,948	18,73,948
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SCHOOL, JAGATPURA KALAN,

GURDASPUR

		93-El ectri ci ty	0	24,590	24,590
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Charges

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TOTAL (MH)			0	18,98,538	18,98,538
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TOTAL (DDO)			0	18,98,538	18,98,538
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FINSOE0422. TXT

HEADMASTER, GOVERNMENT SENIOR	2202	01-Sal ari es	0	20,28,640	20,28,640
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SECONDARY SCHOOL

13-Offi ce			0	5,000	5,000
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Expenses

93-El ectri ci ty			0	5,170	5,170
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Charges

\*\*\*\*\*

TOTAL (MH)			0	20,38,810	20,38,810
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TOTAL (DDO)			0	20,38,810	20,38,810
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HEADMASTER, GOVT HIGH SCHOO,	2202	01-Sal ari es	0	4,80,244	4,80,244
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KHALASPUR, FATEHGARH

GOVERNMENT OF PUNJAB

DEPT/CCO/DDO/MH/SM/MI N/SUB/SOE WISE EXPENDI TURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDI TURE	CLOSI NG BALANCE
-----			*****		-----		
			TOTAL (MH)		0	4,80,244	4,80,244
-----			*****		-----		
			TOTAL (DDO)		0	4,80,244	4,80,244
PUBLIC	DIRECTOR, PUBLIC	HEADMASTER, GOVT HIGH SCHOOL	2202	01-Sal ari es	0	7,91,028	7,91,028

INSTRUCTION INSTRUCTION, SCHOOL, ,KOTHE NATHA SING, BATHINDA

S PUNJAB

(COLLEGES)

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TOTAL(MH)

0

7,91,028

7,91,028

\*\*\*\*\*

TOTAL(DDO)

0

7,91,028

7,91,028

HEADMASTER, GOVT HIGH SCHOOL,

2202

01-Sal ari es

0

13,82,532

13,82,532

ANEKKOT

13-Offi ce

0

2,765

2,765

Expenses

FINS0E0422.TXT

93-Electri ci ty	0	3,460	3,460
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Charges

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TOTAL (MH)	0	13,88,757	13,88,757
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TOTAL (DDO)	0	13,88,757	13,88,757
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HEADMASTER, GOVT HIGH SCHOOL,	2202	01-Sal ari es	0	7,24,047	7,24,047
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ATHWAL

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TOTAL (MH)	0	7,24,047	7,24,047
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TOTAL (DDO)			0	7,24,047	7,24,047
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HEADMASTER, GOVT HIGH SCHOOL,	2202	01-Salaries	0	5,38,880	5,38,880
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BABA BAKALA, AMRITSAR

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TOTAL (MH)			0	5,38,880	5,38,880
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TOTAL (DDO)			0	5,38,880	5,38,880
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GOVERNMENT OF PUNJAB

DEPT/CCO/DDO/MH/SM/MI N/SUB/SOE WISE EXPENDITURE FOR APRIL 2022

NAME OF	NAME OF	NAME OF	MAJOR	SOE	OPENING	EXPENDITURE	CLOSING
				Page 2661			

DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	BALANCE DURING THE MONTH	BALANCE
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PUBLIC	DIRECTOR, PUBLIC	HEADMASTER, GOVT HIGH SCHOOL,	2202	01-Salaries	0	6,68,703	6,68,703
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INSTRUCTION INSTRUCTION, SCHOOL, BABRI NANGAL, GURDASPUR

S PUNJAB

(COLLEGES)

\*\*\*\*\*

TOTAL(MH)					0	6,68,703	6,68,703
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\*\*\*\*\*

TOTAL(DDO)					0	6,68,703	6,68,703
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HEADMASTER, GOVT HIGH SCHOOL,	2202	01-Salaries	0	12,87,760	12,87,760
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BANTHANWAL, GURDASPUR

\*\*\*\*\*

TOTAL (MH)

0

12,87,760

12,87,760

\*\*\*\*\*

TOTAL (DDO)

0

12,87,760

12,87,760

HEADMASTER, GOVT HIGH SCHOOL,

2202

01-Sal ari es

0

4,38,464

4,38,464

BEHMAN JASSA SINGH, BATHINDA

\*\*\*\*\*

TOTAL (MH)

0

4,38,464

4,38,464

\*\*\*\*\*

TOTAL(DDO)			0	4,38,464	4,38,464
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HEADMASTER, GOVT HIGH SCHOOL,	2202	01-Sal ari es	0	3,71,576	3,71,576
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BHAI NI , BARNALA

\*\*\*\*\*

TOTAL(MH)			0	3,71,576	3,71,576
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TOTAL(DDO)			0	3,71,576	3,71,576
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HEADMASTER, GOVT HIGH SCHOOL,	2202	01-Sal ari es	0	8,59,964	8,59,964
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BURJ MANSA, BATHI NDA

\*\*\*\*\*



TOTAL(MH)	0	8,59,964	8,59,964
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\*\*\*\*\*

TOTAL(DDO)	0	8,59,964	8,59,964
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N/SUB/SOE WISE EXPENDI TURE FOR APRI L 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDI TURE	CLOSING BALANCE
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PUBLIC	DIRECTOR, PUBLIC	HEADMASTER, GOVT HIGH SCHOOL,	2202	01-Sal ari es	0	7,49,508	7,49,508
INSTRUCTION	INSTRUCTION, SCHOOL,	CHAK NIDHANA, FEROZEPUR					
S	PUNJAB						

(COLLEGES)

FINSOE0422.TXT

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*****
-----
TOTAL (MH)                0      7,49,508      7,49,508
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*****
-----
TOTAL (DDO)                0      7,49,508      7,49,508
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HEADMASTER, GOVT HIGH SCHOOL, 2202 01-Salaries                0      7,08,296      7,08,296
CHATARPURA, FATEHGARH
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*****
-----
TOTAL (MH)                0      7,08,296      7,08,296
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*****
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TOTAL (DDO)	FINSOE0422. TXT	0	7,08,296	7,08,296
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HEADMASTER, GOVT HIGH SCHOOL, DAL 2202	01-Sal ari es	0	6,24,512	6,24,512
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SINGH WALA, FARIDKOT

\*\*\*\*\*

TOTAL (MH)		0	6,24,512	6,24,512
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\*\*\*\*\*

TOTAL (DDO)		0	6,24,512	6,24,512
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HEADMASTER, GOVT HIGH SCHOOL, 2202	01-Sal ari es	0	50,55,910	50,55,910
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DOAD

\*\*\*\*\*

FINSOE0422.TXT  
TOTAL (MH)

0 50,55,910 50,55,910

\*\*\*\*\*

-----

TOTAL (DDO)

0 50,55,910 50,55,910

HEADMASTER, GOVT HIGH SCHOOL, 2202 01-Salaries

0 5,55,048 5,55,048

DUGRI

\*\*\*\*\*

-----

TOTAL (MH)

0 5,55,048 5,55,048

\*\*\*\*\*

-----

TOTAL (DDO)

0 5,55,048 5,55,048

DEPT/CCO/DDO/MH/SM/MI N/SUB/SOE WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDITURE	CLOSING BALANCE
PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB	HEADMASTER, GOVT HIGH SCHOOL, GANDUAN KALAN, FATEHGARH	2202	01-Salari es	0	5,24,716	5,24,716
				02-Wages	0	4,596	4,596
*****							
TOTAL (MH)					0	5,29,312	5,29,312

\*\*\*\*\*

TOTAL (DDO)			0	5,29,312	5,29,312
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HEADMASTER, GOVT HIGH SCHOOL,	2202	01-Salaries	0	5,24,720	5,24,720
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GUDAR PANJ GRAIN, FEROPUR

\*\*\*\*\*

TOTAL (MH)			0	5,24,720	5,24,720
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TOTAL (DDO)			0	5,24,720	5,24,720
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HEADMASTER, GOVT HIGH SCHOOL,	2202	01-Salaries	0	6,47,480	6,47,480
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HARIE WALA, FARIDKOT

91-Medical			0	15,000	15,000
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Reimbursement

\*\*\*\*\* -----  
TOTAL (MH) 0 6,62,480 6,62,480

\*\*\*\*\* -----  
TOTAL (DDO) 0 6,62,480 6,62,480

HEADMASTER, GOVT HIGH SCHOOL, 2202 01-Salaries 0 8,55,468 8,55,468

HAWELI

\*\*\*\*\* -----  
TOTAL (MH) 0 8,55,468 8,55,468

\*\*\*\*\* -----

TOTAL (DDO)			0	8,55,468	8,55,468
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HEADMASTER, GOVT HIGH SCHOOL,	2202	01-Salaries	0	14,43,753	14,43,753
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JHANDU WALA, FEROZPUR

\*\*\*\*\*

TOTAL (MH)			0	14,43,753	14,43,753
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N/SUB/SOE WISE EXPENDITURE FOR APRIL 2022

NAME OF	NAME OF	NAME OF	MAJOR	SOE	OPENING	EXPENDITURE	CLOSING
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	BALANCE DURING THE MONTH		BALANCE



TOTAL(DDO) 0 14,43,753 14,43,753

PUBLIC DIRECTOR, PUBLIC HEADMASTER, GOVT HIGH SCHOOL, 2202 01-Salaries 0 6,04,560 6,04,560

INSTRUCTION INSTRUCTION, SCHOOL, JOGI CHEEMA, GURDASPUR

S PUNJAB

(COLLEGES)

\*\*\*\*\*

TOTAL(MH) 0 6,04,560 6,04,560

\*\*\*\*\*

TOTAL(DDO) 0 6,04,560 6,04,560

HEADMASTER, GOVT HIGH SCHOOL, 2202 01-Salaries 0 7,27,547 7,27,547

KARIAL, AMRITSAR

\*\*\*\*\*

TOTAL(MH)

0

7,27,547

7,27,547

\*\*\*\*\*

TOTAL(DDO)

0

7,27,547

7,27,547

HEADMASTER, GOVT HIGH SCHOOL,

2202

01-Sal ari es

0

7,09,696

7,09,696

KOTLA DOOM

\*\*\*\*\*

TOTAL(MH)

0

7,09,696

7,09,696

\*\*\*\*\*

TOTAL(DDO)

0

7,09,696

7,09,696

HEADMASTER, GOVT HIGH SCHOOL,	2202	01-Salaries	0	7,87,830	7,87,830
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KOTLI KHURD, BATHINDA

*****		-----			
TOTAL(MH)			0	7,87,830	7,87,830

*****		-----			
TOTAL(DDO)			0	7,87,830	7,87,830

HEADMASTER, GOVT HIGH SCHOOL,	2202	01-Salaries	0	4,83,064	4,83,064
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LAPPO, FEROZPUR

*****		-----			
TOTAL(MH)			0	4,83,064	4,83,064

\*\*\*\*\*

TOTAL (DDO) 0 4,83,064 4,83,064

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N/SUB/SOE WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDITURE	CLOSING BALANCE
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PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTION, PUNJAB	HEADMASTER, GOVT HIGH SCHOOL, MAHAWA, AMRITSAR	2202	01-Sal ari es	0	4,40,516	4,40,516
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TOTAL (MH)	0	4,40,516	4,40,516
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TOTAL (DDO)	0	4,40,516	4,40,516
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HEADMASTER, GOVT HIGH SCHOOL, NOORPURA, FATEHGARH	2202	01-Salaries	0	78,73,660	78,73,660
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TOTAL (MH)	0	78,73,660	78,73,660
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\*\*\*\*\*

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TOTAL (DDO)	0	78,73,660	78,73,660
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HEADMASTER, GOVT HIGH SCHOOL,	2202	01-Salaries	0	4,33,592	4,33,592
-------------------------------	------	-------------	---	----------	----------

PHULLO KHARI, BATHINDA

*****	-----				
TOTAL (MH)			0	4,33,592	4,33,592

*****	-----				
TOTAL (DDO)			0	4,33,592	4,33,592

HEADMASTER, GOVT HIGH SCHOOL,	2202	01-Salaries	0	9,67,808	9,67,808
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PINDI, FEROZEPUR

*****	-----				
TOTAL (MH)			0	9,67,808	9,67,808

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TOTAL(DDO)			0	9,67,808	9,67,808
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HEADMASTER, GOVT HIGH SCHOOL,	2202	01-Salaries	0	7,46,924	7,46,924
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PIPLI NAVIN, FARIDKOT

\*\*\*\*\*

-----

TOTAL(MH)			0	7,46,924	7,46,924
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TOTAL(DDO)			0	7,46,924	7,46,924
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDITURE	CLOSING BALANCE
PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB	HEADMASTER, GOVT HIGH SCHOOL, QILA JIWAN SINGH, AMRITSAR	2202	01-Salaries	0	10,40,116	10,40,116
*****					-----		
TOTAL (MH)					0	10,40,116	10,40,116
*****					-----		
TOTAL (DDO)					0	10,40,116	10,40,116



HEADMASTER, GOVT HIGH SCHOOL,	2202	01-Sal ari es	0	3,76,523	3,76,523
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RAILLON, FATEHGARH

\*\*\*\*\*

TOTAL(MH)			0	3,76,523	3,76,523
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TOTAL(DDO)			0	3,76,523	3,76,523
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HEADMASTER, GOVT HIGH SCHOOL,	2202	01-Sal ari es	0	11,47,641	11,47,641
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RUDALA, AMRITSAR

\*\*\*\*\*

TOTAL(MH)			0	11,47,641	11,47,641
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TOTAL (DDO)			0	11,47,641	11,47,641
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HEADMASTER, GOVT HIGH SCHOOL,	2202	01-Sal ari es	0	6,49,580	6,49,580
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SADHANA WALA, FARIDKOT

\*\*\*\*\*

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TOTAL (MH)			0	6,49,580	6,49,580
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TOTAL (DDO)			0	6,49,580	6,49,580
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HEADMASTER, GOVT HIGH SCHOOL,	2202	01-Sal ari es	0	6,75,148	6,75,148
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SANGRAHOOR

\*\*\*\*\*

TOTAL (MH)	0	6,75,148	6,75,148
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TOTAL (DDO)	0	6,75,148	6,75,148
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDITURE	CLOSING BALANCE
PUBLIC	DIRECTOR, PUBLIC	HEADMASTER, GOVT HIGH SCHOOL,	2202	01-Salaries	0	6,98,804	6,98,804
	INSTRUCTION, SCHOOL,	SURGHURI, FARIDKOT					

S PUNJAB

(COLLEGES)

02-Wages	0	3,576	3,576
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TOTAL (MH)	0	7,02,380	7,02,380
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\*\*\*\*\*

TOTAL (DDO)	0	7,02,380	7,02,380
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HEADMASTER, GOVT HIGH SCHOOL,	2202	01-Sal ari es	0	9,45,640	9,45,640
-------------------------------	------	---------------	---	----------	----------

SWAYA RAI UTTAR, FEROZEPUR

91-Medi cal	0	7,429	7,429
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Rei mbursement

\*\*\*\*\*

TOTAL(MH) 0 9,53,069 9,53,069

\*\*\*\*\*

TOTAL(DDO) 0 9,53,069 9,53,069

HEADMASTER, GOVT HIGH SCHOOL, 2202 01-Salaries 0 5,51,784 5,51,784

THAKKAR SANDHU, GURDASPUR

13-Office 0 2,765 2,765

Expenses

\*\*\*\*\*

TOTAL(MH) 0 5,54,549 5,54,549

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TOTAL (DDO)			0	5,54,549	5,54,549
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HEADMASTER, GOVT HIGH SCHOOL,	2202	01-Salaries	0	3,24,896	3,24,896
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UDHANWAL, GURDASPUR

\*\*\*\*\*

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TOTAL (MH)			0	3,24,896	3,24,896
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TOTAL (DDO)			0	3,24,896	3,24,896
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HEADMASTER, GOVT HIGH	2202	01-Salaries	0	5,62,552	5,62,552
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SCHOOL, BAMBIHA, BATHINDA

\*\*\*\*\*

TOTAL (MH) 0 5,62,552 5,62,552

GOVERNMENT OF PUNJAB

DEPT/CCO/DDO/MH/SM/MI N/SUB/SOE WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDITURE	CLOSING BALANCE
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TOTAL (DDO) 0 5,62,552 5,62,552

PUBLIC	DIRECTOR, PUBLIC	HEADMASTER, GOVT HIGH	2202	01-Sal ari es	0	6,12,424	6,12,424
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INSTRUCTION INSTRUCTION, SCHOOL, SCHOOL, CHACK SHARIF, GURDASPUR

S PUNJAB

(COLLEGES)

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*****
-----
TOTAL(MH)                0      6,12,424      6,12,424
    
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*****
-----
TOTAL(DDO)                0      6,12,424      6,12,424
    
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HEADMASTER, GOVT HIGH    2202    01-Sal ari es          0      9,77,484      9,77,484
    
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SCHOOL, DARAJ, BARNALA

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93-Electri ci ty        0      21,900      21,900
    
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Charges

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*****
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TOTAL(MH)                0      9,99,384      9,99,384
    
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TOTAL (DDO)			0	9,99,384	9,99,384
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HEADMASTER, GOVT HIGH SCHOOL, DEVI 2202	01-Sal ari es		0	7,71,564	7,71,564
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DAS PURA, AMRITSAR

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TOTAL (MH)			0	7,71,564	7,71,564
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TOTAL (DDO)			0	7,71,564	7,71,564
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HEADMASTER, GOVT HIGH	2202	01-Sal ari es	0	5,15,220	5,15,220
-----------------------	------	---------------	---	----------	----------

SCHOOL, GURTHARI, BATHINDA

*****			
-----			
TOTAL (MH)	0	5,15,220	5,15,220

*****			
-----			
TOTAL (DDO)	0	5,15,220	5,15,220

HEADMASTER, GOVT HIGH	2202	01-Salaries	0	1,17,015	1,17,015
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SCHOOL, HETAM PURA, AMRITSAR

DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	BALANCE DURING THE MONTH	BALANCE
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-----						
*****						
TOTAL (MH)					0	1, 17, 015

*****						
TOTAL (DDO)					0	1, 17, 015

PUBLIC	DIRECTOR, PUBLIC	HEADMASTER, GOVT HIGH	2202	01-Sal ari es	0	5, 24, 788
INSTRUCTION	INSTRUCTION, SCHOOL,	SCHOOL, JAFERKOT, AMRI TSAR				
S	PUNJAB					
(COLLEGES)						

*****						
TOTAL (MH)					0	5, 24, 788

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TOTAL (DDO)			0	5,24,788	5,24,788
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HEADMASTER, GOVT HIGH	2202	01-Sal ari es	0	5,59,536	5,59,536
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SCHOOL, JANGI ANA, BARNALA

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-----

TOTAL (MH)			0	5,59,536	5,59,536
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-----

TOTAL (DDO)			0	5,59,536	5,59,536
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HEADMASTER, GOVT HIGH	2202	01-Sal ari es	0	14,96,834	14,96,834
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SCHOOL, JUMLA MALKAN, BARNALA

\*\*\*\*\*

TOTAL (MH) 0 14,96,834 14,96,834

\*\*\*\*\*

TOTAL (DDO) 0 14,96,834 14,96,834

HEADMASTER, GOVT HIGH 2202 01-Sal ari es 0 5,33,996 5,33,996

SCHOOL, KAMASKE, AMRI TSAR

\*\*\*\*\*

TOTAL (MH) 0 5,33,996 5,33,996

\*\*\*\*\*

TOTAL (DDO) 0 5,33,996 5,33,996

HEADMASTER, GOVT HIGH	2202	01-Salaries	0	5,30,196	5,30,196
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SCHOOL, KOTHE LAL SING, BATHINDA

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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N/SUB/SOE WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDITURE	CLOSING BALANCE
			TOTAL (MH)		0	5,30,196	5,30,196

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TOTAL (DDO)	FINSOE0422. TXT	0	5,30,196	5,30,196
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PUBLIC DIRECTOR, PUBLIC	HEADMASTER, GOVT HIGH	2202	01-Salaries	0	7,02,488	7,02,488
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INSTRUCTION INSTRUCTION, SCHOOL, SCHOOL, LAKHUWAL, AMRTI SAR

S PUNJAB

(COLLEGES)

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TOTAL (MH)	0	7,02,488	7,02,488
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TOTAL (DDO)	0	7,02,488	7,02,488
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HEADMASTER, GOVT HIGH	2202	01-Salaries	0	5,80,568	5,80,568
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SCHOOL, NANGAL, BARNALA

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-----  
TOTAL (MH) 0 5,80,568 5,80,568

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-----  
TOTAL (DDO) 0 5,80,568 5,80,568

HEADMASTER, GOVT HIGH 2202 01-Sal ari es 0 4,94,932 4,94,932

SCHOOL, PATTON, FATEHGARH

\*\*\*\*\*

-----  
TOTAL (MH) 0 4,94,932 4,94,932

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-----  
TOTAL (DDO) 0 4,94,932 4,94,932



HEADMASTER, GOVT HIGH	2202	01-Salaries	0	14,36,108	14,36,108
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SCHOOL, SANGATPUR

*****	-----				
TOTAL (MH)			0	14,36,108	14,36,108

*****	-----				
TOTAL (DDO)			0	14,36,108	14,36,108

HEADMASTER, GOVT HIGH	2202	01-Salaries	0	4,43,832	4,43,832
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SCHOOL, SIDHANA, BATHINDA

*****	-----				
TOTAL (MH)			0	4,43,832	4,43,832

DEPT/CCO/DDO/MH/SM/MI N/SUB/SOE WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDITURE	CLOSING BALANCE
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TOTAL (DDO)					0	4,43,832	4,43,832
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PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTION, PUNJAB	HEADMASTER, GOVT HIGH SCHOOL, SOURRIAN	2202	01-Sal ari es	0	1,88,212	1,88,212
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-----  
TOTAL (MH) 0 1,88,212 1,88,212

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-----  
TOTAL (DDO) 0 1,88,212 1,88,212

HEADMASTER, GOVT HIGH 2202 01-Sal ari es 0 12,80,308 12,80,308

SCHOOL, TARKHANWALA, BATHI NDA

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-----  
TOTAL (MH) 0 12,80,308 12,80,308

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-----  
TOTAL (DDO) 0 12,80,308 12,80,308

HEADMASTER, GOVT HIGH	2202	01-Sal ari es	0	5,79,724	5,79,724
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SCHOOL, TATLEY

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TOTAL(MH)			0	5,79,724	5,79,724
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TOTAL(DDO)			0	5,79,724	5,79,724
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HEADMASTER, GOVT. HIGH SCHOOL KOT	2202	01-Sal ari es	0	3,99,799	3,99,799
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GURU, BATHI NDA

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TOTAL(MH)			0	3,99,799	3,99,799
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TOTAL(DDO)	0	3,99,799	3,99,799
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	01-Sal ari es	0	3,62,576	3,62,576
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BHILOWAL, AMRITSAR

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TOTAL(MH)	0	3,62,576	3,62,576
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N/SUB/SOE WISE EXPENDITURE FOR APRIL 2022

NAME OF	NAME OF	NAME OF	MAJOR	SOE	OPENING	EXPENDITURE	CLOSING
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	BALANCE DURING THE MONTH		BALANCE

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TOTAL (DDO) 0 3,62,576 3,62,576

PUBLIC DIRECTOR, PUBLIC HEADMASTER, GOVT. HIGH SCHOOL, 2202 01-Salaries 0 6,70,876 6,70,876

INSTRUCTION INSTRUCTION, SCHOOL, FATEHPUR MANIAN WALA

S PUNJAB

(COLLEGES)

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TOTAL (MH) 0 6,70,876 6,70,876

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TOTAL (DDO) 0 6,70,876 6,70,876

HEADMASTER, GOVT. HIGH	2202	01-Sal ari es	0	7, 20, 516	7, 20, 516
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SCHOOL, DALLA

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TOTAL (MH)			0	7, 20, 516	7, 20, 516
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TOTAL (DDO)			0	7, 20, 516	7, 20, 516
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PRINCIPAL (SPORTS	2202	01-Sal ari es	0	1, 02, 276	1, 02, 276
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SCHOOL), GOVERNMENT SPORTS

SCHOOL, GHUDA, BATHI NDA

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TOTAL (MH)			0	1, 02, 276	1, 02, 276
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TOTAL(DDO)

0 1,02,276 1,02,276

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TOTAL(CCO)

0 87,54,46,884 87,54,46,884

DIRECTOR, PUBLIC PRINCIPAL, GOVERNMENT SENIOR 2202

01-Sal ari es

0 12,72,18,606 12,72,18,606

INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, LALA NANGAL

PUNJAB

02-Wages

0 5,765 5,765

13-Offi ce

0 35,948 35,948

Expenses

91-Medi cal

0 80,218 80,218



Reimbursement

93-Electricity 0 11,330 11,330

Charges

GOVERNMENT OF PUNJAB

DEPT/CCO/DDO/MH/SM/MI N/SUB/SOE WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDITURE	CLOSING BALANCE
				*****	-----		
				TOTAL (MH)	0	12,73,51,867	12,73,51,867
				*****	-----		
				TOTAL (DDO)	0	12,73,51,867	12,73,51,867

PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT SENIOR	2202	01-Salaries	0	36,54,872	36,54,872
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INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, WARSOLA

S PUNJAB

(COLLEGES)

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TOTAL(MH)					0	36,54,872	36,54,872
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TOTAL(DDO)					0	36,54,872	36,54,872
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PRINCIPAL, KHALSA SENIOR			2235	01-Salaries	0	1,05,644	1,05,644
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SECONDARY SCHOOL, BATALA

36-Grants-in-aid (Non-Salary)	0	2,00,000	2,00,000
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TOTAL (MH)	0	3,05,644	3,05,644
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TOTAL (DDO)	0	3,05,644	3,05,644
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PRINCIPAL, SENIOR SECONDARY	2202	01-Salaries	0	18,90,212	18,90,212
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SCHOOL, BABEWALI

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TOTAL (MH)	0	18,90,212	18,90,212
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TOTAL (DDO)			0	18,90,212	18,90,212
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BLOCK PRIMARY EDUCATION	2202	01-Salaries	0	1,14,32,489	1,14,32,489
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OFFICER, GOVERNMENT SENIOR

SECONDARY SCHOOL, HSP-2 A

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TOTAL (MH)			0	1,14,32,489	1,14,32,489
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TOTAL (DDO)			0	1,14,32,489	1,14,32,489
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDITURE	CLOSING BALANCE
PUBLIC	DIRECTOR, PUBLIC	DISTRICT EDUCATION OFFICER	2202	01-Salaries	0	16,35,219	16,35,219
INSTRUCTIONS	INSTRUCTIONS(SECONDARY),	(S), DISTRICT EDUCATION OFFICER					
S	PUNJAB	(S), SANGRUR					
(COLLEGES)							
				91-Medical	0	10,791	10,791
				Reimbursement			
*****					-----		
TOTAL(MH)					0	16,46,010	16,46,010

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TOTAL(DDO)			0	16,46,010	16,46,010
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DISTRICT EDUCATION OFFICER	2202	01-Salaries	0	16,22,298	16,22,298
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(SECONDARY), ROPAR

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TOTAL(MH)			0	16,22,298	16,22,298
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TOTAL(DDO)			0	16,22,298	16,22,298
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DISTRICT EDUCATION	2202	01-Salaries	0	7,73,824	7,73,824
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OFFICER(SECONDARY), DISTRICT

EDUCATION OFFICER(SECONDARY)

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TOTAL (MH) 0 7,73,824 7,73,824

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TOTAL (DDO) 0 7,73,824 7,73,824

DISTRICT EDUCATION OFFICER, (SS) 2202 01-Sal ari es 0 10,88,564 10,88,564

MOHALI

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TOTAL (MH) 0 10,88,564 10,88,564

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TOTAL (DDO) 0 10,88,564 10,88,564

DISTRICT EDUCATION	2202	01-Salaries	0	1,86,99,619	1,86,99,619
OFFICER, , (SECONDARY)					
		02-Wages	0	60,840	60,840
		13-Office Expenses	0	1,950	1,950

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDITURE	CLOSING BALANCE
PUBLIC	DIRECTOR, PUBLIC	DISTRICT EDUCATION	2202	91-Medical	0	1,23,796	1,23,796
INSTRUCTION	INSTRUCTIONS(SECONDARY),	OFFICER, , (SECONDARY)		Reimbursement			



S PUNJAB

(COLLEGES)

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TOTAL (MH) 0 1,88,86,205 1,88,86,205

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TOTAL (DDO) 0 1,88,86,205 1,88,86,205

GOVERNMENT HIGH SCHOOL, BUKANWALA 2202 01-Sal ari es 0 8,94,792 8,94,792

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TOTAL (MH) 0 8,94,792 8,94,792

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TOTAL (DDO) 0 8,94,792 8,94,792

GOVERNMENT HIGH SCHOOL, DUNE KE	2202	01-Sal ari es	0	17,75,252	17,75,252
		13-Offi ce	0	4,300	4,300
		Expenses			
		93-Electri ci ty	0	4,050	4,050
		Charges			
		*****			
		TOTAL (MH)	0	17,83,602	17,83,602

		*****			
		TOTAL (DDO)	0	17,83,602	17,83,602

GOVERNMENT HIGH	2202	01-Sal ari es	0	4,96,052	4,96,052
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SCHOOL, KI SHANGARH PAKHARWARH

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TOTAL (MH)

0

4,96,052

4,96,052

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TOTAL (DDO)

0

4,96,052

4,96,052

HEAD MASTER, GOVERNEMNT HI GH

2202

01-Sal ari es

0

6,74,012

6,74,012

SCHOOL

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TOTAL (MH)

0

6,74,012

6,74,012

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TOTAL(DDO)

0

6,74,012

6,74,012

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N/SUB/SOE WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDITURE	CLOSING BALANCE
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PUBLIC	DIRECTOR, PUBLIC	HEAD MASTER, GOVERNMENT HIGH	2071	04-Pensionary	0	24,616	24,616
INSTRUCTION S	INSTRUCTIONS(SECONDARY), PUNJAB	SCHOOL		Charges			
(COLLEGES)							

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TOTAL(MH)

0

24,616

24,616

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TOTAL (DDO)		0	24,616	24,616
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HEADMASTER, ARYA HIGH SCHOOL,	2202	01-Sal ari es	0	1,12,23,509	1,12,23,509
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RAM PURA PHUL

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TOTAL (MH)		0	1,12,23,509	1,12,23,509
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TOTAL (DDO)		0	1,12,23,509	1,12,23,509
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HEADMASTER, ARYA GIRLS HIGH	2202	01-Sal ari es	0	51,20,592	51,20,592
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SCHOOL, PATIALA

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TOTAL(MH)

0

51,20,592

51,20,592

\*\*\*\*\*

TOTAL(DDO)

0

51,20,592

51,20,592

HEADMASTER, BHARAT HIGH SCHOOL,

2202

01-Sal ari es

0

10,24,900

10,24,900

TUTOMAZARAL

\*\*\*\*\*

TOTAL(MH)

0

10,24,900

10,24,900

\*\*\*\*\*

TOTAL(DDO)

0

10,24,900

10,24,900

HEADMASTER, G. H. S, BOLEWALALA	2202	01-Sal ari es	0	6, 83, 804	6, 83, 804
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TOTAL (MH)			0	6, 83, 804	6, 83, 804
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TOTAL (DDO)			0	6, 83, 804	6, 83, 804
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HEADMASTER, G. H. S, SARDOWAL KALAN	2202	01-Sal ari es	0	15, 20, 156	15, 20, 156
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		13-Offi ce	0	2, 765	2, 765
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N/SUB/SOE WI SE EXPENDI TURE FOR APRIL 2022

NAME OF	NAME OF	NAME OF	MAJOR	SOE	OPENI NG	EXPENDI TURE	CLOSI NG
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DEPARTMENT CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER HEAD HEAD BALANCE DURING THE MONTH BALANCE

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Expenses

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TOTAL (MH) 0 15,22,921 15,22,921

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TOTAL (DDO) 0 15,22,921 15,22,921

PUBLIC DIRECTOR, PUBLIC HEADMASTER, G. H. S, KHERI JHAMERI 2202 01-Sal ari es 0 3,02,12,793 3,02,12,793

INSTRUCTION INSTRUCTIONS(SECONDARY),

S PUNJAB

(COLLEGES)

02-Wages 0 5,538 5,538  
Page 2720



13-Office	0	35,130	35,130
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Expenses

91-Medical	0	6,061	6,061
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Reimbursement

93-Electricity	0	27,780	27,780
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Charges

\*\*\*\*\*

TOTAL(MH)	0	3,02,87,302	3,02,87,302
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TOTAL(DDO)	0	3,02,87,302	3,02,87,302
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ROAD)

02-Wages	0	5,300	5,300
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TOTAL (MH)	0	12,37,064	12,37,064
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TOTAL (DDO)	0	12,37,064	12,37,064
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HEADMASTER, G. H. S. AJNER	2202	01-Sal ari es	0	9,78,672	9,78,672
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TOTAL (MH)	0	9,78,672	9,78,672
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TOTAL (DDO)	0	9,78,672	9,78,672
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HEADMASTER, G. H. S. BANWALA	2202	01-Salaries	0	18,69,816	18,69,816
*****			-----		
TOTAL (MH)			0	18,69,816	18,69,816

GOVERNMENT OF PUNJAB

DEPT/CCO/DDO/MH/SM/MI N/SUB/SOE WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE	EXPENDITURE DURING THE MONTH	CLOSING BALANCE
*****			-----				
TOTAL (DDO)					0	18,69,816	18,69,816

PUBLIC	DIRECTOR, PUBLIC	HEADMASTER, G. H. S. BARSAT	2202	01-Sal ari es	0	14,82,592	14,82,592
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INSTRUCTION INSTRUCTIONS(SECONDARY),

S PUNJAB

(COLLEGES)

				02-Wages	0	4,640	4,640
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				93-Electri ci ty	0	4,000	4,000
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Charges

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				TOTAL(MH)	0	14,91,232	14,91,232
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				TOTAL(DDO)	0	14,91,232	14,91,232
--	--	--	--	------------	---	-----------	-----------

HEADMASTER, G. H. S. BHUGGA KAULAN	2202	FINSOE0422. TXT 01-Salaries	0	11,80,639	11,80,639
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TOTAL (MH)			0	11,80,639	11,80,639
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TOTAL (DDO)			0	11,80,639	11,80,639
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HEADMASTER, G. H. S. HANDANA	2202	01-Salaries	0	18,97,680	18,97,680
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TOTAL (MH)			0	18,97,680	18,97,680
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TOTAL (DDO)			0	18,97,680	18,97,680
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HEADMASTER, G. H. S. JAND MANGAULI	2202	FINSOE0422. TXT 01-Sal ari es	0	20,95,392	20,95,392
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\*\*\*\*\*

TOTAL (MH)			0	20,95,392	20,95,392
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TOTAL (DDO)			0	20,95,392	20,95,392
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HEADMASTER, G. H. S. KHERI FATTA	2202	01-Sal ari es	0	20,38,992	20,38,992
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TOTAL (MH)			0	20,38,992	20,38,992
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TOTAL (DDO)			0	20,38,992	20,38,992
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DEPT/CCO/DDO/MH/SM/MI N/SUB/SOE WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDITURE	CLOSING BALANCE	
PUBLIC	DIRECTOR, PUBLIC	HEADMASTER, G. H. S. MIRZAPUR	2202	01-Sal ari es	0	92,42,276	92,42,276	
INSTRUCTION INSTRUCTIONS(SECONDARY),								
S PUNJAB								
(COLLEGES)								
					*****			
TOTAL (MH)						0	92,42,276	92,42,276
					*****			
TOTAL (DDO)						0	92,42,276	92,42,276

HEADMASTER, G. H. S. TALANI A	2202	01-Sal ari es	0	12, 74, 112	12, 74, 112
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TOTAL (MH)			0	12, 74, 112	12, 74, 112
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TOTAL (DDO)			0	12, 74, 112	12, 74, 112
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HEADMASTER, G. H. S. , BEHAR JACHHO	2202	01-Sal ari es	0	13, 53, 624	13, 53, 624
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		02-Wages	0	4, 640	4, 640
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TOTAL (MH)			0	13, 58, 264	13, 58, 264
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TOTAL (DDO)		0	13,58,264	13,58,264
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HEADMASTER, G. H. S. , DATIAL FEROZA 2202	01-Sal ari es	0	25,07,216	25,07,216
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TOTAL (MH)		0	25,07,216	25,07,216
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\*\*\*\*\*

TOTAL (DDO)		0	25,07,216	25,07,216
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HEADMASTER, G. H. S. , IBRAHI MWALA 2202	01-Sal ari es	0	8,53,540	8,53,540
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TOTAL (MH)		0	8,53,540	8,53,540
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\*\*\*\*\*

TOTAL (DDO)			0	8,53,540	8,53,540
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HEADMASTER, G. H. S. , KAHALWAN	2202	01-Sal ari es	0	11,37,627	11,37,627
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		93-Electri ci ty	0	7,410	7,410
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Charges

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TOTAL (MH)			0	11,45,037	11,45,037
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DEPT/CCO/DDO/MH/SM/MI N/SUB/SOE WISE EXPENDITURE FOR APRIL 2022

NAME OF	NAME OF	NAME OF	MAJOR	SOE	OPENING	EXPENDITURE	CLOSING
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	BALANCE DURING THE MONTH		BALANCE

\*\*\*\*\*

TOTAL (DDO) 0 11,45,037 11,45,037

PUBLIC DIRECTOR, PUBLIC HEADMASTER, G. H. S. , KOTLI SURAT 2202 01-Sal ari es 0 14,50,084 14,50,084

INSTRUCTION INSTRUCTIONS(SECONDARY), MALHI

S PUNJAB

(COLLEGES)

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TOTAL (MH) 0 14,50,084 14,50,084

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TOTAL (DDO) 0 14,50,084 14,50,084

HEADMASTER, G. H. S. , LADA MUNDI 2202 01-Sal ari es 0 10,04,759 10,04,759

13-Office	0	5,530	5,530
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Expenses

*****	-----	-----	-----
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	01-Salaries	0	10,07,020	10,07,020
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*****	-----	-----	-----
TOTAL (MH)	0	10,07,020	10,07,020

*****	-----	-----	-----
TOTAL (DDO)	0	10,07,020	10,07,020

HEADMASTER, G. H. S. , NANGLA	2202	01-Sal ari es	0	6,91,112	6,91,112
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TOTAL (MH)			0	6,91,112	6,91,112
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TOTAL (DDO)			0	6,91,112	6,91,112
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HEADMASTER, G. H. S. , RAI CHAK	2202	01-Sal ari es	0	7,66,012	7,66,012
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TOTAL (MH)			0	7,66,012	7,66,012
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TOTAL (DDO)			0	7,66,012	7,66,012
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HEADMASTER, G. H. S. , RAMPURA 2202 01-Sal ari es 0 13, 46, 224 13, 46, 224

GHANOTA

GOVERNMENT OF PUNJAB

DEPT/CCO/DDO/MH/SM/MI N/SUB/SOE WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDITURE	CLOSING BALANCE
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TOTAL (MH)					0	13, 46, 224	13, 46, 224
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TOTAL (DDO)					0	13, 46, 224	13, 46, 224
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PUBLIC	DIRECTOR, PUBLIC	HEADMASTER, G. H. S. , RURKA	2202	01-Sal ari es	0	6, 48, 920	6, 48, 920
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INSTRUCTION INSTRUCTIONS(SECONDARY),

S PUNJAB

(COLLEGES)

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TOTAL(MH)					0	6, 48, 920	6, 48, 920
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TOTAL(DDO)					0	6, 48, 920	6, 48, 920
------------	--	--	--	--	---	------------	------------

HEADMASTER, G. H. S. , SHEIKHPURA	2202	01-Sal ari es			0	15, 32, 492	15, 32, 492
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\*\*\*\*\*

TOTAL(MH)					0	15, 32, 492	15, 32, 492
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TOTAL(DDO)

0 15,32,492 15,32,492

HEADMASTER, G. H. S. , SHERON

2202 01-Sal ari es

0 18,37,904 18,37,904

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TOTAL(MH)

0 18,37,904 18,37,904

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TOTAL(DDO)

0 18,37,904 18,37,904

HEADMASTER, G. H. S. , SIRAH

2202 01-Sal ari es

0 6,55,520 6,55,520

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TOTAL(MH)

0 6,55,520 6,55,520



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TOTAL(DDO)			0	6,55,520	6,55,520
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HEADMASTER, G. H. S. , SHEKHUPURA	2202	01-Sal ari es	0	12,39,970	12,39,970
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TOTAL(MH)			0	12,39,970	12,39,970
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TOTAL(DDO)			0	12,39,970	12,39,970
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDITURE	CLOSING BALANCE
PUBLIC	DIRECTOR, PUBLIC	HEADMASTER, G. H. S. ALMADI PUR	2202	01-Sal ari es	0	13,96,736	13,96,736
INSTRUCTION INSTRUCTIONS(SECONDARY),							
S PUNJAB							
(COLLEGES)							
				02-Wages	0	4,640	4,640
*****							
			TOTAL(MH)		0	14,01,376	14,01,376
*****							
			TOTAL(DDO)		0	14,01,376	14,01,376

HEADMASTER, G. H. S. BAGH SI KANDAR	2202	01-Sal ari es	0	15,97,988	15,97,988
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TOTAL (MH)			0	15,97,988	15,97,988
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TOTAL (DDO)			0	15,97,988	15,97,988
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HEADMASTER, G. H. S. BHARPURGARH	2202	01-Sal ari es	0	10,21,275	10,21,275
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		02-Wages	0	4,596	4,596
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TOTAL (MH)			0	10,25,871	10,25,871
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TOTAL (DDO)			0	10,25,871	10,25,871
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HEADMASTER, G. H. S. BHASMARA	2202	01-Sal ari es	0	10,06,352	10,06,352
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TOTAL (MH)			0	10,06,352	10,06,352
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TOTAL (DDO)			0	10,06,352	10,06,352
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HEADMASTER, G. H. S. DALWA	2202	01-Sal ari es	0	14,12,884	14,12,884
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TOTAL (MH)			0	14,12,884	14,12,884
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TOTAL (DDO)			0	14,12,884	14,12,884
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HEADMASTER, G. H. S. GHANAUR SARAI	2202	01-Sal ari es	0	10, 58, 278	10, 58, 278
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TOTAL (MH)			0	10, 58, 278	10, 58, 278
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TOTAL (DDO)			0	10, 58, 278	10, 58, 278
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GOVERNMENT OF PUNJAB

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

NAME OF	NAME OF	NAME OF	MAJOR	SOE	OPENING	EXPENDITURE	CLOSING
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	BALANCE DURING THE MONTH		BALANCE

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PUBLIC	DIRECTOR, PUBLIC	HEADMASTER, G. H. S. GURDI TPUR	2202	01-Sal ari es	0	16,30,835	16,30,835
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INSTRUCTION INSTRUCTIONS(SECONDARY),

S PUNJAB

(COLLEGES)

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TOTAL (MH)					0	16,30,835	16,30,835
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TOTAL (DDO)					0	16,30,835	16,30,835
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HEADMASTER, G. H. S. HARBANSPURA

2202	01-Sal ari es	0	11,58,714	11,58,714
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TOTAL (MH)					0	11,58,714	11,58,714
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TOTAL (DDO)			0	11, 58, 714	11, 58, 714
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HEADMASTER, G. H. S. HARIAO KHURD	2202	01-Sal ari es	0	13, 10, 324	13, 10, 324
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TOTAL (MH)			0	13, 10, 324	13, 10, 324
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TOTAL (DDO)			0	13, 10, 324	13, 10, 324
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HEADMASTER, G. H. S. KHERI BARNA	2202	01-Sal ari es	0	11, 67, 048	11, 67, 048
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TOTAL (MH)			0	11, 67, 048	11, 67, 048
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TOTAL (DDO)			0	11,67,048	11,67,048
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HEADMASTER, G. H. S. KHERI GAJJU	2202	01-Sal ari es	0	12,55,904	12,55,904
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TOTAL (MH)			0	12,55,904	12,55,904
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TOTAL (DDO)			0	12,55,904	12,55,904
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HEADMASTER, G. H. S. NALI NI	2202	01-Sal ari es	0	12,58,480	12,58,480
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TOTAL (MH)			0	12,58,480	12,58,480
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TOTAL(DDO) 0 12,58,480 12,58,480

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N/SUB/SOE WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDITURE	CLOSING BALANCE
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PUBLIC	DIRECTOR, PUBLIC	HEADMASTER, G. H. S. NAMADA	2202	01-Salaries	0	4,69,228	4,69,228
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INSTRUCTION INSTRUCTIONS(SECONDARY),

S PUNJAB

(COLLEGES)

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TOTAL(MH) 0 4,69,228 4,69,228

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TOTAL (DDO)			0	4,69,228	4,69,228
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HEADMASTER, G. H. S. ROHTA	2202	01-Sal ari es	0	22,23,077	22,23,077
		93-El ectri ci ty	0	5,500	5,500
		Charges			

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TOTAL (MH)			0	22,28,577	22,28,577
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TOTAL (DDO)			0	22,28,577	22,28,577
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FINSOE0422. TXT

HEADMASTER, G. H. S. SADHUGARH	2202	01-Sal ari es	0	16, 78, 188	16, 78, 188
		02-Wages	0	4, 596	4, 596

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TOTAL (MH)			0	16, 82, 784	16, 82, 784
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TOTAL (DDO)			0	16, 82, 784	16, 82, 784
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HEADMASTER, G. H. S. THUHI	2202	01-Sal ari es	0	15, 77, 084	15, 77, 084
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TOTAL (MH)			0	15, 77, 084	15, 77, 084
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TOTAL (DDO)			0	15, 77, 084	15, 77, 084
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HEADMASTER, G. H. S. UPPAL HERI	2202	01-Salaries	0	8,98,148	8,98,148
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TOTAL (MH)			0	8,98,148	8,98,148
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TOTAL (DDO)			0	8,98,148	8,98,148
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HEADMASTER, GOV T. HIGH SCHOOL,	2202	01-Salaries	0	34,09,868	34,09,868
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BAHMNI WALA

DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	BALANCE DURING THE MONTH	BALANCE
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					*****	-----
					TOTAL (MH)	0 34,09,868 34,09,868

*****					-----	
					TOTAL (DDO)	0 34,09,868 34,09,868

PUBLIC	DIRECTOR, PUBLIC	HEADMASTER, GOV T. HIGH SCHOOL,	2202	01-Sal ari es	0	32,17,136 32,17,136
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INSTRUCTION INSTRUCTIONS(SECONDARY), BHAGHE-KE-UTTAR

S PUNJAB

(COLLEGES)

				13-Offi ce	0	6,000 6,000
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Expenses

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TOTAL (MH)	0	32,23,136	32,23,136
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TOTAL (DDO)	0	32,23,136	32,23,136
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HEADMASTER, GOV T. HIGH SCHOOL,	2202	01-Sal ari es	0	9,43,408	9,43,408
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CHAK VEROKE

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TOTAL (MH)	0	9,43,408	9,43,408
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TOTAL (DDO)	0	9,43,408	9,43,408
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HEADMASTER, GOV T. HIGH SCHOOL,	2202	01-Salari es	0	1,81,94,912	1,81,94,912
---------------------------------	------	--------------	---	-------------	-------------

DALMI R KHERA

91-Medi cal			0	1,33,797	1,33,797
-------------	--	--	---	----------	----------

Rei mbursement

93-El ectri ci ty			0	5,270	5,270
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Charges

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TOTAL (MH)			0	1,83,33,979	1,83,33,979
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TOTAL (DDO)			0	1,83,33,979	1,83,33,979
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HEADMASTER, GOV T. HIGH SCHOOL,	2202	01-Sal ari es	0	16,87,036	16,87,036
---------------------------------	------	---------------	---	-----------	-----------

GADDAN DHAB

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TOTAL (MH)			0	16,87,036	16,87,036
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N/SUB/SOE WISE EXPENDI TURE FOR APRIL 2022

NAME OF	NAME OF	NAME OF	MAJOR	SOE	OPENING	EXPENDI TURE	CLOSING
DEPARTMENT	CHIE F CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	BALANCE DURING THE MONTH		BALANCE

\*\*\*\*\*

TOTAL (DDO)					0	16,87,036	16,87,036
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PUBLIC	DIRECTOR, PUBLIC	HEADMASTER, GOV T. HIGH SCHOOL,	2202	01-Sal ari es	0	37, 21, 526	37, 21, 526
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INSTRUCTION INSTRUCTIONS(SECONDARY), GHALLU

S PUNJAB

(COLLEGES)

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TOTAL(MH)					0	37, 21, 526	37, 21, 526
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TOTAL(DDO)					0	37, 21, 526	37, 21, 526
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HEADMASTER, GOVERNMENT HIGH	2202	01-Sal ari es	0	38, 68, 480	38, 68, 480
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SCHOOL, BEHNI WAL

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FINSOE0422.TXT  
TOTAL (MH) 0 38,68,480 38,68,480

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TOTAL (DDO) 0 38,68,480 38,68,480

HEADMASTER, GOVERNMENT HIGH 2202 01-Sal ari es 0 47,78,664 47,78,664

SCHOOL, JAAURKI AN

93-Electri ci ty 0 2,180 2,180

Charges

\*\*\*\*\*

TOTAL (MH) 0 47,80,844 47,80,844

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TOTAL (DDO)	FINSOE0422. TXT	0	47,80,844	47,80,844
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HEADMASTER, GOVERNMENT GIRLS HIGH 2202	01-Sal ari es	0	27,72,264	27,72,264
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SCHOOL, KHI VA NAKODAR

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TOTAL (MH)		0	27,72,264	27,72,264
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\*\*\*\*\*

TOTAL (DDO)		0	27,72,264	27,72,264
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HEADMASTER, GOVERNMENT GIRLS HIGH 2202	01-Sal ari es	0	9,89,956	9,89,956
--	---------------	---	----------	----------

SCHOOL, LOHI A KHAS

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DEPT/CCO/DDO/MH/SM/MI N/SUB/SOE WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDITURE	CLOSING BALANCE
			TOTAL (MH)		0	9,89,956	9,89,956

\*\*\*\*\*

			TOTAL (DDO)		0	9,89,956	9,89,956
--	--	--	-------------	--	---	----------	----------

PUBLIC	DIRECTOR, PUBLIC	HEADMASTER, GOVERNMENT GIRLS HIGH 2202		01-Salaries	0	15,71,056	15,71,056
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INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL, PARJIAN KALAN

S PUNJAB

(COLLEGES)

\*\*\*\*\*

-----

TOTAL (MH)

0

15,71,056

15,71,056

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TOTAL (DDO)

0

15,71,056

15,71,056

HEADMASTER, GOVERNMENT GIRLS HIGH 2202

01-Sal ari es

0

4,00,020

4,00,020

SCHOOL, SARHALI

\*\*\*\*\*

-----

TOTAL (MH)

0

4,00,020

4,00,020

\*\*\*\*\*

-----

TOTAL (DDO)

0

4,00,020

4,00,020

HEADMASTER, GOVERNMENT GIRLS HIGH 2202	01-Sal ari es	0	23,70,536	23,70,536
--	---------------	---	-----------	-----------

SCHOOL, SHAHKOT

*****		-----		
TOTAL (MH)		0	23,70,536	23,70,536

*****		-----		
TOTAL (DDO)		0	23,70,536	23,70,536

HEADMASTER, GOVERNMENT GIRLS 2202	01-Sal ari es	0	1,41,81,093	1,41,81,093
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SENIOR SECONDARY SCHOOL, BHADORH

	02-Wages	0	20,978	20,978
--	----------	---	--------	--------

	13-Offi ce	0	10,000	10,000
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Expenses

\*\*\*\*\*

TOTAL (MH)	0	1,42,12,071	1,42,12,071
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TOTAL (DDO)	0	1,42,12,071	1,42,12,071
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HEADMASTER, GOVERNMENT HIGH	2202	01-Salaries	0	21,61,276	21,61,276
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GOVERNMENT OF PUNJAB

DEPT/CCO/DDO/MH/SM/MI N/SUB/SOE WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDITURE	CLOSING BALANCE
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SCHOOL, SALANI

\*\*\*\*\*

TOTAL(MH)

0

21,61,276

21,61,276

\*\*\*\*\*

TOTAL(DDO)

0

21,61,276

21,61,276

PUBLIC

DIRECTOR, PUBLIC

HEADMASTER, GOVERNMENT HIGH

2071

04-Pensionary

0

17,47,198

17,47,198

INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL

Charges

S PUNJAB

(COLLEGES)

\*\*\*\*\*

TOTAL(MH)

0

17,47,198

17,47,198



2202	01-Salaries	0	5,05,84,522	5,05,84,522
	02-Wages	0	4,272	4,272
	13-Office	0	28,963	28,963
	Expenses			
	31-Grants-in-Aid (Salary)	0	34,39,225	34,39,225
	91-Medical Reimbursement	0	22,213	22,213
	93-Electricity Charges	0	35,584	35,584
***** -----				
	TOTAL(MH)	0	5,41,14,779	5,41,14,779

2210	01-Salaries	0	65,62,677	65,62,677
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TOTAL(MH)		0	65,62,677	65,62,677
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TOTAL(DDO)		0	6,24,24,654	6,24,24,654
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HEADMASTER, GOVERNMENT HIGH	2202	01-Salaries	0	41,028	41,028
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SCHOOL (G) LALRU

93-Electricity		0	2,010	2,010
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Charges

\*\*\*\*\*

TOTAL(MH)		0	43,038	43,038
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TOTAL(DDO) 0 43,038 43,038

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N/SUB/SOE WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDITURE	CLOSING BALANCE
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PUBLIC	DIRECTOR, PUBLIC	HEADMASTER, GOVERNMENT HIGH	2202	01-Sal ari es	0	10,94,268	10,94,268
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INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL DAPPAR

S PUNJAB

(COLLEGES)

\*\*\*\*\*

-----

TOTAL (MH)	0	10,94,268	10,94,268
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TOTAL (DDO)	0	10,94,268	10,94,268
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HEADMASTER, GOVERNMENT HIGH	2202	01-Salaries	0	15,71,552	15,71,552
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SCHOOL DHOLA KHERA

\*\*\*\*\*

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TOTAL (MH)	0	15,71,552	15,71,552
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TOTAL (DDO)	0	15,71,552	15,71,552
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HEADMASTER, GOVERNMENT HIGH	2202	01-Salaries	0	6,92,552	6,92,552
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SCHOOL JANDAU

\*\*\*\*\*

TOTAL (MH)			0	6,92,552	6,92,552
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TOTAL (DDO)			0	6,92,552	6,92,552
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HEADMASTER, GOVERNMENT HIGH	2202	01-Salaries	0	6,76,040	6,76,040
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SCHOOL LIDDER KALAN

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TOTAL (MH)			0	6,76,040	6,76,040
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TOTAL (DDO)			0	6,76,040	6,76,040
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HEADMASTER, GOVERNMENT HIGH	2202	01-Salaries	0	6,41,000	6,41,000
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SCHOOL NARAI ANGARH

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TOTAL (MH)			0	6,41,000	6,41,000
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TOTAL (DDO)			0	6,41,000	6,41,000
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDITURE	CLOSING BALANCE
PUBLIC	DIRECTOR, PUBLIC	HEADMASTER, GOVERNMENT HIGH	2202	01-Salaries	0	18,95,672	18,95,672
INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL (BOYS), SANGHAL							
S PUNJAB							
(COLLEGES)							
				02-Wages	0	4,596	4,596
*****							
				TOTAL (MH)	0	19,00,268	19,00,268
*****							
				TOTAL (DDO)	0	19,00,268	19,00,268

HEADMASTER, GOVERNMENT HIGH	2202	01-Sal ari es	0	17,35,716	17,35,716
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SCHOOL (GIRLS), TAPPA

		02-Wages	0	3,023	3,023
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TOTAL (MH)			0	17,38,739	17,38,739
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TOTAL (DDO)			0	17,38,739	17,38,739
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HEADMASTER, GOVERNMENT HIGH	2202	01-Sal ari es	0	25,39,878	25,39,878
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SCHOOL BADALI MAJ KI

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FINSOE0422.TXT  
TOTAL (MH)

0 25,39,878 25,39,878

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TOTAL (DDO)

0 25,39,878 25,39,878

HEADMASTER, GOVERNMENT HIGH

2202

01-Salaries

0 9,48,219 9,48,219

SCHOOL BEHLOR KALAN

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TOTAL (MH)

0 9,48,219 9,48,219

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TOTAL (DDO)

0 9,48,219 9,48,219

HEADMASTER, GOVERNMENT HIGH	2202	FINSOE0422. TXT 01-Salaries	0	13,27,188	13,27,188
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SCHOOL BIKHOWAL

93-Electricity			0	9,010	9,010
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Charges

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TOTAL (MH)			0	13,36,198	13,36,198
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GOVERNMENT OF PUNJAB

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

NAME OF	NAME OF	NAME OF	MAJOR	SOE	OPENING	EXPENDITURE	CLOSING
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	BALANCE DURING THE MONTH		BALANCE

\*\*\*\*\*

TOTAL (DDO) 0 13,36,198 13,36,198

PUBLIC DIRECTOR, PUBLIC HEADMASTER, GOVERNMENT HIGH 2202 01-Sal ari es 0 3,75,000 3,75,000

INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL GARH PADHANA

S PUNJAB

(COLLEGES)

\*\*\*\*\*

TOTAL (MH) 0 3,75,000 3,75,000

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TOTAL (DDO) 0 3,75,000 3,75,000

HEADMASTER, GOVERNMENT HIGH 2202 01-Sal ari es 0 17,72,718 17,72,718

SCHOOL HI ALA

91-Medi cal	0	69,284	69,284
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Rei mbursement

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TOTAL (MH)	0	18,42,002	18,42,002
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TOTAL (DDO)	0	18,42,002	18,42,002
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HEADMASTER, GOVERNMENT HI GH	2202	01-Sal ari es	0	18,27,492	18,27,492
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SCHOOL JHAJI PI ND

93-El ectri ci ty	0	23,250	23,250
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Charges

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TOTAL (MH) 0 18,50,742 18,50,742

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TOTAL (DDO) 0 18,50,742 18,50,742

HEADMASTER, GOVERNMENT HIGH 2202 01-Sal ari es 0 14,92,608 14,92,608

SCHOOL KARI HA

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TOTAL (MH) 0 14,92,608 14,92,608

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TOTAL (DDO) 0 14,92,608 14,92,608

HEADMASTER, GOVERNMENT HIGH 2202 01-Sal ari es 0 7, 13, 616 7, 13, 616

GOVERNMENT OF PUNJAB

DEPT/CCO/DDO/MH/SM/MI N/SUB/SOE WISE EXPENDI TURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDI TURE	CLOSI NG BALANCE
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SCHOOL KOT RANJA

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TOTAL (MH)					0	7, 13, 616	7, 13, 616
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TOTAL (DDO)					0	7, 13, 616	7, 13, 616
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PUBLIC	DIRECTOR, PUBLIC	HEADMASTER, GOVERNMENT HIGH	2202	01-Salaries	0	12,71,316	12,71,316
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INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL MUSAPUR

S PUNJAB

(COLLEGES)

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TOTAL (MH)					0	12,71,316	12,71,316
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TOTAL (DDO)					0	12,71,316	12,71,316
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HEADMASTER, GOVERNMENT HIGH	2202	01-Salaries	0	6,70,375	6,70,375
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SCHOOL PANJAWA

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TOTAL (MH)			0	6,70,375	6,70,375
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TOTAL (DDO)			0	6,70,375	6,70,375
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HEADMASTER, GOVERNMENT HIGH	2202	01-Sal ari es	0	22,38,376	22,38,376
SCHOOL,					

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TOTAL (MH)			0	22,38,376	22,38,376
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TOTAL (DDO)			0	22,38,376	22,38,376
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HEADMASTER, GOVERNMENT HIGH	2202	01-Sal ari es	0	11, 20, 008	11, 20, 008
SCHOOL, CHAGRAN					

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TOTAL (MH)			0	11, 20, 008	11, 20, 008
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TOTAL (DDO)			0	11, 20, 008	11, 20, 008
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HEADMASTER, GOVERNMENT HIGH	2202	01-Sal ari es	0	10, 98, 968	10, 98, 968
SCHOOL, DASAUNDA SINGH WALA					

GOVERNMENT OF PUNJAB

DEPT/CCO/DDO/MH/SM/MI N/SUB/SOE WISE EXPENDI TURE FOR APRIL 2022

NAME OF	NAME OF	NAME OF	MAJOR	SOE	OPENI NG	EXPENDI TURE	CLOSI NG
				Page 2777			

DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	BALANCE DURING THE MONTH	BALANCE
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TOTAL (MH)					0	10,98,968	10,98,968
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TOTAL (DDO)					0	10,98,968	10,98,968
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PUBLIC	DIRECTOR, PUBLIC	HEADMASTER, GOVERNMENT HIGH	2202	01-Salaries	0	7,91,560	7,91,560
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INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL, ABIAN KALAN

S PUNJAB

(COLLEGES)

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TOTAL (MH)					0	7,91,560	7,91,560
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TOTAL(DDO)			0	7,91,560	7,91,560
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HEADMASTER, GOVERNMENT HIGH	2202	01-Sal ari es	0	7,43,184	7,43,184
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SCHOOL, ADARMANPUR

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TOTAL(MH)			0	7,43,184	7,43,184
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TOTAL(DDO)			0	7,43,184	7,43,184
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HEADMASTER, GOVERNMENT HIGH	2202	01-Sal ari es	0	4,14,09,886	4,14,09,886
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SCHOOL, ADDI

93-Electri ci ty	0	7,990	7,990
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Charges

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TOTAL (MH)	0	4,14,17,876	4,14,17,876
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TOTAL (DDO)

TOTAL (DDO)	0	4,14,17,876	4,14,17,876
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HEADMASTER, GOVERNMENT HI GH

2202

01-Sal ari es

01-Sal ari es	0	19,43,189	19,43,189
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SCHOOL, AJRAM

13-Offi ce	0	4,600	4,600
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93-Electri ci ty	0	4,910	4,910
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Charges

*****			
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TOTAL (MH)	0	19,52,699	19,52,699

GOVERNMENT OF PUNJAB

DEPT/CCO/DDO/MH/SM/MI N/SUB/SOE WISE EXPENDI TURE FOR APRIL 2022

NAME OF	NAME OF	NAME OF	MAJOR	SOE	OPENING	EXPENDI TURE	CLOSING
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	BALANCE DURING THE MONTH		BALANCE

*****			
-----			
TOTAL (DDO)	0	19,52,699	19,52,699

PUBLIC	DIRECTOR, PUBLIC	HEADMASTER, GOVERNMENT HIGH	2202	01-Sal ari es	0	12,51,860	12,51,860
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INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL, AKBAR PURA

S PUNJAB

(COLLEGES)

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TOTAL(MH)					0	12,51,860	12,51,860
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TOTAL(DDO)					0	12,51,860	12,51,860
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HEADMASTER, GOVERNMENT HIGH			2202	01-Sal ari es	0	13,89,573	13,89,573
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SCHOOL, ALI PUR SODHI AN

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TOTAL (MH) 0 13,89,573 13,89,573

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TOTAL (DDO) 0 13,89,573 13,89,573

HEADMASTER, GOVERNMENT HIGH 2202 01-Sal ari es 0 6,80,336 6,80,336

SCHOOL, ALI SHER

02-Wages 0 8,544 8,544

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TOTAL (MH) 0 6,88,880 6,88,880

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TOTAL (DDO) 0 6,88,880 6,88,880

HEADMASTER, GOVERNMENT HIGH	2202	01-Sal ari es	0	9, 47, 084	9, 47, 084
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SCHOOL, ALLUNA PALHA

*****	-----	-----	-----		
TOTAL (MH)			0	9, 47, 084	9, 47, 084

*****	-----	-----	-----		
TOTAL (DDO)			0	9, 47, 084	9, 47, 084

HEADMASTER, GOVERNMENT HIGH	2202	01-Sal ari es	0	21, 01, 408	21, 01, 408
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SCHOOL, AMRALA

*****	-----	-----	-----		
TOTAL (MH)			0	21, 01, 408	21, 01, 408



DEPT/CCO/DDO/MH/SM/MI N/SUB/SOE WISE EXPENDI TURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDI TURE	CLOSING BALANCE
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TOTAL (DDO)					0	21,01,408	21,01,408
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PUBLIC	DIRECTOR, PUBLIC	HEADMASTER, GOVERNMENT HIGH	2202	01-Sal ari es	0	49,00,105	49,00,105
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INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL, ARNIWALA SHEIKH SUBHAN

S PUNJAB

(COLLEGES)

FINSOE0422.TXT

13-Office

0

10,000

10,000

Expenses

\*\*\*\*\*

TOTAL (MH)

0

49,10,105

49,10,105

\*\*\*\*\*

TOTAL (DDO)

0

49,10,105

49,10,105

HEADMASTER, GOVERNMENT HIGH

2202

01-Salaries

0

4,08,924

4,08,924

SCHOOL, BACHHOHI

\*\*\*\*\*

TOTAL (MH)

0

4,08,924

4,08,924

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TOTAL (DDO)			0	4,08,924	4,08,924
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HEADMASTER, GOVERNMENT HIGH	2202	01-Salari es	0	3,08,79,828	3,08,79,828
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SCHOOL, BADBAR

		02-Wages	0	9,863	9,863
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		13-Offi ce	0	6,000	6,000
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Expenses

		91-Medi cal	0	1,87,358	1,87,358
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Rei mbursement

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TOTAL (MH)			0	3,10,83,049	3,10,83,049
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TOTAL (DDO) 0 3,10,83,049 3,10,83,049

HEADMASTER, GOVERNMENT HIGH 2202 01-Sal ari es 0 1,11,10,675 1,11,10,675

SCHOOL, BADRA

02-Wages 0 17,744 17,744

13-Offi ce 0 5,000 5,000

Expenses

GOVERNMENT OF PUNJAB

Page 770

DEPT/CCO/DDO/MH/SM/MI N/SUB/SOE WI SE EXPENDI TURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDI TURE	CLOSING BALANCE
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PUBLIC DIRECTOR, PUBLIC HEADMASTER, GOVERNMENT HIGH 2202 93-Electri ci ty 0 790 790

INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL, BADRA Charges

S PUNJAB

(COLLEGES)

\*\*\*\*\*

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 2202 01-Sal ari es 0 5,75,176 5,75,176

SCHOOL, BADWALA

\*\*\*\*\*

TOTAL(MH) 0 5,75,176 5,75,176

\*\*\*\*\*

-----

TOTAL(DDO)

0

5,75,176

5,75,176

HEADMASTER, GOVERNMENT HIGH

2202

01-Sal ari es

0

54,596

54,596

SCHOOL, BAJWARA

\*\*\*\*\*

-----

TOTAL(MH)

0

54,596

54,596

\*\*\*\*\*

-----

TOTAL(DDO)

0

54,596

54,596

HEADMASTER, GOVERNMENT HIGH

2202

01-Sal ari es

0

17,66,127

17,66,127

SCHOOL, BAKHORA KALAN

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*****
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TOTAL(MH)                0      17,66,127      17,66,127
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*****
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TOTAL(DDO)                0      17,66,127      17,66,127
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HEADMASTER, GOVERNMENT HIGH  2202  01-Salaries      0      12,76,620      12,76,620
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SCHOOL, BALAD KALAN

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*****
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TOTAL(MH)                0      12,76,620      12,76,620
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*****
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TOTAL (DDO)			0	12,76,620	12,76,620
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HEADMASTER, GOVERNMENT HIGH	2202	01-Sal ari es	0	8,87,304	8,87,304
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GOVERNMENT OF PUNJAB

DEPT/CCO/DDO/MH/SM/MI N/SUB/SOE WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDITURE	CLOSING BALANCE
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SCHOOL, BALAMGARH (MANDWARA)

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TOTAL (MH)			0	8,87,304	8,87,304
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TOTAL(DDO)			0	8,87,304	8,87,304
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PUBLIC	DIRECTOR, PUBLIC	HEADMASTER, GOVERNMENT HIGH	2202	01-Sal ari es	0	20,61,032	20,61,032
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INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL, BALPUR

S PUNJAB

(COLLEGES)

\*\*\*\*\*

TOTAL(MH)			0	20,61,032	20,61,032
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\*\*\*\*\*

TOTAL(DDO)			0	20,61,032	20,61,032
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HEADMASTER, GOVERNMENT HIGH			2202	01-Sal ari es	0	10,89,824	10,89,824
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SCHOOL, BANBHORI

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TOTAL (MH)	0	10,89,824	10,89,824
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TOTAL (DDO)	0	10,89,824	10,89,824
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HEADMASTER, GOVERNMENT HIGH	2202	01-Sal ari es	0	11,24,964	11,24,964
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SCHOOL, BANSI AN

\*\*\*\*\*

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TOTAL (MH)	0	11,24,964	11,24,964
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TOTAL (DDO)	0	11,24,964	11,24,964
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HEADMASTER, GOVERNMENT HIGH	2202	01-Salaries	0	4,83,704	4,83,704
SCHOOL, BASIALA					

*****			-----		
TOTAL (MH)			0	4,83,704	4,83,704

*****			-----		
TOTAL (DDO)			0	4,83,704	4,83,704

HEADMASTER, GOVERNMENT HIGH	2202	01-Salaries	0	8,25,536	8,25,536
SCHOOL, BAZI DPUR					

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDITURE	CLOSING BALANCE
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TOTAL (MH)					0	8,25,536	8,25,536
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TOTAL (DDO)					0	8,25,536	8,25,536
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PUBLIC	DIRECTOR, PUBLIC	HEADMASTER, GOVERNMENT HIGH	2202	01-Salaries	0	14,30,872	14,30,872
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INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL, BHAGU

S PUNJAB

(COLLEGES)

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-----  
TOTAL (MH) 0 14,30,872 14,30,872

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TOTAL (DDO) 0 14,30,872 14,30,872

HEADMASTER, GOVERNMENT HIGH 2202 01-Sal ari es 0 9,40,576 9,40,576

SCHOOL, BHAI KI PISHORE

91-Medi cal 0 38,185 38,185

Rei mbursement

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TOTAL (MH) 0 9,78,761 9,78,761

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TOTAL (DDO)			0	9,78,761	9,78,761
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HEADMASTER, GOVERNMENT HIGH	2202	01-Sal ari es	0	5,63,540	5,63,540
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SCHOOL, BHALI AN

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TOTAL (MH)			0	5,63,540	5,63,540
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TOTAL (DDO)			0	5,63,540	5,63,540
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HEADMASTER, GOVERNMENT HIGH	2202	01-Sal ari es	0	4,54,264	4,54,264
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SCHOOL, BHANGAL

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TOTAL (MH)	0	4,54,264	4,54,264
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TOTAL (DDO)	0	4,54,264	4,54,264
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDITURE	CLOSING BALANCE
PUBLIC	DIRECTOR, PUBLIC	HEADMASTER, GOVERNMENT HIGH	2202	01-Salaries	0	3,92,964	3,92,964
INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL, BHAOWAL							

S PUNJAB

(COLLEGES)

\*\*\*\*\*  
-----  
TOTAL (MH) 0 3,92,964 3,92,964

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-----  
TOTAL (DDO) 0 3,92,964 3,92,964

HEADMASTER, GOVERNMENT HIGH 2202 01-Sal ari es 0 17,51,147 17,51,147

SCHOOL, BHATHALAN

02-Wages 0 8,872 8,872

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-----  
TOTAL (MH) 0 17,60,019 17,60,019



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TOTAL(DDO)			0	17,60,019	17,60,019
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HEADMASTER, GOVERNMENT HIGH	2202	01-Sal ari es	0	15,49,647	15,49,647
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SCHOOL, BHATI WAL KALAN

		02-Wages	0	8,872	8,872
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TOTAL(MH)			0	15,58,519	15,58,519
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\*\*\*\*\*

TOTAL(DDO)			0	15,58,519	15,58,519
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HEADMASTER, GOVERNMENT HIGH	2202	01-Sal ari es	0	48,76,549	48,76,549
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SCHOOL, BHIM JASSA

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*****
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TOTAL (MH)                0      48,76,549      48,76,549
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*****
-----
TOTAL (DDO)                0      48,76,549      48,76,549
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HEADMASTER, GOVERNMENT HIGH 2202 01-Sal ari es                0      10,38,600      10,38,600
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SCHOOL, BHOL KALOTA

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93-Electri ci ty                0      1,270      1,270
```

Charges

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*****
-----
TOTAL (MH)                0      10,39,870      10,39,870
```

GOVERNMENT OF PUNJAB

DEPT/CCO/DDO/MH/SM/MI N/SUB/SOE WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDITURE	CLOSING BALANCE
-----							
*****							
		TOTAL (DDO)			0	10,39,870	10,39,870

PUBLIC	DIRECTOR, PUBLIC	HEADMASTER, GOVERNMENT HIGH	2202	01-Sal aries	0	7,30,268	7,30,268
INSTRUCTION S	INSTRUCTIONS(SECONDARY),	SCHOOL, BHOTIAN					
	PUNJAB						
	(COLLEGES)						

\*\*\*\*\*

TOTAL (MH) 0 7,30,268 7,30,268

\*\*\*\*\*

TOTAL (DDO) 0 7,30,268 7,30,268

HEADMASTER, GOVERNMENT HIGH 2202 01-Sal ari es 0 22,14,734 22,14,734  
SCHOOL, BHOTNA

\*\*\*\*\*

TOTAL (MH) 0 22,14,734 22,14,734

\*\*\*\*\*

TOTAL (DDO) 0 22,14,734 22,14,734

HEADMASTER, GOVERNMENT HIGH	2202	01-Salaries	0	5,63,067	5,63,067
SCHOOL, BHUMSI					

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TOTAL(MH)			0	5,63,067	5,63,067
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\*\*\*\*\*

TOTAL(DDO)			0	5,63,067	5,63,067
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HEADMASTER, GOVERNMENT HIGH	2202	01-Salaries	0	8,83,177	8,83,177
SCHOOL, BHUTAL KHURD					

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TOTAL(MH)			0	8,83,177	8,83,177
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\*\*\*\*\*

TOTAL (DDO)			0	8,83,177	8,83,177
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HEADMASTER, GOVERNMENT HIGH	2202	01-Sal ari es	0	6,14,457	6,14,457
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SCHOOL, BI HALA

\*\*\*\*\*

TOTAL (MH)			0	6,14,457	6,14,457
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GOVERNMENT OF PUNJAB

DEPT/CCO/DDO/MH/SM/MI N/SUB/SOE WISE EXPENDITURE FOR APRIL 2022

NAME OF	NAME OF	NAME OF	MAJOR	SOE	OPENI NG	EXPENDI TURE	CLOSI NG
				Page 2806			

DEPARTMENT CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER HEAD HEAD BALANCE DURING THE MONTH BALANCE

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TOTAL (DDO) 0 6,14,457 6,14,457

PUBLIC DIRECTOR, PUBLIC HEADMASTER, GOVERNMENT HIGH 2202 01-Salaries 0 17,01,444 17,01,444

INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL, BODHIGH KALAN

S PUNJAB

(COLLEGES)

91-Medical 0 12,107 12,107

Reimbursement

\*\*\*\*\*

TOTAL (MH) 0 17,13,551 17,13,551

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TOTAL(DDO)			0	17,13,551	17,13,551
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HEADMASTER, GOVERNMENT HIGH	2202	01-Salaries	0	3,13,400	3,13,400
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SCHOOL, BOPA RAI KALAN

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TOTAL(MH)			0	3,13,400	3,13,400
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TOTAL(DDO)			0	3,13,400	3,13,400
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HEADMASTER, GOVERNMENT HIGH	2202	01-Salaries	0	18,49,084	18,49,084
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SCHOOL, BRAHMAN MAJRA

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TOTAL(MH)			0	18,49,084	18,49,084
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TOTAL(DDO)			0	18,49,084	18,49,084
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HEADMASTER, GOVERNMENT HIGH	2202	01-Sal aries	0	14,15,952	14,15,952
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SCHOOL, BUTA MANDI

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TOTAL(MH)			0	14,15,952	14,15,952
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TOTAL(DDO)			0	14,15,952	14,15,952
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HEADMASTER, GOVERNMENT HIGH	2202	01-Sal ari es	0	20,84,756	20,84,756
SCHOOL, CHAHAL KALAN					

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TOTAL (MH)			0	20,84,756	20,84,756
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N/SUB/SOE WISE EXPENDI TURE FOR APRIL 2022

NAME OF	NAME OF	NAME OF	MAJOR	SOE	OPENING	EXPENDI TURE	CLOSING
DEPARTMENT	CHIE F CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	BALANCE DURING THE MONTH		BALANCE

\*\*\*\*\*

TOTAL (DDO)					0	20,84,756	20,84,756
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PUBLIC	DIRECTOR, PUBLIC	HEADMASTER, GOVERNMENT HIGH	2202	01-Sal ari es	0	5,90,936	5,90,936
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INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL, CHAK VENDAL

S PUNJAB

(COLLEGES)

\*\*\*\*\*

TOTAL(MH)					0	5,90,936	5,90,936
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TOTAL(DDO)					0	5,90,936	5,90,936
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HEADMASTER, GOVERNMENT HIGH	2202	01-Sal ari es	0	58,86,021	58,86,021
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SCHOOL, CHANAN KHERA

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FINSOE0422.TXT  
TOTAL (MH)

0 58,86,021 58,86,021

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TOTAL (DDO)

0 58,86,021 58,86,021

HEADMASTER, GOVERNMENT HIGH

2202

01-Salaries

0 21,51,292 21,51,292

SCHOOL, CHORI

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TOTAL (MH)

0 21,51,292 21,51,292

\*\*\*\*\*

-----

TOTAL (DDO)

0 21,51,292 21,51,292

HEADMASTER, GOVERNMENT HIGH	2202	FINSOE0422. TXT 01-Salaries	0	35,85,940	35,85,940
SCHOOL, CHUNI KALAN					

*****		-----			
TOTAL(MH)			0	35,85,940	35,85,940

*****		-----			
TOTAL(DDO)			0	35,85,940	35,85,940

HEADMASTER, GOVERNMENT HIGH	2202	01-Salaries	0	17,87,116	17,87,116
SCHOOL, DADHERI					

*****		-----			
TOTAL(MH)			0	17,87,116	17,87,116

DEPT/CCO/DDO/MH/SM/MI N/SUB/SOE WISE EXPENDI TURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDI TURE	CLOSING BALANCE
-----							
*****							
TOTAL (DDO)					0	17,87,116	17,87,116

PUBLIC	DIRECTOR, PUBLIC	HEADMASTER, GOVERNMENT HIGH	2202	01-Sal ari es	0	23,70,248	23,70,248
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INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL, DAKOHA

S PUNJAB

(COLLEGES)

91-Medi cal	0	21,824	21,824
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Rei mbursement

\*\*\*\*\*

TOTAL (MH)

0

23,92,072

23,92,072

\*\*\*\*\*

TOTAL (DDO)

0

23,92,072

23,92,072

HEADMASTER, GOVERNMENT HIGH

2202

01-Sal ari es

0

11,27,464

11,27,464

SCHOOL, DALEL WALA

13-Offi ce

0

7,500

7,500

Expenses

91-Medi cal

0

9,026

9,026

Rei mbursement

\*\*\*\*\*

-----  
TOTAL (MH) 0 11,43,990 11,43,990

2235 91-Medi cal 0 22,552 22,552

Rei mbursement

\*\*\*\*\*

-----  
TOTAL (MH) 0 22,552 22,552

\*\*\*\*\*

-----  
TOTAL (DDO) 0 11,66,542 11,66,542

HEADMASTER, GOVERNMENT HI GH 2202 01-Sal ari es 0 49,644 49,644

SCHOOL, DESI AN KAHANA



\*\*\*\*\*

TOTAL (MH)	0	49,644	49,644
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\*\*\*\*\*

TOTAL (DDO)	0	49,644	49,644
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HEADMASTER, GOVERNMENT HIGH	2202	01-Sal ari es	0	6,93,260	6,93,260
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SCHOOL, DHARAMGARH

GOVERNMENT OF PUNJAB

DEPT/CCO/DDO/MH/SM/MI N/SUB/SOE WISE EXPENDI TURE FOR APRIL 2022

NAME OF	NAME OF	NAME OF	MAJOR	SOE	OPENI NG	EXPENDI TURE	CLOSI NG
DEPARTMENT	CHIE F CONTROLLI NG OFFI CER	DRAWI NG AND DISBURSI NG OFFI CER	HEAD	HEAD	BALANCE DURI NG THE MONTH		BALANCE

\*\*\*\*\*

TOTAL (MH) 0 6,93,260 6,93,260

\*\*\*\*\*

TOTAL (DDO) 0 6,93,260 6,93,260

PUBLIC DIRECTOR, PUBLIC HEADMASTER, GOVERNMENT HIGH 2202 01-Salaries 0 13,66,496 13,66,496

INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL, DHILWAN

S PUNJAB

(COLLEGES)

\*\*\*\*\*

TOTAL (MH) 0 13,66,496 13,66,496

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TOTAL (DDO)			0	13,66,496	13,66,496
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HEADMASTER, GOVERNMENT HIGH	2202	01-Sal ari es	0	7,70,132	7,70,132
-----------------------------	------	---------------	---	----------	----------

SCHOOL, DRAULI

\*\*\*\*\*

TOTAL (MH)			0	7,70,132	7,70,132
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\*\*\*\*\*

TOTAL (DDO)			0	7,70,132	7,70,132
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HEADMASTER, GOVERNMENT HIGH	2202	01-Sal ari es	0	12,64,899	12,64,899
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SCHOOL, DUGARI

\*\*\*\*\*

TOTAL (MH)			0	12,64,899	12,64,899
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TOTAL (DDO)			0	12,64,899	12,64,899
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HEADMASTER, GOVERNMENT HIGH	2202	01-Sal ari es	0	8,32,164	8,32,164
-----------------------------	------	---------------	---	----------	----------

SCHOOL, FATEHGARH PANJ GRAIAN

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TOTAL (MH)			0	8,32,164	8,32,164
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TOTAL (DDO)			0	8,32,164	8,32,164
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HEADMASTER, GOVERNMENT HIGH	2202	01-Sal ari es	0	3, 84, 256	3, 84, 256
SCHOOL, FATEHPUR BHAGWAN					

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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N/SUB/SOE WISE EXPENDITURE FOR APRIL 2022

NAME OF	NAME OF	NAME OF	MAJOR	SOE	OPENING	EXPENDITURE	CLOSING
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	BALANCE DURING THE MONTH		BALANCE
-----							
			TOTAL (MH)		0	3, 84, 256	3, 84, 256

\*\*\*\*\*

TOTAL (DDO)					0	3, 84, 256	3, 84, 256
-------------	--	--	--	--	---	------------	------------

PUBLIC DIRECTOR, PUBLIC HEADMASTER, GOVERNMENT HIGH 2202 01-Sal ari es 0 6,71,736 6,71,736

INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL, GAGGA

S PUNJAB

(COLLEGES)

\*\*\*\*\*

TOTAL(MH) 0 6,71,736 6,71,736

\*\*\*\*\*

TOTAL(DDO) 0 6,71,736 6,71,736

HEADMASTER, GOVERNMENT HIGH 2202 01-Sal ari es 0 7,71,564 7,71,564

SCHOOL, GAMBHIRPUR

\*\*\*\*\*

TOTAL(MH) 0 7,71,564 7,71,564

\*\*\*\*\*

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TOTAL(DDO)			0	7,71,564	7,71,564
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HEADMASTER, GOVERNMENT HIGH	2202	01-Sal ari es	0	4,18,258	4,18,258
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SCHOOL, GANDHRAN

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TOTAL(MH)			0	4,18,258	4,18,258
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TOTAL(DDO)			0	4,18,258	4,18,258
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HEADMASTER, GOVERNMENT HIGH	2202	01-Sal ari es	0	12,78,148	12,78,148
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SCHOOL, GANDUAN

*****	-----	-----	-----
TOTAL (MH)	0	12,78,148	12,78,148

*****	-----	-----	-----
TOTAL (DDO)	0	12,78,148	12,78,148

HEADMASTER, GOVERNMENT HIGH	2202	01-Sal ari es	0	8,74,104	8,74,104
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SCHOOL, GARDI

*****	-----	-----	-----
TOTAL (MH)	0	8,74,104	8,74,104

GOVERNMENT OF PUNJAB



NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDITURE	CLOSING BALANCE
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TOTAL(DDO)					0	8,74,104	8,74,104
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PUBLIC INSTRUCTION S	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),	HEADMASTER, GOVERNMENT HIGH SCHOOL, GEHAL	2202	01-Sal ari es	0	7,57,928	7,57,928
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PUNJAB

(COLLEGES)

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TOTAL(MH)					0	7,57,928	7,57,928
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TOTAL (DDO)			0	7,57,928	7,57,928
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HEADMASTER, GOVERNMENT HIGH	2202	01-Sal ari es	0	12,10,841	12,10,841
-----------------------------	------	---------------	---	-----------	-----------

SCHOOL, GERA

\*\*\*\*\*

-----

TOTAL (MH)			0	12,10,841	12,10,841
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TOTAL (DDO)			0	12,10,841	12,10,841
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HEADMASTER, GOVERNMENT HIGH	2202	01-Sal ari es	0	9,39,716	9,39,716
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SCHOOL, GHANAUR JATAN

FINSOE0422.TXT

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-----  
TOTAL (MH) 0 9,39,716 9,39,716

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TOTAL (DDO) 0 9,39,716 9,39,716

HEADMASTER, GOVERNMENT HIGH 2202 01-Salari es 0 15,42,956 15,42,956

SCHOOL, GHARAGNA

\*\*\*\*\*  
-----  
TOTAL (MH) 0 15,42,956 15,42,956

2235 91-Medi cal 0 19,900 19,900

FINSOE0422.TXT  
Reimbursement

\*\*\*\*\*  
-----  
TOTAL (MH) 0 19,900 19,900

\*\*\*\*\*  
-----  
TOTAL (DDO) 0 15,62,856 15,62,856

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDITURE	CLOSING BALANCE
PUBLIC	DIRECTOR, PUBLIC	HEADMASTER, GOVERNMENT HIGH	2202	01-Salaries	0	14,48,648	14,48,648

INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL, GHUNAL

S PUNJAB

(COLLEGES)

02-Wages	0	4,436	4,436
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TOTAL (MH)	0	14,53,084	14,53,084
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\*\*\*\*\* -----

TOTAL (DDO)	0	14,53,084	14,53,084
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HEADMASTER, GOVERNMENT HIGH	2202	01-Sal ari es	0	25,64,648	25,64,648
-----------------------------	------	---------------	---	-----------	-----------

SCHOOL, GHURIANA

\*\*\*\*\* -----

TOTAL (MH)	0	25,64,648	25,64,648
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TOTAL (DDO)			0	25,64,648	25,64,648
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HEADMASTER, GOVERNMENT HIGH	2202	01-Sal ari es	0	30,30,494	30,30,494
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SCHOOL, GIDDERAN WALI

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TOTAL (MH)			0	30,30,494	30,30,494
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TOTAL (DDO)			0	30,30,494	30,30,494
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HEADMASTER, GOVERNMENT HIGH	2202	01-Sal ari es	0	13,20,264	13,20,264
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SCHOOL, GOBINDGARH KHOKHAR

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*****
-----
TOTAL (MH)                0      13,20,264      13,20,264
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*****
-----
TOTAL (DDO)                0      13,20,264      13,20,264
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HEADMASTER, GOVERNMENT HIGH 2202 01-Salaries          0      9,33,932      9,33,932
```

SCHOOL, HAMIRGARH

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*****
-----
TOTAL (MH)                0      9,33,932      9,33,932
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*****
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TOTAL(DDO)

0

9,33,932

9,33,932

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N/SUB/SOE WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDITURE	CLOSING BALANCE
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PUBLIC	DIRECTOR, PUBLIC	HEADMASTER, GOVERNMENT HIGH	2202	01-Salaries	0	27,80,471	27,80,471
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INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL, HANDIANA

S PUNJAB

(COLLEGES)

\*\*\*\*\*

TOTAL(MH)

0

27,80,471

27,80,471



\*\*\*\*\*  
 -----  
 TOTAL(DDO) 0 27,80,471 27,80,471

HEADMASTER, GOVERNMENT HIGH 2202 01-Sal ari es 0 7,31,940 7,31,940

SCHOOL, HARI PUR

93-Electri ci ty 0 2,620 2,620

Charges

\*\*\*\*\*  
 -----  
 TOTAL(MH) 0 7,34,560 7,34,560

\*\*\*\*\*  
 -----  
 TOTAL(DDO) 0 7,34,560 7,34,560

HEADMASTER, GOVERNMENT HIGH	2202	01-Salaries	0	10,14,076	10,14,076
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SCHOOL, HARI PUR (MEHATPUR)

\*\*\*\*\*

TOTAL(MH)			0	10,14,076	10,14,076
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\*\*\*\*\*

TOTAL(DDO)			0	10,14,076	10,14,076
------------	--	--	---	-----------	-----------

HEADMASTER, GOVERNMENT HIGH	2202	01-Salaries	0	4,37,796	4,37,796
-----------------------------	------	-------------	---	----------	----------

SCHOOL, HERO KHURD

\*\*\*\*\*

TOTAL(MH)			0	4,37,796	4,37,796
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\*\*\*\*\*

TOTAL (DDO)			0	4,37,796	4,37,796
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HEADMASTER, GOVERNMENT HIGH	2202	01-Salaries	0	11,41,608	11,41,608
SCHOOL, I BRAHI MPUR					

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TOTAL (MH)			0	11,41,608	11,41,608
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DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	BALANCE DURING THE MONTH	BALANCE
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		TOTAL (DDO)			0	11,41,608	11,41,608
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PUBLIC	DIRECTOR, PUBLIC	HEADMASTER, GOVERNMENT HIGH	2202	01-Salaries	0	6,27,536	6,27,536
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INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL, ISSI

S PUNJAB

(COLLEGES)

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		TOTAL (MH)			0	6,27,536	6,27,536
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		TOTAL (DDO)			0	6,27,536	6,27,536
--	--	-------------	--	--	---	----------	----------

HEADMASTER, GOVERNMENT HIGH	2202	01-Sal ari es	0	10,75,016	10,75,016
SCHOOL, JABO MAJRA					

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TOTAL (MH)			0	10,75,016	10,75,016
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TOTAL (DDO)			0	10,75,016	10,75,016
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HEADMASTER, GOVERNMENT HIGH	2202	01-Sal ari es	0	28,24,836	28,24,836
SCHOOL, JAKHEPAL					

13-Offi ce			0	2,850	2,850
------------	--	--	---	-------	-------

Expenses

91-Medi cal			0	1,42,864	1,42,864
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Reimbursement

\*\*\*\*\*  
-----  
TOTAL (MH) 0 29,70,550 29,70,550

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-----  
TOTAL (DDO) 0 29,70,550 29,70,550

HEADMASTER, GOVERNMENT HIGH 2202 01-Sal ari es 0 8,74,371 8,74,371  
SCHOOL, JALBHI

\*\*\*\*\*  
-----  
TOTAL (MH) 0 8,74,371 8,74,371

\*\*\*\*\*  
-----

TOTAL(DDO)				0	8,74,371	8,74,371
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HEADMASTER, GOVERNMENT HIGH	2202	01-Sal ari es		0	19,77,704	19,77,704
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SCHOOL, JAMALPUR

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N/SUB/SOE WISE EXPENDI TURE FOR APRIL 2022

NAME OF	NAME OF	NAME OF	MAJOR	SOE	OPENING	EXPENDI TURE	CLOSING
DEPARTMENT	CHIE F CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	BALANCE DURING THE MONTH		BALANCE
-----							
				*****	-----		
			TOTAL(MH)		0	19,77,704	19,77,704

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TOTAL(DDO) 0 19,77,704 19,77,704

PUBLIC DIRECTOR, PUBLIC HEADMASTER, GOVERNMENT HIGH 2202 01-Sal ari es 0 9,66,219 9,66,219

INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL, JANAL

S PUNJAB

(COLLEGES)

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-----

TOTAL(MH) 0 9,66,219 9,66,219

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-----

TOTAL(DDO) 0 9,66,219 9,66,219

HEADMASTER, GOVERNMENT HIGH 2202 01-Sal ari es 0 3,48,340 3,48,340



SCHOOL, JHALUR VIA MOONAK

FINSOE0422.TXT

\*\*\*\*\*

TOTAL (MH)

0

3,48,340

3,48,340

\*\*\*\*\*

TOTAL (DDO)

0

3,48,340

3,48,340

HEADMASTER, GOVERNMENT HIGH

2202

01-Salaries

0

13,30,316

13,30,316

SCHOOL, JHANER

\*\*\*\*\*

TOTAL (MH)

0

13,30,316

13,30,316

\*\*\*\*\*

TOTAL (DDO)	FINSOE0422. TXT	0	13,30,316	13,30,316
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HEADMASTER, GOVERNMENT HIGH	2202	01-Salaries	0	7,44,972	7,44,972
-----------------------------	------	-------------	---	----------	----------

SCHOOL, JHINJARI

\*\*\*\*\*

TOTAL (MH)	0	7,44,972	7,44,972
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\*\*\*\*\*

TOTAL (DDO)	0	7,44,972	7,44,972
-------------	---	----------	----------

HEADMASTER, GOVERNMENT HIGH	2202	01-Salaries	0	8,41,436	8,41,436
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SCHOOL, KAI RE

02-Wages	0	4,436	4,436
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DEPT/CCO/DDO/MH/SM/MI N/SUB/SOE WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDITURE	CLOSING BALANCE
-----							
*****							
			TOTAL (MH)		0	8,45,872	8,45,872
*****							
			TOTAL (DDO)		0	8,45,872	8,45,872
PUBLIC	DIRECTOR, PUBLIC	HEADMASTER, GOVERNMENT HIGH	2202	01-Sal ari es	0	10,30,052	10,30,052
INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL, KALAL MAJRA							
S	PUNJAB						

(COLLEGES)

		02-Wages	0	6,174	6,174
*****			-----		
		TOTAL (MH)	0	10,36,226	10,36,226
*****			-----		
		TOTAL (DDO)	0	10,36,226	10,36,226
HEADMASTER, GOVERNMENT HIGH	2202	01-Sal ari es	0	8,40,516	8,40,516
SCHOOL, KALARAN					
		91-Medi cal	0	20,158	20,158
		Rei mbursement			
*****			-----		

TOTAL (MH)		0	8,60,674	8,60,674
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TOTAL (DDO)		0	8,60,674	8,60,674
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HEADMASTER, GOVERNMENT HIGH	2202	01-Sal ari es	0	11,43,080	11,43,080
-----------------------------	------	---------------	---	-----------	-----------

SCHOOL, KALI TRAN

91-Medi cal		0	23,022	23,022
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Rei mbursement

\*\*\*\*\*

TOTAL (MH)		0	11,66,102	11,66,102
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TOTAL (DDO)			0	11,66,102	11,66,102
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HEADMASTER, GOVERNMENT HIGH	2202	01-Sal ari es	0	5,74,048	5,74,048
-----------------------------	------	---------------	---	----------	----------

SCHOOL, KALUWAHAR

93-Electri ci ty			0	5,984	5,984
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Charges

\*\*\*\*\*

TOTAL (MH)			0	5,80,032	5,80,032
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N/SUB/SOE WISE EXPENDITURE FOR APRIL 2022

NAME OF	NAME OF	NAME OF	MAJOR	SOE	OPENING	EXPENDITURE	CLOSING
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	BALANCE DURING THE MONTH		BALANCE

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TOTAL (DDO)		0	5,80,032	5,80,032
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PUBLIC	DIRECTOR, PUBLIC	HEADMASTER, GOVERNMENT HIGH	2202	01-Sal ari es	0	4,74,224	4,74,224
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INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL, KALYAN

S PUNJAB

(COLLEGES)

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TOTAL (MH)		0	4,74,224	4,74,224
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TOTAL (DDO)		0	4,74,224	4,74,224
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HEADMASTER, GOVERNMENT HIGH	2202	01-Salaries	0	13,63,576	13,63,576
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SCHOOL, KAMALPUR

\*\*\*\*\*

TOTAL (MH)			0	13,63,576	13,63,576
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2235	91-Medical		0	5,000	5,000
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Reimbursement

\*\*\*\*\*

TOTAL (MH)			0	5,000	5,000
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\*\*\*\*\*

TOTAL (DDO)			0	13,68,576	13,68,576
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HEADMASTER, GOVERNMENT HIGH	2202	01-Sal ari es	0	15,87,539	15,87,539
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SCHOOL, KANAKWAL

91-Medi cal			0	25,752	25,752
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Rei mbursement

\*\*\*\*\*

TOTAL (MH)			0	16,13,291	16,13,291
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TOTAL (DDO)			0	16,13,291	16,13,291
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HEADMASTER, GOVERNMENT HIGH	2202	01-Sal ari es	0	26,95,304	26,95,304
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SCHOOL, KANJLA

\*\*\*\*\*

TOTAL (MH)	0	26,95,304	26,95,304
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GOVERNMENT OF PUNJAB

DEPT/CCO/DDO/MH/SM/MI N/SUB/SOE WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDITURE	CLOSING BALANCE
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TOTAL (DDO)	0	26,95,304	26,95,304
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PUBLIC	DIRECTOR, PUBLIC	HEADMASTER, GOVERNMENT HIGH	2202	01-Sal ari es	0	8,30,292	8,30,292
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INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL, KARALI

S PUNJAB

(COLLEGES)

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*****
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TOTAL(MH)                0      8,30,292      8,30,292
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*****
-----
TOTAL(DDO)                0      8,30,292      8,30,292
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HEADMASTER, GOVERNMENT HIGH 2202 01-Sal ari es          0      17,33,110      17,33,110
```

SCHOOL, KARAM GARH

```
02-Wages                0      4,287      4,287
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*****
-----
TOTAL(MH)                0      17,37,397      17,37,397
```

2235	91-Medi cal	0	10,500	10,500
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Rei mbursement

\*\*\*\*\*

TOTAL (MH)		0	10,500	10,500
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TOTAL (DDO)		0	17,47,897	17,47,897
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HEADMASTER, GOVERNMENT HIGH	2202	01-Sal ari es	0	24,05,498	24,05,498
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SCHOOL, KATLAN

\*\*\*\*\*

TOTAL (MH)		0	24,05,498	24,05,498
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TOTAL (DDO)			0	24,05,498	24,05,498
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HEADMASTER, GOVERNMENT HIGH	2202	01-Salaries	0	17,52,232	17,52,232
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SCHOOL, KHADIAL

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TOTAL (MH)			0	17,52,232	17,52,232
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TOTAL (DDO)			0	17,52,232	17,52,232
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDITURE	CLOSING BALANCE
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PUBLIC	DIRECTOR, PUBLIC	HEADMASTER, GOVERNMENT HIGH	2202	01-Sal ari es	0	11,31,772	11,31,772
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INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL, KHADIALA SAINIAN

S PUNJAB

(COLLEGES)

				93-Electri ci ty	0	6,240	6,240
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Charges

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			TOTAL (MH)		0	11,38,012	11,38,012
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\*\*\*\*\*

TOTAL (DDO)	FINS0E0422. TXT	0	11,38,012	11,38,012
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HEADMASTER, GOVERNMENT HIGH	2202	01-Sal ari es	0	11,43,032	11,43,032
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SCHOOL, KHAI RA KHURD

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TOTAL (MH)	0	11,43,032	11,43,032
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2235	04-Pensi onary	0	2,23,500	2,23,500
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Charges

\*\*\*\*\*

TOTAL (MH)	0	2,23,500	2,23,500
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TOTAL (DDO)		FINS0E0422. TXT	0	13,66,532	13,66,532
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HEADMASTER, GOVERNMENT HIGH	2202	01-Sal ari es	0	16,97,859	16,97,859
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SCHOOL, KHANAL KALAN

91-Medi cal			0	66,700	66,700
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Rei mbursement

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TOTAL (MH)			0	17,64,559	17,64,559
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TOTAL (DDO)			0	17,64,559	17,64,559
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HEADMASTER, GOVERNMENT HIGH	2202	01-Sal ari es	0	8,73,020	8,73,020
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SCHOOL, KHANDEBAD

FINSOE0422.TXT

91-Medi cal

0

65,295

65,295

Rei mbursement

\*\*\*\*\*

TOTAL (MH)

0

9,38,315

9,38,315

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDITURE	CLOSING BALANCE
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*****							
TOTAL (DDO)					0	9,38,315	9,38,315

PUBLIC	DIRECTOR, PUBLIC	HEADMASTER, GOVERNMENT HIGH	2202	01-Sal ari es	0	10,87,724	10,87,724
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INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL, KHANOURI KALAN

S PUNJAB

(COLLEGES)

\*\*\*\*\*

TOTAL(MH)

0 10,87,724 10,87,724

\*\*\*\*\*

TOTAL(DDO)

0 10,87,724 10,87,724

HEADMASTER, GOVERNMENT HIGH

2202 01-Sal ari es

0 22,44,904 22,44,904

SCHOOL, KHERA

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-----  
TOTAL (MH) 0 22,44,904 22,44,904

\*\*\*\*\*

-----  
TOTAL (DDO) 0 22,44,904 22,44,904

HEADMASTER, GOVERNMENT HIGH 2202 01-Sal ari es 0 9,95,344 9,95,344

SCHOOL, KHETLA

\*\*\*\*\*

-----  
TOTAL (MH) 0 9,95,344 9,95,344

\*\*\*\*\*

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TOTAL (DDO) 0 9,95,344 9,95,344

HEADMASTER, GOVERNMENT HIGH	2202	01-Salaries	0	6,27,996	6,27,996
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SCHOOL, KHUDI KHURD

		02-Wages	0	4,485	4,485
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TOTAL (MH)			0	6,32,481	6,32,481
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\*\*\*\*\*

TOTAL (DDO)			0	6,32,481	6,32,481
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HEADMASTER, GOVERNMENT HIGH	2202	01-Salaries	0	7,22,972	7,22,972
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SCHOOL, KOTDUNA

		02-Wages	0	4,640	4,640
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TOTAL(MH) 0 7,27,612 7,27,612

GOVERNMENT OF PUNJAB

DEPT/CCO/DDO/MH/SM/MI N/SUB/SOE WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDITURE	CLOSING BALANCE
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TOTAL (DDO)					0	7,27,612	7,27,612
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PUBLIC	DIRECTOR, PUBLIC	HEADMASTER, GOVERNMENT HIGH	2202	93-Electri ci ty	0	6,800	6,800
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INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL, KOTLAH POWER HOUSE Charges

S PUNJAB

(COLLEGES)

\*\*\*\*\*

TOTAL(MH) 0 6,800 6,800

\*\*\*\*\*

TOTAL(DDO) 0 6,800 6,800

HEADMASTER, GOVERNMENT HIGH SCHOOL, KURD 2202 01-Sal ari es 0 18,78,788 18,78,788

02-Wages 0 4,272 4,272

93-El ectri ci ty 0 10,196 10,196

Charges

\*\*\*\*\*

TOTAL(MH) 0 18,93,256 18,93,256

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TOTAL (DDO)			0	18,93,256	18,93,256
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HEADMASTER, GOVERNMENT HIGH	2202	01-Sal ari es	0	6,65,443	6,65,443
SCHOOL, LATTOUR					

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TOTAL (MH)			0	6,65,443	6,65,443
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TOTAL (DDO)			0	6,65,443	6,65,443
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HEADMASTER, GOVERNMENT HIGH	2202	01-Sal ari es	0	8,46,916	8,46,916
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SCHOOL, LOHA KHERA

\*\*\*\*\*

TOTAL (MH)

0

8,46,916

8,46,916

\*\*\*\*\*

TOTAL (DDO)

0

8,46,916

8,46,916

HEADMASTER, GOVERNMENT HIGH

2202

01-Salaries

0

13,57,898

13,57,898

SCHOOL, MADHOPUR

GOVERNMENT OF PUNJAB

DEPT/CCO/DDO/MH/SM/MI N/SUB/SOE WISE EXPENDITURE FOR APRIL 2022

NAME OF	NAME OF	NAME OF	MAJOR	SOE	OPENING	EXPENDITURE	CLOSING
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DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	BALANCE DURING THE MONTH	BALANCE
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*****						
TOTAL (MH)					0	13,57,898

*****						
TOTAL (DDO)					0	13,57,898

PUBLIC	DIRECTOR, PUBLIC	HEADMASTER, GOVERNMENT HIGH	2202	01-Sal ari es	0	19,95,086
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INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL, MAHOLI KALAN

S PUNJAB

(COLLEGES)

*****						
TOTAL (MH)					0	19,95,086

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TOTAL (DDO)			0	19,95,086	19,95,086
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HEADMASTER, GOVERNMENT HIGH	2202	01-Sal ari es	0	7,82,808	7,82,808
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SCHOOL, MAKRAR SAHI B

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TOTAL (MH)			0	7,82,808	7,82,808
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TOTAL (DDO)			0	7,82,808	7,82,808
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HEADMASTER, GOVERNMENT HIGH	2202	01-Sal ari es	0	31,29,218	31,29,218
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SCHOOL, MALERKOTLA

\*\*\*\*\*  
-----  
TOTAL (MH) 0 31,29,218 31,29,218

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TOTAL (DDO) 0 31,29,218 31,29,218

HEADMASTER, GOVERNMENT HIGH 2202 01-Sal ari es 0 8,90,252 8,90,252  
SCHOOL, MALI KPUR

13-Offi ce 0 6,600 6,600

Expenses

93-El ectri ci ty 0 670 670

Charges

\*\*\*\*\*

TOTAL (MH) 0 8,97,522 8,97,522

\*\*\*\*\*

TOTAL (DDO) 0 8,97,522 8,97,522

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N/SUB/SOE WISE EXPENDI TURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDI TURE	CLOSING BALANCE
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PUBLIC	DIRECTOR, PUBLIC	HEADMASTER, GOVERNMENT HIGH	2202	01-Sal ari es	0	22,72,364	22,72,364
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INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL, MANAK MAJRA

S PUNJAB

(COLLEGES)

\*\*\*\*\*  
-----  
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 2202 01-Sal ari es 0 6,85,928 6,85,928

SCHOOL, MANAKI

\*\*\*\*\*  
-----  
TOTAL(MH) 0 6,85,928 6,85,928

\*\*\*\*\*

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TOTAL(DDO)			0	6,85,928	6,85,928
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HEADMASTER, GOVERNMENT HIGH	2202	01-Salari es	0	14,32,844	14,32,844
-----------------------------	------	--------------	---	-----------	-----------

SCHOOL, MANAKPUR

13-Offi ce			0	6,600	6,600
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Expenses

93-El ectri ci ty			0	5,150	5,150
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Charges

\*\*\*\*\*

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TOTAL(MH)			0	14,44,594	14,44,594
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TOTAL (DDO)		FINS0E0422. TXT	0	14,44,594	14,44,594
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HEADMASTER, GOVERNMENT HIGH	2202	01-Sal ari es	0	11,05,956	11,05,956
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SCHOOL, MANDI AN

13-Offi ce	0	6,000	6,000
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Expenses

\*\*\*\*\*

TOTAL (MH)	0	11,11,956	11,11,956
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\*\*\*\*\*

TOTAL (DDO)	0	11,11,956	11,11,956
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HEADMASTER, GOVERNMENT HIGH	2202	01-Sal ari es	0	19,28,050	19,28,050
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DEPT/CCO/DDO/MH/SM/MI N/SUB/SOE WISE EXPENDI TURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDI TURE	CLOSING BALANCE
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SCHOOL, MANGWAL

\*\*\*\*\*

TOTAL (MH)

0 19,28,050 19,28,050

\*\*\*\*\*

TOTAL (DDO)

0 19,28,050 19,28,050

PUBLIC	DIRECTOR, PUBLIC	HEADMASTER, GOVERNMENT HIGH	2202	01-Sal ari es	0	9,53,488	9,53,488
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INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL, MANI ANA

S PUNJAB

(COLLEGES)

\*\*\*\*\*

TOTAL(MH)

0

9,53,488

9,53,488

\*\*\*\*\*

TOTAL(DDO)

0

9,53,488

9,53,488

HEADMASTER, GOVERNMENT HIGH

2202

01-Sal ari es

0

16,70,620

16,70,620

SCHOOL, MANSURPUR

\*\*\*\*\*

TOTAL(MH)

0

16,70,620

16,70,620

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TOTAL(DDO)			0	16,70,620	16,70,620
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HEADMASTER, GOVERNMENT HIGH	2202	01-Sal ari es	0	13,08,500	13,08,500
SCHOOL, MANVI					

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TOTAL(MH)			0	13,08,500	13,08,500
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TOTAL(DDO)			0	13,08,500	13,08,500
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HEADMASTER, GOVERNMENT HIGH	2202	01-Sal ari es	0	9,91,708	9,91,708
SCHOOL, MATOI					

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TOTAL (MH)	0	9,91,708	9,91,708
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TOTAL (DDO)	0	9,91,708	9,91,708
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HEADMASTER, GOVERNMENT HIGH	2202	01-Sal ari es	0	23,60,652	23,60,652
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SCHOOL, MEEMSA

GOVERNMENT OF PUNJAB

DEPT/CCO/DDO/MH/SM/MI N/SUB/SOE WISE EXPENDITURE FOR APRIL 2022

NAME OF	NAME OF	NAME OF	MAJOR	SOE	OPENING	EXPENDITURE	CLOSING
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	BALANCE DURING THE MONTH		BALANCE

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 -----  
 TOTAL(MH) 0 23,60,652 23,60,652

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 -----  
 TOTAL(DDO) 0 23,60,652 23,60,652

PUBLIC DIRECTOR, PUBLIC HEADMASTER, GOVERNMENT HIGH 2202 01-Sal ari es 0 3,65,596 3,65,596

INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL, MEHAL KHURD

S PUNJAB

(COLLEGES)

02-Wages 0 4,640 4,640

\*\*\*\*\*  
 -----  
 TOTAL(MH) 0 3,70,236 3,70,236

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TOTAL(DDO)			0	3,70,236	3,70,236
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HEADMASTER, GOVERNMENT HIGH	2202	01-Sal ari es	0	4,92,520	4,92,520
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SCHOOL, MOHAR SINGH WALA

		13-Offi ce	0	5,000	5,000
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Expenses

\*\*\*\*\*

TOTAL(MH)			0	4,97,520	4,97,520
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\*\*\*\*\*

TOTAL(DDO)			0	4,97,520	4,97,520
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HEADMASTER, GOVERNMENT HIGH	2202	01-Salaries	0	9,90,864	9,90,864
SCHOOL, MOUR					

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TOTAL(MH)			0	9,90,864	9,90,864
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\*\*\*\*\*

TOTAL(DDO)			0	9,90,864	9,90,864
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HEADMASTER, GOVERNMENT HIGH	2202	01-Salaries	0	9,77,922	9,77,922
SCHOOL, MUBARI KPUR					

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TOTAL(MH)			0	9,77,922	9,77,922
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\*\*\*\*\*

TOTAL(DDO)

0

9,77,922

9,77,922

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDITURE	CLOSING BALANCE
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PUBLIC	DIRECTOR, PUBLIC	HEADMASTER, GOVERNMENT HIGH	2202	01-Salaries	0	6,29,216	6,29,216
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INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL, MUKARI

S PUNJAB

(COLLEGES)

\*\*\*\*\*

TOTAL (MH)		0	6,29,216	6,29,216
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TOTAL (DDO)		0	6,29,216	6,29,216
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HEADMASTER, GOVERNMENT HIGH	2202	01-Sal ari es	0	3,98,312	3,98,312
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SCHOOL, MULEPUR

\*\*\*\*\*

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TOTAL (MH)		0	3,98,312	3,98,312
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TOTAL (DDO)		0	3,98,312	3,98,312
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HEADMASTER, GOVERNMENT HIGH	2202	01-Salaries	0	25,64,689	25,64,689
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SCHOOL, NAGRA

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TOTAL (MH)			0	25,64,689	25,64,689
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TOTAL (DDO)			0	25,64,689	25,64,689
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HEADMASTER, GOVERNMENT HIGH	2202	01-Salaries	0	5,76,225	5,76,225
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SCHOOL, NAHAL

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TOTAL (MH)			0	5,76,225	5,76,225
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TOTAL (DDO)			0	5,76,225	5,76,225
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HEADMASTER, GOVERNMENT HIGH	2202	01-Salaries	0	6,51,364	6,51,364
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SCHOOL, NAIWALA

		02-Wages	0	4,640	4,640
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TOTAL (MH)			0	6,56,004	6,56,004
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TOTAL (DDO)			0	6,56,004	6,56,004
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDITURE	CLOSING BALANCE
PUBLIC	DIRECTOR, PUBLIC	HEADMASTER, GOVERNMENT HIGH	2202	01-Salaries	0	16,40,580	16,40,580
INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL, NAMOL							
S PUNJAB							
(COLLEGES)							
*****					-----		
TOTAL(MH)					0	16,40,580	16,40,580
*****							
TOTAL(DDO)					0	16,40,580	16,40,580

HEADMASTER, GOVERNMENT HIGH	2202	01-Salaries	0	10,85,408	10,85,408
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SCHOOL, NANGAL

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TOTAL(MH)			0	10,85,408	10,85,408
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TOTAL(DDO)			0	10,85,408	10,85,408
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HEADMASTER, GOVERNMENT HIGH	2202	01-Salaries	0	7,60,680	7,60,680
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SCHOOL, NANGAL FATEHKHAN

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TOTAL(MH)			0	7,60,680	7,60,680
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TOTAL (DDO)			0	7,60,680	7,60,680
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HEADMASTER, GOVERNMENT HIGH	2202	01-Sal ari es	0	14,25,304	14,25,304
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SCHOOL, NARI KE

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TOTAL (MH)			0	14,25,304	14,25,304
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TOTAL (DDO)			0	14,25,304	14,25,304
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HEADMASTER, GOVERNMENT HIGH	2202	01-Sal ari es	0	16,14,334	16,14,334
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SCHOOL, NARU NANGAL

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TOTAL(MH)	0	16,14,334	16,14,334
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TOTAL(DDO)	0	16,14,334	16,14,334
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDITURE	CLOSING BALANCE
PUBLIC	DIRECTOR, PUBLIC	HEADMASTER, GOVERNMENT HIGH	2202	01-Salaries	0	18,91,424	18,91,424
INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL, NATHU MAJRA							

S PUNJAB

(COLLEGES)

02-Wages 0 4,272 4,272

\*\*\*\*\*

TOTAL (MH) 0 18,95,696 18,95,696

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TOTAL (DDO) 0 18,95,696 18,95,696

HEADMASTER, GOVERNMENT HIGH 2202 01-Sal ari es 0 6,69,288 6,69,288

SCHOOL, NAWAN GANW

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TOTAL (MH) 0 6,69,288 6,69,288

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TOTAL(DDO)			0	6,69,288	6,69,288
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HEADMASTER, GOVERNMENT HIGH	2202	01-Sal ari es	0	10,62,391	10,62,391
SCHOOL, NOORPUR					

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TOTAL(MH)			0	10,62,391	10,62,391
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TOTAL(DDO)			0	10,62,391	10,62,391
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HEADMASTER, GOVERNMENT HIGH	2202	01-Sal ari es	0	6,02,708	6,02,708
SCHOOL, PADDI JAGIR					



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TOTAL (MH)	0	6,02,708	6,02,708
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TOTAL (DDO)	0	6,02,708	6,02,708
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HEADMASTER, GOVERNMENT HIGH	2202	01-Sal ari es	0	9,17,684	9,17,684
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SCHOOL, PANDORI ATTOWAL

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TOTAL (MH)	0	9,17,684	9,17,684
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TOTAL (DDO)	0	9,17,684	9,17,684
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GOVERNMENT OF PUNJAB

DEPT/CCO/DDO/MH/SM/MI N/SUB/SOE WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDITURE	CLOSING BALANCE
PUBLIC	DIRECTOR, PUBLIC	HEADMASTER, GOVERNMENT HIGH	2202	01-Sal ari es	0	17, 19, 364	17, 19, 364
INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL, PANDORI KHAS							
S PUNJAB							
(COLLEGES)							
*****					-----		
TOTAL (MH)					0	17, 19, 364	17, 19, 364

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TOTAL (DDO)			0	17,19,364	17,19,364
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HEADMASTER, GOVERNMENT HIGH	2202	01-Sal ari es	0	1,90,040	1,90,040
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SCHOOL, PANJAUR

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TOTAL (MH)			0	1,90,040	1,90,040
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TOTAL (DDO)			0	1,90,040	1,90,040
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HEADMASTER, GOVERNMENT HIGH	2202	01-Sal ari es	0	25,92,048	25,92,048
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SCHOOL, PHAGUWALA

FINSOE0422.TXT

02-Wages 0 4,272 4,272

91-Medi cal 0 23,925 23,925

Rei mbursement

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TOTAL(MH) 0 26,20,245 26,20,245

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TOTAL(DDO) 0 26,20,245 26,20,245

HEADMASTER, GOVERNMENT HI GH 2202 01-Sal ari es 0 8,44,152 8,44,152

SCHOOL, PHOOL KHURD

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TOTAL(MH) 0 8,44,152 8,44,152

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TOTAL (DDO)			0	8,44,152	8,44,152
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HEADMASTER, GOVERNMENT HIGH	2202	01-Sal ari es	0	7,30,887	7,30,887
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SCHOOL, POLA

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TOTAL (MH)			0	7,30,887	7,30,887
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GOVERNMENT OF PUNJAB

DEPT/CCO/DDO/MH/SM/MI N/SUB/SOE WISE EXPENDITURE FOR APRIL 2022

NAME OF	NAME OF	NAME OF	MAJOR	SOE	OPENI NG	EXPENDI TURE	CLOSI NG
				Page 2893			

DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	BALANCE DURING THE MONTH	BALANCE
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		TOTAL (DDO)			0	7,30,887	7,30,887
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PUBLIC	DIRECTOR, PUBLIC	HEADMASTER, GOVERNMENT HIGH	2202	01-Salaries	0	4,91,936	4,91,936
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INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL, RAHIMPUR NAKODAR

S PUNJAB

(COLLEGES)

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		TOTAL (MH)			0	4,91,936	4,91,936
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		TOTAL (DDO)			0	4,91,936	4,91,936
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HEADMASTER, GOVERNMENT HIGH	2202	01-Sal ari es	0	17,63,460	17,63,460
SCHOOL, RAJ MAJRA					

91-Medi cal			0	15,990	15,990
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Rei mbursement

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TOTAL (MH)			0	17,79,450	17,79,450
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TOTAL (DDO)			0	17,79,450	17,79,450
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HEADMASTER, GOVERNMENT HIGH	2202	01-Sal ari es	0	12,13,768	12,13,768
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SCHOOL, RAJI NDERGARH

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TOTAL(MH)		0	12,13,768	12,13,768
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TOTAL(DDO)		0	12,13,768	12,13,768
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HEADMASTER, GOVERNMENT HIGH	2202	01-Sal ari es	0	13,68,240	13,68,240
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SCHOOL, RAJPURA

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TOTAL(MH)		0	13,68,240	13,68,240
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TOTAL(DDO)		0	13,68,240	13,68,240
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HEADMASTER, GOVERNMENT HIGH	2202	01-Sal ari es	0	11,07,216	11,07,216
SCHOOL, RAJPURA, SANGRUR					

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TOTAL (MH)			0	11,07,216	11,07,216
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GOVERNMENT OF PUNJAB

DEPT/CCO/DDO/MH/SM/MI N/SUB/SOE WISE EXPENDI TURE FOR APRIL 2022

NAME OF	NAME OF	NAME OF	MAJOR	SOE	OPENING	EXPENDI TURE	CLOSING
DEPARTMENT	CHIE F CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	BALANCE DURING THE MONTH		BALANCE

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TOTAL (DDO)					0	11,07,216	11,07,216
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PUBLIC	DIRECTOR, PUBLIC	HEADMASTER, GOVERNMENT HIGH	2202	01-Sal ari es	0	15,43,507	15,43,507
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INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL, RAM GARH

S PUNJAB

(COLLEGES)

				02-Wages	0	4,436	4,436
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				TOTAL(MH)	0	15,47,943	15,47,943
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				TOTAL(DDO)	0	15,47,943	15,47,943
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		HEADMASTER, GOVERNMENT HIGH	2202	01-Sal ari es	0	8,32,660	8,32,660
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SCHOOL, RAMPURA JAWAHARWALA

FINSOE0422. TXT			
02-Wages	0	4,272	4,272

91-Medi cal	0	53,100	53,100
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Rei mbursement

*****	-----	-----	-----
TOTAL (MH)	0	8,90,032	8,90,032

2235 91-Medi cal	0	7,419	7,419
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Rei mbursement

*****	-----	-----	-----
TOTAL (MH)	0	7,419	7,419

*****	-----	-----	-----
TOTAL (DDO)	0	8,97,451	8,97,451

HEADMASTER, GOVERNMENT HIGH	2202	01-Salaries	0	10,64,536	10,64,536
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SCHOOL, ROGLA

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TOTAL(MH)			0	10,64,536	10,64,536
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TOTAL(DDO)			0	10,64,536	10,64,536
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HEADMASTER, GOVERNMENT HIGH	2202	01-Salaries	0	13,05,652	13,05,652
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SCHOOL, RUPEWALI

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TOTAL(MH)			0	13,05,652	13,05,652
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DEPT/CCO/DDO/MH/SM/MI N/SUB/SOE WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDITURE	CLOSING BALANCE
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TOTAL (DDO)					0	13,05,652	13,05,652
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PUBLIC INSTRUCTION S	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, RURE-KE-KALAN	2202	01-Sal ari es	0	20,50,056	20,50,056
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(COLLEGES)

				02-Wages	0	4,436	4,436
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TOTAL (MH) 0 20,54,492 20,54,492

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TOTAL (DDO) 0 20,54,492 20,54,492

HEADMASTER, GOVERNMENT HIGH 2202 01-Sal ari es 0 13,97,188 13,97,188

SCHOOL, SAHOKE DADRI AN

91-Medi cal 0 1,50,099 1,50,099

Rei mbursement

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TOTAL (MH) 0 15,47,287 15,47,287

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TOTAL (DDO)			0	15,47,287	15,47,287
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HEADMASTER, GOVERNMENT HIGH	2202	01-Sal ari es	0	11,82,944	11,82,944
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SCHOOL, SAHOR

		02-Wages	0	4,436	4,436
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TOTAL (MH)			0	11,87,380	11,87,380
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TOTAL (DDO)			0	11,87,380	11,87,380
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HEADMASTER, GOVERNMENT HIGH	2202	01-Sal ari es	0	15,08,493	15,08,493
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SCHOOL, SAINFAL PUR

93-Electri ci ty	0	5,980	5,980
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Charges

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TOTAL (MH)	0	15,14,473	15,14,473
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TOTAL (DDO)	0	15,14,473	15,14,473
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GOVERNMENT OF PUNJAB

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

NAME OF	NAME OF	NAME OF	MAJOR	SOE	OPENING	EXPENDITURE	CLOSING
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	BALANCE DURING THE MONTH		BALANCE



PUBLIC	DIRECTOR, PUBLIC	HEADMASTER, GOVERNMENT HIGH	2202	01-Salaries	0	17,86,676	17,86,676
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INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL, SAKRONDI

S PUNJAB

(COLLEGES)

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TOTAL (MH)					0	17,86,676	17,86,676
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TOTAL (DDO)					0	17,86,676	17,86,676
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HEADMASTER, GOVERNMENT HIGH	2202	01-Salaries	0	10,97,232	10,97,232
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SCHOOL, SALAR

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TOTAL (MH)			0	10,97,232	10,97,232
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TOTAL (DDO)			0	10,97,232	10,97,232
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HEADMASTER, GOVERNMENT HIGH	2202	01-Salaries	0	13,44,976	13,44,976
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SCHOOL, SAMAUN

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TOTAL (MH)			0	13,44,976	13,44,976
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TOTAL (DDO)			0	13,44,976	13,44,976
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HEADMASTER, GOVERNMENT HIGH	2202	01-Sal ari es	0	9, 82, 552	9, 82, 552
SCHOOL, SANG DESIAN					

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TOTAL (MH)			0	9, 82, 552	9, 82, 552
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TOTAL (DDO)			0	9, 82, 552	9, 82, 552
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HEADMASTER, GOVERNMENT HIGH	2202	01-Sal ari es	0	15, 32, 648	15, 32, 648
SCHOOL, SANI PUR					

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TOTAL (MH)			0	15, 32, 648	15, 32, 648
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TOTAL (DDO) 0 15,32,648 15,32,648

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDITURE	CLOSING BALANCE
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PUBLIC	DIRECTOR, PUBLIC	HEADMASTER, GOVERNMENT HIGH	2202	01-Salaries	0	13,03,436	13,03,436
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INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL, SAROUD

S PUNJAB

(COLLEGES)

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TOTAL (MH) 0 13,03,436 13,03,436

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TOTAL(DDO)			0	13,03,436	13,03,436
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HEADMASTER, GOVERNMENT HIGH	2202	01-Sal ari es	0	6,60,508	6,60,508
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SCHOOL, SEHJRA

		02-Wages	0	4,436	4,436
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TOTAL(MH)			0	6,64,944	6,64,944
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TOTAL(DDO)			0	6,64,944	6,64,944
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HEADMASTER, GOVERNMENT HIGH	2202	01-Sal ari es	0	5, 57, 722	5, 57, 722
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SCHOOL, SEKHUWAS

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TOTAL (MH)			0	5, 57, 722	5, 57, 722
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TOTAL (DDO)			0	5, 57, 722	5, 57, 722
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HEADMASTER, GOVERNMENT HIGH	2202	01-Sal ari es	0	5, 54, 875	5, 54, 875
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SCHOOL, SHANKAR

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TOTAL (MH)			0	5, 54, 875	5, 54, 875
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TOTAL (DDO)			0	5,54,875	5,54,875
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HEADMASTER, GOVERNMENT HIGH	2202	01-Sal ari es	0	19,06,284	19,06,284
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SCHOOL, SHEKHUPUR KALAN

91-Medi cal			0	50,168	50,168
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Rei mbursement

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TOTAL (MH)			0	19,56,452	19,56,452
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDITURE	CLOSING BALANCE
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		TOTAL(DDO)			0	19,56,452	19,56,452
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PUBLIC	DIRECTOR, PUBLIC	HEADMASTER, GOVERNMENT HIGH	2202	01-Sal ari es	0	13,22,846	13,22,846
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INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL, SHERGARH

S PUNJAB

(COLLEGES)

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		TOTAL(MH)			0	13,22,846	13,22,846
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TOTAL (DDO)		FINSOE0422. TXT	0	13,22,846	13,22,846
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HEADMASTER, GOVERNMENT HIGH	2202	01-Salaries	0	6,86,172	6,86,172
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SCHOOL, SINGHPUR BET

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TOTAL (MH)			0	6,86,172	6,86,172
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TOTAL (DDO)			0	6,86,172	6,86,172
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HEADMASTER, GOVERNMENT HIGH	2202	01-Salaries	0	16,34,576	16,34,576
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SCHOOL, SIRHIND SHAHAR

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FINSOE0422.TXT  
TOTAL(MH) 0 16,34,576 16,34,576

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TOTAL(DDO) 0 16,34,576 16,34,576

HEADMASTER, GOVERNMENT HIGH 2202 01-Salaries 0 3,67,948 3,67,948

SCHOOL, SUKHPUR

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TOTAL(MH) 0 3,67,948 3,67,948

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TOTAL(DDO) 0 3,67,948 3,67,948

HEADMASTER, GOVERNMENT HIGH SCHOOL, TALLEWAL	2202	FINSOE0422. TXT 01-Salaries	0	9,42,292	9,42,292
		02-Wages	0	4,436	4,436
*****			-----		
TOTAL(MH)			0	9,46,728	9,46,728

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GOVERNMENT OF PUNJAB

Page 805

DEPT/CCO/DDO/MH/SM/MI N/SUB/SOE WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDITURE	CLOSING BALANCE
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		TOTAL(DDO)			0	9,46,728	9,46,728

PUBLIC	DIRECTOR, PUBLIC	HEADMASTER, GOVERNMENT HIGH	2202	01-Sal ari es	0	12,74,023	12,74,023
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INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL, TALWANDI

S PUNJAB

(COLLEGES)

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TOTAL (MH)					0	12,74,023	12,74,023
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TOTAL (DDO)					0	12,74,023	12,74,023
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HEADMASTER, GOVERNMENT HIGH	2202	01-Sal ari es	0	5,70,300	5,70,300
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SCHOOL, THAKARWAL

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TOTAL (MH)		0	5,70,300	5,70,300
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TOTAL (DDO)		0	5,70,300	5,70,300
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HEADMASTER, GOVERNMENT HIGH	2202	01-Sal ari es	0	7,58,681	7,58,681
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SCHOOL, THALOOH

13-Offi ce		0	6,600	6,600
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Expenses

91-Medi cal		0	14,801	14,801
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Rei mbursement

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TOTAL (MH)		0	7,80,082	7,80,082
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TOTAL (DDO)			0	7,80,082	7,80,082
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HEADMASTER, GOVERNMENT HIGH	2202	01-Sal ari es	0	8,05,843	8,05,843
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SCHOOL, THANA

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TOTAL (MH)			0	8,05,843	8,05,843
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TOTAL (DDO)			0	8,05,843	8,05,843
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HEADMASTER, GOVERNMENT HIGH	2202	01-Sal ari es	0	18,79,621	18,79,621
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SCHOOL, TIBBA

GOVERNMENT OF PUNJAB

DEPT/CCO/DDO/MH/SM/MI N/SUB/SOE WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDITURE	CLOSING BALANCE
PUBLIC	DIRECTOR, PUBLIC	HEADMASTER, GOVERNMENT HIGH	2202	13-Office	0	8,000	8,000
INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL, TIBBA				Expenses			
S PUNJAB							
(COLLEGES)							
*****							
TOTAL (MH)					0	18,87,621	18,87,621

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TOTAL (DDO)			0	18,87,621	18,87,621
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HEADMASTER, GOVERNMENT HIGH	2202	01-Sal ari es	0	8,10,688	8,10,688
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SCHOOL, UPPAL KHALSA UPPAL JAGIR

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TOTAL (MH)			0	8,10,688	8,10,688
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TOTAL (DDO)			0	8,10,688	8,10,688
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HEADMASTER, GOVERNMENT HIGH	2202	01-Sal ari es	0	9,96,652	9,96,652
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SCHOOL, VAZID-KAI -KHURD



02-Wages	0	4,436	4,436
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TOTAL (MH)	0	10,01,088	10,01,088
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TOTAL (DDO)	0	10,01,088	10,01,088
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HEADMASTER, GOVERNMENT HIGH	2202	01-Sal ari es	0	14,92,028	14,92,028
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SCHOOL, SUHAGHERI

02-Wages	0	4,596	4,596
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TOTAL (MH)	0	14,96,624	14,96,624
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\*\*\*\*\*

TOTAL (DDO)			0	14,96,624	14,96,624
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HEADMASTER, GOVERNMENT HIGH	2202	01-Salaries	0	25,60,100	25,60,100
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SCHOOL.

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TOTAL (MH)			0	25,60,100	25,60,100
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TOTAL (DDO)			0	25,60,100	25,60,100
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DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	BALANCE DURING THE MONTH	BALANCE
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PUBLIC	DIRECTOR, PUBLIC	HEADMASTER, GOVERNMENT HIGH	2202	01-Sal ari es	0	24,87,160
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INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOLHARSE MANSAR

S PUNJAB

(COLLEGES)

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TOTAL(MH)					0	24,87,160
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TOTAL(DDO)					0	24,87,160
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HEADMASTER, GOVERNMENT HIGH			2202	01-Sal ari es	0	9,80,868
-----------------------------	--	--	------	---------------	---	----------

SHCOOL, RAI PUR RAJPUTTAN

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-----  
TOTAL (MH) 0 9,80,868 9,80,868

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TOTAL (DDO) 0 9,80,868 9,80,868

HEADMASTER, GOVERNMENT HIGH 2202 01-Sal ari es 0 17,76,708 17,76,708

SHCOOL, SOHIAN

93-Electri ci ty 0 12,000 12,000

Charges

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-----  
TOTAL (MH) 0 17,88,708 17,88,708

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TOTAL (DDO) 0 17,88,708 17,88,708

HEADMASTER, GOVERNMENT SENIOR 2202 01-Salaries 0 40,95,468 40,95,468

SECONDARY SCHOOL

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TOTAL (MH) 0 40,95,468 40,95,468

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TOTAL (DDO) 0 40,95,468 40,95,468

HEADMASTER, GOVERNMENT SENIOR 2202 01-Salaries 0 51,20,248 51,20,248

SECONDARY SCHOOL,

\*\*\*\*\*  
 -----  
 TOTAL (MH) 0 51,20,248 51,20,248

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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N/SUB/SOE WISE EXPENDI TURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDI TURE	CLOSING BALANCE
TOTAL (DDO)					0	51,20,248	51,20,248
PUBLIC	DIRECTOR, PUBLIC	HEADMASTER, GOVERNMENT SENIOR	2202	01-Sal ari es	0	24,80,813	24,80,813

INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, BASTI DANISH

S PUNJAB MANDIR

(COLLEGES)

\*\*\*\*\*

TOTAL(MH)

-----  
 0 24,80,813 24,80,813

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TOTAL(DDO)

-----  
 0 24,80,813 24,80,813

HEADMASTER, GOVERNMENT SENIOR

2202 01-Sal ari es

0 10,49,280 10,49,280

SECONDARY SCHOOL, HARDO FANDE

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TOTAL(MH)

-----  
 0 10,49,280 10,49,280

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TOTAL (DDO)			0	10,49,280	10,49,280
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HEADMASTER, GOVERNMENT SENIOR	2202	01-Salaries	0	27,25,132	27,25,132
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SECONDARY SCHOOL, TALHAN

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TOTAL (MH)			0	27,25,132	27,25,132
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TOTAL (DDO)			0	27,25,132	27,25,132
-------------	--	--	---	-----------	-----------

HEADMASTER, GOVERNMENT SR. SEC.	2202	01-Salaries	0	19,44,816	19,44,816
---------------------------------	------	-------------	---	-----------	-----------

SCHOOL, KOTHALA



91-Medi cal	0	23,208	23,208
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Rei mbursement

*****	-----	-----	-----
TOTAL (MH)	0	19,68,024	19,68,024

*****	-----	-----	-----
TOTAL (DDO)	0	19,68,024	19,68,024

HEADMASTER, GOVT HIGH SCHOOL (B) 2202	01-Sal ari es	0	3,28,800	3,28,800
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MULANPUR

*****	-----	-----	-----
TOTAL (MH)	0	3,28,800	3,28,800

DEPT/CCO/DDO/MH/SM/MI N/SUB/SOE WISE EXPENDI TURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDI TURE	CLOSING BALANCE
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TOTAL (DDO)					0	3,28,800	3,28,800
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PUBLIC	DIRECTOR, PUBLIC	HEADMASTER, GOVT HIGH SCHOOL	2202	01-Sal ari es	0	32,83,088	32,83,088
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INSTRUCTION INSTRUCTIONS(SECONDARY), BAKARPUR

S PUNJAB

(COLLEGES)

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-----  
TOTAL (MH) 0 32,83,088 32,83,088

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-----  
TOTAL (DDO) 0 32,83,088 32,83,088

HEADMASTER, GOVT HIGH SCHOOL 2202 01-Salaries 0 1,21,21,041 1,21,21,041

BALAUNGI

02-Wages 0 4,682 4,682

93-Electricity 0 2,380 2,380

Charges

\*\*\*\*\*

-----  
TOTAL (MH) 0 1,21,28,103 1,21,28,103

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TOTAL(DDO)			0	1,21,28,103	1,21,28,103
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HEADMASTER, GOVT HIGH SCHOOL	2202	01-Sal ari es	0	10,78,236	10,78,236
------------------------------	------	---------------	---	-----------	-----------

BATTA

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TOTAL(MH)			0	10,78,236	10,78,236
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TOTAL(DDO)			0	10,78,236	10,78,236
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HEADMASTER, GOVT HIGH SCHOOL	2202	01-Sal ari es	0	18,71,258	18,71,258
------------------------------	------	---------------	---	-----------	-----------

BOOTHGARH

\*\*\*\*\*

TOTAL (MH)	0	18,71,258	18,71,258
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TOTAL (DDO)	0	18,71,258	18,71,258
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HEADMASTER, GOVT HIGH SCHOOL	2202	01-Sal ari es	0	16,48,452	16,48,452
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DAUN

GOVERNMENT OF PUNJAB

Page 810

DEPT/CCO/DDO/MH/SM/MI N/SUB/SOE WISE EXPENDITURE FOR APRIL 2022

NAME OF	NAME OF	NAME OF	MAJOR	SOE	OPENING	EXPENDITURE	CLOSING
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	BALANCE DURING THE MONTH		BALANCE

\*\*\*\*\*

TOTAL(MH)

0

16,48,452

16,48,452

\*\*\*\*\*

TOTAL(DDO)

0

16,48,452

16,48,452

PUBLIC DIRECTOR, PUBLIC HEADMASTER, GOVT HIGH SCHOOL

2202

01-Salaries

0

17,37,264

17,37,264

INSTRUCTION INSTRUCTIONS(SECONDARY), JAWAHARPUR

S PUNJAB

(COLLEGES)

\*\*\*\*\*

TOTAL(MH)

0

17,37,264

17,37,264

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TOTAL (DDO)			0	17,37,264	17,37,264
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HEADMASTER, GOVT HIGH SCHOOL	2202	01-Salaries	0	12,08,903	12,08,903
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KUBAHERI

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TOTAL (MH)			0	12,08,903	12,08,903
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TOTAL (DDO)			0	12,08,903	12,08,903
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HEADMASTER, GOVT HIGH SCHOOL	2202	01-Salaries	0	30,75,972	30,75,972
------------------------------	------	-------------	---	-----------	-----------

LANDRAN

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TOTAL (MH) 0 30,75,972 30,75,972

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TOTAL (DDO) 0 30,75,972 30,75,972

HEADMASTER, GOVT HIGH SCHOOL 2202 01-Salaries 0 6,85,204 6,85,204

MAJAT

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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      2202      01-Salaries      0      24,01,876      24,01,876

MAULI BAI DWAN

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDITURE	CLOSING BALANCE
-----			*****				
			TOTAL (MH)		0	24,01,876	24,01,876
-----			*****				
			TOTAL (DDO)		0	24,01,876	24,01,876

PUBLIC	DIRECTOR, PUBLIC	HEADMASTER, GOVT HIGH SCHOOL	2202	01-Salaries	0	14,14,635	14,14,635
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INSTRUCTION INSTRUCTIONS(SECONDARY), NAYA GAON

S PUNJAB

(COLLEGES)

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TOTAL(MH)					0	14,14,635	14,14,635
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TOTAL(DDO)					0	14,14,635	14,14,635
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HEADMASTER, GOVT HIGH SCHOOL			2202	01-Salaries	0	12,83,464	12,83,464
------------------------------	--	--	------	-------------	---	-----------	-----------

PARACHH

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TOTAL (MH)			0	12,83,464	12,83,464
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TOTAL (DDO)			0	12,83,464	12,83,464
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HEADMASTER, GOVT HIGH SCHOOL	2202	01-Salaries	0	12,70,504	12,70,504
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PHANTWAN

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TOTAL (MH)			0	12,70,504	12,70,504
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TOTAL (DDO)			0	12,70,504	12,70,504
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HEADMASTER, GOVT HIGH SCHOOL	2202	01-Salaries	0	37,90,624	37,90,624
------------------------------	------	-------------	---	-----------	-----------

PHASE XI MOHALI

\*\*\*\*\*

TOTAL (MH)			0	37,90,624	37,90,624
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\*\*\*\*\*

TOTAL (DDO)			0	37,90,624	37,90,624
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HEADMASTER, GOVT HIGH SCHOOL	2202	01-Salaries	0	8,34,839	8,34,839
------------------------------	------	-------------	---	----------	----------

SUNDRAN

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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDITURE	CLOSING BALANCE
			TOTAL(MH)		0	8,34,839	8,34,839

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TOTAL(DDO)		0	8,34,839	8,34,839
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PUBLIC	DIRECTOR, PUBLIC	HEADMASTER, GOVT HIGH SCHOOL,	2202	01-Salaries	0	9,99,656	9,99,656
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INSTRUCTION INSTRUCTIONS(SECONDARY), DODLA

S PUNJAB

(COLLEGES)

				93-Electri ci ty	0	3,790	3,790
--	--	--	--	------------------	---	-------	-------

FINS0E0422.TXT  
Charges

\*\*\*\*\*

TOTAL (MH)

-----  
0 10,03,446 10,03,446

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TOTAL (DDO)

-----  
0 10,03,446 10,03,446

HEADMASTER, GOVT HIGH SCHOOL, 2202 01-Salaries

0 5,90,880 5,90,880

GOBINDPURA

\*\*\*\*\*

TOTAL (MH)

-----  
0 5,90,880 5,90,880

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TOTAL (DDO)	FINS0E0422. TXT	0	5,90,880	5,90,880
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HEADMASTER, GOVT HIGH SCHOOL,	2202	01-Salari es	0	9,23,576	9,23,576
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JHANDU KALAN

02-Wages	0	3,549	3,549
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13-Offi ce	0	2,500	2,500
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Expenses

\*\*\*\*\*

TOTAL (MH)	0	9,29,625	9,29,625
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TOTAL (DDO)	0	9,29,625	9,29,625
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			FINSOE0422.TXT			
HEADMASTER, GOVT HIGH SCHOOL,	2202		01-Salaries	0	10,06,104	10,06,104

MAKHA CHEHLAN

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TOTAL (MH)	0	10,06,104	10,06,104
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TOTAL (DDO)	0	10,06,104	10,06,104
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N/SUB/SOE WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDITURE	CLOSING BALANCE
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PUBLIC DIRECTOR, PUBLIC HEADMASTER, GOVT HIGH SCHOOL, 2202 01-Salaries 0 38,05,277 38,05,277

INSTRUCTION INSTRUCTIONS(SECONDARY), MANDER

S PUNJAB

(COLLEGES)

\*\*\*\*\*

TOTAL (MH) 0 38,05,277 38,05,277

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TOTAL (DDO) 0 38,05,277 38,05,277

HEADMASTER, GOVT HIGH SCHOOL, 2202 01-Salaries 0 12,52,903 12,52,903

SADE WALA

\*\*\*\*\*

TOTAL (MH) 0 12,52,903 12,52,903

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TOTAL (DDO)			0	12,52,903	12,52,903
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HEADMASTER, GOVT. GIRLS HIGH	2202	01-Salaries	0	19,83,136	19,83,136
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SCHOOL KHURADPUR

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TOTAL (MH)			0	19,83,136	19,83,136
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TOTAL (DDO)			0	19,83,136	19,83,136
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HEADMASTER, GOVT. GIRLS HIGH	2202	01-Salaries	0	6,53,024	6,53,024
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SCHOOL LAODIWALI ROAD

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TOTAL (MH)

0

6,53,024

6,53,024

\*\*\*\*\*

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TOTAL (DDO)

0

6,53,024

6,53,024

HEADMASTER, GOVT. GIRLS HIGH

2202

01-Salaries

0

8,65,928

8,65,928

SCHOOL, DAYAL PUR

\*\*\*\*\*

-----

TOTAL (MH)

0

8,65,928

8,65,928

\*\*\*\*\*

-----

TOTAL(DDO)

0

8,65,928

8,65,928

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N/SUB/SOE WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDITURE	CLOSING BALANCE
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PUBLIC	DIRECTOR, PUBLIC	HEADMASTER, GOVT. GIRLS HIGH	2202	01-Salaries	0	14,46,532	14,46,532
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INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL, JANDWALA HANWANTA

S PUNJAB

(COLLEGES)

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TOTAL(MH)

0

14,46,532

14,46,532

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TOTAL (DDO)			0	14,46,532	14,46,532
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HEADMASTER, GOVT. GIRLS HIGH	2202	01-Sal ari es	0	17,96,276	17,96,276
------------------------------	------	---------------	---	-----------	-----------

SCHOOL, MOONAK

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TOTAL (MH)			0	17,96,276	17,96,276
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TOTAL (DDO)			0	17,96,276	17,96,276
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HEADMASTER, GOVT. GIRLS HIGH	2202	01-Sal ari es	0	24,47,860	24,47,860
------------------------------	------	---------------	---	-----------	-----------

SCHOOL, PHUL

\*\*\*\*\*

TOTAL(MH)

0

24,47,860

24,47,860

\*\*\*\*\*

TOTAL(DDO)

0

24,47,860

24,47,860

HEADMASTER, GOVT. HIGH SCHOOL, 2202 01-Sal ari es

0

8,10,167

8,10,167

BI ANPUR

\*\*\*\*\*

TOTAL(MH)

0

8,10,167

8,10,167

\*\*\*\*\*

TOTAL(DDO)

0

8,10,167

8,10,167

HEADMASTER, GOVT. HIGH SCHOOL	2202	01-Salaries	0	1,26,65,402	1,26,65,402
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TOTAL (MH)			0	1,26,65,402	1,26,65,402
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\*\*\*\*\*

TOTAL (DDO)			0	1,26,65,402	1,26,65,402
-------------	--	--	---	-------------	-------------

HEADMASTER, GOVT. HIGH SCHOOL	2202	01-Salaries	0	19,15,230	19,15,230
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(GIRLS), MALUKA

GOVERNMENT OF PUNJAB

DEPT/CCO/DDO/MH/SM/MI N/SUB/SOE WISE EXPENDITURE FOR APRIL 2022

NAME OF	NAME OF	NAME OF	MAJOR	SOE	OPENING	EXPENDITURE	CLOSING
				Page 2951			

DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	BALANCE DURING THE MONTH	BALANCE
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TOTAL (MH)

0 19,15,230 19,15,230

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TOTAL (DDO)

0 19,15,230 19,15,230

PUBLIC	DIRECTOR, PUBLIC	HEADMASTER, GOVT. HIGH SCHOOL	2202	01-Salaries	0	7,91,572	7,91,572
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INSTRUCTION INSTRUCTIONS(SECONDARY), SANDOHA

S PUNJAB

(COLLEGES)

\*\*\*\*\*

TOTAL (MH)

0 7,91,572 7,91,572



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TOTAL(DDO)			0	7,91,572	7,91,572
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HEADMASTER, GOVT. HIGH SCHOOL	2202	01-Salaries	0	16,81,695	16,81,695
-------------------------------	------	-------------	---	-----------	-----------

JHOKE HARI HAR

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TOTAL(MH)			0	16,81,695	16,81,695
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TOTAL(DDO)			0	16,81,695	16,81,695
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HEADMASTER, GOVT. HIGH SCHOOL KOT	2202	01-Salaries	0	8,04,658	8,04,658
-----------------------------------	------	-------------	---	----------	----------

KAROR KALAN

\*\*\*\*\*

TOTAL (MH)

0 8,04,658 8,04,658

\*\*\*\*\*

TOTAL (DDO)

0 8,04,658 8,04,658

HEADMASTER, GOVT. HIGH SCHOOL, 2202 01-Sal ari es

0 11,06,899 11,06,899

DHUR KOT

\*\*\*\*\*

TOTAL (MH)

0 11,06,899 11,06,899

\*\*\*\*\*

TOTAL(DDO)				0	11,06,899	11,06,899
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	01-Sal ari es		0	14,76,388	14,76,388
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ADAMWAL

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N/SUB/SOE WISE EXPENDI TURE FOR APRIL 2022

NAME OF	NAME OF	NAME OF	MAJOR	SOE	OPENING	EXPENDI TURE	CLOSING
DEPARTMENT	CHIE F CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	BALANCE DURING THE MONTH		BALANCE
-----							
				*****	-----		
			TOTAL(MH)		0	14,76,388	14,76,388

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TOTAL(DDO) 0 14,76,388 14,76,388

PUBLIC DIRECTOR, PUBLIC HEADMASTER, GOVT. HIGH SCHOOL, 2202 01-Sal ari es 0 8,74,792 8,74,792

INSTRUCTION INSTRUCTIONS(SECONDARY), AKLIAN JALAL

S PUNJAB

(COLLEGES)

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TOTAL(MH) 0 8,74,792 8,74,792

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TOTAL(DDO) 0 8,74,792 8,74,792

HEADMASTER, GOVT. HIGH SCHOOL, 2202 01-Sal ari es 0 15,79,352 15,79,352

ALACHAUR

FINSOE0422.TXT

\*\*\*\*\*

TOTAL (MH)

0

15,79,352

15,79,352

\*\*\*\*\*

TOTAL (DDO)

0

15,79,352

15,79,352

HEADMASTER, GOVT. HIGH SCHOOL,

2202

01-Salaries

0

6,98,888

6,98,888

ANARKALI BASTI BELE SINGH

\*\*\*\*\*

TOTAL (MH)

0

6,98,888

6,98,888

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TOTAL (DDO)	FINS0E0422. TXT	0	6,98,888	6,98,888
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	01-Salaries	0	10,90,244	10,90,244
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ANDANA

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TOTAL (MH)	0	10,90,244	10,90,244
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TOTAL (DDO)	0	10,90,244	10,90,244
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	01-Salaries	0	11,93,672	11,93,672
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BAJAK

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DEPT/CCO/DDO/MH/SM/MI N/SUB/SOE WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDITURE	CLOSING BALANCE
			TOTAL (MH)		0	11,93,672	11,93,672

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TOTAL (DDO)		0	11,93,672	11,93,672
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PUBLIC	DIRECTOR, PUBLIC	HEADMASTER, GOVT. HIGH SCHOOL,	2202	01-Salaries	0	3,76,296	3,76,296
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INSTRUCTION INSTRUCTIONS(SECONDARY), BAKHLAUR

S PUNJAB

(COLLEGES)

\*\*\*\*\*

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

01-Sal ari es

0

11,35,176

11,35,176

BANDI

\*\*\*\*\*

TOTAL (MH)

0

11,35,176

11,35,176

\*\*\*\*\*

TOTAL (DDO)

0

11,35,176

11,35,176



HEADMASTER, GOVT. HIGH SCHOOL,	2202	01-Salaries	0	11,06,834	11,06,834
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BANGI RAGHU

*****			-----		
TOTAL (MH)			0	11,06,834	11,06,834

*****			-----		
TOTAL (DDO)			0	11,06,834	11,06,834

HEADMASTER, GOVT. HIGH SCHOOL,	2202	01-Salaries	0	4,20,720	4,20,720
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BARMI

*****			-----		
TOTAL (MH)			0	4,20,720	4,20,720

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TOTAL (DDO)			0	4,20,720	4,20,720
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	01-Salaries	0	12,57,392	12,57,392
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BEHBAL KALAN

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TOTAL (MH)			0	12,57,392	12,57,392
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N/SUB/SOE WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDITURE	CLOSING BALANCE
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TOTAL (DDO)	0	12,57,392	12,57,392
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PUBLIC	DIRECTOR, PUBLIC	HEADMASTER, GOVT. HIGH SCHOOL,	2202	01-Salaries	0	13,97,104	13,97,104
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INSTRUCTION INSTRUCTIONS(SECONDARY), BHADALWAD

S PUNJAB

(COLLEGES)

02-Wages	0	4,436	4,436
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TOTAL (MH)	0	14,01,540	14,01,540
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TOTAL (DDO)	0	14,01,540	14,01,540
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	01-Salaries	0	11,82,744	11,82,744
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BHADLA NIWAN

*****			-----		
TOTAL(MH)			0	11,82,744	11,82,744

*****			-----		
TOTAL(DDO)			0	11,82,744	11,82,744

HEADMASTER, GOVT. HIGH SCHOOL,	2202	01-Salaries	0	9,46,090	9,46,090
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BHANDAL HIMAT

*****			-----		
TOTAL(MH)			0	9,46,090	9,46,090

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TOTAL (DDO)			0	9,46,090	9,46,090
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	01-Sal ari es	0	5,74,224	5,74,224
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BHANGLI , NARAI NGARH

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TOTAL (MH)			0	5,74,224	5,74,224
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TOTAL (DDO)			0	5,74,224	5,74,224
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	01-Sal ari es	0	20,46,528	20,46,528
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BHAWANI PUR

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TOTAL (MH)

0

20,46,528

20,46,528

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N/SUB/SOE WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDITURE	CLOSING BALANCE
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TOTAL (DDO)

0

20,46,528

20,46,528

PUBLIC	DIRECTOR, PUBLIC	HEADMASTER, GOVT. HIGH SCHOOL,	2202	01-Salaries	0	21,42,524	21,42,524
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INSTRUCTION INSTRUCTIONS(SECONDARY), BHUCHO KHURD

S PUNJAB

(COLLEGES)

*****	-----	-----	-----
TOTAL (MH)	0	21,42,524	21,42,524

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TOTAL (DDO)	0	21,42,524	21,42,524

HEADMASTER, GOVT. HIGH SCHOOL,	2202	01-Salaries	0	24,34,831	24,34,831
BHULARHERI					

*****	-----	-----	-----
TOTAL (MH)	0	24,34,831	24,34,831

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TOTAL (DDO)			0	24,34,831	24,34,831
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	01-Salaries	0	10,81,172	10,81,172
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BHUNDAR

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TOTAL (MH)			0	10,81,172	10,81,172
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TOTAL (DDO)			0	10,81,172	10,81,172
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	01-Salaries	0	12,41,860	12,41,860
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BIBI WALA



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TOTAL (MH) 0 12,41,860 12,41,860

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-----  
TOTAL (DDO) 0 12,41,860 12,41,860

HEADMASTER, GOVT. HIGH SCHOOL, 2202 01-Salaries 0 6,87,752 6,87,752  
BIR RAOKE

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TOTAL (MH) 0 6,87,752 6,87,752

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDITURE	CLOSING BALANCE
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TOTAL (DDO)					0	6,87,752	6,87,752
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PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	DIRECTOR, PUBLIC SCHOOLS	HEADMASTER, GOVT. HIGH SCHOOL,	2202	01-Salaries	0	8,16,492	8,16,492
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INSTRUCTIONS (SECONDARY), BURJ HARI SINGH

PUNJAB

(COLLEGES)

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TOTAL (MH)					0	8,16,492	8,16,492
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TOTAL (DDO)			0	8,16,492	8,16,492
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	01-Sal ari es	0	12,18,320	12,18,320
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BURJ RAKHI KA

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TOTAL (MH)			0	12,18,320	12,18,320
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TOTAL (DDO)			0	12,18,320	12,18,320
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	01-Sal ari es	0	6,02,248	6,02,248
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CHACHRARI

93-Electri ci ty	0	2,770	2,770
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Charges

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TOTAL(MH)	0	6,05,018	6,05,018
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TOTAL(DDO)	0	6,05,018	6,05,018
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	01-Sal ari es	0	6,91,208	6,91,208
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CHAK SUHELA WALA

\*\*\*\*\*

TOTAL(MH)	0	6,91,208	6,91,208
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\*\*\*\*\*

TOTAL (DDO)			0	6,91,208	6,91,208
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	01-Salaries	0	20,84,108	20,84,108
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CHANGAL

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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDITURE	CLOSING BALANCE
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TOTAL (MH)			0	20,84,108	20,84,108
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TOTAL(DDO) 0 20,84,108 20,84,108

PUBLIC DIRECTOR, PUBLIC HEADMASTER, GOVT. HIGH SCHOOL, 2202 01-Sal ari es 0 12,18,216 12,18,216

INSTRUCTION INSTRUCTIONS(SECONDARY), CHEEMA (KHANNA)

S PUNJAB

(COLLEGES)

13-Offi ce 0 4,800 4,800

Expenses

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TOTAL(MH) 0 12,23,016 12,23,016

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TOTAL (DDO)			0	12,23,016	12,23,016
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	01-Sal ari es	0	19,36,384	19,36,384
--------------------------------	------	---------------	---	-----------	-----------

CHEWARAN WALI

		13-Offi ce	0	6,500	6,500
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Expenses

\*\*\*\*\*

TOTAL (MH)			0	19,42,884	19,42,884
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TOTAL (DDO)			0	19,42,884	19,42,884
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	01-Sal ari es	0	7,38,656	7,38,656
--------------------------------	------	---------------	---	----------	----------

CHEYA PARI

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TOTAL (MH)

0

7,38,656

7,38,656

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TOTAL (DDO)

0

7,38,656

7,38,656

HEADMASTER, GOVT. HIGH SCHOOL,

2202

01-Salaries

0

7,36,612

7,36,612

CHUGE KHURD

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TOTAL (MH)

0

7,36,612

7,36,612

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TOTAL(DDO)

0

7,36,612

7,36,612

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N/SUB/SOE WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDITURE	CLOSING BALANCE
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PUBLIC	DIRECTOR, PUBLIC	HEADMASTER, GOVT. HIGH SCHOOL,	2202	01-Salaries	0	10,23,168	10,23,168
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INSTRUCTION INSTRUCTIONS(SECONDARY), DAN SINGH WALA

S PUNJAB

(COLLEGES)

\*\*\*\*\*

TOTAL(MH)

0

10,23,168

10,23,168

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TOTAL (DDO)			0	10,23,168	10,23,168
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	01-Sal ari es	0	2,83,304	2,83,304
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DANDI AN

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TOTAL (MH)			0	2,83,304	2,83,304
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TOTAL (DDO)			0	2,83,304	2,83,304
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	01-Sal ari es	0	17,04,308	17,04,308
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DHAB GURU KI

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TOTAL(MH)

0

17,04,308

17,04,308

\*\*\*\*\*

TOTAL(DDO)

0

17,04,308

17,04,308

HEADMASTER, GOVT. HIGH SCHOOL,

2202

01-Sal ari es

0

18,70,056

18,70,056

DHADO GAL KHERI

\*\*\*\*\*

TOTAL(MH)

0

18,70,056

18,70,056

\*\*\*\*\*

TOTAL(DDO)

0

18,70,056

18,70,056

HEADMASTER, GOVT. HIGH SCHOOL,	2202	01-Salaries	0	12,15,708	12,15,708
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DHANI PIND

93-Electricity			0	9,000	9,000
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Charges

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TOTAL (MH)			0	12,24,708	12,24,708
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N/SUB/SOE WISE EXPENDITURE FOR APRIL 2022

NAME OF	NAME OF	NAME OF	MAJOR	SOE	OPENING	EXPENDITURE	CLOSING
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DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	BALANCE DURING THE MONTH	BALANCE	
-----							
		TOTAL (DDO)			0	12,24,708	12,24,708
PUBLIC	DIRECTOR, PUBLIC	HEADMASTER, GOVT. HIGH SCHOOL,	2202	01-Salari es	0	11,70,726	11,70,726
INSTRUCTION	INSTRUCTIONS(SECONDARY),	DHUL KOT					
S	PUNJAB						
(COLLEGES)							
				02-Wages	0	5,770	5,770
				13-Offi ce	0	4,800	4,800
				Expenses			
*****							
		TOTAL (MH)			0	11,81,296	11,81,296

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TOTAL (DDO)			0	11,81,296	11,81,296
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	01-Salaries	0	15,36,639	15,36,639
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DHURA

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TOTAL (MH)			0	15,36,639	15,36,639
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TOTAL (DDO)			0	15,36,639	15,36,639
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HEADMASTER, GOVT. HIGH SCHOOL,	2235	06-Social	0	38,91,000	38,91,000
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DIDAR SINGH WALA		Assistance			
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TOTAL (MH)	0	38,91,000	38,91,000
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TOTAL (DDO)	0	38,91,000	38,91,000
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	01-Salaries	0	12,62,464	12,62,464
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DI KH

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TOTAL (MH)	0	12,62,464	12,62,464
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TOTAL (DDO)	0	12,62,464	12,62,464
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	01-Salaries	0	5,63,652	5,63,652
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DULE WALA

\*\*\*\*\*

TOTAL (MH)			0	5,63,652	5,63,652
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N/SUB/SOE WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDITURE	CLOSING BALANCE
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TOTAL (DDO)					0	5,63,652	5,63,652
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PUBLIC	DIRECTOR, PUBLIC	HEADMASTER, GOVT. HIGH SCHOOL,	2202	01-Salaries	0	6,68,612	6,68,612
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INSTRUCTION INSTRUCTIONS(SECONDARY), FARIDE WALA

S PUNJAB

(COLLEGES)

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TOTAL(MH)					0	6,68,612	6,68,612
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TOTAL(DDO)					0	6,68,612	6,68,612
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	01-Salaries	0	10,07,656	10,07,656
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FATEHPUR RAJPUTAN

-----  
TOTAL (MH) 0 10,07,656 10,07,656

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-----  
TOTAL (DDO) 0 10,07,656 10,07,656

HEADMASTER, GOVT. HIGH SCHOOL, 2202 01-Sal ari es 0 33,79,572 33,79,572

GHUBAYA

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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,	2202	01-Sal ari es	0	6, 22, 940	6, 22, 940
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GHUDANI KHURD

\*\*\*\*\*

TOTAL (MH)			0	6, 22, 940	6, 22, 940
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TOTAL (DDO)			0	6, 22, 940	6, 22, 940
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	01-Sal ari es	0	14, 41, 672	14, 41, 672
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GURNE KALAN

\*\*\*\*\*

TOTAL (MH)			0	14, 41, 672	14, 41, 672
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DEPT/CCO/DDO/MH/SM/MI N/SUB/SOE WISE EXPENDI TURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDI TURE	CLOSING BALANCE
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TOTAL (DDO)					0	14, 41, 672	14, 41, 672
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PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), HARAJ PUNJAB	HEADMASTER, GOVT. HIGH SCHOOL,	2202	01-Sal ari es	0	8, 88, 472	8, 88, 472
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TOTAL (MH)	0	8,88,472	8,88,472
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TOTAL (DDO)	0	8,88,472	8,88,472
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	01-Salaries	0	8,55,498	8,55,498
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HASAN BHATI

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TOTAL (MH)	0	8,55,498	8,55,498
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TOTAL (DDO)	0	8,55,498	8,55,498
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	01-Salaries	0	19,49,924	19,49,924
--------------------------------	------	-------------	---	-----------	-----------

HATHAN

*****			-----		
TOTAL (MH)			0	19,49,924	19,49,924

*****			-----		
TOTAL (DDO)			0	19,49,924	19,49,924

HEADMASTER, GOVT. HIGH SCHOOL,	2202	01-Salaries	0	9,21,844	9,21,844
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HISSOWAL

*****			-----		
TOTAL (MH)			0	9,21,844	9,21,844

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TOTAL (DDO)			0	9,21,844	9,21,844
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	01-Salaries	0	9,48,411	9,48,411
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JHOK TEHAL SINGH

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TOTAL (MH)			0	9,48,411	9,48,411
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N/SUB/SOE WISE EXPENDITURE FOR APRIL 2022

NAME OF	NAME OF	NAME OF	MAJOR	SOE	OPENING	EXPENDITURE	CLOSING
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	BALANCE DURING THE MONTH		BALANCE

\*\*\*\*\*

TOTAL (DDO) 0 9,48,411 9,48,411

PUBLIC DIRECTOR, PUBLIC HEADMASTER, GOVT. HIGH SCHOOL, 2202 01-Salaries 0 18,80,824 18,80,824

INSTRUCTION INSTRUCTIONS(SECONDARY), JIWAN SINGH WALA

S PUNJAB

(COLLEGES)

\*\*\*\*\*

TOTAL (MH) 0 18,80,824 18,80,824

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TOTAL (DDO) 0 18,80,824 18,80,824

HEADMASTER, GOVT. HIGH SCHOOL, 2202 01-Salaries 0 25,82,103 25,82,103



KABOOL SHAH KHUMBA

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*****
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TOTAL(MH)                0      25,82,103      25,82,103
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*****
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TOTAL(DDO)                0      25,82,103      25,82,103
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HEADMASTER, GOVT. HIGH SCHOOL, 2202 01-Salaries 0      14,75,204      14,75,204
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KARAR WALA

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*****
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TOTAL(MH)                0      14,75,204      14,75,204
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*****
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TOTAL (DDO)			0	14,75,204	14,75,204
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	01-Sal ari es	0	6,05,768	6,05,768
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KHANDOOR

93-El ectri ci ty			0	1,260	1,260
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Charges

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TOTAL (MH)			0	6,07,028	6,07,028
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TOTAL (DDO)			0	6,07,028	6,07,028
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	01-Sal ari es	0	10,20,280	10,20,280
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KHIALI WALA

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TOTAL(MH) 0 10,20,280 10,20,280

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDITURE	CLOSING BALANCE
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TOTAL(DDO) 0 10,20,280 10,20,280

PUBLIC	DIRECTOR, PUBLIC	HEADMASTER, GOVT. HIGH SCHOOL,	2202	01-Salaries	0	17,87,086	17,87,086
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INSTRUCTION INSTRUCTIONS(SECONDARY), KHIPANWALI

S PUNJAB

(COLLEGES)

93-Electri ci ty	0	8,680	8,680
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Charges

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TOTAL(MH)	0	17,95,766	17,95,766
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\*\*\*\*\*

TOTAL(DDO)	0	17,95,766	17,95,766
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	01-Sal ari es	0	10,23,772	10,23,772
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KHUNDAR UTTAR

\*\*\*\*\*

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TOTAL (MH)	0	10,23,772	10,23,772
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TOTAL (DDO)	0	10,23,772	10,23,772
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	01-Salaries	0	21,09,380	21,09,380
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KIKAR KHERA

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TOTAL (MH)	0	21,09,380	21,09,380
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TOTAL (DDO)	0	21,09,380	21,09,380
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	01-Salaries	0	10,59,184	10,59,184
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KOT BADAL KHAN

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TOTAL (MH)			0	10,59,184	10,59,184
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TOTAL (DDO)			0	10,59,184	10,59,184
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	01-Salaries	0	12,76,418	12,76,418
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KULAR KHURD

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE	EXPENDITURE DURING THE MONTH	CLOSING BALANCE
PUBLIC	DIRECTOR, PUBLIC	HEADMASTER, GOVT. HIGH SCHOOL,	2202	02-Wages	0	4,272	4,272
INSTRUCTIONS(SECONDARY), KULAR KHURD							
S PUNJAB							
(COLLEGES)							
				91-Medi cal	0	14,916	14,916
				Rei mbursement			
*****							
TOTAL (MH)					0	12,95,606	12,95,606
*****							

TOTAL (DDO)	FINSOE0422. TXT	0	12,95,606	12,95,606
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	01-Salaries	0	30,19,332	30,19,332
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LADOWAL

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TOTAL (MH)	0	30,19,332	30,19,332
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TOTAL (DDO)	0	30,19,332	30,19,332
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	01-Salaries	0	12,09,758	12,09,758
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LEHRABEGA

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FINSOE0422.TXT  
TOTAL (MH)

0 12,09,758 12,09,758

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TOTAL (DDO)

0 12,09,758 12,09,758

HEADMASTER, GOVT. HIGH SCHOOL, 2202 01-Salaries

0 13,87,468 13,87,468

LELE WALA

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TOTAL (MH)

0 13,87,468 13,87,468

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TOTAL (DDO)

0 13,87,468 13,87,468

HEADMASTER, GOVT. HIGH SCHOOL,	2202	FINSOE0422. TXT 01-Salaries	0	7,23,452	7,23,452
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MADHAK

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TOTAL (MH)			0	7,23,452	7,23,452
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TOTAL (DDO)			0	7,23,452	7,23,452
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDITURE	CLOSING BALANCE
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PUBLIC DIRECTOR, PUBLIC HEADMASTER, GOVT. HIGH SCHOOL, 2202 01-Salaries 0 7,45,426 7,45,426

INSTRUCTION INSTRUCTIONS(SECONDARY), MALLA

S PUNJAB

(COLLEGES)

*****	-----	-----	-----
TOTAL (MH)	0	7,45,426	7,45,426

*****	-----	-----	-----
TOTAL (DDO)	0	7,45,426	7,45,426

HEADMASTER, GOVT. HIGH SCHOOL, 2202 01-Salaries 0 13,41,742 13,41,742

MOHANKE HATHAR

*****	-----	-----	-----
TOTAL (MH)	0	13,41,742	13,41,742

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TOTAL (DDO)			0	13,41,742	13,41,742
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	01-Salaries	0	7,70,212	7,70,212
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MURARA

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TOTAL (MH)			0	7,70,212	7,70,212
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TOTAL (DDO)			0	7,70,212	7,70,212
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	01-Salaries	0	7,30,852	7,30,852
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MUSHKA BAD

*****			
TOTAL (MH)	0	7,30,852	7,30,852

*****			
TOTAL (DDO)	0	7,30,852	7,30,852

HEADMASTER, GOVT. HIGH SCHOOL,	2202	01-Salaries	0	19,44,204	19,44,204
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NAHI AN WALA

*****			
TOTAL (MH)	0	19,44,204	19,44,204

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TOTAL(DDO)

0

19,44,204

19,44,204

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N/SUB/SOE WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDITURE	CLOSING BALANCE
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PUBLIC	DIRECTOR, PUBLIC	HEADMASTER, GOVT. HIGH SCHOOL,	2202	01-Salaries	0	24,01,592	24,01,592
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INSTRUCTION INSTRUCTIONS(SECONDARY), PALLA MEGHA

S PUNJAB

(COLLEGES)

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TOTAL(MH)

0

24,01,592

24,01,592

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TOTAL (DDO)			0	24,01,592	24,01,592
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	01-Sal ari es	0	11,29,619	11,29,619
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PANJAWA MODEL

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TOTAL (MH)			0	11,29,619	11,29,619
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TOTAL (DDO)			0	11,29,619	11,29,619
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	01-Sal ari es	0	3,38,560	3,38,560
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PATTI MULTANI

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TOTAL(MH)

0

3,38,560

3,38,560

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TOTAL(DDO)

0

3,38,560

3,38,560

HEADMASTER, GOVT. HIGH SCHOOL,

2202

01-Sal ari es

0

4,44,164

4,44,164

RABBON UCHI

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TOTAL(MH)

0

4,44,164

4,44,164

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TOTAL(DDO)

0

4,44,164

4,44,164



HEADMASTER, GOVT. HIGH SCHOOL,	2202	01-Salaries	0	6,98,248	6,98,248
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RAIPUR ANARI

*****			-----		
TOTAL(MH)			0	6,98,248	6,98,248

*****			-----		
TOTAL(DDO)			0	6,98,248	6,98,248

GOVERNMENT OF PUNJAB

DEPT/CCO/DDO/MH/SM/MI N/SUB/SOE WISE EXPENDITURE FOR APRIL 2022

NAME OF	NAME OF	NAME OF	MAJOR	SOE	OPENING	EXPENDITURE	CLOSING
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DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	BALANCE DURING THE MONTH	BALANCE
PUBLIC	DIRECTOR, PUBLIC	HEADMASTER, GOVT. HIGH SCHOOL,	2202	01-Salaries	0	15,74,956
INSTRUCTION INSTRUCTIONS(SECONDARY), RAJE WALA						
S PUNJAB						
(COLLEGES)						
				02-Wages	0	3,845
*****						
			TOTAL(MH)		0	15,78,801
*****						
			TOTAL(DDO)		0	15,78,801
		HEADMASTER, GOVT. HIGH SCHOOL,	2202	01-Salaries	0	6,10,288
		RAMU WALA				

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-----  
TOTAL(MH) 0 6,10,288 6,10,288

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TOTAL(DDO) 0 6,10,288 6,10,288

HEADMASTER, GOVT. HIGH SCHOOL, 2202 01-Salaries 0 7,17,444 7,17,444

RARH

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-----  
TOTAL(MH) 0 7,17,444 7,17,444

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-----  
TOTAL(DDO) 0 7,17,444 7,17,444

HEADMASTER, GOVT. HIGH SCHOOL,	2202	01-Salaries	0	7, 10, 277	7, 10, 277
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ROMANA ALBEL SINGH

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TOTAL (MH)			0	7, 10, 277	7, 10, 277
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TOTAL (DDO)			0	7, 10, 277	7, 10, 277
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	01-Salaries	0	7, 15, 012	7, 15, 012
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ROSSIANA

\*\*\*\*\*

TOTAL (MH)			0	7, 15, 012	7, 15, 012
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TOTAL(DDO) 0 7,15,012 7,15,012

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDITURE	CLOSING BALANCE
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PUBLIC	DIRECTOR, PUBLIC	HEADMASTER, GOVT. HIGH SCHOOL,	2202	01-Salaries	0	10,93,384	10,93,384
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INSTRUCTION INSTRUCTIONS(SECONDARY), RUKNE WALA

S PUNJAB

(COLLEGES)

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-----  
TOTAL (MH) 0 10,93,384 10,93,384

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-----  
TOTAL (DDO) 0 10,93,384 10,93,384

HEADMASTER, GOVT. HIGH SCHOOL, 2202 01-Sal ari es 0 6,89,936 6,89,936  
RURKA

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-----  
TOTAL (MH) 0 6,89,936 6,89,936

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-----  
TOTAL (DDO) 0 6,89,936 6,89,936

HEADMASTER, GOVT. HIGH SCHOOL,	2202	01-Salaries	0	29,40,611	29,40,611
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SADATPUR

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TOTAL (MH)			0	29,40,611	29,40,611
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TOTAL (DDO)			0	29,40,611	29,40,611
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	01-Salaries	0	33,05,738	33,05,738
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SANDHE HASAM

\*\*\*\*\*

TOTAL (MH)			0	33,05,738	33,05,738
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TOTAL (DDO)			0	33,05,738	33,05,738
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	01-Sal ari es	0	6,49,164	6,49,164
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SEHJO MAJRA

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TOTAL (MH)			0	6,49,164	6,49,164
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TOTAL (DDO)			0	6,49,164	6,49,164
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	01-Sal ari es	0	34,07,773	34,07,773
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DEPT/CCO/DDO/MH/SM/MI N/SUB/SOE WISE EXPENDI TURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDI TURE	CLOSING BALANCE
-----							
SHERPUR							
-----							
*****							
			TOTAL (MH)		0	34,07,773	34,07,773
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*****							
			TOTAL (DDO)		0	34,07,773	34,07,773
-----							
PUBLIC	DIRECTOR, PUBLIC	HEADMASTER, GOVT. HIGH SCHOOL,	2202	01-Sal ari es	0	4,30,088	4,30,088

INSTRUCTION INSTRUCTIONS(SECONDARY), SUNERH KALAN

S PUNJAB

(COLLEGES)

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*****
-----
TOTAL(MH)                                0      4,30,088      4,30,088
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*****
-----
TOTAL(DDO)                                0      4,30,088      4,30,088
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HEADMASTER, GOVT. HIGH SCHOOL, 2202 01-Sal ari es 0      12,26,636      12,26,636
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TALWANDI PHAI

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*****
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TOTAL(MH)                                0      12,26,636      12,26,636
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TOTAL(DDO)		0	12,26,636	12,26,636
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	01-Sal ari es	0	7,30,090	7,30,090
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TOOT

93-Electri ci ty		0	4,250	4,250
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Charges

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TOTAL(MH)		0	7,34,340	7,34,340
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TOTAL(DDO)		0	7,34,340	7,34,340
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	01-Salaries	0	6,96,144	6,96,144
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VIRK KHURD

\*\*\*\*\*

TOTAL(MH)			0	6,96,144	6,96,144
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\*\*\*\*\*

TOTAL(DDO)			0	6,96,144	6,96,144
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GOVERNMENT OF PUNJAB

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

NAME OF	NAME OF	NAME OF	MAJOR	SOE	OPENING	EXPENDITURE	CLOSING
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	BALANCE DURING THE MONTH		BALANCE

PUBLIC	DIRECTOR, PUBLIC	HEADMASTER, GOVT. HIGH SCHOOL,	2202	01-Salaries	0	9,24,267	9,24,267
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INSTRUCTION INSTRUCTIONS(SECONDARY), WARA BHAJ KA

S PUNJAB

(COLLEGES)

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TOTAL (MH)

-----  
0 9,24,267 9,24,267

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TOTAL (DDO)

-----  
0 9,24,267 9,24,267

HEADMASTER, GOVT. HIGH SCHOOL,

2202

01-Salaries

0 34,34,559 34,34,559

WAZI DPUR KUTIAN WALI

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TOTAL (MH)		0	34,34,559	34,34,559
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TOTAL (DDO)		0	34,34,559	34,34,559
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HEADMASTER, GOVT. HIGH	2202	01-Sal ari es	0	12,32,796	12,32,796
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SCHOOL, JHUMAIN WALI

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TOTAL (MH)		0	12,32,796	12,32,796
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TOTAL (DDO)		0	12,32,796	12,32,796
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HEADMASTER, GOVT. HIGH	2202	01-Salaries	0	15,18,939	15,18,939
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SCHOOL, KIRIAN WALA

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TOTAL (MH)			0	15,18,939	15,18,939
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TOTAL (DDO)			0	15,18,939	15,18,939
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HEADMASTER, GOVT. HIGH	2202	01-Salaries	0	16,39,460	16,39,460
------------------------	------	-------------	---	-----------	-----------

SCHOOL, PARTAPPUR

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TOTAL (MH)			0	16,39,460	16,39,460
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TOTAL (DDO) 0 16,39,460 16,39,460

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDITURE	CLOSING BALANCE
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PUBLIC	DIRECTOR, PUBLIC	HEADMASTER, GOVT. HIGH	2202	01-Salaries	0	9,40,140	9,40,140
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INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL, TUMBER BHAN

S PUNJAB

(COLLEGES)

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TOTAL (MH) 0 9,40,140 9,40,140



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TOTAL(DDO)			0	9,40,140	9,40,140
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HEADMASTER, GOVT. HIGH	2202	01-Sal ari es	0	10,40,348	10,40,348
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SCHOOL, WARA BHAI

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TOTAL(MH)			0	10,40,348	10,40,348
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TOTAL(DDO)			0	10,40,348	10,40,348
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	01-Sal ari es	0	12,93,392	12,93,392
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BHARANA

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***** -----
TOTAL(MH)                0      12,93,392      12,93,392
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***** -----
TOTAL(DDO)                0      12,93,392      12,93,392
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HEADMASTER, GOVT. HIGH. SCHOOL, 2202 01-Sal ari es           0      7,00,539      7,00,539
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CHUGATTEWALA

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91-Medi cal              0      10,000      10,000
Rei mbursement
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***** -----
TOTAL(MH)                0      7,10,539      7,10,539
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TOTAL(DDO)		0	7,10,539	7,10,539
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HEADMASTER, GOVT. HIGH. SCHOOL,	2202	01-Salaries	0	8,24,892	8,24,892
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BALOKI

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TOTAL(MH)		0	8,24,892	8,24,892
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TOTAL(DDO)		0	8,24,892	8,24,892
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDITURE	CLOSING BALANCE
PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER, GOVT. HIGH. SCHOOL, BHURE KHURD	2202	01-Salaries	0	15,40,534	15,40,534
				93-Electricity Charges	0	1,330	1,330
*****					-----		
TOTAL(MH)					0	15,41,864	15,41,864

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TOTAL (DDO)			0	15,41,864	15,41,864
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HEADMASTER, GOVT. HIGH. SCHOOL,	2202	01-Salaries	0	15,44,756	15,44,756
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HERA

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TOTAL (MH)			0	15,44,756	15,44,756
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TOTAL (DDO)			0	15,44,756	15,44,756
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HEADMASTER, GOVT. HIGH. SCHOOL,	2202	01-Salaries	0	8,25,648	8,25,648
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POWADHRA

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TOTAL (MH) 0 8,25,648 8,25,648

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TOTAL (DDO) 0 8,25,648 8,25,648

HEADMASTER, GOVT. HIGH. SCHOOL, 2202 01-Sal ari es 0 6,52,756 6,52,756

SOHAL JAGIR

93-El ectri ci ty 0 70 70

Charges

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-----  
TOTAL (MH) 0 6,52,826 6,52,826

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TOTAL (DDO)	0	6,52,826	6,52,826
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HEADMASTER, GOVT. MODEL HIGH	2202	01-Salaries	0	43,59,174	43,59,174
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SCHOOL, CEMETARY ROAD, LUDHIANA

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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDITURE	CLOSING BALANCE
				TOTAL (MH)	0	43,59,174	43,59,174

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TOTAL(DDO) 0 43,59,174 43,59,174

PUBLIC DIRECTOR, PUBLIC HEADMASTER, GOVT. GIRLS HIGH 2202 01-Sal ari es 0 10,73,363 10,73,363

INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL, NATHANA

S PUNJAB

(COLLEGES)

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TOTAL(MH) 0 10,73,363 10,73,363

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TOTAL(DDO) 0 10,73,363 10,73,363



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HEADMASTER, GOVT. GIRLS HIGH	2202	01-Sal ari es	0	13, 71, 283	13, 71, 283
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SCHOOL, QUAZI MOHALLA

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TOTAL (MH)			0	13, 71, 283	13, 71, 283
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TOTAL (DDO)			0	13, 71, 283	13, 71, 283
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HEADMASTER, GOVT. HIGH SCHOOL	2202	01-Sal ari es	0	14, 39, 564	14, 39, 564
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TOTAL (MH)			0	14, 39, 564	14, 39, 564
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TOTAL (DDO)			0	14, 39, 564	14, 39, 564
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	01-Sal ari es	0	6,68,612	6,68,612
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BABARPUR

*****		-----	-----	-----	
TOTAL (MH)			0	6,68,612	6,68,612

*****		-----	-----	-----	
TOTAL (DDO)			0	6,68,612	6,68,612

HEADMASTER, GOVT. HIGH SCHOOL,	2202	01-Sal ari es	0	14,77,668	14,77,668
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BI BI PUR

*****		-----	-----	-----	
TOTAL (MH)			0	14,77,668	14,77,668

GOVERNMENT OF PUNJAB

DEPT/CCO/DDO/MH/SM/MI N/SUB/SOE WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDITURE	CLOSING BALANCE
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TOTAL (DDO)					0	14,77,668	14,77,668
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PUBLIC INSTRUCTIONS (SECONDARY), KALBANJARA	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	HEADMASTER, GOVT. HIGH SCHOOL, KALBANJARA	2202	01-Sal aries	0	6,26,684	6,26,684
(COLLEGES)							

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TOTAL (MH)

0

6,26,684

6,26,684

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TOTAL (DDO)

0

6,26,684

6,26,684

HEADMASTER, GOVT. HIGH SCHOOL,

2202

01-Salaries

0

5,97,580

5,97,580

MI RZEENA

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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,	2202	01-Salaries	0	10,88,396	10,88,396
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MULLANPUR

13-Office			0	4,800	4,800
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Expenses

93-Electricity			0	2,951	2,951
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Charges

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TOTAL (MH)			0	10,96,147	10,96,147
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TOTAL (DDO)			0	10,96,147	10,96,147
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	01-Salaries	0	8,34,596	8,34,596
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NATHEHA

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TOTAL (MH)			0	8,34,596	8,34,596
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TOTAL (DDO)			0	8,34,596	8,34,596
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	01-Salaries	0	14,09,580	14,09,580
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GOVERNMENT OF PUNJAB

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

NAME OF	NAME OF	NAME OF	MAJOR	SOE	OPENING	EXPENDITURE	CLOSING
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DEPARTMENT CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER HEAD HEAD BALANCE DURING THE MONTH BALANCE

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TOTAL (MH)

0 14,09,580 14,09,580

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TOTAL (DDO)

0 14,09,580 14,09,580

PUBLIC DIRECTOR, PUBLIC HEADMASTER, GOVT. HIGH 2202 01-Salaries 0 13,89,729 13,89,729

INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL, ALAMGIR

S PUNJAB

(COLLEGES)

13-Office 0 4,800 4,800

*****			
TOTAL (MH)	0	13,94,529	13,94,529

*****			
TOTAL (DDO)	0	13,94,529	13,94,529

HEADMASTER, GOVT. HIGH SCHOOL, AMAR 2202	01-Salaries	0	27,17,696	27,17,696
PURA				

*****			
TOTAL (MH)	0	27,17,696	27,17,696

*****			
TOTAL (DDO)	0	27,17,696	27,17,696



HEADMASTER, GOVT. HIGH	2202	01-Salaries	0	11,55,947	11,55,947
SCHOOL, BAKAIAN WALA					

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TOTAL(MH)			0	11,55,947	11,55,947
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TOTAL(DDO)			0	11,55,947	11,55,947
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HEADMASTER, GOVT. HIGH	2202	01-Salaries	0	14,71,964	14,71,964
SCHOOL, BAKSHI WALA					

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TOTAL(MH)			0	14,71,964	14,71,964
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TOTAL(DDO)			0	14,71,964	14,71,964
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N/SUB/SOE WISE EXPENDI TURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDI TURE	CLOSING BALANCE
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PUBLIC	DIRECTOR, PUBLIC	HEADMASTER, GOVT. HIGH	2202	01-Sal ari es	0	13,91,844	13,91,844
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I NSTRUCTI ON I NSTRUCTI ONS(SECONDARY), SCHOOL, BAMOL

S PUNJAB

(COLLEGES)

13-Office	0	5,000	5,000
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Expenses

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TOTAL (MH)	0	13,96,844	13,96,844
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TOTAL (DDO)	0	13,96,844	13,96,844
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HEADMASTER, GOVT. HIGH	2202	01-Salaries	0	11,06,796	11,06,796
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SCHOOL, BHAINI MAHARAJ

02-Wages	0	4,436	4,436
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TOTAL (MH)	0	11,11,232	11,11,232
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TOTAL (DDO)			0	11,11,232	11,11,232
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HEADMASTER, GOVT. HIGH	2202	01-Sal ari es	0	10,79,004	10,79,004
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SCHOOL, BHATRAN KALAN

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TOTAL (MH)			0	10,79,004	10,79,004
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TOTAL (DDO)			0	10,79,004	10,79,004
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HEADMASTER, GOVT. HIGH SCHOOL, CHAK	2202	01-Sal ari es	0	9,99,187	9,99,187
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RAM SINGH WALA

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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 2202 01-Salari es 0 16,64,448 16,64,448

SCHOOL, DEWAN KHERA

93-Electri ci ty 0 3,250 3,250

Charges

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TOTAL (MH) 0 16,67,698 16,67,698

DEPT/CCO/DDO/MH/SM/MI N/SUB/SOE WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDITURE	CLOSING BALANCE
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*****							
		TOTAL (DDO)			0	16,67,698	16,67,698
PUBLIC	DIRECTOR, PUBLIC	HEADMASTER, GOVT. HIGH	2202	01-Salaries	0	5,64,660	5,64,660
INSTRUCTION S	INSTRUCTIONS(SECONDARY),	SCHOOL, GHURIAL					
	PUNJAB						
(COLLEGES)							

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TOTAL(MH) 0 5,64,660 5,64,660

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TOTAL(DDO) 0 5,64,660 5,64,660

HEADMASTER, GOVT. HIGH 2202 01-Sal ari es 0 14,69,168 14,69,168

SCHOOL, HAMI R GARH

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TOTAL(MH) 0 14,69,168 14,69,168

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TOTAL(DDO) 0 14,69,168 14,69,168

HEADMASTER, GOVT. HIGH	2202	01-Sal ari es	0	7,73,164	7,73,164
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SCHOOL, KESAR SINGH WALA

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TOTAL (MH)			0	7,73,164	7,73,164
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TOTAL (DDO)			0	7,73,164	7,73,164
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HEADMASTER, GOVT. HIGH	2202	01-Sal ari es	0	20,00,176	20,00,176
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SCHOOL, KHURLA KI NGRA

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TOTAL (MH)			0	20,00,176	20,00,176
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TOTAL(DDO)			0	20,00,176	20,00,176
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HEADMASTER, GOVT. HIGH	2202	01-Sal ari es	0	4,61,572	4,61,572
SCHOOL, LI DHRAN					

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TOTAL(MH)			0	4,61,572	4,61,572
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N/SUB/SOE WISE EXPENDITURE FOR APRIL 2022

NAME OF	NAME OF	NAME OF	MAJOR	SOE	OPENING	EXPENDITURE	CLOSING
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	BALANCE DURING THE MONTH		BALANCE

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TOTAL (DDO) 0 4,61,572 4,61,572

PUBLIC DIRECTOR, PUBLIC HEADMASTER, GOVT. HIGH 2202 01-Salaries 0 19,61,931 19,61,931

INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL, MALOOKPURA

S PUNJAB

(COLLEGES)

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TOTAL (MH) 0 19,61,931 19,61,931

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TOTAL (DDO) 0 19,61,931 19,61,931

HEADMASTER, GOVT. HIGH	2202	01-Sal ari es	0	11,31,820	11,31,820
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SCHOOL, SARDAR GARH

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TOTAL (MH)			0	11,31,820	11,31,820
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TOTAL (DDO)			0	11,31,820	11,31,820
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HEADMASTER, GOVT. HIGH	2202	01-Sal ari es	0	20,05,519	20,05,519
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SCHOOL, SEKHU

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TOTAL (MH)			0	20,05,519	20,05,519
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TOTAL (DDO)			0	20,05,519	20,05,519
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HEADMASTER, PUBLIC HIGH SCHOOL,	2202	01-Sal ari es	0	5,56,400	5,56,400
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PANCHAT NAGAR

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TOTAL (MH)			0	5,56,400	5,56,400
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TOTAL (DDO)			0	5,56,400	5,56,400
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HEADMASTER, SANT I SHAR DASS	2202	01-Sal ari es	0	10,51,680	10,51,680
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YADGARI SR. SECONDARY SCHOOL,

MOOM

02-Wages	0	4,436	4,436
91-Medi cal	0	38,999	38,999
Rei mbursement			

GOVERNMENT OF PUNJAB

DEPT/CCO/DDO/MH/SM/MI N/SUB/SOE WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDITURE	CLOSING BALANCE
				*****	-----		
				TOTAL (MH)	0	10,95,115	10,95,115
				*****	-----		
				TOTAL (DDO)	0	10,95,115	10,95,115

PUBLIC	DIRECTOR, PUBLIC	HEADMI STRESS, G. H. S. BHANOKI	2202	01-Sal ari es	0	21,59,624	21,59,624
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INSTRUCTION INSTRUCTIONS(SECONDARY),

S PUNJAB

(COLLEGES)

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TOTAL(MH)				0	21,59,624	21,59,624
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TOTAL(DDO)				0	21,59,624	21,59,624
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HEADMI STRESS, GOVERNMENT HIGH	2202	01-Sal ari es		0	14,29,604	14,29,604
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SCHOOL (GIRLS), GOSLAN

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TOTAL (MH)	0	14,29,604	14,29,604
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TOTAL (DDO)	0	14,29,604	14,29,604
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HEADMI STRESS, GOVERNMENT HIGH	2202	01-Sal ari es	0	5,48,794	5,48,794
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SCHOOL, BIHLA

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TOTAL (MH)	0	5,48,794	5,48,794
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TOTAL (DDO)	0	5,48,794	5,48,794
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HEADMI STRESS, GOVERNMENT HIGH	2202	01-Salaries	0	5,54,851	5,54,851
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SCHOOL, PHARWALI

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TOTAL (MH)			0	5,54,851	5,54,851
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TOTAL (DDO)			0	5,54,851	5,54,851
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HEADMI STRESS, GOVERNMENT HIGH	2202	01-Salaries	0	21,95,256	21,95,256
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SCHOOL, UPPLI



NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDITURE	CLOSING BALANCE
PUBLIC	DIRECTOR, PUBLIC	HEADMI STRESS, GOVERNMENT HIGH	2202	91-Medi cal	0	12,410	12,410
INSTRUCTION S (COLLEGES)	INSTRUCTIONS(SECONDARY), PUNJAB	SCHOOL, UPPLI		Rei mbursement			
*****							
TOTAL(MH)					0	22,07,666	22,07,666
*****							
TOTAL(DDO)					0	22,07,666	22,07,666

HEADMI STRESS, GOVT. HIGH SCHOOL, 2202 FINSOE0422.TXT 01-Salaries 0 6,07,819 6,07,819

SAYIAN WALA

\*\*\*\*\*

TOTAL(MH) 0 6,07,819 6,07,819

\*\*\*\*\*

TOTAL(DDO) 0 6,07,819 6,07,819

PRI CI PAL, GOVERNMENT SENIOR 2202 01-Salaries 0 29,83,616 29,83,616

SECONDARY SCHOOL BHANGALA

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TOTAL(MH) 0 29,83,616 29,83,616

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TOTAL(DDO) 0 29,83,616 29,83,616

PRICIPAL, GOVERNMENT SENIOR 2202 01-Salari es 0 68,22,457 68,22,457

SECONDARY SCHOOL HARDO KHUNDPUR

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TOTAL(MH) 0 68,22,457 68,22,457

2235 92-Tel ephone 0 1,215 1,215

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TOTAL(MH) 0 1,215 1,215

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TOTAL(DDO) 0 68,23,672 68,23,672

PRICIPAL, GOVERNMENT SENIOR 2202 01-Salaries 0 23,10,976 23,10,976

SECONDARY SCHOOL HERSE KOLOTA

\*\*\*\*\*

TOTAL (MH) 0 23,10,976 23,10,976

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDITURE	CLOSING BALANCE
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TOTAL (DDO) 0 23,10,976 23,10,976

PUBLIC	DIRECTOR, PUBLIC	PRICIPAL, GOVERNMENT SENIOR	2202	01-Salaries	0	20,91,416	20,91,416
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INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL MALHOMAN PATCAL

S PUNJAB

(COLLEGES)

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TOTAL(MH)

0 20,91,416 20,91,416

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TOTAL(DDO)

0 20,91,416 20,91,416

PRICIPAL, GOVERNMENT SENIOR

2202 01-Salaries

0 16,71,216 16,71,216

SECONDARY SCHOOL MEHTABPUR

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TOTAL (MH)	0	16,71,216	16,71,216
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TOTAL (DDO)	0	16,71,216	16,71,216
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PRINCIPAL, GOVERNMENT SENIOR	2202	01-Salaries	0	17,42,65,944	17,42,65,944
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SECONDARY SCHOOL, TUR

93-Electricity	0	8,050	8,050
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Charges

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TOTAL (MH)	0	17,42,73,994	17,42,73,994
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2235	91-Medi cal	0	1, 16, 758	1, 16, 758
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Rei mbursement

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TOTAL (MH)		0	1, 16, 758	1, 16, 758
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TOTAL (DDO)		0	17, 43, 90, 752	17, 43, 90, 752
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PRINCIPA, GOVERNMENT SENIOR	2202	01-Sal ari es	0	43, 34, 918	43, 34, 918
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SECONDARY SCHOOL, BHIM NAGAR

91-Medi cal		0	11, 953	11, 953
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Rei mbursement

93-El ectri ci ty		0	48, 870	48, 870
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DEPT/CCO/DDO/MH/SM/MI N/SUB/SOE WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDITURE	CLOSING BALANCE
			*****				
			TOTAL(MH)		0	43,95,741	43,95,741
PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT SENIOR	2235	91-Medical	0	30,701	30,701
INSTRUCTIONS	INSTRUCTIONS(SECONDARY),	SECONDARY SCHOOL, BHIM NAGAR		Reimbursement			
S	PUNJAB						
(COLLEGES)							



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TOTAL (MH) 0 30,701 30,701

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TOTAL (DDO) 0 44,26,442 44,26,442

PRINCIPAL, BABA SOHAN SINGH 2202 01-Salaries 0 30,24,372 30,24,372

GOVERNMENT SENIOR SECONDARY

SCHOOL

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TOTAL (MH) 0 30,24,372 30,24,372

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TOTAL (DDO) 0 30,24,372 30,24,372

PRINCIPAL, GOVERNMENT SENIOR	2202	01-Salaries	0	65,05,547	65,05,547
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SECONDARY SCHOOL LAMBRA

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TOTAL(MH)			0	65,05,547	65,05,547
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TOTAL(DDO)			0	65,05,547	65,05,547
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PRINCIPAL, GOVT. SR. SEC	2202	01-Salaries	0	20,96,310	20,96,310
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SCHOOL, MAMDOT

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TOTAL(MH)			0	20,96,310	20,96,310
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TOTAL (DDO)			0	20,96,310	20,96,310
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PRI NCIPAL, , GOVERNMENT SENI OR	2202	01-Sal ari es	0	27,96,176	27,96,176
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SECONDARY SCHOOL, BEHRAMPUR

ZI MI NDARI

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TOTAL (MH)			0	27,96,176	27,96,176
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DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	BALANCE DURING THE MONTH	BALANCE
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TOTAL (DDO)					0	27,96,176	27,96,176
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PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT SENIOR	2202	01-Salaries	0	14,16,729	14,16,729
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INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, BHAKKU MAJRA

S PUNJAB

(COLLEGES)

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TOTAL (MH)					0	14,16,729	14,16,729
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TOTAL (DDO)					0	14,16,729	14,16,729
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PRINCIPAL, , GOVERNMENT SENIOR	2202	01-Salaries	0	11,50,520	11,50,520
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SECONDARY SCHOOL, GARDLEY

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TOTAL(MH)			0	11,50,520	11,50,520
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TOTAL(DDO)			0	11,50,520	11,50,520
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PRINCIPAL, , GOVERNMENT SENIOR	2202	01-Salaries	0	17,99,200	17,99,200
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SECONDARY SCHOOL, TAJPUR

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TOTAL(MH)			0	17,99,200	17,99,200
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TOTAL(DDO) 0 17,99,200 17,99,200

PRINCIPAL, DISTT. EDUCATION AND 2202 01-Salaries 0 54,324 54,324

TRAINING INSTITUTION

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TOTAL(MH) 0 54,324 54,324

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TOTAL(DDO) 0 54,324 54,324

PRINCIPAL, DR. A. B. L. GOVERNMENT 2202 01-Salaries 0 8,91,572 8,91,572

SENIOR SECONDARY SCHOOL, LASARHA

93-Electri ci ty	0	4,720	4,720
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Charges

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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N/SUB/SOE WISE EXPENDI TURE FOR APRIL 2022

NAME OF	NAME OF	NAME OF	MAJOR	SOE	OPENING	EXPENDI TURE	CLOSING	
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	BALANCE DURING THE MONTH	BALANCE	BALANCE	
					TOTAL (MH)	0	8,96,292	8,96,292

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TOTAL (DDO)	FINSOE0422. TXT	0	8,96,292	8,96,292
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PUBLIC DIRECTOR, PUBLIC	PRINCIPAL, DR. D. S. J. GOVERNMENT	2202	01-Salaries	0	29,20,531	29,20,531
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INSTRUCTION INSTRUCTIONS(SECONDARY), SENIOR SECONDARY SCHOOL, ATTOWAL

S PUNJAB

(COLLEGES)

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TOTAL (MH)	0	29,20,531	29,20,531
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TOTAL (DDO)	0	29,20,531	29,20,531
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PRINCIPAL, DS GOVERNMENT SENIOR	2202	01-Salaries	0	22,25,568	22,25,568
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SECONDARY SCHOOL, MIRZAJAN



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TOTAL (MH) 0 22,25,568 22,25,568

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TOTAL (DDO) 0 22,25,568 22,25,568

PRINCIPAL, G. (GIRLS). S. S. S. , 2202 01-Salaries 0 26,75,576 26,75,576

BASSI PATHANA

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TOTAL (MH) 0 26,75,576 26,75,576

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TOTAL (DDO) 0 26,75,576 26,75,576

PRINCIPAL, G. G. S. S. S. , AMLOH	2202	01-Salaries	0	51,15,648	51,15,648
		02-Wages	0	4,596	4,596
*****			-----		
	TOTAL(MH)		0	51,20,244	51,20,244

*****			-----		
	TOTAL(DDO)		0	51,20,244	51,20,244

PRINCIPAL, G. G. S. S. S. , BATALA	2202	01-Salaries	0	91,39,037	91,39,037
*****			-----		
	TOTAL(MH)		0	91,39,037	91,39,037

*****			-----		
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DEPT/CCO/DDO/MH/SM/MI N/SUB/SOE WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDITURE	CLOSING BALANCE
-----							
		TOTAL (DDO)			0	91,39,037	91,39,037
PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, G. G. S. S. S., FATEHGARH	2202	01-Salaries	0	48,68,422	48,68,422
INSTRUCTION S	INSTRUCTIONS (SECONDARY), PUNJAB	CHURIA					
(COLLEGES)							
*****							
		TOTAL (MH)			0	48,68,422	48,68,422

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TOTAL(DDO)		0	48,68,422	48,68,422
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PRINCIPAL, G. G. S. S. SCHOOL, BANGOUN	2202	01-Salaries	0	20,66,264	20,66,264
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TOTAL(MH)		0	20,66,264	20,66,264
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TOTAL(DDO)		0	20,66,264	20,66,264
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PRINCIPAL, G. M. S. S. S. , WADALA	2202	01-Salaries	0	16,92,941	16,92,941
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KALAN

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TOTAL(MH) 0 16,92,941 16,92,941

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TOTAL(DDO) 0 16,92,941 16,92,941

PRINCIPAL, G. S. S. S JAGOWAL 2202 01-Salaries 0 47,63,924 47,63,924

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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), 2202 01-Salaries 0 48,16,736 48,16,736

JAWAHAR NAGAR

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TOTAL (MH) 0 48,16,736 48,16,736

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TOTAL (DDO) 0 48,16,736 48,16,736

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDITURE	CLOSING BALANCE
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PUBLIC DIRECTOR, PUBLIC PRINCIPAL, G. S. S. S DHARIWAL RANIA 2202 01-Salaries 0 21,54,400 21,54,400

INSTRUCTION INSTRUCTIONS(SECONDARY),

S PUNJAB

(COLLEGES)

13-Office 0 8,295 8,295

Expenses

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TOTAL(MH) 0 21,62,695 21,62,695

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TOTAL(DDO) 0 21,62,695 21,62,695

PRINCIPAL, G. S. S. S(GIRLS) ANAND 2202 01-Salaries 0 37,29,884 37,29,884

PUR SAHIB

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-----  
TOTAL (MH) 0 37,29,884 37,29,884

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TOTAL (DDO) 0 37,29,884 37,29,884

PRINCIPAL, G. S. S. S, BATALA 2202 01-Sal ari es 0 44,52,420 44,52,420

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TOTAL (MH) 0 44,52,420 44,52,420

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TOTAL (DDO) 0 44,52,420 44,52,420



PRINCIPAL, G. S. S. S, DERA BABA	2202	01-Salaries	0	13,89,188	13,89,188
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NANAK

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TOTAL (MH)			0	13,89,188	13,89,188
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TOTAL (DDO)			0	13,89,188	13,89,188
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PRINCIPAL, G. S. S. S, KACHKI CHAK	2202	01-Salaries	0	35,06,240	35,06,240
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TOTAL (MH)			0	35,06,240	35,06,240
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TOTAL (DDO)			0	35,06,240	35,06,240
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PRINCIPAL, G. S. S. S, KANJLI                    2202        01-Sal ari es    0            29, 62, 294            29, 62, 294

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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N/SUB/SOE WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDITURE	CLOSING BALANCE
			TOTAL (MH)		0	29, 62, 294	29, 62, 294

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			TOTAL (DDO)		0	29, 62, 294	29, 62, 294
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PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, G. S. S. S, SINGPURA	2202	01-Sal ari es	0	9,49,932	9,49,932
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INSTRUCTION INSTRUCTIONS(SECONDARY),

S PUNJAB

(COLLEGES)

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TOTAL(MH)			0	9,49,932	9,49,932
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TOTAL(DDO)			0	9,49,932	9,49,932
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PRINCIPAL, G. S. S. S. , BALPURI AN	2202	01-Sal ari es	0	19,93,151	19,93,151
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TOTAL(MH)			0	19,93,151	19,93,151
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TOTAL (DDO)			0	19,93,151	19,93,151
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PRINCIPAL, G. S. S. S. ,	2202	01-Salaries	0	17,96,357	17,96,357
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DEHARFATTOPUR

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TOTAL (MH)			0	17,96,357	17,96,357
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TOTAL (DDO)			0	17,96,357	17,96,357
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PRINCIPAL, G. S. S. S. , GHROTA	2202	01-Salaries	0	26,08,184	26,08,184
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TOTAL (MH)			0	26,08,184	26,08,184
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TOTAL(DDO)			0	26,08,184	26,08,184
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PRINCIPAL, G. S. S. S. , MIRTHAL	2202	01-Sal ari es	0	20,01,432	20,01,432
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TOTAL(MH)			0	20,01,432	20,01,432
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TOTAL(DDO)			0	20,01,432	20,01,432
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDITURE	CLOSING BALANCE
PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, G. S. S. S., RIALI KALAN	2202	01-Sal ari es	0	11,79,532	11,79,532
INSTRUCTION INSTRUCTIONS(SECONDARY),							
S PUNJAB							
(COLLEGES)							
*****					-----		
TOTAL(MH)					0	11,79,532	11,79,532
*****							
TOTAL(DDO)					0	11,79,532	11,79,532

PRINCIPAL, G. S. S. S. , TARAGARH	2202	FINSOE0422. TXT 01-Salaries	0	39,66,882	39,66,882
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TOTAL(MH)			0	39,66,882	39,66,882
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\*\*\*\*\*

TOTAL(DDO)			0	39,66,882	39,66,882
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PRINCIPAL, G. S. S. S. , SALANA	2202	01-Salaries	0	35,86,869	35,86,869
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TOTAL(MH)			0	35,86,869	35,86,869
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\*\*\*\*\*

TOTAL(DDO)			0	35,86,869	35,86,869
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PRINCIPAL, G. S. S. SCHOOL	2202	FINSOE0422. TXT 01-Salaries	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
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PRINCIPAL, G. S. S. SCHOOL, ATHOULI	2202	01-Salaries	0	14,81,496	14,81,496
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TOTAL(MH)			0	14,81,496	14,81,496
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TOTAL(DDO)			0	14,81,496	14,81,496
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PRINCIPAL, G. S. S. SCHOOL, NANGAL	2202	FINSOE0422. TXT 01-Salaries	0	20,55,192	20,55,192
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MAJJA

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TOTAL (MH)			0	20,55,192	20,55,192
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TOTAL (DDO)			0	20,55,192	20,55,192
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDITURE	CLOSING BALANCE
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PUBLIC DIRECTOR, PUBLIC PRINCIPAL, G. SR. S. S., NEELOWAL 2202 01-Salaries 0 13,20,154 13,20,154

INSTRUCTION INSTRUCTIONS(SECONDARY),

S PUNJAB

(COLLEGES)

\*\*\*\*\*

TOTAL (MH) 0 13,20,154 13,20,154

\*\*\*\*\*

TOTAL (DDO) 0 13,20,154 13,20,154

PRINCIPAL, GOVERNMENT SENIOR 2202 01-Salaries 0 10,95,100 10,95,100

SECONDARY SCHOOL, SIRTHALA

\*\*\*\*\*

TOTAL (MH) 0 10,95,100 10,95,100

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TOTAL (DDO)			0	10,95,100	10,95,100
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PRINCIPAL, GOVERNMENT SENIOR	2202	01-Salaries	0	23,29,416	23,29,416
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SECONDARY SCHOOL MANHOTA

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TOTAL (MH)			0	23,29,416	23,29,416
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TOTAL (DDO)			0	23,29,416	23,29,416
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PRINCIPAL, GOVERNMENT DDN GIRLS	2202	01-Salaries	0	15,59,344	15,59,344
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SENIOR SECONDARY SCHOOL, RAIKOT

\*\*\*\*\*

TOTAL (MH)

0 15,59,344 15,59,344

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TOTAL (DDO)

0 15,59,344 15,59,344

PRINCIPAL, GOVERNMENT GIRLS

2202 01-Salaries

0 99,59,322 99,59,322

SENIOR SECONDARY SCHOOL,

\*\*\*\*\*

TOTAL (MH)

0 99,59,322 99,59,322

\*\*\*\*\*

TOTAL(DDO)

0

99,59,322

99,59,322

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N/SUB/SOE WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDITURE	CLOSING BALANCE
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PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT SENIOR	2202	01-Salaries	0	46,16,806	46,16,806
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INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL , HARI KE CHINA

S PUNJAB

(COLLEGES)

\*\*\*\*\*

TOTAL(MH)

0

46,16,806

46,16,806

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TOTAL (DDO)				0	46,16,806	46,16,806
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PRINCIPAL, GOVERNMENT SENIOR	2202	01-Salaries		0	42,63,292	42,63,292
SECONDARY SCHOOL,						

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TOTAL (MH)				0	42,63,292	42,63,292
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TOTAL (DDO)				0	42,63,292	42,63,292
-------------	--	--	--	---	-----------	-----------

PRINCIPAL, GOVERNMENT SENIOR	2202	01-Salaries		0	1,28,81,069	1,28,81,069
SECONDARY SCHOOL						

\*\*\*\*\*

TOTAL(MH)

0 1,28,81,069 1,28,81,069

\*\*\*\*\*

TOTAL(DDO)

0 1,28,81,069 1,28,81,069

PRINCIPAL, GOVERNMENT SENIOR 2202 01-Salaries

0 23,82,620 23,82,620

SECONDARY SCHOOL, PHATTA MALOKA

\*\*\*\*\*

TOTAL(MH)

0 23,82,620 23,82,620

\*\*\*\*\*

TOTAL(DDO)

0 23,82,620 23,82,620

PRINCIPAL, GOVERNMENT SENIOR 2202 01-Salaries 0 26,29,480 26,29,480

SECONDARY SCHOOL, SARDULGARH

(GIRLS)

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TOTAL (MH) 0 26,29,480 26,29,480

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TOTAL (DDO) 0 26,29,480 26,29,480

GOVERNMENT OF PUNJAB

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

NAME OF	NAME OF	NAME OF	MAJOR	SOE	OPENING	EXPENDITURE	CLOSING
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DEPARTMENT CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER HEAD HEAD BALANCE DURING THE MONTH BALANCE

-----  
 PUBLIC DIRECTOR, PUBLIC PRINCIPAL, GOVERNMENT SENIOR 2202 01-Sal ari es 0 43,48,010 43,48,010

INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, (GIRLS)

S PUNJAB BUDHLADA

(COLLEGES)

13-Offi ce 0 7,515 7,515

Expenses

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-----  
 TOTAL(MH) 0 43,55,525 43,55,525

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 TOTAL(DDO) 0 43,55,525 43,55,525

PRINCIPAL, GOVERNMENT ADARSH	2202	01-Salaries	0	8,16,128	8,16,128
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SENIOR SECONDARY SCHOOL

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TOTAL (MH)			0	8,16,128	8,16,128
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TOTAL (DDO)			0	8,16,128	8,16,128
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PRINCIPAL, GOVERNMENT BOYS SENIOR	2202	01-Salaries	0	19,20,276	19,20,276
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SECONDARY SCHOOL, MALOUDH

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TOTAL (MH)			0	19,20,276	19,20,276
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TOTAL (DDO)			0	19,20,276	19,20,276
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PRINCIPAL, GOVERNMENT	2202	01-Salari es	0	17,14,382	17,14,382
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CO-EDUCATION HIGHER SECONDARY

SCHOOL, KAUNKE KALAN

93-Electri ci ty			0	16,680	16,680
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Charges

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TOTAL (MH)			0	17,31,062	17,31,062
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TOTAL (DDO)			0	17,31,062	17,31,062
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PRINCIPAL, GOVERNMENT 2202 01-Salaries 0 16,03,128 16,03,128

CO-EDUCATION SENIOR SECONDARY

SCHOOL, KOT FATEHI

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N/SUB/SOE WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDITURE	CLOSING BALANCE
-----							
*****							
TOTAL(MH)					0	16,03,128	16,03,128

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TOTAL(DDO)	0	16,03,128	16,03,128
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PUBLIC DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT COLLOEGE	2202	01-Sal ari es	0	1,62,503	1,62,503
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INSTRUCTION INSTRUCTIONS(SECONDARY), AMARGARH

S PUNJAB

(COLLEGES)

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TOTAL(MH)	0	1,62,503	1,62,503
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TOTAL(DDO)	0	1,62,503	1,62,503
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PRINCIPAL, GOVERNMENT GIRLS	2202	01-Sal ari es	0	39,94,046	39,94,046
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SECONDARY SCHOOL, BEGOWAL

TARAGARH

91-Medi cal	0	3, 31, 233	3, 31, 233
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Rei mbursement

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TOTAL (MH)	0	43, 25, 279	43, 25, 279
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TOTAL (DDO)	0	43, 25, 279	43, 25, 279
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PRINCIPAL, GOVERNMENT GIRLS	2202	01-Sal ari es	0	93, 71, 006	93, 71, 006
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SECONDARY SCHOOL, PURANI POLICE

LINE

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TOTAL(MH) 0 93,71,006 93,71,006

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TOTAL(DDO) 0 93,71,006 93,71,006

PRINCIPAL, GOVERNMENT GIRLS 2202 01-Salaries 0 24,99,258 24,99,258

SENIOR SECONDARY SCHOOL, CHABAL

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TOTAL(MH) 0 24,99,258 24,99,258

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TOTAL(DDO) 0 24,99,258 24,99,258

DEPT/CCO/DDO/MH/SM/MI N/SUB/SOE WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDITURE	CLOSING BALANCE
PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT GIRLS	2202	01-Sal ari es	0	54, 44, 216	54, 44, 216
INSTRUCTION INSTRUCTIONS(SECONDARY), SENIOR SECONDARY SCHOOL, S PUNJAB SANGHAL (COLLEGES)							
			*****		-----		
			TOTAL (MH)		0	54, 44, 216	54, 44, 216

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TOTAL (DDO)			0	54,44,216	54,44,216
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PRINCIPAL, GOVERNMENT GIRLS	2202	01-Salaries	0	1,47,09,675	1,47,09,675
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SENIOR SECONDARY SCHOOL

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TOTAL (MH)			0	1,47,09,675	1,47,09,675
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TOTAL (DDO)			0	1,47,09,675	1,47,09,675
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PRINCIPAL, GOVERNMENT GIRLS	2202	01-Salaries	0	12,78,252	12,78,252
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SENIOR SECONDARY SCHOOL HERIAN

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TOTAL (MH)			0	12,78,252	12,78,252
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TOTAL (DDO)			0	12,78,252	12,78,252
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PRINCIPAL, GOVERNMENT GIRLS	2202	01-Salaries	0	14,79,592	14,79,592
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SENIOR SECONDARY SCHOOL KHUN

KHUN KALAN

93-Electricity			0	47,750	47,750
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Charges

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TOTAL (MH)			0	15,27,342	15,27,342
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TOTAL (DDO) 0 15,27,342 15,27,342

PRINCIPAL, GOVERNMENT GIRLS 2202 01-Salaries 0 33,50,805 33,50,805

SENIOR SECONDARY SCHOOL URMAR

TANDA

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TOTAL (MH) 0 33,50,805 33,50,805

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N/SUB/SOE WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDITURE	CLOSING BALANCE
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TOTAL (DDO) 0 33,50,805 33,50,805

PUBLIC DIRECTOR, PUBLIC PRINCIPAL, GOVERNMENT GIRLS 2202 01-Salaries 0 1,67,35,784 1,67,35,784

INSTRUCTION INSTRUCTIONS(SECONDARY), SENIOR SECONDARY SCHOOL,

S PUNJAB

(COLLEGES)

\*\*\*\*\*

TOTAL (MH) 0 1,67,35,784 1,67,35,784

\*\*\*\*\*

TOTAL (DDO) 0 1,67,35,784 1,67,35,784

PRINCIPAL, GOVERNMENT GIRLS      2202      01-Salaries      0      24,74,963      24,74,963

SENIOR SECONDARY SCHOOL,

ABADPURA

\*\*\*\*\*

TOTAL (MH)      0      24,74,963      24,74,963

\*\*\*\*\*

TOTAL (DDO)      0      24,74,963      24,74,963

PRINCIPAL, GOVERNMENT GIRLS      2202      01-Salaries      0      41,56,560      41,56,560

SENIOR SECONDARY SCHOOL, ADARSH

NAGAR

\*\*\*\*\*

TOTAL (MH)      0      41,56,560      41,56,560

\*\*\*\*\*

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TOTAL (DDO)			0	41,56,560	41,56,560
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PRINCIPAL, GOVERNMENT GIRLS	2202	01-Salaries	0	19,68,684	19,68,684
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SENIOR SECONDARY SCHOOL,

AJITSAR, RAIKOT

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TOTAL (MH)			0	19,68,684	19,68,684
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TOTAL (DDO)			0	19,68,684	19,68,684
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PRINCIPAL, GOVERNMENT GIRLS 2202 01-Salaries 0 30,44,416 30,44,416

SENIOR SECONDARY SCHOOL, AJNALA

\*\*\*\*\*

GOVERNMENT OF PUNJAB

DEPT/CCO/DDO/MH/SM/MI N/SUB/SOE WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDITURE	CLOSING BALANCE
			TOTAL (MH)		0	30,44,416	30,44,416
			*****				
			TOTAL (DDO)		0	30,44,416	30,44,416

PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT GIRLS	2202	01-Salaries	0	28,13,584	28,13,584
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INSTRUCTION INSTRUCTIONS(SECONDARY), SENIOR SECONDARY SCHOOL,

S PUNJAB

BALACHAUR

(COLLEGES)

\*\*\*\*\*

TOTAL(MH)					0	28,13,584	28,13,584
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TOTAL(DDO)					0	28,13,584	28,13,584
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PRINCIPAL, GOVERNMENT GIRLS	2202	01-Salaries	0	29,26,936	29,26,936
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SENIOR SECONDARY SCHOOL, BASTI

SHEIKH

\*\*\*\*\*



TOTAL (MH)		0	29,26,936	29,26,936
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2235	91-Medi cal	0	1,00,268	1,00,268
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Rei mbursement

\*\*\*\*\* -----

TOTAL (MH)		0	1,00,268	1,00,268
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TOTAL (DDO)		0	30,27,204	30,27,204
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PRINCI PAL, GOVERNMENT GI RLS	2202	01-Sal ari es	0	13,64,596	13,64,596
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SENI OR SECONDA RY SCHOOL, BHI KHI

\*\*\*\*\* -----

TOTAL(MH)		0	13,64,596	13,64,596
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2235	92-Tel ephone	0	1,827	1,827
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TOTAL(MH)		0	1,827	1,827
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TOTAL(DDO)		0	13,66,423	13,66,423
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PRINCIPAL, GOVERNMENT GIRLS	2202	01-Sal ari es	0	13,13,806	13,13,806
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SENIOR SECONDARY SCHOOL, CHAK

BILGA, BANGA

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDITURE	CLOSING BALANCE
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			TOTAL (MH)		0	13,13,806	13,13,806
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			TOTAL (DDO)		0	13,13,806	13,13,806
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PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT GIRLS	2202	01-Salaries	0	13,66,856	13,66,856
INSTRUCTION INSTRUCTIONS(SECONDARY), SENIOR SECONDARY SCHOOL, GORAYA							
S	PUNJAB						
(COLLEGES)							

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TOTAL (MH) 0 13,66,856 13,66,856

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TOTAL (DDO) 0 13,66,856 13,66,856

PRINCIPAL, GOVERNMENT GIRLS 2202 01-Salaries 0 47,92,559 47,92,559

SENIOR SECONDARY SCHOOL, JAGROAN

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TOTAL (MH) 0 47,92,559 47,92,559

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TOTAL (DDO) 0 47,92,559 47,92,559

PRINCIPAL, GOVERNMENT GIRLS	2202	01-Salaries	0	25,91,732	25,91,732
SENIOR SECONDARY SCHOOL,					
JANDIALA					

*****			-----		
TOTAL (MH)			0	25,91,732	25,91,732

*****			-----		
TOTAL (DDO)			0	25,91,732	25,91,732

PRINCIPAL, GOVERNMENT GIRLS	2202	01-Salaries	0	17,59,980	17,59,980
SENIOR SECONDARY SCHOOL,					
KARAMSAR					

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TOTAL (MH)	0	17,59,980	17,59,980
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TOTAL (DDO)	0	17,59,980	17,59,980
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PRINCIPAL, GOVERNMENT GIRLS	2202	01-Salaries	0	32,65,988	32,65,988
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDITURE	CLOSING BALANCE
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SENIOR SECONDARY SCHOOL,

KOTKOPURA

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TOTAL(MH)	0	32,65,988	32,65,988
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TOTAL(DDO)	0	32,65,988	32,65,988
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PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT GIRLS	2202	01-Salaries	0	55,17,573	55,17,573
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INSTRUCTION INSTRUCTIONS(SECONDARY), SENIOR SECONDARY SCHOOL,

S PUNJAB MALERKOTLA

(COLLEGES)

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TOTAL(MH)	0	55,17,573	55,17,573
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TOTAL (DDO) 0 55,17,573 55,17,573

PRINCIPAL, GOVERNMENT GIRLS 2202 01-Sal ari es 0 3,91,69,826 3,91,69,826

SENI OR SECONDARY SCHOOL, MODEL

TOWN

02-Wages 0 9,280 9,280

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TOTAL (MH) 0 3,91,79,106 3,91,79,106

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TOTAL (DDO) 0 3,91,79,106 3,91,79,106

PRINCIPAL, GOVERNMENT GIRLS 2202 01-Sal ari es 0 14,95,232 14,95,232



SENIOR SECONDARY SCHOOL, NAURA

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TOTAL (MH)                0      14,95,232      14,95,232
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*****
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TOTAL (DDO)                0      14,95,232      14,95,232
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PRINCIPAL, GOVERNMENT GIRLS  2202    01-Salaries          0      89,54,232      89,54,232
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SENIOR SECONDARY SCHOOL, NEHRU

GARH

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91-Medical                0      40,328      40,328
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Reimbursement

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TOTAL(MH) 0 89,94,560 89,94,560

GOVERNMENT OF PUNJAB

DEPT/CCO/DDO/MH/SM/MI N/SUB/SOE WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDITURE	CLOSING BALANCE
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TOTAL (DDO)					0	89,94,560	89,94,560
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PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT GIRLS	2202	01-Salaries	0	19,18,532	19,18,532
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INSTRUCTION INSTRUCTIONS(SECONDARY), SENIOR SECONDARY SCHOOL, PARTAB

S PUNJAB PURA

(COLLEGES)

93-Electri ci ty	0	370	370
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Charges

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TOTAL(MH)	0	19,18,902	19,18,902
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TOTAL(DDO)	0	19,18,902	19,18,902
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PRINCIPAL, GOVERNMENT GIRLS	2202	01-Sal ari es	0	11,82,768	11,82,768
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SENI OR SECONDARY SCHOOL, PATARA

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TOTAL(MH)	0	11,82,768	11,82,768
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TOTAL (DDO)			0	11,82,768	11,82,768
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PRINCIPAL, GOVERNMENT GIRLS	2202	01-Salaries	0	42,08,610	42,08,610
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SENIOR SECONDARY SCHOOL,

PHAGWARA

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TOTAL (MH)			0	42,08,610	42,08,610
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TOTAL (DDO)			0	42,08,610	42,08,610
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PRINCIPAL, GOVERNMENT GIRLS	2202	01-Salaries	0	28,22,959	28,22,959
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SENIOR SECONDARY SCHOOL,

PHILLAUR

\*\*\*\*\*

TOTAL (MH)

0

28,22,959

28,22,959

\*\*\*\*\*

TOTAL (DDO)

0

28,22,959

28,22,959

PRINCIPAL, GOVERNMENT GIRLS

2202

01-Salaries

0

11,40,640

11,40,640

SENIOR SECONDARY SCHOOL, PILLI

GOVERNMENT OF PUNJAB

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

NAME OF NAME OF

NAME OF

MAJOR

SOE  
Page 3125

OPENING

EXPENDITURE

CLOSING

DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	BALANCE DURING THE MONTH	BALANCE
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JHIKKI

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TOTAL (MH)

0 11,40,640 11,40,640

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TOTAL (DDO)

0 11,40,640 11,40,640

PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT GIRLS	2202	01-Salaries	0	22,60,676	22,60,676
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INSTRUCTION INSTRUCTIONS(SECONDARY), SENIOR SECONDARY SCHOOL, RAHON

S PUNJAB

(COLLEGES)

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TOTAL(MH)			0	22,60,676	22,60,676
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TOTAL(DDO)			0	22,60,676	22,60,676
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PRINCIPAL, GOVERNMENT GIRLS	2202	01-Salaries	0	46,56,474	46,56,474
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SENIOR SECONDARY SCHOOL, RAJPURA

TOWN

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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
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PRINCIPAL, GOVERNMENT GIRLS	2202	01-Salaries	0	6,35,09,324	6,35,09,324
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SENIOR SECONDARY SCHOOL, SAMRALA

13-Office			0	17,310	17,310
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Expenses

93-Electricity			0	34,330	34,330
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Charges

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TOTAL (MH)			0	6,35,60,964	6,35,60,964
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TOTAL (DDO)			0	6,35,60,964	6,35,60,964
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PRINCIPAL, GOVERNMENT GIRLS	2202	01-Salaries	0	17,58,335	17,58,335
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SENIOR SECONDARY SCHOOL, SHANKAR

\*\*\*\*\*

TOTAL (MH)			0	17,58,335	17,58,335
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N/SUB/SOE WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDITURE	CLOSING BALANCE
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TOTAL (DDO)					0	17,58,335	17,58,335
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PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT GIRLS	2202	01-Sal ari es	0	55,67,674	55,67,674
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INSTRUCTION INSTRUCTIONS(SECONDARY), SENIOR SECONDARY SCHOOL, SIRHIND

S PUNJAB MANDI

(COLLEGES)

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TOTAL(MH)					0	55,67,674	55,67,674
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\*\*\*\*\*

TOTAL(DDO)					0	55,67,674	55,67,674
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PRINCIPAL, GOVERNMENT GIRLS	2202	01-Sal ari es	0	26,33,260	26,33,260
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SENIOR SECONDARY SCHOOL, TAPIALA

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FINSOE0422.TXT  
TOTAL (MH)

0 26,33,260 26,33,260

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TOTAL (DDO)

0 26,33,260 26,33,260

PRINCIPAL, GOVERNMENT GIRLS 2202 01-Salaries

0 25,37,832 25,37,832

SENIOR SECONDARY SCHOOL, RAMAN

MANDI

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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. 2202 01-Salaries 0 19,11,543 19,11,543

SEC. SCHOOL, BALIAN WALI

\*\*\*\*\*

TOTAL(MH) 0 19,11,543 19,11,543

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TOTAL(DDO) 0 19,11,543 19,11,543

PRINCIPAL, GOVERNMENT GIRLS SR. 2202 01-Salaries 0 3,15,30,372 3,15,30,372

SEC. SCHOOL, BARNALA

02-Wages 0 40,332 40,332

13-Office 0 4,593 4,593

Expenses

DEPT/CCO/DDO/MH/SM/MI N/SUB/SOE WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDITURE	CLOSING BALANCE
PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT GIRLS SR.	2202	91-Medi cal	0	79,263	79,263
INSTRUCTION INSTRUCTIONS(SECONDARY), SEC. SCHOOL, BARNALA				Reimbursement			
S	PUNJAB						
(COLLEGES)							
				93-Electri ci ty	0	9,515	9,515
				Charges			
				*****	-----		
TOTAL (MH)					0	3,16,64,075	3,16,64,075

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TOTAL (DDO) 0 3,16,64,075 3,16,64,075

PRINCIPAL, GOVERNMENT GIRLS SR. 2202 01-Salaries 0 61,90,710 61,90,710

SEC. SCHOOL, SANGRUR

91-Medical 0 1,99,855 1,99,855

Reimbursement

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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.	2202	01-Salaries	0	63,71,120	63,71,120
SEC. SCHOOL, SUNAM					

*****	-----				
TOTAL (MH)			0	63,71,120	63,71,120

*****	-----				
TOTAL (DDO)			0	63,71,120	63,71,120

PRINCIPAL, GOVERNMENT GIRLS SR.	2202	01-Salaries	0	29,10,052	29,10,052
SECONDARY SCHOOL, HARGOBINDPUR					

13-Office			0	4,800	4,800
Expenses					

93-Electri ci ty	0	12, 240	12, 240
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Charges

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TOTAL (MH)	0	29, 27, 092	29, 27, 092
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\*\*\*\*\*

TOTAL (DDO)	0	29, 27, 092	29, 27, 092
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GOVERNMENT OF PUNJAB

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

NAME OF	NAME OF	NAME OF	MAJOR	SOE	OPENING	EXPENDITURE	CLOSING
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	BALANCE DURING THE MONTH		BALANCE



PUBLIC DIRECTOR, PUBLIC PRINCIPAL, GOVERNMENT GIRLS SR. 2202 01-Salaries 0 30,85,338 30,85,338

INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, MALOUDH

S PUNJAB

(COLLEGES)

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TOTAL (MH) 0 30,85,338 30,85,338

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TOTAL (DDO) 0 30,85,338 30,85,338

PRINCIPAL, GOVERNMENT HIGH 2202 01-Salaries 0 11,21,752 11,21,752

SCHOOL, BALAMGARH

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TOTAL(MH)		0	11,21,752	11,21,752
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TOTAL(DDO)		0	11,21,752	11,21,752
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PRINCIPAL, GOVERNMENT HIGH	2202	01-Sal ari es	0	25,19,204	25,19,204
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SCHOOL, CHARAUTHAL KALAN

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TOTAL(MH)		0	25,19,204	25,19,204
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TOTAL(DDO)		0	25,19,204	25,19,204
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PRINCIPAL, GOVERNMENT HIGH	2202	01-Salaries	0	12,88,407	12,88,407
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SCHOOL, GAGG KALAN

13-Office	0	4,800	4,800
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Expenses

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TOTAL (MH)	0	12,93,207	12,93,207
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TOTAL (DDO)	0	12,93,207	12,93,207
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PRINCIPAL, GOVERNMENT HIGH	2202	01-Salaries	0	15,02,472	15,02,472
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SCHOOL, GHUMANDGARH

02-Wages	0	9,192	9,192
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TOTAL (MH)	0	15, 11, 664	15, 11, 664
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GOVERNMENT OF PUNJAB

DEPT/CCO/DDO/MH/SM/MI N/SUB/SOE WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDITURE	CLOSING BALANCE
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TOTAL (DDO)	0	15, 11, 664	15, 11, 664
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PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT HIGH	2202	01-Salari es	0	28, 58, 124	28, 58, 124
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INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL, KOTLA BAJWARA

S PUNJAB

(COLLEGES)

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*****
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TOTAL(MH)                0      28,58,124      28,58,124
    
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TOTAL(DDO)                0      28,58,124      28,58,124
    
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PRINCIPAL, GOVERNMENT HIGH 2202    01-Salaries      0      22,53,140      22,53,140
SCHOOL, PARTAP PURA LAMBRA
    
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TOTAL(MH)                0      22,53,140      22,53,140
    
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TOTAL(DDO)			0	22,53,140	22,53,140
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PRINCIPAL, GOVERNMENT HIGH	2202	01-Sal ari es	0	29,52,364	29,52,364
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SCHOOL, PIR MOHAMMAD

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TOTAL(MH)			0	29,52,364	29,52,364
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TOTAL(DDO)			0	29,52,364	29,52,364
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PRINCIPAL, GOVERNMENT MODEL	2202	01-Sal ari es	0	38,03,255	38,03,255
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SENIOR SECONDARY SCHOOL

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TOTAL(MH)		0	38,03,255	38,03,255
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TOTAL(DDO)		0	38,03,255	38,03,255
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PRINCIPAL, GOVERNMENT MODEL	2202	01-Salaries	0	12,19,068	12,19,068
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SENIOR SECONDARY SCHOOL, DATEWAS

93-Electricity		0	16,010	16,010
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Charges

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TOTAL(MH)		0	12,35,078	12,35,078
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDITURE	CLOSING BALANCE
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TOTAL (DDO)					0	12,35,078	12,35,078
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PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT MODEL	2202	01-Salaries	0	16,22,547	16,22,547
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INSTRUCTION INSTRUCTIONS(SECONDARY), SENIOR SECONDARY SCHOOL, GUDAR

S PUNJAB DHANDI

(COLLEGES)

91-Medical					0	19,629	19,629
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Reimbursement



\*\*\*\*\* -----  
 TOTAL (MH) 0 16,42,176 16,42,176

\*\*\*\*\* -----  
 TOTAL (DDO) 0 16,42,176 16,42,176

PRINCIPAL, GOVERNMENT MODEL 2202 01-Sal ari es 0 4,62,744 4,62,744

SENIOR SECONDARY SCHOOL, HIRO

KALAN, BUDHLADA-1

93-El ectri ci ty 0 8,810 8,810

Charges

\*\*\*\*\* -----  
 TOTAL (MH) 0 4,71,554 4,71,554

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TOTAL (DDO)			0	4,71,554	4,71,554
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PRINCIPAL, GOVERNMENT MODEL	2202	01-Salaries	0	13,70,556	13,70,556
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SENIOR SECONDARY SCHOOL, JATANA

KALAN

		02-Wages	0	2,541	2,541
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TOTAL (MH)			0	13,73,097	13,73,097
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TOTAL (DDO)			0	13,73,097	13,73,097
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PRINCIPAL, GOVERNMENT MODEL	2202	01-Sal ari es	0	15,87,700	15,87,700
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SENIOR SECONDARY SCHOOL, KULRIAN

\*\*\*\*\*

TOTAL(MH)			0	15,87,700	15,87,700
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDITURE	CLOSING BALANCE
-----							
		TOTAL(DDO)			0	15,87,700	15,87,700

PUBLIC DIRECTOR, PUBLIC PRINCIPAL, GOVERNMENT MODEL 2202 01-Salaries 0 6,64,836 6,64,836

INSTRUCTION INSTRUCTIONS(SECONDARY), SENIOR SECONDARY SCHOOL, MANDVI

S PUNJAB

(COLLEGES)

\*\*\*\*\*

TOTAL (MH) 0 6,64,836 6,64,836

\*\*\*\*\*

TOTAL (DDO) 0 6,64,836 6,64,836

PRINCIPAL, GOVERNMENT MODEL 2202 01-Salaries 0 8,91,720 8,91,720

SENIOR SECONDARY SCHOOL, MIAN

\*\*\*\*\*

TOTAL (MH)			0	8,91,720	8,91,720
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TOTAL (DDO)			0	8,91,720	8,91,720
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PRINCIPAL, GOVERNMENT MODEL	2202	01-Salaries	0	12,15,472	12,15,472
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SENIOR SECONDARY SCHOOL,

USMANWALA

91-Medical			0	1,28,928	1,28,928
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Reimbursement

93-Electricity			0	10,830	10,830
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Charges

\*\*\*\*\*

TOTAL (MH)		0	13,55,230	13,55,230
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TOTAL (DDO)		0	13,55,230	13,55,230
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PRINCIPAL, GOVERNMENT MULTI	2202	01-Salaries	0	1,49,152	1,49,152
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PURPOSE SR. SEC. SCHOOL,

LUDHIANA

93-Electricity		0	7,360	7,360
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Charges

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TOTAL (MH)		0	1,56,512	1,56,512
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\*\*\*\*\*

TOTAL(DDO) 0 1,56,512 1,56,512

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N/SUB/SOE WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDITURE	CLOSING BALANCE
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PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT SECONDARY	2202	01-Salaries	0	34,50,365	34,50,365
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INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL, RANDHAWA MASTER

S PUNJAB

(COLLEGES)

\*\*\*\*\*

TOTAL(MH) 0 34,50,365 34,50,365

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TOTAL (DDO)			0	34,50,365	34,50,365
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PRINCIPAL, GOVERNMENT SECONDARY	2202	01-Salaries	0	23,56,799	23,56,799
---------------------------------	------	-------------	---	-----------	-----------

SCHOOL, PAKKA-KALAN

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TOTAL (MH)			0	23,56,799	23,56,799
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TOTAL (DDO)			0	23,56,799	23,56,799
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PRINCIPAL, GOVERNMENT SENIOR	2202	01-Salaries	0	25,09,000	25,09,000
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GIRLS SECONDARY SCHOOL,

KATANI KALAN

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TOTAL (MH)                0      25,09,000      25,09,000
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*****
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TOTAL (DDO)                0      25,09,000      25,09,000
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PRINCIPAL, GOVERNMENT SENIOR  2202  01-Salaries                0      11,58,883      11,58,883
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SCONDARY SCHOOL, SANGAT PURA

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*****
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TOTAL (MH)                0      11,58,883      11,58,883
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\*\*\*\*\*

TOTAL (DDO)			0	11,58,883	11,58,883
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PRINCIPAL, GOVERNMENT SENIOR	2202	01-Salaries	0	2,60,40,196	2,60,40,196
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SECONDARY SCHOOL

93-Electricity			0	510	510
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Charges

\*\*\*\*\*

TOTAL (MH)			0	2,60,40,706	2,60,40,706
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DEPARTMENT CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER HEAD HEAD BALANCE DURING THE MONTH BALANCE

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*****					-----	-----	-----
				TOTAL (DDO)	0	2,60,40,706	2,60,40,706

PUBLIC DIRECTOR, PUBLIC PRINCIPAL, GOVERNMENT SENIOR 2202 01-Salaries 0 41,64,535 41,64,535

INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL,

S PUNJAB

(COLLEGES)

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				TOTAL (MH)	0	41,64,535	41,64,535
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				TOTAL (DDO)	0	41,64,535	41,64,535
--	--	--	--	-------------	---	-----------	-----------

PRINCIPAL, GOVERNMENT SENIOR	2202	01-Salaries	0	19,54,076	19,54,076
------------------------------	------	-------------	---	-----------	-----------

SECONDARY SCHOOL, MAKHU

\*\*\*\*\*

TOTAL(MH)			0	19,54,076	19,54,076
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TOTAL(DDO)			0	19,54,076	19,54,076
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PRINCIPAL, GOVERNMENT SENIOR	2202	01-Salaries	0	9,62,388	9,62,388
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SECONDARY SCHOOL, TANDA BANDA

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TOTAL(MH)			0	9,62,388	9,62,388
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TOTAL (DDO) 0 9,62,388 9,62,388

PRINCIPAL, GOVERNMENT SENIOR 2202 01-Salaries 0 23,42,300 23,42,300

SECONDARY (BOYS) SCHOOL,

BUDLADA

\*\*\*\*\*

TOTAL (MH) 0 23,42,300 23,42,300

\*\*\*\*\*

TOTAL (DDO) 0 23,42,300 23,42,300

PRINCIPAL, GOVERNMENT SENIOR	2202	01-Salaries	0	41,92,608	41,92,608
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SECONDARY (G) SCHOOL, JAITU

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TOTAL (MH)			0	41,92,608	41,92,608
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N/SUB/SOE WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDITURE	CLOSING BALANCE
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TOTAL (DDO)					0	41,92,608	41,92,608
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PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT SENIOR	2202	01-Salaries	0	30,47,632	30,47,632
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INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY GIRLS SCHOOL, DASUYA

S PUNJAB

(COLLEGES)

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				-----			
TOTAL(MH)				0	30,47,632	30,47,632	

\*\*\*\*\*

				-----			
TOTAL(DDO)				0	30,47,632	30,47,632	

PRINCIPAL, GOVERNMENT SENIOR	2202	01-Salaries	0	8,73,348	8,73,348
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SECONDARY GIRLS SCHOOL, SARIH

\*\*\*\*\*

FINSOE0422.TXT			
TOTAL (MH)	0	8,73,348	8,73,348

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TOTAL (DDO)	0	8,73,348	8,73,348
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PRINCIPAL, GOVERNMENT SENIOR	2202	01-Salaries	0	15,55,580	15,55,580
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SECONDARY SCHOO, LADHAN JHI KA

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TOTAL (MH)	0	15,55,580	15,55,580
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TOTAL (DDO)	0	15,55,580	15,55,580
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PRINCIPAL, GOVERNMENT SENIOR	2202	FINSOE0422.TXT 01-Salaries	0	16,49,592	16,49,592
SECONDARY SCHOO, SURSINGH WALA					

*****		-----			
TOTAL(MH)			0	16,49,592	16,49,592

*****		-----			
TOTAL(DDO)			0	16,49,592	16,49,592

PRINCIPAL, GOVERNMENT SENIOR	2071	04-Pensionary	0	9,13,527	9,13,527
SECONDARY SCHOOL					
		Charges			

*****		-----			
TOTAL(MH)			0	9,13,527	9,13,527

DEPT/CCO/DDO/MH/SM/MI N/SUB/SOE WISE EXPENDI TURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDI TURE	CLOSING BALANCE
PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT SENIOR	2202	01-Sal ari es	0	21,50,76,428	21,50,76,428
INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL							
S PUNJAB							
(COLLEGES)							
				13-Offi ce	0	39,553	39,553
				Expenses			
				91-Medi cal	0	3,52,293	3,52,293
				Rei mbursement			

FINSOE0422.TXT

93-Electr icity	0	21,320	21,320
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Charges

\*\*\*\*\*

TOTAL (MH)	0	21,54,89,594	21,54,89,594
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2220 01-Sal ari es	0	2,72,894	2,72,894
--------------------	---	----------	----------

09-Repai r and	0	5,300	5,300
----------------	---	-------	-------

Mai ntenance of

Staff Cars

10-POL of	0	12,817	12,817
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Offi ce Vehi cl es

13-Offi ce	0	3,047	3,047
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Expenses

FINS0E0422. TXT

17-Hospitality	0	8,120	8,120
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and

Entertainment

92-Telephone	0	1,378	1,378
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TOTAL (MH)	0	3,03,556	3,03,556
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2230 01-Salaries	0	8,40,482	8,40,482
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28-Professional	0	14,801	14,801
-----------------	---	--------	--------

Services

93-Electricity	0	1,16,750	1,16,750
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Charges

\*\*\*\*\*

TOTAL (MH)	0	9,72,033	9,72,033
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2235	50-Other	0	4,00,000	4,00,000
	Charges			
	91-Medi cal	0	1,58,877	1,58,877
	Rei mbursement			
*****				
	TOTAL (MH)	0	5,58,877	5,58,877

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N/SUB/SOE WISE EXPENDI TURE FOR APRIL 2022

NAME OF	NAME OF	NAME OF	MAJOR	SOE	OPENI NG	EXPENDI TURE	CLOSI NG
DEPARTMENT	CHIE F CONTROLLI NG OFFI CER	DRAWI NG AND DI SBURSI NG OFFI CER	HEAD	HEAD	BALANCE DURI NG THE MONTH		BALANCE

PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT SENIOR	2404	01-Salaries	0	89,068	89,068
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INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL

S PUNJAB

(COLLEGES)

*****				-----			
TOTAL (MH)				0	89,068	89,068	

*****				-----			
TOTAL (DDO)				0	21,83,26,655	21,83,26,655	

PRINCIPAL, GOVERNMENT SENIOR	2202	01-Salaries	0	16,53,568	16,53,568
------------------------------	------	-------------	---	-----------	-----------

SECONDARY SCHOOL GEEGE MAJRA

*****				-----			
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TOTAL (MH)		0	16,53,568	16,53,568
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TOTAL (DDO)		0	16,53,568	16,53,568
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PRINCIPAL, GOVERNMENT SENIOR	2202	01-Salaries	0	35,400	35,400
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SECONDARY SCHOOL (B), JOGA

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TOTAL (MH)		0	35,400	35,400
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TOTAL (DDO)		0	35,400	35,400
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PRINCIPAL, GOVERNMENT SENIOR	2202	01-Salaries	0	34,55,816	34,55,816
------------------------------	------	-------------	---	-----------	-----------

SECONDARY SCHOOL (B), SAMRALA

\*\*\*\*\*

TOTAL (MH)			0	34,55,816	34,55,816
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\*\*\*\*\*

TOTAL (DDO)			0	34,55,816	34,55,816
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PRINCIPAL, GOVERNMENT SENIOR	2202	01-Salaries	0	30,05,985	30,05,985
------------------------------	------	-------------	---	-----------	-----------

SECONDARY SCHOOL (BOYS) ABUL

KHURANA

\*\*\*\*\*

TOTAL (MH)			0	30,05,985	30,05,985
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\*\*\*\*\*

TOTAL(DDO) 0 30,05,985 30,05,985

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDITURE	CLOSING BALANCE
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PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT SENIOR	2202	01-Salaries	0	56,88,767	56,88,767
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INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL (BOYS), FAZILKA

S PUNJAB

(COLLEGES)

\*\*\*\*\*

TOTAL(MH)		0	56,88,767	56,88,767
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TOTAL(DDO)		0	56,88,767	56,88,767
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PRINCIPAL, GOVERNMENT SENIOR	2202	01-Salaries	0	36,55,460	36,55,460
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SECONDARY SCHOOL (BOYS), JAGROAN

13-Office		0	4,800	4,800
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Expenses

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TOTAL(MH)		0	36,60,260	36,60,260
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TOTAL(DDO)			0	36,60,260	36,60,260
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PRINCIPAL, GOVERNMENT SENIOR	2202	01-Salaries	0	16,36,948	16,36,948
------------------------------	------	-------------	---	-----------	-----------

SECONDARY SCHOOL (BOYS), RAHON

\*\*\*\*\*

TOTAL(MH)			0	16,36,948	16,36,948
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2235	91-Medical		0	18,041	18,041
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Reimbursement

\*\*\*\*\*

TOTAL(MH)			0	18,041	18,041
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\*\*\*\*\*

TOTAL(DDO)			0	16,54,989	16,54,989
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PRINCIPAL, GOVERNMENT SENIOR	2202	01-Salaries	0	29,62,940	29,62,940
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SECONDARY SCHOOL (BOYS), ROPAR

13-Office			0	7,900	7,900
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Expenses

93-Electricity			0	1,290	1,290
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Charges

\*\*\*\*\*

TOTAL(MH)			0	29,72,130	29,72,130
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDITURE	CLOSING BALANCE
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TOTAL (DDO)					0	29,72,130	29,72,130
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PUBLIC INSTRUCTION S	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), SULTANPUR LODHI	2202	01-Salaries	0	13,58,184	13,58,184
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(COLLEGES)

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TOTAL (MH)					0	13,58,184	13,58,184
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TOTAL (DDO)			0	13,58,184	13,58,184
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PRINCIPAL, GOVERNMENT SENIOR	2202	01-Salaries	0	14,22,944	14,22,944
------------------------------	------	-------------	---	-----------	-----------

SECONDARY SCHOOL (BOYS), SWADI

KALAN

93-Electricity			0	3,860	3,860
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Charges

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TOTAL (MH)			0	14,26,804	14,26,804
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TOTAL (DDO)			0	14,26,804	14,26,804
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PRINCIPAL, GOVERNMENT SENIOR	2202	01-Salaries	0	45,88,158	45,88,158
------------------------------	------	-------------	---	-----------	-----------

SECONDARY SCHOOL (BOYS), MANSA

91-Medical			0	1,38,945	1,38,945
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Reimbursement

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TOTAL (MH)			0	47,27,103	47,27,103
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2235	91-Medical		0	99,525	99,525
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Reimbursement

\*\*\*\*\*

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TOTAL (MH)			0	99,525	99,525
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\*\*\*\*\*

TOTAL (DDO) 0 48,26,628 48,26,628

PRINCIPAL, GOVERNMENT SENIOR 2202 01-Salaries 0 21,13,144 21,13,144

SECONDARY SCHOOL (GIRLS)

13-Office 0 600 600

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDITURE	CLOSING BALANCE
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Expenses



\*\*\*\*\*

TOTAL(MH) 0 21,13,744 21,13,744

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TOTAL(DDO) 0 21,13,744 21,13,744

PUBLIC DIRECTOR, PUBLIC PRINCIPAL, GOVERNMENT SENIOR 2202 01-Salaries 0 14,54,996 14,54,996

INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL (GIRLS), BHAGTA

S PUNJAB BHAI KA

(COLLEGES)

\*\*\*\*\*

TOTAL(MH) 0 14,54,996 14,54,996

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TOTAL (DDO)			0	14,54,996	14,54,996
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PRINCIPAL, GOVERNMENT SENIOR	2202	01-Salaries	0	27,38,280	27,38,280
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SECONDARY SCHOOL (GIRLS),

DHANOULA

\*\*\*\*\*

TOTAL (MH)			0	27,38,280	27,38,280
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\*\*\*\*\*

TOTAL (DDO)			0	27,38,280	27,38,280
-------------	--	--	---	-----------	-----------

PRINCIPAL, GOVERNMENT SENIOR	2202	01-Salaries	0	21,85,892	21,85,892
------------------------------	------	-------------	---	-----------	-----------

SECONDARY SCHOOL (GIRLS), DHER

FINSOE0422.TXT

02-Wages

0

2,700

2,700

\*\*\*\*\*

TOTAL (MH)

0

21,88,592

21,88,592

\*\*\*\*\*

TOTAL (DDO)

0

21,88,592

21,88,592

PRINCIPAL, GOVERNMENT SENIOR

2202

01-Salaries

0

30,42,111

30,42,111

SECONDARY SCHOOL (GIRLS),

JAWAHAR NAGAR

91-Medical

0

1,09,258

1,09,258

Reimbursement

\*\*\*\*\*

TOTAL (MH)

0

31,51,369

31,51,369

GOVERNMENT OF PUNJAB

DEPT/CCO/DDO/MH/SM/MI N/SUB/SOE WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDITURE	CLOSING BALANCE
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*****							
TOTAL(DDO)					0	31,51,369	31,51,369

PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT SENIOR	2202	01-Salaries	0	75,50,151	75,50,151
INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL (GIRLS), NABHA							
S PUNJAB							
(COLLEGES)							

02-Wages

0

3,314

3,314

\*\*\*\*\*

TOTAL(MH)

0

75,53,465

75,53,465

\*\*\*\*\*

TOTAL(DDO)

0

75,53,465

75,53,465

PRINCIPAL, GOVERNMENT SENIOR

2202

01-Salaries

0

18,44,968

18,44,968

SECONDARY SCHOOL (GIRLS), NANGAL

KHURD

\*\*\*\*\*

TOTAL(MH)

0

18,44,968

18,44,968

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TOTAL(DDO)			0	18,44,968	18,44,968
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PRINCIPAL, GOVERNMENT SENIOR	2202	01-Salaries	0	27,66,840	27,66,840
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SECONDARY SCHOOL (GIRLS),

SULTANPUR LODHI

\*\*\*\*\*

TOTAL(MH)			0	27,66,840	27,66,840
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TOTAL(DDO)			0	27,66,840	27,66,840
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PRINCIPAL, GOVERNMENT SENIOR	2202	01-Salaries	0	16,13,324	16,13,324
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SECONDARY SCHOOL (GIRLS), SWADI

KALAN

\*\*\*\*\*

TOTAL (MH)

0

16,13,324

16,13,324

\*\*\*\*\*

TOTAL (DDO)

0

16,13,324

16,13,324

PRINCIPAL, GOVERNMENT SENIOR

2202

01-Salaries

0

18,35,992

18,35,992

SECONDARY SCHOOL (GIRLS),

TAKHATGARH NURPURBEDI

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N/SUB/SOE WISE EXPENDITURE FOR APRIL 2022

NAME OF	NAME OF	NAME OF	MAJOR	SOE	OPENING	EXPENDITURE	CLOSING
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DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	BALANCE DURING THE MONTH	BALANCE
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*****							
TOTAL (MH)					0	18,35,992	18,35,992

*****							
TOTAL (DDO)					0	18,35,992	18,35,992

PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT SENIOR	2202	01-Salaries	0	39,18,455	39,18,455
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INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL (GIRLS),

S PUNJAB TALWARA SECTOR-3

(COLLEGES)

*****							
TOTAL (MH)					0	39,18,455	39,18,455



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TOTAL(DDO)			0	39,18,455	39,18,455
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PRINCIPAL, GOVERNMENT SENIOR	2202	01-Salaries	0	44,30,620	44,30,620
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SECONDARY SCHOOL , BADSON, NABHA

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TOTAL(MH)			0	44,30,620	44,30,620
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TOTAL(DDO)			0	44,30,620	44,30,620
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PRINCIPAL, GOVERNMENT SENIOR	2202	01-Salaries	0	28,87,272	28,87,272
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SECONDARY SCHOOL , DHINGI , NABHA

\*\*\*\*\*  
-----  
TOTAL (MH) 0 28,87,272 28,87,272

\*\*\*\*\*  
-----  
TOTAL (DDO) 0 28,87,272 28,87,272

PRINCIPAL, GOVERNMENT SENIOR 2202 01-Salaries 0 17,44,204 17,44,204  
SECONDARY SCHOOL , MALEWAL,  
NABHA

\*\*\*\*\*  
-----  
TOTAL (MH) 0 17,44,204 17,44,204

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TOTAL(DDO)				0	17,44,204	17,44,204
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PRINCIPAL, GOVERNMENT SENIOR	2202	01-Salaries		0	35,17,895	35,17,895
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SECONDARY SCHOOL , NABHA

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N/SUB/SOE WISE EXPENDITURE FOR APRIL 2022

NAME OF	NAME OF	NAME OF	MAJOR	SOE	OPENING	EXPENDITURE	CLOSING
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	BALANCE DURING THE MONTH		BALANCE
-----							
				*****	-----		
			TOTAL(MH)		0	35,17,895	35,17,895

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TOTAL(DDO) 0 35,17,895 35,17,895

PUBLIC DIRECTOR, PUBLIC PRINCIPAL, GOVERNMENT SENIOR 2202 01-Sal ari es 0 19,02,688 19,02,688

INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL , TOHRA, NABHA

S PUNJAB

(COLLEGES)

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TOTAL(MH) 0 19,02,688 19,02,688

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TOTAL(DDO) 0 19,02,688 19,02,688

PRINCIPAL, GOVERNMENT SENIOR 2202 01-Sal ari es 0 14,73,848 14,73,848

SECONDARY SCHOOL ALAMWALA

FINSOE0422.TXT

91-Medi cal	0	36,000	36,000
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Rei mbursement

*****	-----	-----	-----
TOTAL (MH)	0	15,09,848	15,09,848

*****	-----	-----	-----
TOTAL (DDO)	0	15,09,848	15,09,848

PRINCI PAL, GOVERNMENT SENI OR	2202	01-Sal ari es	0	27,63,972	27,63,972
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SECONDARY SCHOOL BHUNGA

*****	-----	-----	-----
TOTAL (MH)	0	27,63,972	27,63,972

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TOTAL (DDO)			0	27,63,972	27,63,972
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PRINCIPAL, GOVERNMENT SENIOR	2202	01-Salaries	0	12,89,110	12,89,110
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SECONDARY SCHOOL CHONAGRAN

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TOTAL (MH)			0	12,89,110	12,89,110
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TOTAL (DDO)			0	12,89,110	12,89,110
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PRINCIPAL, GOVERNMENT SENIOR	2202	01-Salaries	0	26,06,964	26,06,964
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DEPT/CCO/DDO/MH/SM/MIN/SUB/SOE WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDITURE	CLOSING BALANCE
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SECONDARY SCHOOL DHOLLAHA

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TOTAL (MH)

0 26,06,964 26,06,964

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TOTAL (DDO)

0 26,06,964 26,06,964

PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT SENIOR	2202	01-Salaries	0	37,02,968	37,02,968
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INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL DHOOD KALAN

S PUNJAB

(COLLEGES)

93-Electri ci ty	0	14,520	14,520
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Charges

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TOTAL(MH)	0	37,17,488	37,17,488
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TOTAL(DDO)	0	37,17,488	37,17,488
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PRINCIPAL, GOVERNMENT SENIOR	2202	01-Sal ari es	0	20,78,264	20,78,264
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SECONDARY SCHOOL FATEHPUR

BHATTAN



\*\*\*\*\*

TOTAL (MH)

0

20,78,264

20,78,264

\*\*\*\*\*

TOTAL (DDO)

0

20,78,264

20,78,264

PRINCIPAL, GOVERNMENT SENIOR

2202

01-Salaries

0

25,96,099

25,96,099

SECONDARY SCHOOL MANSURPUR

\*\*\*\*\*

TOTAL (MH)

0

25,96,099

25,96,099

\*\*\*\*\*

TOTAL (DDO)

0

25,96,099

25,96,099

PRINCIPAL, GOVERNMENT SENIOR	2202	01-Salaries	0	21,47,258	21,47,258
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SECONDARY SCHOOL RATEWAL

*****			-----		
TOTAL (MH)			0	21,47,258	21,47,258

*****			-----		
TOTAL (DDO)			0	21,47,258	21,47,258

GOVERNMENT OF PUNJAB

DEPT/CCO/DDO/MH/SM/MI N/SUB/SOE WISE EXPENDITURE FOR APRIL 2022

NAME OF	NAME OF	NAME OF	MAJOR	SOE	OPENING	EXPENDITURE	CLOSING
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	BALANCE DURING THE MONTH		BALANCE

PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT SENIOR	2202	01-Salaries	0	10,62,212	10,62,212
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INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL SAHIBA

S PUNJAB

(COLLEGES)

\*\*\*\*\*

TOTAL (MH)					0	10,62,212	10,62,212
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TOTAL (DDO)					0	10,62,212	10,62,212
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PRINCIPAL, GOVERNMENT SENIOR	2202	01-Salaries	0	9,71,204	9,71,204
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SECONDARY SCHOOL SOONDH MAQSUD

PUR

\*\*\*\*\*  
-----  
TOTAL(MH) 0 9,71,204 9,71,204

\*\*\*\*\*  
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TOTAL(DDO) 0 9,71,204 9,71,204

PRINCIPAL, GOVERNMENT SENIOR 2202 01-Salaries 0 21,16,322 21,16,322  
SECONDARY SCHOOL(BOYS), BOHA

\*\*\*\*\*  
-----  
TOTAL(MH) 0 21,16,322 21,16,322

\*\*\*\*\*  
-----  
TOTAL(DDO) 0 21,16,322 21,16,322

PRINCIPAL, GOVERNMENT SENIOR	2202	01-Salaries	0	40,82,719	40,82,719
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SECONDARY SCHOOL(BOYS), JAITU

\*\*\*\*\*

TOTAL(MH)			0	40,82,719	40,82,719
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TOTAL(DDO)			0	40,82,719	40,82,719
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PRINCIPAL, GOVERNMENT SENIOR	2202	01-Salaries	0	27,82,464	27,82,464
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SECONDARY SCHOOL(BOYS), NATHANA

\*\*\*\*\*

TOTAL(MH)			0	27,82,464	27,82,464
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TOTAL(DDO) 0 27,82,464 27,82,464

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDITURE	CLOSING BALANCE
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PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT SENIOR	2202	01-Sal ari es	0	27,88,779	27,88,779
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INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL(G), SADI Q

S PUNJAB

(COLLEGES)

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TOTAL (MH)	0	27,88,779	27,88,779
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TOTAL (DDO)	0	27,88,779	27,88,779
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PRINCIPAL, GOVERNMENT SENIOR	2202	01-Salaries	0	5,97,82,907	5,97,82,907
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SECONDARY SCHOOL,

13-Office	0	8,000	8,000
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Expenses

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TOTAL (MH)	0	5,97,90,907	5,97,90,907
------------	---	-------------	-------------

2235	50-Other	0	10,000	10,000
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Charges

91-Medi cal	0	31,099	31,099
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Rei mbursement

\*\*\*\*\*

TOTAL (MH)	0	41,099	41,099
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\*\*\*\*\*

TOTAL (DDO)	0	5,98,32,006	5,98,32,006
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PRINCI PAL, GOVERNMENT SENI OR	2202	01-Sal ari es	0	26,48,919	26,48,919
--------------------------------	------	---------------	---	-----------	-----------

SECONDARY SCHOOL, BHULLAR

\*\*\*\*\*



TOTAL(MH)			0	26,48,919	26,48,919
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TOTAL(DDO)			0	26,48,919	26,48,919
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PRINCIPAL, GOVERNMENT SENIOR	2202	01-Salaries	0	19,02,782	19,02,782
------------------------------	------	-------------	---	-----------	-----------

SECONDARY SCHOOL, NAI NEKOT

\*\*\*\*\*

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TOTAL(MH)			0	19,02,782	19,02,782
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDITURE	CLOSING BALANCE
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		TOTAL(DDO)			0	19,02,782	19,02,782
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PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT SENIOR	2202	01-Sal ari es	0	33,00,090	33,00,090
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INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, RASULRA

S PUNJAB

(COLLEGES)

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		TOTAL(MH)			0	33,00,090	33,00,090
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\*\*\*\*\*

TOTAL (DDO)		FINS0E0422. TXT	0	33,00,090	33,00,090
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PRINCIPAL, GOVERNMENT SENIOR	2202	01-Salaries	0	19,50,806	19,50,806
------------------------------	------	-------------	---	-----------	-----------

SECONDARY SCHOOL, RATTANGARH

93-Electricity	0	1,090	1,090
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Charges

\*\*\*\*\*

TOTAL (MH)	0	19,51,896	19,51,896
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\*\*\*\*\*

TOTAL (DDO)	0	19,51,896	19,51,896
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PRINCIPAL, GOVERNMENT SENIOR	2202	01-Salaries	0	32,77,912	32,77,912
------------------------------	------	-------------	---	-----------	-----------

SECONDARY SCHOOL, (BOYS)

FINSOE0422.TXT

\*\*\*\*\*  
-----  
TOTAL (MH) 0 32,77,912 32,77,912

\*\*\*\*\*  
-----  
TOTAL (DDO) 0 32,77,912 32,77,912

PRINCIPAL, GOVERNMENT SENIOR 2202 01-Salaries 0 1,24,08,462 1,24,08,462

SECONDARY SCHOOL, (GIRLS),

CHAMKAURSAHIB

13-Office 0 7,900 7,900

Expenses

93-Electricity 0 20,000 20,000

FINSOE0422. TXT  
Charges

\*\*\*\*\*

TOTAL (MH)

0 1,24,36,362 1,24,36,362

\*\*\*\*\*

TOTAL (DDO)

0 1,24,36,362 1,24,36,362

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDITURE	CLOSING BALANCE
PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT SENIOR	2202	01-Salaries	0	21,79,068	21,79,068

INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, AHRANA KALAN

S PUNJAB

(COLLEGES)

	*****	-----	-----	-----
TOTAL(MH)		0	21,79,068	21,79,068

	*****	-----	-----	-----
TOTAL(DDO)		0	21,79,068	21,79,068

PRI NCIPAL, GOVERNMENT SENI OR	2202	01-Sal ari es	0	8,06,888	8,06,888
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SECONDARY SCHOOL, ALI -KE

	*****	-----	-----	-----
TOTAL(MH)		0	8,06,888	8,06,888

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TOTAL(DDO)			0	8,06,888	8,06,888
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PRINCIPAL, GOVERNMENT SENIOR	2202	01-Salaries	0	25,40,892	25,40,892
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SECONDARY SCHOOL, AMBALA JATTAN

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TOTAL(MH)			0	25,40,892	25,40,892
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TOTAL(DDO)			0	25,40,892	25,40,892
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PRINCIPAL, GOVERNMENT SENIOR	2202	01-Salaries	0	24,25,555	24,25,555
------------------------------	------	-------------	---	-----------	-----------

SECONDARY SCHOOL, AMBEDKAR NAGAR

93-Electri ci ty	0	12,990	12,990
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Charges

\*\*\*\*\*

TOTAL (MH)	0	24,38,545	24,38,545
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\*\*\*\*\*

TOTAL (DDO)	0	24,38,545	24,38,545
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PRINCIPAL, GOVERNMENT SENIOR	2202	01-Sal ari es	0	37,05,968	37,05,968
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SECONDARY SCHOOL, AMERGARH

02-Wages	0	4,436	4,436
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TOTAL (MH)	0	37,10,404	37,10,404
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GOVERNMENT OF PUNJAB

DEPT/CCO/DDO/MH/SM/MI N/SUB/SOE WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDITURE	CLOSING BALANCE
-----							
*****							
		TOTAL (DDO)			0	37,10,404	37,10,404
PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT SENIOR	2202	01-Salaries	0	39,74,857	39,74,857
INSTRUCTION S	INSTRUCTIONS (SECONDARY),	SECONDARY SCHOOL, AMLOH					
	PUNJAB						
(COLLEGES)							

\*\*\*\*\*

TOTAL (MH) 0 39,74,857 39,74,857

\*\*\*\*\*

TOTAL (DDO) 0 39,74,857 39,74,857

PRINCIPAL, GOVERNMENT SENIOR 2202 01-Salaries 0 29,15,888 29,15,888

SECONDARY SCHOOL, ARIF KE

\*\*\*\*\*

TOTAL (MH) 0 29,15,888 29,15,888

\*\*\*\*\*

TOTAL (DDO) 0 29,15,888 29,15,888

PRINCIPAL, GOVERNMENT SENIOR	2202	01-Salaries	0	9,18,75,399	9,18,75,399
------------------------------	------	-------------	---	-------------	-------------

SECONDARY SCHOOL, ATHOULA

13-Office	0	19,000	19,000
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Expenses

91-Medical	0	50,778	50,778
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Reimbursement

93-Electricity	0	10,560	10,560
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Charges

\*\*\*\*\*

TOTAL (MH)	0	9,19,55,737	9,19,55,737
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TOTAL (DDO)			0	9,19,55,737	9,19,55,737
-------------	--	--	---	-------------	-------------

PRINCIPAL, GOVERNMENT SENIOR	2202	01-Salaries	0	18,62,060	18,62,060
------------------------------	------	-------------	---	-----------	-----------

SECONDARY SCHOOL, ATTARI

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TOTAL (MH)			0	18,62,060	18,62,060
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TOTAL (DDO)			0	18,62,060	18,62,060
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GOVERNMENT OF PUNJAB

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

NAME OF	NAME OF	NAME OF	MAJOR	SOE	OPENING	EXPENDITURE	CLOSING
				Page 3212			

DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	BALANCE DURING THE MONTH	BALANCE
PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT SENIOR	2202	01-Sal ari es	0	26, 48, 376
INSTRUCTION	INSTRUCTIONS(SECONDARY),	SECONDARY SCHOOL, BABARPUR,				
S	PUNJAB	NABHA				
(COLLEGES)						
				02-Wages	0	6, 628
						6, 628
				*****		
				TOTAL(MH)	0	26, 55, 004
						26, 55, 004
				*****		
				TOTAL(DDO)	0	26, 55, 004
						26, 55, 004
		PRINCIPAL, GOVERNMENT SENIOR	2202	01-Sal ari es	0	14, 28, 576

SECONDARY SCHOOL, BADALA

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*****
-----
TOTAL(MH)                0      14,28,576      14,28,576
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*****
-----
TOTAL(DDO)                0      14,28,576      14,28,576
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PRINCIPAL, GOVERNMENT SENIOR  2202  01-Salaries      0      36,03,764      36,03,764
```

SECONDARY SCHOOL, BADHANI

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*****
-----
TOTAL(MH)                0      36,03,764      36,03,764
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*****
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TOTAL(DDO)			0	36,03,764	36,03,764
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PRINCIPAL, GOVERNMENT SENIOR	2202	01-Salaries	0	31,54,579	31,54,579
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SECONDARY SCHOOL, BADRUKHAN

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TOTAL(MH)			0	31,54,579	31,54,579
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TOTAL(DDO)			0	31,54,579	31,54,579
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PRINCIPAL, GOVERNMENT SENIOR	2202	01-Salaries	0	26,47,156	26,47,156
------------------------------	------	-------------	---	-----------	-----------

SECONDARY SCHOOL, BADSHAPUR

\*\*\*\*\*

TOTAL(MH) 0 26,47,156 26,47,156

\*\*\*\*\*

TOTAL(DDO) 0 26,47,156 26,47,156

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDITURE	CLOSING BALANCE
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PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT SENIOR	2202	01-Salaries	0	40,79,061	40,79,061
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INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, BAGARIA

S PUNJAB



(COLLEGES)

FINSOE0422.TXT

02-Wages

0

4,436

4,436

\*\*\*\*\*

TOTAL (MH)

0

40,83,497

40,83,497

2235

91-Medi cal

0

23,107

23,107

Rei mbursement

\*\*\*\*\*

TOTAL (MH)

0

23,107

23,107

\*\*\*\*\*

TOTAL (DDO)

0

41,06,604

41,06,604

PRINCIPAL, GOVERNMENT SENIOR	2202	FINSOE0422.TXT 01-Salaries	0	66,49,528	66,49,528
SECONDARY SCHOOL, BAHADUR GARH					

*****		-----			
TOTAL(MH)			0	66,49,528	66,49,528

*****					
TOTAL(DDO)			0	66,49,528	66,49,528

PRINCIPAL, GOVERNMENT SENIOR	2202	01-Salaries	0	15,72,592	15,72,592
SECONDARY SCHOOL, BAJA KHANA					

*****		-----			
TOTAL(MH)			0	15,72,592	15,72,592

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TOTAL (DDO)			0	15,72,592	15,72,592
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PRINCIPAL, GOVERNMENT SENIOR	2202	01-Salaries	0	16,48,840	16,48,840
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SECONDARY SCHOOL, BAJROOR NURPUR

BEDI

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TOTAL (MH)			0	16,48,840	16,48,840
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TOTAL (DDO)			0	16,48,840	16,48,840
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PRINCIPAL, GOVERNMENT SENIOR	2202	01-Salaries	0	30,55,106	30,55,106
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SECONDARY SCHOOL, BAJWAN KALAN

DEPT/CCO/DDO/MH/SM/MI N/SUB/SOE WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDITURE	CLOSING BALANCE
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TOTAL(MH)	0	30,55,106	30,55,106
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TOTAL(DDO)	0	30,55,106	30,55,106
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PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT SENIOR	2202	01-Salaries	0	28,10,664	28,10,664
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INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, BALAHRI KALAN

S PUNJAB

(COLLEGES)

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-----  
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 2202 01-Sal ari es 0 14,87,362 14,87,362  
SECONDARY SCHOOL, BALAR KHANPUR

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TOTAL (MH) 0 14,87,362 14,87,362

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TOTAL(DDO)			0	14,87,362	14,87,362
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PRINCIPAL, GOVERNMENT SENIOR	2202	01-Salaries	0	44,15,456	44,15,456
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SECONDARY SCHOOL, BALLUANA

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TOTAL(MH)			0	44,15,456	44,15,456
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TOTAL(DDO)			0	44,15,456	44,15,456
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PRINCIPAL, GOVERNMENT SENIOR	2202	01-Salaries	0	30,21,717	30,21,717
------------------------------	------	-------------	---	-----------	-----------

SECONDARY SCHOOL, BAMIAL

FINSOE0422. TXT

13-Office 0 14,666 14,666

Expenses

91-Medical 0 10,287 10,287

Reimbursement

\*\*\*\*\*

TOTAL (MH) 0 30,46,670 30,46,670

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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N/SUB/SOE WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDITURE	CLOSING BALANCE
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TOTAL(DDO) 0 30,46,670 30,46,670

PUBLIC DIRECTOR, PUBLIC PRINCIPAL, GOVERNMENT SENIOR 2202 01-Salaries 0 38,19,640 38,19,640

INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, BANAU R RAJPURA

S PUNJAB

(COLLEGES)

\*\*\*\*\*

TOTAL(MH) 0 38,19,640 38,19,640

\*\*\*\*\*

TOTAL(DDO) 0 38,19,640 38,19,640

PRINCIPAL, GOVERNMENT SENIOR 2202 01-Salaries 0 33,79,420 33,79,420

SECONDARY SCHOOL, BANDALI ALA



SINGH

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TOTAL (MH)

0

33,79,420

33,79,420

\*\*\*\*\*

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TOTAL (DDO)

0

33,79,420

33,79,420

PRINCIPAL, GOVERNMENT SENIOR

2202

01-Salaries

0

25,07,223

25,07,223

SECONDARY SCHOOL, BANGOWANI

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TOTAL (MH)

0

25,07,223

25,07,223

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TOTAL (DDO)			0	25,07,223	25,07,223
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PRINCIPAL, GOVERNMENT SENIOR	2202	01-Salaries	0	39,47,200	39,47,200
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SECONDARY SCHOOL, BARGARI

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TOTAL (MH)			0	39,47,200	39,47,200
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TOTAL (DDO)			0	39,47,200	39,47,200
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PRINCIPAL, GOVERNMENT SENIOR	2202	01-Salaries	0	12,91,180	12,91,180
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SECONDARY SCHOOL, BARIAR

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TOTAL(MH) 0 12,91,180 12,91,180

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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N/SUB/SOE WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDITURE	CLOSING BALANCE
-----					0	12,91,180	12,91,180
TOTAL (DDO)					0	12,91,180	12,91,180

PUBLIC DIRECTOR, PUBLIC PRINCIPAL, GOVERNMENT SENIOR 2202 01-Sal ari es 0 15,80,420 15,80,420

INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, BARSAL

S PUNJAB

(COLLEGES)

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-----  
TOTAL (MH) 0 15,80,420 15,80,420

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-----  
TOTAL (DDO) 0 15,80,420 15,80,420

PRINCIPAL, GOVERNMENT SENIOR 2202 01-Salaries 0 31,40,392 31,40,392  
SECONDARY SCHOOL, BASOWAL

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-----  
TOTAL (MH) 0 31,40,392 31,40,392

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-----  
TOTAL (DDO) 0 31,40,392 31,40,392

PRINCIPAL, GOVERNMENT SENIOR	2202	01-Salaries	0	24,17,996	24,17,996
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SECONDARY SCHOOL, BASSI PATHANA

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TOTAL (MH)			0	24,17,996	24,17,996
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TOTAL (DDO)			0	24,17,996	24,17,996
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PRINCIPAL, GOVERNMENT SENIOR	2202	01-Salaries	0	17,41,785	17,41,785
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SECONDARY SCHOOL, BASSIAN

13-Office			0	4,800	4,800
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93-Electri ci ty	0	1,990	1,990
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Charges

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TOTAL (MH)	0	17,48,575	17,48,575
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2235 91-Medi cal	0	11,117	11,117
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Rei mbursement

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TOTAL (MH)	0	11,117	11,117
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDITURE	CLOSING BALANCE
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		TOTAL (DDO)			0	17,59,692	17,59,692
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PUBLIC INSTRUCTIONS (SECONDARY), (COLLEGES)	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BEHBAL MANJ PUNJAB	2071	04-Pensionary Charges	0	2,33,635	2,33,635
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		TOTAL (MH)			0	2,33,635	2,33,635
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TOTAL(DDO)			0	2,33,635	2,33,635
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PRINCIPAL, GOVERNMENT SENIOR	2202	01-Salari es	0	55,64,440	55,64,440
------------------------------	------	--------------	---	-----------	-----------

SECONDARY SCHOOL, BELA,

CHAMKAURSAHIB

93-Electri ci ty			0	4,460	4,460
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Charges

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TOTAL(MH)			0	55,68,900	55,68,900
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TOTAL(DDO)			0	55,68,900	55,68,900
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PRINCIPAL, GOVERNMENT SENIOR	2202	01-Salaries	0	10,52,904	10,52,904
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SECONDARY SCHOOL, BENEWAL

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TOTAL(MH)			0	10,52,904	10,52,904
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TOTAL(DDO)			0	10,52,904	10,52,904
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PRINCIPAL, GOVERNMENT SENIOR	2202	01-Salaries	0	18,23,378	18,23,378
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SECONDARY SCHOOL, BERO KALAN

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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 2202 01-Salaries 0 24,65,681 24,65,681

SECONDARY SCHOOL, BHABOUR SAHIB

13-Office 0 7,900 7,900

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDITURE	CLOSING BALANCE
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Expenses

\*\*\*\*\*

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TOTAL(MH) 0 24,73,581 24,73,581

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TOTAL(DDO) 0 24,73,581 24,73,581

PUBLIC DIRECTOR, PUBLIC PRINCIPAL, GOVERNMENT SENIOR 2202 01-Salaries 0 90,52,938 90,52,938

INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, BHADDI

S PUNJAB

(COLLEGES)

91-Medical 0 38,875 38,875

Reimbursement

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TOTAL(MH) 0 90,91,813 90,91,813

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TOTAL (DDO)			0	90,91,813	90,91,813
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PRINCIPAL, GOVERNMENT SENIOR	2202	01-Salaries	0	18,37,408	18,37,408
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SECONDARY SCHOOL, BHADHAN

93-Electricity			0	15,640	15,640
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Charges

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TOTAL (MH)			0	18,53,048	18,53,048
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TOTAL (DDO)			0	18,53,048	18,53,048
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PRINCIPAL, GOVERNMENT SENIOR	2202	01-Salaries	0	16,20,496	16,20,496
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SECONDARY SCHOOL, BHAGWANGARH

*****			-----		
TOTAL (MH)			0	16,20,496	16,20,496

*****			-----		
TOTAL (DDO)			0	16,20,496	16,20,496

PRINCIPAL, GOVERNMENT SENIOR	2202	01-Salaries	0	30,17,244	30,17,244
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SECONDARY SCHOOL, BHAINI BAGHA

13-Office			0	10,000	10,000
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Expenses

91-Medi cal 0 22,377 22,377

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N/SUB/SOE WISE EXPENDI TURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDI TURE	CLOSI NG BALANCE
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Rei mbursement

PUBLIC	DI RECTOR, PUBLIC	PRINCIPAL, GOVERNMENT SENIOR	2202	93-Electri ci ty	0	2,760	2,760
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I NSTRUCTION I NSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, BHAINI BAGHA Charges

S PUNJAB

(COLLEGES)

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TOTAL (MH)					0	30,52,381	30,52,381
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2235	91-Medi cal	0	15,359	15,359
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Rei mbursement

\*\*\*\*\*

TOTAL(MH)		0	15,359	15,359
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TOTAL(DDO)		0	30,67,740	30,67,740
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PRINCI PAL, GOVERNMENT SENI OR	2202	01-Sal ari es	0	28,62,038	28,62,038
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SECONDA RY SCHOOL, BHAI NI AN MI AN

KHA

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TOTAL (MH)			0	28,62,038	28,62,038
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TOTAL (DDO)			0	28,62,038	28,62,038
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PRINCIPAL, GOVERNMENT SENIOR	2202	01-Salaries	0	36,38,820	36,38,820
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SECONDARY SCHOOL, BHALLAN

91-Medical			0	33,323	33,323
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Reimbursement

93-Electricity			0	1,620	1,620
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Charges

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TOTAL (MH)			0	36,73,763	36,73,763
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TOTAL (DDO)			0	36,73,763	36,73,763
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PRI NCIPAL, GOVERNMENT SENI OR	2202	01-Sal ari es	0	6,94,70,794	6,94,70,794
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SECONDARY SCHOOL, BHALWAN

		02-Wages	0	17,109	17,109
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		13-Offi ce	0	7,000	7,000
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Expenses

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N/SUB/SOE WISE EXPENDITURE FOR APRIL 2022

NAME OF	NAME OF	NAME OF	MAJOR	SOE	OPENI NG	EXPENDI TURE	CLOSI NG
				Page 3241			

DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	BALANCE DURING THE MONTH	BALANCE
PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT SENIOR	2202	91-Medi cal	0	2,96,908
INSTRUCTION	INSTRUCTIONS(SECONDARY),	SECONDARY SCHOOL, BHALWAN		Rei mbursement		
S	PUNJAB					
(COLLEGES)						
				*****	-----	
				TOTAL(MH)	0	6,97,91,811
					-----	
				*****	-----	
				TOTAL(DDO)	0	6,97,91,811
					-----	
				PRINCIPAL, GOVERNMENT SENIOR	2202	01-Sal ari es
					0	17,48,896
				SECONDARY SCHOOL, BHAM		17,48,896

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TOTAL (MH) 0 17,48,896 17,48,896

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TOTAL (DDO) 0 17,48,896 17,48,896

PRINCIPAL, GOVERNMENT SENIOR 2202 01-Salaries 0 17,70,232 17,70,232

SECONDARY SCHOOL, BHAMBOTUR

\*\*\*\*\*

TOTAL (MH) 0 17,70,232 17,70,232

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TOTAL (DDO) 0 17,70,232 17,70,232

PRINCIPAL, GOVERNMENT SENIOR	2202	01-Salaries	0	11,52,338	11,52,338
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SECONDARY SCHOOL, BHANDAL BET

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TOTAL (MH)			0	11,52,338	11,52,338
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TOTAL (DDO)			0	11,52,338	11,52,338
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PRINCIPAL, GOVERNMENT SENIOR	2202	01-Salaries	0	15,44,460	15,44,460
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SECONDARY SCHOOL, BHANI SAHIB

93-Electricity			0	2,740	2,740
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Charges

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TOTAL (MH) 0 15,47,200 15,47,200

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TOTAL (DDO) 0 15,47,200 15,47,200

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N/SUB/SOE WISE EXPENDI TURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDI TURE	CLOSING BALANCE
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PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT SENIOR	2202	01-Sal ari es	0	28,83,752	28,83,752
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INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, BHARATGARH

S PUNJAB

(COLLEGES)

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*****
-----
TOTAL(MH)                0      28,83,752      28,83,752
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*****
-----
TOTAL(DDO)                0      28,83,752      28,83,752
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PRINCIPAL, GOVERNMENT SENIOR 2202 01-Salaries                0      21,83,672      21,83,672
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SECONDARY SCHOOL, BHAWANI GARH

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91-Medical                0      20,615      20,615
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Reimbursement

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*****
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FINSOE0422.TXT  
TOTAL (MH)

0 22,04,287 22,04,287

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TOTAL (DDO)

0 22,04,287 22,04,287

PRINCIPAL, GOVERNMENT SENIOR 2202 01-Salaries

0 40,08,044 40,08,044

SECONDARY SCHOOL, BHOA

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TOTAL (MH)

0 40,08,044 40,08,044

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TOTAL (DDO)

0 40,08,044 40,08,044

PRINCIPAL, GOVERNMENT SENIOR	2202	FINSOE0422.TXT 01-Salaries	0	44,93,420	44,93,420
SECONDARY SCHOOL, BHOGI WAL					

02-Wages	0	7,324	7,324
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91-Medical	0	40,820	40,820
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Reimbursement

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TOTAL(MH)	0	45,41,564	45,41,564
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TOTAL(DDO)	0	45,41,564	45,41,564
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PRINCIPAL, GOVERNMENT SENIOR	2202	01-Salaries	0	17,92,419	17,92,419
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SECONDARY SCHOOL, BHUNDRI



DEPT/CCO/DDO/MH/SM/MI N/SUB/SOE WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDITURE	CLOSING BALANCE
-----							
*****							
			TOTAL (MH)		0	17,92,419	17,92,419
-----							
PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT SENIOR	2235	91-Medi cal	0	20,325	20,325
INSTRUCTION	INSTRUCTIONS(SECONDARY),	SECONDARY SCHOOL, BHUNDRI		Rei mbursement			
S	PUNJAB						
(COLLEGES)							
-----							
			TOTAL (MH)		0	20,325	20,325

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TOTAL (DDO)			0	18,12,744	18,12,744
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PRINCIPAL, GOVERNMENT SENIOR	2202	01-Salaries	0	49,14,719	49,14,719
------------------------------	------	-------------	---	-----------	-----------

SECONDARY SCHOOL, BHUNERHERI

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TOTAL (MH)			0	49,14,719	49,14,719
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TOTAL (DDO)			0	49,14,719	49,14,719
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PRINCIPAL, GOVERNMENT SENIOR	2202	01-Salaries	0	8,94,787	8,94,787
------------------------------	------	-------------	---	----------	----------

SECONDARY SCHOOL, BHUNGRANI

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TOTAL (MH)

0

8,94,787

8,94,787

\*\*\*\*\*

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TOTAL (DDO)

0

8,94,787

8,94,787

PRINCIPAL, GOVERNMENT SENIOR

2202

01-Salaries

0

13,30,342

13,30,342

SECONDARY SCHOOL, BHURTA KALAN

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-----

TOTAL (MH)

0

13,30,342

13,30,342

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TOTAL (DDO)			0	13,30,342	13,30,342
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PRINCIPAL, GOVERNMENT SENIOR	2202	01-Salaries	0	12,94,420	12,94,420
------------------------------	------	-------------	---	-----------	-----------

SECONDARY SCHOOL, BIAS PIND

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TOTAL (MH)			0	12,94,420	12,94,420
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N/SUB/SOE WISE EXPENDITURE FOR APRIL 2022

NAME OF	NAME OF	NAME OF	MAJOR	SOE	OPENING	EXPENDITURE	CLOSING
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	BALANCE DURING THE MONTH		BALANCE

TOTAL(DDO) 0 12,94,420 12,94,420

PUBLIC DIRECTOR, PUBLIC PRINCIPAL, GOVERNMENT SENIOR 2202 01-Salaries 0 11,37,736 11,37,736

INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, BIKRAMPUR

S PUNJAB

(COLLEGES)

\*\*\*\*\*

TOTAL(MH) 0 11,37,736 11,37,736

\*\*\*\*\*

TOTAL(DDO) 0 11,37,736 11,37,736

PRINCIPAL, GOVERNMENT SENIOR 2202 01-Salaries 0 12,12,329 12,12,329

SECONDARY SCHOOL, BIR BEHMAN

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*****
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TOTAL(MH)                0      12,12,329      12,12,329
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*****
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TOTAL(DDO)                0      12,12,329      12,12,329
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PRINCIPAL, GOVERNMENT SENIOR 2202 01-Salaries                0      24,82,456      24,82,456
SECONDARY SCHOOL, BODAL
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*****
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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	2202	01-Salaries	0	18,85,283	18,85,283
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SECONDARY SCHOOL, BOMBELI

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TOTAL(MH)			0	18,85,283	18,85,283
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TOTAL(DDO)			0	18,85,283	18,85,283
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PRINCIPAL, GOVERNMENT SENIOR	2202	01-Salaries	0	22,48,816	22,48,816
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SECONDARY SCHOOL, BUDHABAR

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TOTAL(MH)			0	22,48,816	22,48,816
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TOTAL(DDO) 0 22,48,816 22,48,816

GOVERNMENT OF PUNJAB

Page 899

DEPT/CCO/DDO/MH/SM/MI N/SUB/SOE WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDITURE	CLOSING BALANCE
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PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT SENIOR	2202	01-Sal ari es	0	16,67,216	16,67,216
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INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, BUDLADEWALA

S PUNJAB

(COLLEGES)



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TOTAL (MH)	0	16,67,216	16,67,216
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TOTAL (DDO)	0	16,67,216	16,67,216
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PRINCIPAL, GOVERNMENT SENIOR	2202	01-Salaries	0	10,96,200	10,96,200
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SECONDARY SCHOOL, BURJ GILL

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TOTAL (MH)	0	10,96,200	10,96,200
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TOTAL (DDO)	0	10,96,200	10,96,200
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PRINCIPAL, GOVERNMENT SENIOR	2202	01-Salaries	0	13,20,532	13,20,532
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SECONDARY SCHOOL, BUTTER KALAN

\*\*\*\*\*

TOTAL (MH)			0	13,20,532	13,20,532
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TOTAL (DDO)			0	13,20,532	13,20,532
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PRINCIPAL, GOVERNMENT SENIOR	2202	01-Salaries	0	9,67,264	9,67,264
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SECONDARY SCHOOL, CHAK WAZIDA

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TOTAL (MH)			0	9,67,264	9,67,264
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TOTAL (DDO)			0	9,67,264	9,67,264
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PRINCIPAL, GOVERNMENT SENIOR	2202	01-Salaries	0	25,81,209	25,81,209
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SECONDARY SCHOOL,

CHAK. RULDU. SINGH. WALA

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TOTAL (MH)			0	25,81,209	25,81,209
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TOTAL (DDO)			0	25,81,209	25,81,209
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDITURE	CLOSING BALANCE
PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT SENIOR	2202	01-Salaries	0	20,70,912	20,70,912
INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, CHAKBAMU							
S PUNJAB							
(COLLEGES)							
*****					-----		
TOTAL (MH)					0	20,70,912	20,70,912
*****							
TOTAL (DDO)					0	20,70,912	20,70,912

PRINCIPAL, GOVERNMENT SENIOR	2202	01-Salaries	0	21,13,916	21,13,916
SECONDARY SCHOOL, CHANOLI BASSI,					
NURPUR BEDI					

*****		-----			
TOTAL (MH)			0	21,13,916	21,13,916

*****		-----			
TOTAL (DDO)			0	21,13,916	21,13,916

PRINCIPAL, GOVERNMENT SENIOR	2202	01-Salaries	0	19,83,435	19,83,435
SECONDARY SCHOOL, CHHAHAR					

		91-Medical	0	70,675	70,675
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FINSOE0422.TXT  
Reimbursement

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-----  
TOTAL (MH) 0 20,54,110 20,54,110

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TOTAL (DDO) 0 20,54,110 20,54,110

PRINCIPAL, GOVERNMENT SENIOR 2202 01-Salaries 0 11,98,892 11,98,892  
SECONDARY SCHOOL, CHOWKE

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TOTAL (MH) 0 11,98,892 11,98,892

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TOTAL (DDO)		FINSOE0422. TXT	0	11,98,892	11,98,892
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PRINCIPAL, GOVERNMENT SENIOR	2202	01-Salaries	0	13,40,284	13,40,284
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SECONDARY SCHOOL, CHUGE KALAN

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TOTAL (MH)			0	13,40,284	13,40,284
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GOVERNMENT OF PUNJAB

Page 901

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

NAME OF	NAME OF	NAME OF	MAJOR	SOE	OPENING	EXPENDITURE	CLOSING
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	BALANCE DURING THE MONTH		BALANCE

\*\*\*\*\*

TOTAL (DDO) 0 13,40,284 13,40,284

PUBLIC DIRECTOR, PUBLIC PRINCIPAL, GOVERNMENT SENIOR 2202 01-Salaries 0 1,61,24,414 1,61,24,414

INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, CIVIL LINES

S PUNJAB

(COLLEGES)

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TOTAL (MH) 0 1,61,24,414 1,61,24,414

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TOTAL (DDO) 0 1,61,24,414 1,61,24,414

PRINCIPAL, GOVERNMENT SENIOR 2202 01-Salaries 0 24,89,560 24,89,560

SECONDARY SCHOOL, DABWALA KALAN



13-Office	0	10,000	10,000
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Expenses

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TOTAL (MH)	0	24,99,560	24,99,560
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TOTAL (DDO)	0	24,99,560	24,99,560
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PRINCIPAL, GOVERNMENT SENIOR	2202	01-Salaries	0	27,25,522	27,25,522
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SECONDARY SCHOOL, DADAHOR

93-Electricity	0	64,540	64,540
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Charges

FINSOE0422.TXT

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TOTAL (MH) 0 27,90,062 27,90,062

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TOTAL (DDO) 0 27,90,062 27,90,062

PRINCIPAL, GOVERNMENT SENIOR 2202 01-Salaries 0 18,85,824 18,85,824

SECONDARY SCHOOL, DAFFAR

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TOTAL (MH) 0 18,85,824 18,85,824

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TOTAL (DDO) 0 18,85,824 18,85,824

PRINCIPAL, GOVERNMENT SENIOR 2202 01-Salaries 0 32,07,732 32,07,732

GOVERNMENT OF PUNJAB

DEPT/CCO/DDO/MH/SM/MI N/SUB/SOE WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDITURE	CLOSING BALANCE
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SECONDARY SCHOOL, DAKALA

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TOTAL (MH)	0	32,07,732	32,07,732
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TOTAL (DDO)	0	32,07,732	32,07,732
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PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT SENIOR	2202	01-Salaries	0	32,56,396	32,56,396
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INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, DALLA

S PUNJAB

(COLLEGES)

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TOTAL (MH)					0	32,56,396	32,56,396
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TOTAL (DDO)					0	32,56,396	32,56,396
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PRINCIPAL, GOVERNMENT SENIOR

2202	01-Salaries	0	17,50,092	17,50,092
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SECONDARY SCHOOL, DAROLI KLAN

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TOTAL (MH)		0	17,50,092	17,50,092
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TOTAL (DDO)		0	17,50,092	17,50,092
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PRINCIPAL, GOVERNMENT SENIOR	2202	01-Salaries	0	12,43,624	12,43,624
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SECONDARY SCHOOL, DASKA

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TOTAL (MH)		0	12,43,624	12,43,624
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TOTAL (DDO)		0	12,43,624	12,43,624
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PRINCIPAL, GOVERNMENT SENIOR	2202	01-Salaries	0	35,83,296	35,83,296
SECONDARY SCHOOL, DASUYA					

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TOTAL (MH)			0	35,83,296	35,83,296

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TOTAL (DDO)			0	35,83,296	35,83,296

PRINCIPAL, GOVERNMENT SENIOR	2202	01-Salaries	0	19,77,016	19,77,016
SECONDARY SCHOOL, DATEWAS					

GOVERNMENT OF PUNJAB

DEPT/CCO/DDO/MH/SM/MI N/SUB/SOE WISE EXPENDITURE FOR APRIL 2022

NAME OF	NAME OF	NAME OF	MAJOR	SOE	OPENING	EXPENDITURE	CLOSING
				Page 3270			

DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	BALANCE DURING THE MONTH	BALANCE
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PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT SENIOR	2202	93-Electr icity	0	18,980	18,980
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INSTRUCTION	INSTRUCTIONS(SECONDARY),	SECONDARY SCHOOL, DATEWAS		Charges			
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S	PUNJAB						
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(COLLEGES)							
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TOTAL(MH)					0	19,95,996	19,95,996
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TOTAL(DDO)					0	19,95,996	19,95,996
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PRINCIPAL, GOVERNMENT SENIOR			2202	01-Sal ari es	0	29,93,476	29,93,476
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SECONDARY SCHOOL, DAULTPUR							
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TOTAL (MH)

-----  
0 29,93,476 29,93,476

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TOTAL (DDO)

-----  
0 29,93,476 29,93,476

PRINCIPAL, GOVERNMENT SENIOR 2202 01-Salaries

0 42,31,949 42,31,949

SECONDARY SCHOOL, DEHLON

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TOTAL (MH)

-----  
0 42,31,949 42,31,949

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TOTAL (DDO)

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0 42,31,949 42,31,949



PRINCIPAL, GOVERNMENT SENIOR	2202	01-Salaries	0	21,92,741	21,92,741
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SECONDARY SCHOOL, DHAMANA,

NURPUR BEDI

13-Office			0	7,900	7,900
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Expenses

93-Electricity			0	1,770	1,770
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Charges

\*\*\*\*\*

TOTAL (MH)			0	22,02,411	22,02,411
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TOTAL (DDO)			0	22,02,411	22,02,411
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PRINCIPAL, GOVERNMENT SENIOR	2202	01-Salaries	0	19,23,183	19,23,183
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SECONDARY SCHOOL, DHAMOT

		13-Office	0	4,800	4,800
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N/SUB/SOE WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDITURE	CLOSING BALANCE
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Expenses

\*\*\*\*\*

TOTAL (MH)			0	19,27,983	19,27,983
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TOTAL (DDO)

0 19,27,983 19,27,983

PUBLIC DIRECTOR, PUBLIC PRINCIPAL, GOVERNMENT SENIOR

2202 01-Salaries

0 10,26,815 10,26,815

INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, DHANANSU

S PUNJAB

(COLLEGES)

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TOTAL (MH)

0 10,26,815 10,26,815

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TOTAL (DDO)

0 10,26,815 10,26,815

PRINCIPAL, GOVERNMENT SENIOR	2202	01-Salaries	0	24,26,643	24,26,643
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SECONDARY SCHOOL, DHANGRALI

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TOTAL(MH)			0	24,26,643	24,26,643
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TOTAL(DDO)			0	24,26,643	24,26,643
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PRINCIPAL, GOVERNMENT SENIOR	2202	01-Salaries	0	12,18,192	12,18,192
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SECONDARY SCHOOL, DHANOWALI

\*\*\*\*\*

TOTAL(MH)			0	12,18,192	12,18,192
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TOTAL (DDO)			0	12,18,192	12,18,192
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PRINCIPAL, GOVERNMENT SENIOR	2202	01-Salaries	0	19,09,388	19,09,388
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SECONDARY SCHOOL, DHARAMKOT

RANDHAWA

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TOTAL (MH)			0	19,09,388	19,09,388
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TOTAL (DDO)			0	19,09,388	19,09,388
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PRINCIPAL, GOVERNMENT SENIOR	2202	01-Salaries	0	8,43,734	8,43,734
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DEPT/CCO/DDO/MH/SM/MI N/SUB/SOE WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDITURE	CLOSING BALANCE
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SECONDARY SCHOOL, DHARAMPUR

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TOTAL (MH)

0 8,43,734 8,43,734

\*\*\*\*\*

TOTAL (DDO)

0 8,43,734 8,43,734

PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT SENIOR	2202	01-Salaries	0	24,74,340	24,74,340
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INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, DHARKALAN

S PUNJAB

(COLLEGES)

91-Medi cal	0	45,565	45,565
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Rei mbursement

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TOTAL (MH)	0	25,19,905	25,19,905
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TOTAL (DDO)	0	25,19,905	25,19,905
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PRINCI PAL, GOVERNMENT SENI OR	2202	01-Sal ari es	0	25,20,360	25,20,360
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SECONDARY SCHOOL, DHAROWALI

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TOTAL (MH) 0 25,20,360 25,20,360

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TOTAL (DDO) 0 25,20,360 25,20,360

PRINCIPAL, GOVERNMENT SENIOR 2202 01-Salaries 0 25,39,017 25,39,017

SECONDARY SCHOOL, DIRBAN

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TOTAL (MH) 0 25,39,017 25,39,017

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TOTAL (DDO) 0 25,39,017 25,39,017



PRINCIPAL, GOVERNMENT SENIOR	2202	01-Salaries	0	12,51,084	12,51,084
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SECONDARY SCHOOL, DOODIAN

91-Medical			0	33,843	33,843
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Reimbursement

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TOTAL (MH)			0	12,84,927	12,84,927
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N/SUB/SOE WISE EXPENDITURE FOR APRIL 2022

NAME OF	NAME OF	NAME OF	MAJOR	SOE	OPENING	EXPENDITURE	CLOSING
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	BALANCE DURING THE MONTH		BALANCE

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TOTAL (DDO)			0	12,84,927	12,84,927
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PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT SENIOR	2202	01-Salaries	0	35,93,802	35,93,802
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INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, DORAHA

S PUNJAB

(COLLEGES)

				93-Electricity	0	82,000	82,000
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Charges

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TOTAL (MH)			0	36,75,802	36,75,802
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TOTAL (DDO)			0	36,75,802	36,75,802
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PRINCIPAL, GOVERNMENT SENIOR	2202	01-Salaries	0	15,99,483	15,99,483
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SECONDARY SCHOOL, DOSTPUR

13-Office			0	2,765	2,765
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Expenses

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TOTAL (MH)			0	16,02,248	16,02,248
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TOTAL (DDO)			0	16,02,248	16,02,248
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PRINCIPAL, GOVERNMENT SENIOR	2202	01-Salaries	0	17,71,188	17,71,188
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SECONDARY SCHOOL, DUDWINDI

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TOTAL(MH)

0

17,71,188

17,71,188

\*\*\*\*\*

TOTAL(DDO)

0

17,71,188

17,71,188

PRINCIPAL, GOVERNMENT SENIOR

2202

01-Salaries

0

11,72,572

11,72,572

SECONDARY SCHOOL, DUGRI

\*\*\*\*\*

TOTAL(MH)

0

11,72,572

11,72,572

\*\*\*\*\*

TOTAL(DDO)

0

11,72,572

11,72,572

PRINCIPAL, GOVERNMENT SENIOR      2202      01-Salaries      0      22,94,580      22,94,580

SECONDARY SCHOOL, ENGINE

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDITURE	CLOSING BALANCE
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SHED/LOCO SHED

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TOTAL (MH)	0	22,94,580	22,94,580
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TOTAL(DDO)			0	22,94,580	22,94,580
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PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT SENIOR	2202	01-Salaries	0	10,30,844	10,30,844
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INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, FATEHPUR KHURD

S PUNJAB

(COLLEGES)

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TOTAL(MH)			0	10,30,844	10,30,844
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TOTAL(DDO)			0	10,30,844	10,30,844
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PRINCIPAL, GOVERNMENT SENIOR	2202	01-Salaries	0	11,96,679	11,96,679
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SECONDARY SCHOOL, FATUHI KHERA

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TOTAL (MH)	0	11,96,679	11,96,679
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TOTAL (DDO)	0	11,96,679	11,96,679
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PRINCIPAL, GOVERNMENT SENIOR	2202	01-Salaries	0	49,96,484	49,96,484
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SECONDARY SCHOOL, GAHLARI

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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
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PRINCIPAL, GOVERNMENT SENIOR	2202	01-Salaries	0	10,86,536	10,86,536
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SECONDARY SCHOOL, GAJEWAS

		02-Wages	0	4,640	4,640
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TOTAL (MH)			0	10,91,176	10,91,176
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TOTAL (DDO)			0	10,91,176	10,91,176
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PRINCIPAL, GOVERNMENT SENIOR	2202	01-Salaries	0	24,58,044	24,58,044
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDITURE	CLOSING BALANCE
-----							
		SECONDARY SCHOOL, GAJU MAJARA					
PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT SENIOR	2202	91-Medi cal	0	45,000	45,000
INSTRUCTION	INSTRUCTIONS(SECONDARY),	SECONDARY SCHOOL, GAJU MAJARA		Rei mbursement			
S	PUNJAB						
(COLLEGES)							
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			TOTAL (MH)		0	25,03,044	25,03,044
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			TOTAL (DDO)		0	25,03,044	25,03,044

PRINCIPAL, GOVERNMENT SENIOR	2202	01-Salaries	0	34,20,076	34,20,076
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SECONDARY SCHOOL, GALIB KALAN

13-Office			0	4,800	4,800
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Expenses

93-Electricity			0	3,010	3,010
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Charges

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TOTAL (MH)			0	34,27,886	34,27,886
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TOTAL (DDO)			0	34,27,886	34,27,886
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PRINCIPAL, GOVERNMENT SENIOR	2202	01-Salaries	0	35,16,035	35,16,035
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SECONDARY SCHOOL, GARHA

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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
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PRINCIPAL, GOVERNMENT SENIOR	2202	01-Salaries	0	19,81,544	19,81,544
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SECONDARY SCHOOL, GARHSHANKAR

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TOTAL(MH)			0	19,81,544	19,81,544
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TOTAL (DDO)			0	19,81,544	19,81,544
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PRINCIPAL, GOVERNMENT SENIOR	2202	01-Salaries	0	24,38,268	24,38,268
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SECONDARY SCHOOL, GHABDAN

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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDITURE	CLOSING BALANCE
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TOTAL (MH)					0	24,38,268	24,38,268
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TOTAL(DDO) 0 24,38,268 24,38,268

PUBLIC DIRECTOR, PUBLIC PRINCIPAL, GOVERNMENT SENIOR 2202 01-Sal ari es 0 26,83,752 26,83,752

INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, GHANAUR KALAN

S PUNJAB

(COLLEGES)

13-Offi ce 0 5,400 5,400

Expenses

91-Medi cal 0 30,955 30,955

Rei mbursement

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TOTAL(MH) 0 27,20,107 27,20,107

2235	91-Medi cal	0	53,487	53,487
------	-------------	---	--------	--------

Rei mbursement

*****		-----		
TOTAL (MH)		0	53,487	53,487

*****		-----		
TOTAL (DDO)		0	27,73,594	27,73,594

PRINCI PAL, GOVERNMENT SENI OR	2202	01-Sal ari es	0	27,23,570	27,23,570
SECONDARY SCHOOL, GHARACHOAM					

*****		-----		
TOTAL (MH)		0	27,23,570	27,23,570

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TOTAL (DDO)			0	27,23,570	27,23,570
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PRINCIPAL, GOVERNMENT SENIOR	2202	01-Salaries	0	19,21,152	19,21,152
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SECONDARY SCHOOL, GHOT POKAR

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TOTAL (MH)			0	19,21,152	19,21,152
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TOTAL (DDO)			0	19,21,152	19,21,152
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PRINCIPAL, GOVERNMENT SENIOR	2202	01-Salaries	0	10,71,296	10,71,296
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SECONDARY SCHOOL, GHUMAN

GOVERNMENT OF PUNJAB

DEPT/CCO/DDO/MH/SM/MI N/SUB/SOE WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDITURE	CLOSING BALANCE
-----							
			*****				
			TOTAL (MH)		0	10,71,296	10,71,296
-----							
			*****				
			TOTAL (DDO)		0	10,71,296	10,71,296
PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT SENIOR	2202	01-Salaries	0	20,62,544	20,62,544



INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, GHUMAN KALAN

S PUNJAB

(COLLEGES)

\*\*\*\*\*

TOTAL(MH)

-----  
0 20,62,544 20,62,544

\*\*\*\*\*

TOTAL(DDO)

-----  
0 20,62,544 20,62,544

PRINCIPAL, GOVERNMENT SENIOR

2202 01-Salaries

0 13,16,948 13,16,948

SECONDARY SCHOOL, GIANA

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TOTAL(MH)

-----  
0 13,16,948 13,16,948

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TOTAL (DDO)			0	13,16,948	13,16,948
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PRINCIPAL, GOVERNMENT SENIOR	2202	01-Salaries	0	39,46,372	39,46,372
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SECONDARY SCHOOL, GOLEWALA

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TOTAL (MH)			0	39,46,372	39,46,372
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TOTAL (DDO)			0	39,46,372	39,46,372
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PRINCIPAL, GOVERNMENT SENIOR	2202	01-Salaries	0	22,29,361	22,29,361
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SECONDARY SCHOOL, GOVIND NAGAR

\*\*\*\*\*

TOTAL (MH)	0	22,29,361	22,29,361
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TOTAL (DDO)	0	22,29,361	22,29,361
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PRINCIPAL, GOVERNMENT SENIOR	2202	01-Salaries	0	12,80,559	12,80,559
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SECONDARY SCHOOL, GUJJAR WAL

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DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	BALANCE DURING THE MONTH	BALANCE
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			TOTAL (MH)		0	12,80,559	12,80,559
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			TOTAL (DDO)		0	12,80,559	12,80,559
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PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT SENIOR	2202	01-Salaries	0	23,85,487	23,85,487
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INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, GUJJRAN

S PUNJAB

(COLLEGES)

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			TOTAL (MH)		0	23,85,487	23,85,487
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TOTAL (DDO)			0	23,85,487	23,85,487
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PRINCIPAL, GOVERNMENT SENIOR	2202	01-Salaries	0	11,56,188	11,56,188
------------------------------	------	-------------	---	-----------	-----------

SECONDARY SCHOOL, GURAM

93-Electricity			0	2,950	2,950
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Charges

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TOTAL (MH)			0	11,59,138	11,59,138
------------	--	--	---	-----------	-----------

2235	91-Medical		0	11,000	11,000
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Reimbursement

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TOTAL(MH)			0	11,000	11,000
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TOTAL(DDO)			0	11,70,138	11,70,138
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PRINCIPAL, GOVERNMENT SENIOR	2202	01-Salaries	0	14,30,396	14,30,396
------------------------------	------	-------------	---	-----------	-----------

SECONDARY SCHOOL, HAFI ZABAD

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TOTAL(MH)			0	14,30,396	14,30,396
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TOTAL(DDO)			0	14,30,396	14,30,396
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PRINCIPAL, GOVERNMENT SENIOR	2202	01-Salaries	0	16,40,316	16,40,316
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SECONDARY SCHOOL, HAI BOWAL

91-Medical			0	11,655	11,655
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Reimbursement

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N/SUB/SOE WISE EXPENDITURE FOR APRIL 2022

NAME OF	NAME OF	NAME OF	MAJOR	SOE	OPENING	EXPENDITURE	CLOSING
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	BALANCE DURING THE MONTH		BALANCE
-----							
*****							
-----							
TOTAL(MH)					0	16,51,971	16,51,971

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TOTAL(DDO) 0 16,51,971 16,51,971

PUBLIC DIRECTOR, PUBLIC PRINCIPAL, GOVERNMENT SENIOR 2202 01-Salari es 0 29,86,964 29,86,964

INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, HAI BOWAL KHURD

S PUNJAB

(COLLEGES)

13-Offi ce 0 4,800 4,800

Expenses

93-El ectri ci ty 0 4,450 4,450

Charges

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TOTAL(MH) 0 29,96,214 29,96,214



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TOTAL (DDO)			0	29,96,214	29,96,214
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PRINCIPAL, GOVERNMENT SENIOR	2202	01-Salaries	0	20,25,347	20,25,347
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SECONDARY SCHOOL, HALWARA

		02-Wages	0	5,771	5,771
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		93-Electricity	0	3,970	3,970
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Charges

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TOTAL (MH)			0	20,35,088	20,35,088
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TOTAL (DDO)			0	20,35,088	20,35,088
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PRINCIPAL, GOVERNMENT SENIOR	2202	01-Salaries	0	27,65,464	27,65,464
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SECONDARY SCHOOL, HAMBRA

*****			-----		
TOTAL (MH)			0	27,65,464	27,65,464

*****			-----		
TOTAL (DDO)			0	27,65,464	27,65,464

PRINCIPAL, GOVERNMENT SENIOR	2202	01-Salaries	0	17,58,960	17,58,960
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SECONDARY SCHOOL, HANDWAL

93-Electricity			0	9,260	9,260
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Charges

DEPT/CCO/DDO/MH/SM/MI N/SUB/SOE WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDITURE	CLOSING BALANCE
-----							
			*****				
			TOTAL (MH)		0	17,68,220	17,68,220
-----							
			*****				
			TOTAL (DDO)		0	17,68,220	17,68,220
PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT SENIOR	2202	01-Salaries	0	17,60,648	17,60,648
INSTRUCTION	INSTRUCTIONS(SECONDARY),	SECONDARY SCHOOL, HARCHOWAL					

S PUNJAB

(COLLEGES)

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-----  
TOTAL (MH) 0 17,60,648 17,60,648

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-----  
TOTAL (DDO) 0 17,60,648 17,60,648

PRINCIPAL, GOVERNMENT SENIOR 2202 01-Salaries 0 22,16,240 22,16,240

SECONDARY SCHOOL, HARDOCHANNI

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-----  
TOTAL (MH) 0 22,16,240 22,16,240

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TOTAL(DDO)			0	22,16,240	22,16,240
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PRINCIPAL, GOVERNMENT SENIOR	2202	01-Salaries	0	21,72,044	21,72,044
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SECONDARY SCHOOL, HARI NAU

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TOTAL(MH)			0	21,72,044	21,72,044
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TOTAL(DDO)			0	21,72,044	21,72,044
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PRINCIPAL, GOVERNMENT SENIOR	2202	01-Salaries	0	20,94,926	20,94,926
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SECONDARY SCHOOL, HATHOA

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TOTAL (MH)	0	20,94,926	20,94,926
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\*\*\*\*\*

TOTAL (DDO)	0	20,94,926	20,94,926
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PRINCIPAL, GOVERNMENT SENIOR	2202	01-Salaries	0	10,81,436	10,81,436
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SECONDARY SCHOOL, HATHUR

GOVERNMENT OF PUNJAB

DEPT/CCO/DDO/MH/SM/MI N/SUB/SOE WISE EXPENDITURE FOR APRIL 2022

NAME OF	NAME OF	NAME OF	MAJOR	SOE	OPENING	EXPENDITURE	CLOSING
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	BALANCE DURING THE MONTH		BALANCE

PUBLIC DIRECTOR, PUBLIC PRINCIPAL, GOVERNMENT SENIOR 2202 13-Office 0 4,800 4,800

INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, HATHUR Expenses

S PUNJAB

(COLLEGES)

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TOTAL(MH) 0 10,86,236 10,86,236

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TOTAL(DDO) 0 10,86,236 10,86,236

PRINCIPAL, GOVERNMENT SENIOR 2202 01-Salaries 0 32,28,296 32,28,296

SECONDARY SCHOOL, HAZI PUR

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TOTAL(MH) 0 32,28,296 32,28,296

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TOTAL (DDO)			0	32,28,296	32,28,296
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PRINCIPAL, GOVERNMENT SENIOR	2202	01-Salaries	0	28,88,960	28,88,960
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SECONDARY SCHOOL, HUSSANPUR

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TOTAL (MH)			0	28,88,960	28,88,960
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TOTAL (DDO)			0	28,88,960	28,88,960
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PRINCIPAL, GOVERNMENT SENIOR	2202	01-Salaries	0	10,84,851	10,84,851
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SECONDARY SCHOOL, ISPUR

MAKSUSPUR CHELLA

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*****  
-----  
TOTAL(MH)                0      10,84,851      10,84,851
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*****  
-----  
TOTAL(DDO)                0      10,84,851      10,84,851
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PRINCIPAL, GOVERNMENT SENIOR  2202  01-Salaries          0      21,31,720      21,31,720
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SECONDARY SCHOOL, JADLA

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*****  
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TOTAL(MH)                0      21,31,720      21,31,720
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\*\*\*\*\*

TOTAL (DDO) 0 21,31,720 21,31,720

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDITURE	CLOSING BALANCE
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PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT SENIOR	2202	01-Salaries	0	17,95,548	17,95,548
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INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, JAI SINGH WALA

S PUNJAB

(COLLEGES)

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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
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PRINCIPAL, GOVERNMENT SENIOR	2202	01-Salaries	0	12,79,920	12,79,920
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SECONDARY SCHOOL, JAIJON DOABA

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TOTAL(MH)			0	12,79,920	12,79,920
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TOTAL(DDO)			0	12,79,920	12,79,920
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PRINCIPAL, GOVERNMENT SENIOR	2202	01-Salaries	0	21,34,231	21,34,231
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SECONDARY SCHOOL, JAIN

CHHABBARWAL

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***** -----  
TOTAL (MH)                0      21,34,231      21,34,231
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***** -----  
TOTAL (DDO)                0      21,34,231      21,34,231
```

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PRINCIPAL, GOVERNMENT SENIOR 2202 01-Salaries          0      23,52,877      23,52,877
```

SECONDARY SCHOOL, JANDIALI

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***** -----  
TOTAL (MH)                0      23,52,877      23,52,877
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TOTAL (DDO)			0	23,52,877	23,52,877
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PRINCIPAL, GOVERNMENT SENIOR	2202	01-Salaries	0	22,96,024	22,96,024
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SECONDARY SCHOOL, JANDSAHIB

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TOTAL (MH)			0	22,96,024	22,96,024
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TOTAL (DDO)			0	22,96,024	22,96,024
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDITURE	CLOSING BALANCE
PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT SENIOR	2202	01-Sal ari es	0	15,60,570	15,60,570
INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, JASSI BAG WALI							
S PUNJAB							
(COLLEGES)							
*****					-----		
TOTAL(MH)					0	15,60,570	15,60,570
*****					-----		
TOTAL(DDO)					0	15,60,570	15,60,570

PRINCIPAL, GOVERNMENT SENIOR	2202	FINSOE0422.TXT 01-Salaries	0	12,86,640	12,86,640
SECONDARY SCHOOL, JAURA BAGHIRI					

*****		-----			
TOTAL (MH)			0	12,86,640	12,86,640

*****		-----			
TOTAL (DDO)			0	12,86,640	12,86,640

PRINCIPAL, GOVERNMENT SENIOR	2202	01-Salaries	0	22,78,120	22,78,120
SECONDARY SCHOOL, JHABKRA					

*****		-----			
TOTAL (MH)			0	22,78,120	22,78,120

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TOTAL(DDO) 0 22,78,120 22,78,120

PRINCIPAL, GOVERNMENT SENIOR 2202 01-Salaries 0 26,04,075 26,04,075

SECONDARY SCHOOL, JHAJ NURPUR

BEDI

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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 2202 01-Salaries 0 18,40,520 18,40,520

SECONDARY SCHOOL, JHANDUKE



FINSOE0422.TXT

13-Office 0 4,000 4,000

Expenses

\*\*\*\*\*

TOTAL(MH) 0 18,44,520 18,44,520

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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE	EXPENDITURE DURING THE MONTH	CLOSING BALANCE
-----					0	18,44,520	18,44,520
TOTAL(DDO)					0	18,44,520	18,44,520

PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT SENIOR	2202	01-Salaries	0	17,63,784	17,63,784
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INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, JHINGAR KALAN

S PUNJAB

(COLLEGES)

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TOTAL (MH)					0	17,63,784	17,63,784
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TOTAL (DDO)					0	17,63,784	17,63,784
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PRINCIPAL, GOVERNMENT SENIOR	2202	01-Salaries	0	8,18,028	8,18,028
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SECONDARY SCHOOL, JHORRAN

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TOTAL (MH)			0	8,18,028	8,18,028
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TOTAL (DDO)			0	8,18,028	8,18,028
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PRINCIPAL, GOVERNMENT SENIOR	2202	01-Salaries	0	27,35,948	27,35,948
------------------------------	------	-------------	---	-----------	-----------

SECONDARY SCHOOL, JHUNIR

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-----

TOTAL (MH)			0	27,35,948	27,35,948
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-----

TOTAL (DDO)			0	27,35,948	27,35,948
-------------	--	--	---	-----------	-----------

PRINCIPAL, GOVERNMENT SENIOR	2202	01-Salaries	0	18,63,732	18,63,732
------------------------------	------	-------------	---	-----------	-----------

SECONDARY SCHOOL, JITWAL KALAN

\*\*\*\*\*

TOTAL (MH)			0	18,63,732	18,63,732
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TOTAL (DDO)			0	18,63,732	18,63,732
-------------	--	--	---	-----------	-----------

PRINCIPAL, GOVERNMENT SENIOR	2202	01-Salaries	0	18,25,672	18,25,672
------------------------------	------	-------------	---	-----------	-----------

SECONDARY SCHOOL, KAHANPUR KHUHI

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TOTAL (MH)			0	18,25,672	18,25,672
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TOTAL(DDO) 0 18,25,672 18,25,672

GOVERNMENT OF PUNJAB

DEPT/CCO/DDO/MH/SM/MI N/SUB/SOE WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDITURE	CLOSING BALANCE
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PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT SENIOR	2202	01-Salaries	0	27,81,424	27,81,424
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INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, KAHNUWAN

S PUNJAB

(COLLEGES)

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TOTAL(MH) 0 27,81,424 27,81,424

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TOTAL (DDO)			0	27,81,424	27,81,424
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PRINCIPAL, GOVERNMENT SENIOR	2202	01-Salaries	0	15,33,128	15,33,128
------------------------------	------	-------------	---	-----------	-----------

SECONDARY SCHOOL, KALA AFGANA

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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	2202	01-Salaries	0	23,49,199	23,49,199
------------------------------	------	-------------	---	-----------	-----------

SECONDARY SCHOOL, KALABAKRA

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*****
-----
TOTAL(MH)                0      23,49,199      23,49,199
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*****
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TOTAL(DDO)                0      23,49,199      23,49,199
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PRINCIPAL, GOVERNMENT SENIOR 2202 01-Salaries      0      8,76,572      8,76,572
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SECONDARY SCHOOL, KALAL WALA

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*****
-----
TOTAL(MH)                0      8,76,572      8,76,572
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TOTAL (DDO)			0	8,76,572	8,76,572
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PRINCIPAL, GOVERNMENT SENIOR	2202	01-Salaries	0	35,62,564	35,62,564
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SECONDARY SCHOOL, KALANAUR

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TOTAL (MH)			0	35,62,564	35,62,564
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TOTAL (DDO)			0	35,62,564	35,62,564
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GOVERNMENT OF PUNJAB

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

NAME OF	NAME OF	NAME OF	MAJOR	SOE	OPENING	EXPENDITURE	CLOSING
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DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	BALANCE DURING THE MONTH	BALANCE
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PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT SENIOR	2202	01-Sal ari es	0	68,74,625	68,74,625
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INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, KALYAN

S PUNJAB

(COLLEGES)

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TOTAL(MH)					0	68,74,625	68,74,625
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TOTAL(DDO)					0	68,74,625	68,74,625
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PRINCIPAL, GOVERNMENT SENIOR			2202	01-Sal ari es	0	33,65,064	33,65,064
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SECONDARY SCHOOL, KAMAI DEVI

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TOTAL (MH)

-----  
0 33,65,064 33,65,064

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TOTAL (DDO)

-----  
0 33,65,064 33,65,064

PRINCIPAL, GOVERNMENT SENIOR 2202 01-Salaries

0 11,17,597 11,17,597

SECONDARY SCHOOL, KAMAL PURA

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TOTAL (MH)

-----  
0 11,17,597 11,17,597

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TOTAL (DDO)

-----  
0 11,17,597 11,17,597

PRINCIPAL, GOVERNMENT SENIOR	2202	01-Salaries	0	11,51,872	11,51,872
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SECONDARY SCHOOL, KAMALUSWAICH

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TOTAL(MH)			0	11,51,872	11,51,872
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TOTAL(DDO)			0	11,51,872	11,51,872
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PRINCIPAL, GOVERNMENT SENIOR	2202	01-Salaries	0	23,75,666	23,75,666
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SECONDARY SCHOOL, KARNANA

\*\*\*\*\*

TOTAL(MH)			0	23,75,666	23,75,666
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TOTAL(DDO)	0	23,75,666	23,75,666
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GOVERNMENT OF PUNJAB

Page 920

DEPT/CCO/DDO/MH/SM/MI N/SUB/SOE WISE EXPENDI TURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDI TURE	CLOSING BALANCE
-----							
PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT SENIOR	2202	01-Sal ari es	0	8,75,420	8,75,420
I NSTRUCTION S	I NSTRUCTION S(SECONDARY), PUNJAB	SECONDARY SCHOOL, KARTARPUR, NURPUR					
(COLLEGES)							

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 -----  
 TOTAL (MH) 0 8,75,420 8,75,420

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 TOTAL (DDO) 0 8,75,420 8,75,420

PRINCIPAL, GOVERNMENT SENIOR 2202 01-Salaries 0 40,40,457 40,40,457

SECONDARY SCHOOL, KATHERA (DR.

PRATAP SINGH NAGAR)

93-Electricity 0 5,610 5,610

Charges

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 TOTAL (MH) 0 40,46,067 40,46,067

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-----  
TOTAL (DDO) 0 40,46,067 40,46,067

PRINCIPAL, GOVERNMENT SENIOR 2202 01-Salaries 0 29,27,700 29,27,700  
SECONDARY SCHOOL, KAULI

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-----  
TOTAL (MH) 0 29,27,700 29,27,700

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-----  
TOTAL (DDO) 0 29,27,700 29,27,700

PRINCIPAL, GOVERNMENT SENIOR 2202 01-Salaries 0 15,48,456 15,48,456

SECONDARY SCHOOL, KHANPUR

FINSOE0422.TXT

91-Medi cal	0	30,070	30,070
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Rei mbursement

*****	-----	-----	-----
TOTAL (MH)	0	15,78,526	15,78,526

*****	-----	-----	-----
TOTAL (DDO)	0	15,78,526	15,78,526

PRINCI PAL, GOVERNMENT SENI OR	2202	01-Sal ari es	0	14,29,096	14,29,096
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SECONDARY SCHOOL, KHARKAN

*****	-----	-----	-----
TOTAL (MH)	0	14,29,096	14,29,096

DEPT/CCO/DDO/MH/SM/MI N/SUB/SOE WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDITURE	CLOSING BALANCE
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TOTAL (DDO)					0	14,29,096	14,29,096
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PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT SENIOR	2202	01-Salaries	0	29,88,318	29,88,318
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INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, KHASPUR HIRAN

S PUNJAB

(COLLEGES)



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TOTAL(MH) 0 29,88,318 29,88,318

\*\*\*\*\*

TOTAL(DDO) 0 29,88,318 29,88,318

PRINCIPAL, GOVERNMENT SENIOR 2202 01-Salaries 0 12,41,444 12,41,444

SECONDARY SCHOOL, KHEMUANA

\*\*\*\*\*

TOTAL(MH) 0 12,41,444 12,41,444

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TOTAL(DDO) 0 12,41,444 12,41,444

PRINCIPAL, GOVERNMENT SENIOR	2202	01-Salaries	0	24,63,840	24,63,840
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SECONDARY SCHOOL, KHERA DONA

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TOTAL (MH)			0	24,63,840	24,63,840
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TOTAL (DDO)			0	24,63,840	24,63,840
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PRINCIPAL, GOVERNMENT SENIOR	2202	01-Salaries	0	9,90,428	9,90,428
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SECONDARY SCHOOL, KHERA KALMOTE

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TOTAL (MH)			0	9,90,428	9,90,428
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TOTAL(DDO)			0	9,90,428	9,90,428
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PRINCIPAL, GOVERNMENT SENIOR	2202	01-Salaries	0	22,67,588	22,67,588
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SECONDARY SCHOOL, KHERI

SALABATPUR CHAMKAURSAHIB

\*\*\*\*\*

TOTAL(MH)			0	22,67,588	22,67,588
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GOVERNMENT OF PUNJAB

Page 922

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDITURE	CLOSING BALANCE
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TOTAL(DDO)		0	22,67,588	22,67,588
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PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT SENIOR	2202	01-Salaries	0	29,57,480	29,57,480
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INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, KHUDDA

S PUNJAB

(COLLEGES)

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TOTAL(MH)		0	29,57,480	29,57,480
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TOTAL(DDO)		0	29,57,480	29,57,480
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PRINCIPAL, GOVERNMENT SENIOR	2202	01-Salaries	0	71,91,567	71,91,567
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SECONDARY SCHOOL, KHYALA KALAN

91-Medical			0	7,95,417	7,95,417
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Reimbursement

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TOTAL (MH)			0	79,86,984	79,86,984
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TOTAL (DDO)			0	79,86,984	79,86,984
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PRINCIPAL, GOVERNMENT SENIOR	2202	01-Salaries	0	17,73,192	17,73,192
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SECONDARY SCHOOL, KI LA RAI PUR

FINSOE0422.TXT

13-Office	0	4,370	4,370
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Expenses

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TOTAL (MH)	0	17,77,562	17,77,562
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TOTAL (DDO)	0	17,77,562	17,77,562
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PRINCIPAL, GOVERNMENT SENIOR	2202	01-Salaries	0	22,35,412	22,35,412
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SECONDARY SCHOOL, KIRATPUR SAHIB

13-Office	0	7,900	7,900
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Expenses

\*\*\*\*\*

TOTAL(MH) 0 22,43,312 22,43,312

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GOVERNMENT OF PUNJAB

Page 923

DEPT/CCO/DDO/MH/SM/MI N/SUB/SOE WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDITURE	CLOSING BALANCE
-----					0	22,43,312	22,43,312

PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT SENIOR	2202	01-Salaries	0	24,45,431	24,45,431
INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, KOT FATEH							
S PUNJAB							
(COLLEGES)							

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-----  
TOTAL (MH) 0 24,45,431 24,45,431

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-----  
TOTAL (DDO) 0 24,45,431 24,45,431

PRINCIPAL, GOVERNMENT SENIOR 2202 01-Salaries 0 28,74,918 28,74,918  
SECONDARY SCHOOL, KOT SHAMIR

\*\*\*\*\*  
-----  
TOTAL (MH) 0 28,74,918 28,74,918

\*\*\*\*\*  
-----  
TOTAL (DDO) 0 28,74,918 28,74,918



PRINCIPAL, GOVERNMENT SENIOR	2202	01-Salaries	0	14,06,248	14,06,248
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SECONDARY SCHOOL, KOTHE CHET

SINGH

\*\*\*\*\*

TOTAL (MH)			0	14,06,248	14,06,248
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TOTAL (DDO)			0	14,06,248	14,06,248
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PRINCIPAL, GOVERNMENT SENIOR	2202	01-Salaries	0	22,50,476	22,50,476
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SECONDARY SCHOOL, KOTLA NADH

SINGH

\*\*\*\*\* -----  
TOTAL (MH) 0 22,50,476 22,50,476

\*\*\*\*\* -----  
TOTAL (DDO) 0 22,50,476 22,50,476

PRINCIPAL, GOVERNMENT SENIOR 2202 01-Salaries 0 6,94,480 6,94,480  
SECONDARY SCHOOL, KULAR

\*\*\*\*\* -----  
TOTAL (MH) 0 6,94,480 6,94,480

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDITURE	CLOSING BALANCE
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		TOTAL (DDO)			0	6,94,480	6,94,480
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PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT SENIOR	2202	01-Salaries	0	22,83,112	22,83,112
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INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, KULRIAN

S PUNJAB

(COLLEGES)

\*\*\*\*\*

		TOTAL (MH)			0	22,83,112	22,83,112
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TOTAL(DDO) 0 22,83,112 22,83,112

PRINCIPAL, GOVERNMENT SENIOR 2202 01-Sal ari es 0 12,98,204 12,98,204

SECONDARY SCHOOL, KUTTI

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TOTAL(MH) 0 12,98,204 12,98,204

2235 01-Sal ari es 0 1,74,032 1,74,032

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TOTAL(MH) 0 1,74,032 1,74,032

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TOTAL(DDO) 0 14,72,236 14,72,236

PRINCIPAL, GOVERNMENT SENIOR	2202	01-Salaries	0	54,64,800	54,64,800
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SECONDARY SCHOOL, LADHUKA

93-Electricity			0	18,430	18,430
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Charges

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TOTAL (MH)			0	54,83,230	54,83,230
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TOTAL (DDO)			0	54,83,230	54,83,230
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PRINCIPAL, GOVERNMENT SENIOR	2202	01-Salaries	0	21,53,364	21,53,364
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SECONDARY SCHOOL, LAKHPUR

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TOTAL (MH)	0	21,53,364	21,53,364
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\*\*\*\*\*

TOTAL (DDO)	0	21,53,364	21,53,364
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDITURE	CLOSING BALANCE
PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT SENIOR	2202	01-Salaries	0	32,73,812	32,73,812
INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, LALHERI							

S PUNJAB

(COLLEGES)

\*\*\*\*\*  
-----  
TOTAL (MH) 0 32,73,812 32,73,812

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TOTAL (DDO) 0 32,73,812 32,73,812

PRINCIPAL, GOVERNMENT SENIOR 2202 01-Sal ari es 0 25,85,923 25,85,923

SECONDARY SCHOOL, LAMBA PIVA

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-----  
TOTAL (MH) 0 25,85,923 25,85,923

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TOTAL(DDO)			0	25,85,923	25,85,923
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PRINCIPAL, GOVERNMENT SENIOR	2202	01-Salaries	0	18,91,664	18,91,664
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SECONDARY SCHOOL, LASOIE

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TOTAL(MH)			0	18,91,664	18,91,664
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TOTAL(DDO)			0	18,91,664	18,91,664
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PRINCIPAL, GOVERNMENT SENIOR	2202	01-Salaries	0	9,91,284	9,91,284
------------------------------	------	-------------	---	----------	----------

SECONDARY SCHOOL, LATALA



FINS0E0422. TXT

13-Office 0 4,800 4,800

Expenses

91-Medical 0 28,621 28,621

Reimbursement

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TOTAL (MH) 0 10,24,705 10,24,705

\*\*\*\*\*

TOTAL (DDO) 0 10,24,705 10,24,705

PRINCIPAL, GOVERNMENT SENIOR 2202 01-Salaries 0 9,30,658 9,30,658

SECONDARY SCHOOL, LEELA MEGH

SINGH

FINSOE0422.TXT

93-Electr icity 0 19,340 19,340

Charges

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N/SUB/SOE WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDITURE	CLOSING BALANCE
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TOTAL (MH)					0	9,49,998	9,49,998
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PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT SENIOR	2235	91-Medi cal	0	72,584	72,584
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INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, LEELA MEGH Reimbursement

S PUNJAB SINGH

(COLLEGES)

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-----  
TOTAL(MH) 0 72,584 72,584

\*\*\*\*\*  
-----  
TOTAL(DDO) 0 10,22,582 10,22,582

PRINCIPAL, GOVERNMENT SENIOR 2202 01-Salaries 0 16,17,408 16,17,408  
SECONDARY SCHOOL, LEHRA DHURKOT

\*\*\*\*\*  
-----  
TOTAL(MH) 0 16,17,408 16,17,408

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-----  
TOTAL(DDO) 0 16,17,408 16,17,408

PRINCIPAL, GOVERNMENT SENIOR	2202	01-Salaries	0	13,31,848	13,31,848
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SECONDARY SCHOOL, LEHRI

*****		-----			
TOTAL(MH)			0	13,31,848	13,31,848

*****		-----			
TOTAL(DDO)			0	13,31,848	13,31,848

PRINCIPAL, GOVERNMENT SENIOR	2202	01-Salaries	0	27,19,028	27,19,028
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SECONDARY SCHOOL, LODHEWALI

*****		-----			
TOTAL(MH)			0	27,19,028	27,19,028

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TOTAL (DDO)			0	27,19,028	27,19,028
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PRI NCIPAL, GOVERNMENT SENI OR	2202	01-Sal ari es	0	21,32,844	21,32,844
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SECONDARY SCHOOL, LODHI MAJRA

91-Medi cal			0	24,571	24,571
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Rei mbursement

93-El ectri ci ty			0	10,000	10,000
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N/SUB/SOE WI SE EXPENDI TURE FOR APRI L 2022

NAME OF	NAME OF	NAME OF	MAJOR	SOE	OPENI NG	EXPENDI TURE	CLOSI NG
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DEPARTMENT CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER HEAD HEAD BALANCE DURING THE MONTH BALANCE

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Charges

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TOTAL (MH)

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0 21,67,415 21,67,415

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TOTAL (DDO)

-----  
0 21,67,415 21,67,415

PUBLIC DIRECTOR, PUBLIC PRINCIPAL, GOVERNMENT SENIOR 2202 01-Salaries 0 12,29,000 12,29,000

INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, LOHIA KHAS

S PUNJAB

(COLLEGES)

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TOTAL (MH)			0	12,29,000	12,29,000
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TOTAL (DDO)			0	12,29,000	12,29,000
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PRINCIPAL, GOVERNMENT SENIOR	2202	01-Salaries	0	15,31,192	15,31,192
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SECONDARY SCHOOL, LUBANGARH

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TOTAL (MH)			0	15,31,192	15,31,192
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TOTAL (DDO)			0	15,31,192	15,31,192
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PRINCIPAL, GOVERNMENT SENIOR	2202	01-Salaries	0	18,85,084	18,85,084
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SECONDARY SCHOOL, LUTHERI

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TOTAL (MH)			0	18,85,084	18,85,084
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TOTAL (DDO)			0	18,85,084	18,85,084
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PRINCIPAL, GOVERNMENT SENIOR	2202	01-Salaries	0	26,04,212	26,04,212
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SECONDARY SCHOOL, MACHAKI KALAN

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TOTAL (MH)			0	26,04,212	26,04,212
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TOTAL (DDO)	0	26,04,212	26,04,212
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PRINCIPAL, GOVERNMENT SENIOR	2202	01-Salaries	0	28,88,740	28,88,740
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SECONDARY SCHOOL, MACHIWARA

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE	EXPENDITURE DURING THE MONTH	CLOSING BALANCE
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TOTAL (MH)	0	28,88,740	28,88,740
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TOTAL(DDO)	0	28,88,740	28,88,740
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PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT SENIOR	2202	01-Salaries	0	25,37,466	25,37,466
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INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, MADHOPUR CANTT

S PUNJAB

(COLLEGES)

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TOTAL(MH)	0	25,37,466	25,37,466
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TOTAL(DDO)	0	25,37,466	25,37,466
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PRINCIPAL, GOVERNMENT SENIOR	2202	FINSOE0422.TXT 01-Salaries	0	22,04,764	22,04,764
SECONDARY SCHOOL, MAGLI NICHI					

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TOTAL(MH)			0	22,04,764	22,04,764
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TOTAL(DDO)			0	22,04,764	22,04,764
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PRINCIPAL, GOVERNMENT SENIOR	2202	01-Salaries	0	14,74,680	14,74,680
SECONDARY SCHOOL, MAHERU					

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TOTAL(MH)			0	14,74,680	14,74,680
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TOTAL(DDO)			0	14,74,680	14,74,680
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PRINCIPAL, GOVERNMENT SENIOR	2202	01-Salari es	0	21,84,788	21,84,788
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SECONDARY SCHOOL, MAHI LPUR

(BOYS)

93-El ectri ci ty			0	3,570	3,570
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Charges

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TOTAL(MH)			0	21,88,358	21,88,358
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TOTAL(DDO)			0	21,88,358	21,88,358
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DEPT/CCO/DDO/MH/SM/MI N/SUB/SOE WISE EXPENDI TURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDI TURE	CLOSING BALANCE	
PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT SENIOR	2202	01-Sal ari es	0	32,04,756	32,04,756	
I NSTRUCTION I NSTRUCTION(S ECONDARY), S ECONDARY SCHOOL, MAHI LPUR								
S	PUNJAB	(GI RLS)						
(COLLEGES)								
					*****			
					TOTAL (MH)	0	32,04,756	32,04,756

\*\*\*\*\*

TOTAL (DDO) 0 32,04,756 32,04,756

PRINCIPAL, GOVERNMENT SENIOR 2202 01-Salaries 0 15,20,736 15,20,736

SECONDARY SCHOOL, MAHUANA BODLA

13-Office 0 10,000 10,000

Expenses

93-Electricity 0 5,530 5,530

Charges

\*\*\*\*\*

TOTAL (MH) 0 15,36,266 15,36,266

\*\*\*\*\*

TOTAL (DDO) 0 15,36,266 15,36,266

PRINCIPAL, GOVERNMENT SENIOR	2202	01-Salaries	0	13,41,912	13,41,912
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SECONDARY SCHOOL, MAKRAUNA KALAN

93-Electricity		0	4,480	4,480
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Charges

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TOTAL (MH)		0	13,46,392	13,46,392
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\*\*\*\*\*

TOTAL (DDO)		0	13,46,392	13,46,392
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PRINCIPAL, GOVERNMENT SENIOR	2202	01-Salaries	0	29,23,994	29,23,994
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SECONDARY SCHOOL, MALLAN WALLA

KHAS

\*\*\*\*\*

TOTAL (MH)

0

29,23,994

29,23,994

\*\*\*\*\*

TOTAL (DDO)

0

29,23,994

29,23,994

PRINCIPAL, GOVERNMENT SENIOR

2202

01-Salaries

0

14,76,376

14,76,376

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N/SUB/SOE WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDITURE	CLOSING BALANCE
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SECONDARY SCHOOL, MALSIAN

*****					-----		
TOTAL(MH)					0	14,76,376	14,76,376

*****					-----		
TOTAL(DDO)					0	14,76,376	14,76,376

PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT SENIOR	2202	01-Salaries	0	6,97,976	6,97,976
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INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, MALSIAN BAJAN

S PUNJAB

(COLLEGES)

*****					-----		
TOTAL(MH)					0	6,97,976	6,97,976

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TOTAL (DDO)			0	6,97,976	6,97,976
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PRINCIPAL, GOVERNMENT SENIOR	2202	01-Salaries	0	17,60,972	17,60,972
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SECONDARY SCHOOL, MANAK MAJRA

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TOTAL (MH)			0	17,60,972	17,60,972
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TOTAL (DDO)			0	17,60,972	17,60,972
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PRINCIPAL, GOVERNMENT SENIOR	2202	01-Salaries	0	8,40,868	8,40,868
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SECONDARY SCHOOL, MANAKPUR

RAJPURA

02-Wages

0

4,640

4,640

\*\*\*\*\*  
-----

TOTAL(MH)

0

8,45,508

8,45,508

\*\*\*\*\*  
-----

TOTAL(DDO)

0

8,45,508

8,45,508

PRINCIPAL, GOVERNMENT SENIOR

2202

01-Salaries

0

19,89,296

19,89,296

SECONDARY SCHOOL, MANDI DHANOLA

\*\*\*\*\*  
-----

TOTAL(MH)

0

19,89,296

19,89,296

\*\*\*\*\*

TOTAL (DDO) 0 19,89,296 19,89,296

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDITURE	CLOSING BALANCE
PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT SENIOR	2202	01-Salaries	0	21,40,725	21,40,725
INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, MANDOUR, NABHA							
S PUNJAB							
(COLLEGES)							

\*\*\*\*\*

TOTAL (MH) 0 21,40,725 21,40,725

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TOTAL(DDO)			0	21,40,725	21,40,725
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PRINCIPAL, GOVERNMENT SENIOR	2202	01-Salaries	0	11,51,466	11,51,466
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SECONDARY SCHOOL, MANDVI

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TOTAL(MH)			0	11,51,466	11,51,466
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TOTAL(DDO)			0	11,51,466	11,51,466
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PRINCIPAL, GOVERNMENT SENIOR	2202	01-Salaries	0	9,16,372	9,16,372
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SECONDARY SCHOOL, MANEWAL

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TOTAL (MH)

-----  
0            9,16,372            9,16,372

\*\*\*\*\*

TOTAL (DDO)

-----  
0            9,16,372            9,16,372

PRINCIPAL, GOVERNMENT SENIOR

2202            01-Salaries

0            26,13,502            26,13,502

SECONDARY SCHOOL, MANGAT

\*\*\*\*\*

TOTAL (MH)

-----  
0            26,13,502            26,13,502

\*\*\*\*\*

TOTAL(DDO)			0	26,13,502	26,13,502
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PRINCIPAL, GOVERNMENT SENIOR	2202	01-Salaries	0	18,99,272	18,99,272
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SECONDARY SCHOOL, MANGEWAL,

NABHA

		02-Wages	0	4,640	4,640
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TOTAL(MH)			0	19,03,912	19,03,912
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TOTAL(DDO)			0	19,03,912	19,03,912
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDITURE	CLOSING BALANCE
PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT SENIOR	2202	01-Salaries	0	13,61,220	13,61,220
INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, MANKI							
S PUNJAB							
(COLLEGES)							
*****					-----		
TOTAL(MH)					0	13,61,220	13,61,220
*****							
TOTAL(DDO)					0	13,61,220	13,61,220



PRINCIPAL, GOVERNMENT SENIOR	2202	01-Salaries	0	11,69,828	11,69,828
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SECONDARY SCHOOL, MANUKAY

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TOTAL(MH)			0	11,69,828	11,69,828
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TOTAL(DDO)			0	11,69,828	11,69,828
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PRINCIPAL, GOVERNMENT SENIOR	2202	01-Salaries	0	18,36,944	18,36,944
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SECONDARY SCHOOL, MASSEWAL

\*\*\*\*\*

TOTAL(MH)			0	18,36,944	18,36,944
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TOTAL (DDO)			0	18,36,944	18,36,944
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PRINCIPAL, GOVERNMENT SENIOR	2202	01-Salaries	0	34,01,155	34,01,155
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SECONDARY SCHOOL, MATHAI PUR

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TOTAL (MH)			0	34,01,155	34,01,155
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TOTAL (DDO)			0	34,01,155	34,01,155
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PRINCIPAL, GOVERNMENT SENIOR	2202	01-Salaries	0	13,05,732	13,05,732
------------------------------	------	-------------	---	-----------	-----------

SECONDARY SCHOOL, MAZARI

DINGRIAN

FINSOE0422.TXT

13-Office 0 4,600 4,600

Expenses

93-Electricity 0 20,390 20,390

Charges

\*\*\*\*\*

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE	EXPENDITURE DURING THE MONTH	CLOSING BALANCE
				TOTAL (MH)	0	13,30,722	13,30,722

\*\*\*\*\*  
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TOTAL(DDO) 0 13,30,722 13,30,722

PUBLIC DIRECTOR, PUBLIC PRINCIPAL, GOVERNMENT SENIOR 2202 01-Salaries 0 9,88,128 9,88,128

INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, MEGHOWAL DOABA

S PUNJAB

(COLLEGES)

\*\*\*\*\*  
-----  
TOTAL(MH) 0 9,88,128 9,88,128

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TOTAL(DDO) 0 9,88,128 9,88,128

PRINCIPAL, GOVERNMENT SENIOR	2202	01-Salaries	0	25,61,767	25,61,767
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SECONDARY SCHOOL, MEHATPUR

\*\*\*\*\*

TOTAL (MH)			0	25,61,767	25,61,767
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TOTAL (DDO)			0	25,61,767	25,61,767
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PRINCIPAL, GOVERNMENT SENIOR	2202	01-Salaries	0	9,45,136	9,45,136
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SECONDARY SCHOOL, MEHM JOGNI

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TOTAL (MH)			0	9,45,136	9,45,136
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TOTAL(DDO)			0	9,45,136	9,45,136
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PRINCIPAL, GOVERNMENT SENIOR	2202	01-Salaries	0	37,39,331	37,39,331
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SECONDARY SCHOOL, MEHMA SARJA

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TOTAL(MH)			0	37,39,331	37,39,331
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TOTAL(DDO)			0	37,39,331	37,39,331
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PRINCIPAL, GOVERNMENT SENIOR	2202	01-Salaries	0	49,08,012	49,08,012
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SECONDARY SCHOOL, MIANPUR

\*\*\*\*\*

TOTAL(MH) 0 49,08,012 49,08,012

GOVERNMENT OF PUNJAB

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

NAME OF	NAME OF	NAME OF	MAJOR	SOE	OPENING	EXPENDITURE	CLOSING
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	BALANCE DURING THE MONTH		BALANCE

\*\*\*\*\*

TOTAL(DDO) 0 49,08,012 49,08,012

PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT SENIOR	2202	01-Salaries	0	24,09,252	24,09,252
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INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, MODEL HOUSE

S PUNJAB

(COLLEGES)

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*****
-----
TOTAL(MH)                0      24,09,252      24,09,252
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*****
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TOTAL(DDO)                0      24,09,252      24,09,252
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PRINCIPAL, GOVERNMENT SENIOR 2202 01-Salaries 0      33,29,520      33,29,520
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SECONDARY SCHOOL, MORINDA

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*****
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TOTAL(MH)                0      33,29,520      33,29,520
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*****
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TOTAL(DDO)			0	33,29,520	33,29,520
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PRINCIPAL, GOVERNMENT SENIOR	2202	01-Salaries	0	25,14,868	25,14,868
------------------------------	------	-------------	---	-----------	-----------

SECONDARY SCHOOL, MOULI

\*\*\*\*\*

TOTAL(MH)			0	25,14,868	25,14,868
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TOTAL(DDO)			0	25,14,868	25,14,868
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PRINCIPAL, GOVERNMENT SENIOR	2202	01-Salaries	0	21,85,980	21,85,980
------------------------------	------	-------------	---	-----------	-----------

SECONDARY SCHOOL, MUKANDPUR

\*\*\*\*\*

TOTAL (MH)			0	21,85,980	21,85,980
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TOTAL (DDO)			0	21,85,980	21,85,980
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PRINCIPAL, GOVERNMENT SENIOR	2202	01-Salaries	0	15,92,044	15,92,044
------------------------------	------	-------------	---	-----------	-----------

SECONDARY SCHOOL, MULTANIA

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TOTAL (MH)			0	15,92,044	15,92,044
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DEPARTMENT CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER HEAD HEAD BALANCE DURING THE MONTH BALANCE

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\*\*\*\*\*

TOTAL (DDO) 0 15,92,044 15,92,044

PUBLIC DIRECTOR, PUBLIC PRINCIPAL, GOVERNMENT SENIOR 2202 01-Salaries 0 18,32,932 18,32,932

INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, MUSTFABAD

S PUNJAB

(COLLEGES)

\*\*\*\*\*

TOTAL (MH) 0 18,32,932 18,32,932

\*\*\*\*\*

TOTAL (DDO) 0 18,32,932 18,32,932

PRINCIPAL, GOVERNMENT SENIOR	2202	01-Salaries	0	28,15,000	28,15,000
------------------------------	------	-------------	---	-----------	-----------

SECONDARY SCHOOL, N M SINGH

\*\*\*\*\*

TOTAL(MH)			0	28,15,000	28,15,000
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TOTAL(DDO)			0	28,15,000	28,15,000
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PRINCIPAL, GOVERNMENT SENIOR	2202	01-Salaries	0	17,05,548	17,05,548
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SECONDARY SCHOOL, NAGGAL SIRSA

\*\*\*\*\*

TOTAL(MH)			0	17,05,548	17,05,548
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TOTAL (DDO)			0	17,05,548	17,05,548
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PRINCIPAL, GOVERNMENT SENIOR	2202	01-Salaries	0	33,13,516	33,13,516
------------------------------	------	-------------	---	-----------	-----------

SECONDARY SCHOOL, NANDPUR KALAU

		02-Wages	0	4,596	4,596
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TOTAL (MH)			0	33,18,112	33,18,112
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TOTAL (DDO)			0	33,18,112	33,18,112
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PRINCIPAL, GOVERNMENT SENIOR	2202	01-Salaries	0	33,25,059	33,25,059
------------------------------	------	-------------	---	-----------	-----------

SECONDARY SCHOOL, NANDPURKESHO

\*\*\*\*\*

TOTAL (MH)			0	33,25,059	33,25,059
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N/SUB/SOE WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDITURE	CLOSING BALANCE
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TOTAL (DDO)					0	33,25,059	33,25,059
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PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT SENIOR	2202	01-Salaries	0	8,49,572	8,49,572
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INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, NANGAL AMBIAN

S PUNJAB

(COLLEGES)

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TOTAL(MH)	0	8,49,572	8,49,572
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TOTAL(DDO)	0	8,49,572	8,49,572
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PRINCIPAL, GOVERNMENT SENIOR	2202	01-Salaries	0	18,71,864	18,71,864
------------------------------	------	-------------	---	-----------	-----------

SECONDARY SCHOOL, NANGAL BEHALAN

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FINSOE0422.TXT  
TOTAL (MH)

0 18,71,864 18,71,864

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TOTAL (DDO)

0 18,71,864 18,71,864

PRINCIPAL, GOVERNMENT SENIOR 2202 01-Salaries

0 25,68,624 25,68,624

SECONDARY SCHOOL, NANGAL BHOOR

\*\*\*\*\*

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TOTAL (MH)

0 25,68,624 25,68,624

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TOTAL (DDO)

0 25,68,624 25,68,624



PRINCIPAL, GOVERNMENT SENIOR	2202	FINSOE0422.TXT 01-Salaries	0	35,66,932	35,66,932
SECONDARY SCHOOL, NANGAL KALAN					

*****		-----			
TOTAL(MH)			0	35,66,932	35,66,932

*****		-----			
TOTAL(DDO)			0	35,66,932	35,66,932

PRINCIPAL, GOVERNMENT SENIOR	2202	01-Salaries	0	28,61,128	28,61,128
SECONDARY SCHOOL, NARAINGARH					

*****		-----			
TOTAL(MH)			0	28,61,128	28,61,128

DEPT/CCO/DDO/MH/SM/MI N/SUB/SOE WISE EXPENDI TURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDI TURE	CLOSING BALANCE
-----							
*****							
		TOTAL (DDO)			0	28,61,128	28,61,128

PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT SENIOR	2202	01-Sal ari es	0	24,12,124	24,12,124
INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, NASRALI							
S PUNJAB							
(COLLEGES)							

*****							
		TOTAL (MH)			0	24,12,124	24,12,124

2235	91-Medi cal	0	21,585	21,585
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Rei mbursement

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TOTAL (MH)		0	21,585	21,585
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TOTAL (DDO)		0	24,33,709	24,33,709
-------------	--	---	-----------	-----------

PRINCI PAL, GOVERNMENT SENI OR	2202	01-Sal ari es	0	13,34,208	13,34,208
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SECONDARY SCHOOL, NATHUPUR

		93-El ectri ci ty	0	4,000	4,000
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Charges

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TOTAL (MH)

0

13,38,208

13,38,208

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TOTAL (DDO)

0

13,38,208

13,38,208

PRINCIPAL, GOVERNMENT SENIOR

2202

01-Salaries

0

14,71,248

14,71,248

SECONDARY SCHOOL, NIHALWAL

\*\*\*\*\*

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TOTAL (MH)

0

14,71,248

14,71,248

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TOTAL (DDO)

0

14,71,248

14,71,248

PRINCIPAL, GOVERNMENT SENIOR	2202	01-Salaries	0	26,35,296	26,35,296
------------------------------	------	-------------	---	-----------	-----------

SECONDARY SCHOOL, NOORPUR BET

93-Electricity			0	5,100	5,100
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Charges

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TOTAL(MH)			0	26,40,396	26,40,396
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GOVERNMENT OF PUNJAB

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

NAME OF	NAME OF	NAME OF	MAJOR	SOE	OPENING	EXPENDITURE	CLOSING
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	BALANCE DURING THE MONTH		BALANCE

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TOTAL(DDO)			0	26,40,396	26,40,396
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PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT SENIOR	2202	01-Salaries	0	1,06,38,261	1,06,38,261
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INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, NURPUR BEDI

S PUNJAB

(COLLEGES)

				91-Medical	0	19,612	19,612
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Reimbursement

				93-Electricity	0	10,770	10,770
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Charges

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TOTAL(MH)			0	1,06,68,643	1,06,68,643
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TOTAL(DDO) 0 1,06,68,643 1,06,68,643

PRINCIPAL, GOVERNMENT SENIOR 2202 01-Salaries 0 35,16,888 35,16,888

SECONDARY SCHOOL, PAKHI KALAN

91-Medical 0 96,708 96,708

Reimbursement

93-Electricity 0 10,590 10,590

Charges

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TOTAL(MH) 0 36,24,186 36,24,186

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TOTAL (DDO)			0	36,24,186	36,24,186
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PRINCIPAL, GOVERNMENT SENIOR	2202	01-Salaries	0	24,75,983	24,75,983
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SECONDARY SCHOOL, PAKHO KALAN

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TOTAL (MH)			0	24,75,983	24,75,983
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TOTAL (DDO)			0	24,75,983	24,75,983
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PRINCIPAL, GOVERNMENT SENIOR	2202	01-Salaries	0	20,18,868	20,18,868
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SECONDARY SCHOOL, PAKHOWAL



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TOTAL(MH) 0 20,18,868 20,18,868

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N/SUB/SOE WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDITURE	CLOSING BALANCE
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TOTAL(DDO) 0 20,18,868 20,18,868

PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT SENIOR	2202	01-Sal ari es	0	8,09,227	8,09,227
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INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, PAKKAN

S PUNJAB

(COLLEGES)

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*****
-----
TOTAL (MH)                0      8,09,227      8,09,227
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*****
-----
TOTAL (DDO)                0      8,09,227      8,09,227
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PRINCIPAL, GOVERNMENT SENIOR 2202 01-Salaries                0      22,43,465      22,43,465
SECONDARY SCHOOL, PANJOLI KALAN
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TOTAL (MH)                0      22,43,465      22,43,465
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TOTAL (DDO)			0	22,43,465	22,43,465
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PRINCIPAL, GOVERNMENT SENIOR	2202	01-Salaries	0	10,80,592	10,80,592
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SECONDARY SCHOOL, PANWAN

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TOTAL (MH)			0	10,80,592	10,80,592
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TOTAL (DDO)			0	10,80,592	10,80,592
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PRINCIPAL, GOVERNMENT SENIOR	2202	01-Salaries	0	9,11,948	9,11,948
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SECONDARY SCHOOL, PAROWAL

FINSOE0422.TXT

13-Office 0 2,765 2,765

Expenses

\*\*\*\*\*

TOTAL (MH) 0 9,14,713 9,14,713

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TOTAL (DDO) 0 9,14,713 9,14,713

PRINCIPAL, GOVERNMENT SENIOR 2202 01-Salaries 0 19,32,340 19,32,340

SECONDARY SCHOOL, PASIANA

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GOVERNMENT OF PUNJAB

Page 940

DEPT/CCO/DDO/MH/SM/MI N/SUB/SOE WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDITURE	CLOSING BALANCE
			TOTAL(MH)		0	19,32,340	19,32,340

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TOTAL(DDO)		0	19,32,340	19,32,340
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PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT SENIOR	2202	01-Salaries	0	9,88,904	9,88,904
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INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, PASLA

S PUNJAB

(COLLEGES)

\*\*\*\*\*

FINSOE0422.TXT  
TOTAL (MH)

0      9,88,904      9,88,904

\*\*\*\*\*

TOTAL (DDO)

0      9,88,904      9,88,904

PRINCIPAL, GOVERNMENT SENIOR      2202      01-Salaries

0      22,88,924      22,88,924

SECONDARY SCHOOL, PATHIAL

\*\*\*\*\*

TOTAL (MH)

0      22,88,924      22,88,924

\*\*\*\*\*

TOTAL (DDO)

0      22,88,924      22,88,924

PRINCIPAL, GOVERNMENT SENIOR	2202	FINSOE0422.TXT 01-Salaries	0	17,70,861	17,70,861
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SECONDARY SCHOOL, PATIAL MAKOWAL

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TOTAL (MH)			0	17,70,861	17,70,861
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TOTAL (DDO)			0	17,70,861	17,70,861
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PRINCIPAL, GOVERNMENT SENIOR	2202	01-Salaries	0	26,18,584	26,18,584
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SECONDARY SCHOOL, PAYAL

02-Wages			0	5,302	5,302
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TOTAL (MH)			0	26,23,886	26,23,886
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TOTAL (DDO)				0	26,23,886	26,23,886
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PRINCIPAL, GOVERNMENT SENIOR	2202	01-Salaries		0	39,52,276	39,52,276
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SECONDARY SCHOOL, PHAGWARA

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GOVERNMENT OF PUNJAB

Page 941

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDITURE	CLOSING BALANCE
				TOTAL (MH)	0	39,52,276	39,52,276



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TOTAL(DDO)		0	39,52,276	39,52,276
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PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT SENIOR	2202	01-Sal ari es	0	27,74,203	27,74,203
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INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, PHALAH

S PUNJAB

(COLLEGES)

				93-Electri ci ty	0	8,170	8,170
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Charges

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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
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PRINCIPAL, GOVERNMENT SENIOR	2202	01-Salaries	0	20,36,349	20,36,349
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SECONDARY SCHOOL, PHAPHRE BHAIKE

93-Electricity			0	8,580	8,580
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Charges

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TOTAL (MH)			0	20,44,929	20,44,929
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TOTAL (DDO)			0	20,44,929	20,44,929
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PRINCIPAL, GOVERNMENT SENIOR	2202	01-Salaries	0	25,74,428	25,74,428
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SECONDARY SCHOOL, POOHLA

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TOTAL (MH)

-----  
0 25,74,428 25,74,428

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TOTAL (DDO)

-----  
0 25,74,428 25,74,428

PRINCIPAL, GOVERNMENT SENIOR

2202 01-Salaries

0 34,22,291 34,22,291

SECONDARY SCHOOL, PURKHALI

\*\*\*\*\*

TOTAL (MH)

-----  
0 34,22,291 34,22,291

\*\*\*\*\*

TOTAL (DDO)

0

34, 22, 291

34, 22, 291

GOVERNMENT OF PUNJAB

Page 942

DEPT/CCO/DDO/MH/SM/MI N/SUB/SOE WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDITURE	CLOSING BALANCE
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PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT SENIOR	2202	01-Salaries	0	7, 35, 112	7, 35, 112
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INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, RAI KHANNA

S PUNJAB

(COLLEGES)

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TOTAL(MH)

0

7, 35, 112

7, 35, 112

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TOTAL (DDO)			0	7,35,112	7,35,112
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PRINCIPAL, GOVERNMENT SENIOR	2202	01-Salaries	0	15,14,892	15,14,892
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SECONDARY SCHOOL, RAIPUR MAJRI

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TOTAL (MH)			0	15,14,892	15,14,892
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TOTAL (DDO)			0	15,14,892	15,14,892
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PRINCIPAL, GOVERNMENT SENIOR	2202	01-Salaries	0	15,35,832	15,35,832
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SECONDARY SCHOOL, RAJEWAL

93-Electri ci ty	0	10,940	10,940
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Charges

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TOTAL(MH)	0	15,46,772	15,46,772
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TOTAL(DDO)	0	15,46,772	15,46,772
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PRINCIPAL, GOVERNMENT SENI OR	2202	01-Sal ari es	0	13,36,256	13,36,256
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SECONDARY SCHOOL, RAMDAS

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TOTAL(MH)	0	13,36,256	13,36,256
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TOTAL (DDO)			0	13,36,256	13,36,256
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PRINCIPAL, GOVERNMENT SENIOR	2202	01-Salaries	0	31,29,624	31,29,624
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SECONDARY SCHOOL, RAMGARH SIBRI

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TOTAL (MH)			0	31,29,624	31,29,624
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GOVERNMENT OF PUNJAB

DEPT/CCO/DDO/MH/SM/MI N/SUB/SOE WISE EXPENDITURE FOR APRIL 2022

NAME OF	NAME OF	NAME OF	MAJOR	SOE	OPENING	EXPENDITURE	CLOSING
				Page 3415			

DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	BALANCE DURING THE MONTH	BALANCE
-----						
		TOTAL (DDO)			0	31,29,624
						31,29,624
PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT SENIOR	2202	01-Salaries	0	19,78,200
						19,78,200
INSTRUCTION	INSTRUCTIONS(SECONDARY),	SECONDARY SCHOOL, RAMPUR JAGRI				
S	PUNJAB					
(COLLEGES)						
*****						
		TOTAL (MH)			0	19,78,200
						19,78,200
*****						
		TOTAL (DDO)			0	19,78,200
						19,78,200



PRINCIPAL, GOVERNMENT SENIOR	2202	01-Salaries	0	21,53,424	21,53,424
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SECONDARY SCHOOL, RAMPUR

JANJOWAL

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TOTAL (MH)			0	21,53,424	21,53,424
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TOTAL (DDO)			0	21,53,424	21,53,424
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PRINCIPAL, GOVERNMENT SENIOR	2202	01-Salaries	0	15,33,136	15,33,136
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SECONDARY SCHOOL, RAMPUR

NARAINPURA

93-Electricity			0	3,870	3,870
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TOTAL(MH) 0 15,37,006 15,37,006

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TOTAL(DDO) 0 15,37,006 15,37,006

PRINCIPAL, GOVERNMENT SENIOR 2202 01-Sal ari es 0 30,18,452 30,18,452

SECONDARY SCHOOL, RANBIR

COLLEGE, SANGRUR

93-El ectri ci ty 0 49,160 49,160

Charges

\*\*\*\*\*  
-----  
TOTAL(MH) 0 30,67,612 30,67,612

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TOTAL(DDO)	0	30,67,612	30,67,612
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N/SUB/SOE WISE EXPENDI TURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDI TURE	CLOSING BALANCE
PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT SENIOR	2202	01-Sal ari es	0	12,76,916	12,76,916
INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, RANGDHIAL							
S PUNJAB							
(COLLEGES)							

\*\*\*\*\*

TOTAL (MH) 0 12,76,916 12,76,916

\*\*\*\*\*

TOTAL (DDO) 0 12,76,916 12,76,916

PRINCIPAL, GOVERNMENT SENIOR 2202 01-Salaries 0 23,92,324 23,92,324

SECONDARY SCHOOL, RANI PUR

\*\*\*\*\*

TOTAL (MH) 0 23,92,324 23,92,324

\*\*\*\*\*

TOTAL (DDO) 0 23,92,324 23,92,324

PRINCIPAL, GOVERNMENT SENIOR	2202	01-Salaries	0	38,31,576	38,31,576
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SECONDARY SCHOOL, RAPALHERI

93-Electricity			0	680	680
----------------	--	--	---	-----	-----

Charges

\*\*\*\*\*

TOTAL (MH)			0	38,32,256	38,32,256
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\*\*\*\*\*

TOTAL (DDO)			0	38,32,256	38,32,256
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PRINCIPAL, GOVERNMENT SENIOR	2202	01-Salaries	0	11,07,576	11,07,576
------------------------------	------	-------------	---	-----------	-----------

SECONDARY SCHOOL, ROSSE

93-Electri ci ty	0	3,390	3,390
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Charges

\*\*\*\*\*

TOTAL(MH)	0	11,10,966	11,10,966
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\*\*\*\*\*

TOTAL(DDO)	0	11,10,966	11,10,966
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PRINCI PAL, GOVERNMENT SENI OR	2202	01-Sal ari es	0	23,35,094	23,35,094
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SECONDARY SCHOOL, RUPALON

\*\*\*\*\*

TOTAL(MH)	0	23,35,094	23,35,094
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DEPT/CCO/DDO/MH/SM/MI N/SUB/SOE WISE EXPENDI TURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDI TURE	CLOSING BALANCE
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TOTAL (DDO)					0	23,35,094	23,35,094
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PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT SENIOR	2202	01-Sal ari es	0	6,44,780	6,44,780
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INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, RURKI KHAS

S PUNJAB

(COLLEGES)

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TOTAL (MH)		0	6,44,780	6,44,780
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TOTAL (DDO)		0	6,44,780	6,44,780
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PRINCIPAL, GOVERNMENT SENIOR	2202	01-Salari es	0	17,28,000	17,28,000
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SECONDARY SCHOOL, SADA SINGH

WALA

13-Offi ce		0	5,000	5,000
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Expenses

93-El ectri ci ty		0	4,080	4,080
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Charges

\*\*\*\*\*



TOTAL (MH)		0	17,37,080	17,37,080
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TOTAL (DDO)		0	17,37,080	17,37,080
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PRINCIPAL, GOVERNMENT SENIOR	2202	01-Salaries	0	3,65,53,488	3,65,53,488
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SECONDARY SCHOOL, SAFDARPUR

13-Office		0	4,600	4,600
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Expenses

31-Grants-in-Aid (Salary)		0	74,193	74,193
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93-Electricity		0	6,325	6,325
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Charges

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TOTAL (MH)	0	3,66,38,606	3,66,38,606
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\*\*\*\*\*

TOTAL (DDO)	0	3,66,38,606	3,66,38,606
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PRINCIPAL, GOVERNMENT SENIOR	2202	01-Salaries	0	13,91,460	13,91,460
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SECONDARY SCHOOL, SAIDPUR

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDITURE	CLOSING BALANCE
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 TOTAL(MH) 0 13,91,460 13,91,460

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 TOTAL(DDO) 0 13,91,460 13,91,460

PUBLIC DIRECTOR, PUBLIC PRINCIPAL, GOVERNMENT SENIOR 2202 01-Sal ari es 0 23,02,996 23,02,996  
 INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, SALEMPUR,  
 S PUNJAB CHAMKAURSAHIB  
 (COLLEGES)

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 TOTAL(MH) 0 23,02,996 23,02,996

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TOTAL (DDO)			0	23,02,996	23,02,996
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PRINCIPAL, GOVERNMENT SENIOR	2202	01-Salaries	0	18,71,432	18,71,432
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SECONDARY SCHOOL, SALIMPUR

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TOTAL (MH)			0	18,71,432	18,71,432
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TOTAL (DDO)			0	18,71,432	18,71,432
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PRINCIPAL, GOVERNMENT SENIOR	2202	01-Salaries	0	29,34,112	29,34,112
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SECONDARY SCHOOL, SAMANA

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TOTAL (MH) 0 29,34,112 29,34,112

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TOTAL (DDO) 0 29,34,112 29,34,112

PRINCIPAL, GOVERNMENT SENIOR 2202 01-Salaries 0 10,59,420 10,59,420

SECONDARY SCHOOL, SAMLAH

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TOTAL (MH) 0 10,59,420 10,59,420

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TOTAL (DDO) 0 10,59,420 10,59,420

PRINCIPAL, GOVERNMENT SENIOR 2202 01-Salaries 0 20,77,926 20,77,926

SECONDARY SCHOOL, SANAMPUR

MAKHOWAL

GOVERNMENT OF PUNJAB

DEPT/CCO/DDO/MH/SM/MI N/SUB/SOE WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDITURE	CLOSING BALANCE
-----							
				*****	-----		
				TOTAL (MH)	0	20,77,926	20,77,926
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				*****	-----		
				TOTAL (DDO)	0	20,77,926	20,77,926

PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT SENIOR	2202	01-Salaries	0	42,09,316	42,09,316
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INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, SANAUR

S PUNJAB

(COLLEGES)

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TOTAL(MH)					0	42,09,316	42,09,316
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TOTAL(DDO)					0	42,09,316	42,09,316
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PRINCIPAL, GOVERNMENT SENIOR	2202	01-Salaries	0	27,54,701	27,54,701
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SECONDARY SCHOOL, SANDAUR

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TOTAL (MH) 0 27,54,701 27,54,701

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-----  
TOTAL (DDO) 0 27,54,701 27,54,701

PRINCIPAL, GOVERNMENT SENIOR 2202 01-Salaries 0 23,26,942 23,26,942

SECONDARY SCHOOL, SANDRA

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-----  
TOTAL (MH) 0 23,26,942 23,26,942

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TOTAL (DDO) 0 23,26,942 23,26,942



PRINCIPAL, GOVERNMENT SENIOR	2202	01-Salaries	0	15,97,880	15,97,880
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SECONDARY SCHOOL, SANGATPUR

SODHIAN

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TOTAL (MH)			0	15,97,880	15,97,880
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TOTAL (DDO)			0	15,97,880	15,97,880
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PRINCIPAL, GOVERNMENT SENIOR	2202	01-Salaries	0	49,09,791	49,09,791
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SECONDARY SCHOOL, SANGRUR

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE	EXPENDITURE DURING THE MONTH	CLOSING BALANCE
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				*****			
				TOTAL(MH)	0	49,09,791	49,09,791

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				*****			
				TOTAL(DDO)	0	49,09,791	49,09,791

PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT SENIOR	2202	01-Salaries	0	21,32,891	21,32,891
INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, SARAWAN							
S PUNJAB							
(COLLEGES)							

93-Electri ci ty	0	5,950	5,950
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Charges

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TOTAL(MH)	0	21,38,841	21,38,841
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2235 91-Medi cal	0	17,250	17,250
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Rei mbursement

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TOTAL(MH)	0	17,250	17,250
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TOTAL(DDO)	0	21,56,091	21,56,091
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PRINCIPAL, GOVERNMENT SENIOR	2202	01-Salaries	0	24,35,388	24,35,388
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SECONDARY SCHOOL, SARDULGARH

(BOYS)

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TOTAL (MH)			0	24,35,388	24,35,388
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TOTAL (DDO)			0	24,35,388	24,35,388
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PRINCIPAL, GOVERNMENT SENIOR	2202	01-Salaries	0	18,69,860	18,69,860
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SECONDARY SCHOOL, SARIANA

93-Electricity			0	32,370	32,370
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Charges

\*\*\*\*\*

TOTAL (MH) 0 19,02,230 19,02,230

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TOTAL (DDO) 0 19,02,230 19,02,230

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE	EXPENDITURE DURING THE MONTH	CLOSING BALANCE
PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT SENIOR	2202	01-Salaries	0	15,59,300	15,59,300
INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, SAROYA							

S PUNJAB

(COLLEGES)

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 -----  
 TOTAL (MH) 0 15,59,300 15,59,300

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 -----  
 TOTAL (DDO) 0 15,59,300 15,59,300

PRINCIPAL, GOVERNMENT SENIOR 2202 01-Sal ari es 0 20,00,108 20,00,108

SECONDARY SCHOOL, SEKHA

02-Wages 0 4,436 4,436

13-Offi ce 0 7,000 7,000

Expenses

FINS0E0422. TXT

93-Electri ci ty	0	3,780	3,780
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Charges

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TOTAL (MH)	0	20,15,324	20,15,324
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TOTAL (DDO)	0	20,15,324	20,15,324
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PRINCIPAL, GOVERNMENT SENI OR	2202	01-Sal ari es	0	80,79,235	80,79,235
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SECONDARY SCHOOL, SELBRA

\*\*\*\*\*

TOTAL (MH)	0	80,79,235	80,79,235
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TOTAL(DDO)			0	80,79,235	80,79,235
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PRINCIPAL, GOVERNMENT SENIOR	2202	01-Salaries	0	12,52,072	12,52,072
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SECONDARY SCHOOL, SHAHPUR KALAN

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TOTAL(MH)			0	12,52,072	12,52,072
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TOTAL(DDO)			0	12,52,072	12,52,072
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PRINCIPAL, GOVERNMENT SENIOR	2202	01-Salaries	0	24,14,552	24,14,552
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SECONDARY SCHOOL, SHAMBHU KALAN



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TOTAL (MH)	0	24, 14, 552	24, 14, 552
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N/SUB/SOE WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDITURE	CLOSING BALANCE
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TOTAL (DDO)	0	24, 14, 552	24, 14, 552
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PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT SENIOR	2202	01-Salari es	0	25, 08, 496	25, 08, 496
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INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, SHER MAJRA

S PUNJAB

(COLLEGES)

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*****
-----
TOTAL(MH)                                0      25,08,496      25,08,496
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*****
-----
TOTAL(DDO)                                0      25,08,496      25,08,496
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PRINCIPAL, GOVERNMENT SENIOR          2202    01-Salaries                0      7,01,838      7,01,838
```

SECONDARY SCHOOL, SHERPUR KALAN

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93-Electricity                        0      41,830      41,830
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Charges

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*****
-----
TOTAL(MH)                                0      7,43,668      7,43,668
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TOTAL (DDO)			0	7,43,668	7,43,668
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PRINCIPAL, GOVERNMENT SENIOR	2202	01-Salaries	0	26,95,744	26,95,744
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SECONDARY SCHOOL, SIDHWAN

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TOTAL (MH)			0	26,95,744	26,95,744
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TOTAL (DDO)			0	26,95,744	26,95,744
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PRINCIPAL, GOVERNMENT SENIOR	2202	01-Salaries	0	12,58,256	12,58,256
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SECONDARY SCHOOL, SIDHWAN

BET(BOYS)

91-Medi cal	0	9,455	9,455
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Rei mbursement

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TOTAL (MH)	0	12,67,711	12,67,711
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TOTAL (DDO)	0	12,67,711	12,67,711
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GOVERNMENT OF PUNJAB

DEPT/CCO/DDO/MH/SM/MI N/SUB/SOE WISE EXPENDI TURE FOR APRI L 2022

NAME OF	NAME OF	NAME OF	MAJOR	SOE	OPENI NG	EXPENDI TURE	CLOSI NG
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DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	BALANCE DURING THE MONTH	BALANCE
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PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT SENIOR	2202	01-Sal ari es	0	23,02,324	23,02,324
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INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, SIDHWAN DORA

S PUNJAB

(COLLEGES)

\*\*\*\*\*

TOTAL(MH)					0	23,02,324	23,02,324
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\*\*\*\*\*

TOTAL(DDO)					0	23,02,324	23,02,324
------------	--	--	--	--	---	-----------	-----------

PRINCIPAL, GOVERNMENT SENIOR			2202	01-Sal ari es	0	23,91,204	23,91,204
------------------------------	--	--	------	---------------	---	-----------	-----------

SECONDARY SCHOOL, SIDHWAN KALAN

13-Office	0	4,800	4,800
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Expenses

93-Electricity	0	1,409	1,409
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Charges

\*\*\*\*\*

TOTAL (MH)	0	23,97,413	23,97,413
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TOTAL (DDO)	0	23,97,413	23,97,413
-------------	---	-----------	-----------

PRINCIPAL, GOVERNMENT SENIOR	2202	01-Salaries	0	18,48,280	18,48,280
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SECONDARY SCHOOL, SIHORA

\*\*\*\*\*

TOTAL (MH) 0 18,48,280 18,48,280

\*\*\*\*\*

TOTAL (DDO) 0 18,48,280 18,48,280

PRINCIPAL, GOVERNMENT SENIOR 2202 01-Salaries 0 25,39,340 25,39,340

SECONDARY SCHOOL, SIVIAN

\*\*\*\*\*

TOTAL (MH) 0 25,39,340 25,39,340

\*\*\*\*\*

TOTAL (DDO) 0 25,39,340 25,39,340

PRINCIPAL, GOVERNMENT SENIOR      2202      01-Salaries      0      33,57,095      33,57,095

SECONDARY SCHOOL, SOHAL

\*\*\*\*\*

TOTAL (MH)      0      33,57,095      33,57,095

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N/SUB/SOE WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDITURE	CLOSING BALANCE
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TOTAL (DDO)      0      33,57,095      33,57,095



PUBLIC DIRECTOR, PUBLIC PRINCIPAL, GOVERNMENT SENIOR 2202 01-Salaries 0 30,08,840 30,08,840

INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, SUKHAAL

S PUNJAB

(COLLEGES)

\*\*\*\*\*

TOTAL(MH) 0 30,08,840 30,08,840

\*\*\*\*\*

TOTAL(DDO) 0 30,08,840 30,08,840

PRINCIPAL, GOVERNMENT SENIOR 2202 01-Salaries 0 49,54,984 49,54,984

SECONDARY SCHOOL, SUNAM

FINSOE0422.TXT  
91-Medi cal

0 11,413 11,413

Rei mbursement

\*\*\*\*\*

TOTAL (MH) 0 49,66,397 49,66,397

2235 91-Medi cal 0 46,444 46,444

Rei mbursement

\*\*\*\*\*

TOTAL (MH) 0 46,444 46,444

\*\*\*\*\*

TOTAL (DDO) 0 50,12,841 50,12,841

PRINCIPAL, GOVERNMENT SENIOR	2202	FINSOE0422.TXT 01-Salaries	0	7,92,510	7,92,510
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SECONDARY SCHOOL, TALWANDI

SALHAN

\*\*\*\*\*

TOTAL(MH)			0	7,92,510	7,92,510
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\*\*\*\*\*

TOTAL(DDO)			0	7,92,510	7,92,510
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PRINCIPAL, GOVERNMENT SENIOR	2202	01-Salaries	0	33,38,105	33,38,105
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SECONDARY SCHOOL, TALWARA

SECTOR-1

93-Electricity			0	4,600	4,600
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Charges

DEPT/CCO/DDO/MH/SM/MI N/SUB/SOE WISE EXPENDI TURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDI TURE	CLOSING BALANCE
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TOTAL(MH)

0 33,42,705 33,42,705

\*\*\*\*\*

TOTAL(DDO)

0 33,42,705 33,42,705

PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT SENIOR	2202	01-Sal aries	0	33,94,000	33,94,000
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INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, TANDA MUKERIAN

S PUNJAB

(COLLEGES)

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 -----  
 TOTAL (MH) 0 33,94,000 33,94,000

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 -----  
 TOTAL (DDO) 0 33,94,000 33,94,000

PRINCIPAL, GOVERNMENT SENIOR 2202 01-Sal ari es 0 38,84,002 38,84,002

SECONDARY SCHOOL, TANDA URMAR

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 -----  
 TOTAL (MH) 0 38,84,002 38,84,002

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TOTAL (DDO)			0	38,84,002	38,84,002
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PRINCIPAL, GOVERNMENT SENIOR	2202	01-Salaries	0	24,12,938	24,12,938
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SECONDARY SCHOOL, TELI CHAK

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TOTAL (MH)			0	24,12,938	24,12,938
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TOTAL (DDO)			0	24,12,938	24,12,938
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PRINCIPAL, GOVERNMENT SENIOR	2202	01-Salaries	0	26,10,524	26,10,524
------------------------------	------	-------------	---	-----------	-----------

SECONDARY SCHOOL, THEKARI WALA

FINSOE0422.TXT

02-Wages 0 3,180 3,180

91-Medi cal 0 7,049 7,049

Rei mbursement

\*\*\*\*\*

TOTAL (MH) 0 26,20,753 26,20,753

\*\*\*\*\*

TOTAL (DDO) 0 26,20,753 26,20,753

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDITURE	CLOSING BALANCE
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PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT SENIOR	2202	01-Salaries	0	18,20,573	18,20,573
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INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, THULIWAL

S PUNJAB

(COLLEGES)

91-Medical	0	24,477	24,477
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Reimbursement

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TOTAL(MH)	0	18,45,050	18,45,050
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TOTAL(DDO)	0	18,45,050	18,45,050
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PRINCIPAL, GOVERNMENT SENIOR	2202	01-Salaries	0	20,75,876	20,75,876
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SECONDARY SCHOOL, TIBBA

\*\*\*\*\*

TOTAL(MH)

-----  
0      20,75,876      20,75,876

\*\*\*\*\*

TOTAL(DDO)

-----  
0      20,75,876      20,75,876

PRINCIPAL, GOVERNMENT SENIOR

2202      01-Salaries

0      27,61,468      27,61,468

SECONDARY SCHOOL, UBHAWAL

\*\*\*\*\*

TOTAL(MH)

-----  
0      27,61,468      27,61,468

\*\*\*\*\*

TOTAL(DDO)			0	27,61,468	27,61,468
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PRINCIPAL, GOVERNMENT SENIOR	2202	01-Salaries	0	15,93,256	15,93,256
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SECONDARY SCHOOL, UDHAPUR BARSAL

\*\*\*\*\*

TOTAL(MH)			0	15,93,256	15,93,256
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TOTAL(DDO)			0	15,93,256	15,93,256
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PRINCIPAL, GOVERNMENT SENIOR	2202	01-Salaries	0	19,16,216	19,16,216
------------------------------	------	-------------	---	-----------	-----------

SECONDARY SCHOOL, UMAIDPUR TIBBA

\*\*\*\*\*

TOTAL(MH) 0 19,16,216 19,16,216

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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N/SUB/SOE WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDITURE	CLOSING BALANCE
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		TOTAL (DDO)			0	19,16,216	19,16,216

PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT SENIOR	2202	01-Sal ari es	0	15,09,012	15,09,012
INSTRUCTION S	INSTRUCTIONS(SECONDARY), PUNJAB	SECONDARY SCHOOL, USMANPUR					
(COLLEGES)							

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TOTAL (MH)

0 15,09,012 15,09,012

\*\*\*\*\*

TOTAL (DDO)

0 15,09,012 15,09,012

PRINCIPAL, GOVERNMENT SENIOR 2202 01-Sal ari es

0 14,12,910 14,12,910

SECONDARY SCHOOL, VEELA BAJJU

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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	2202	01-Salaries	0	15,09,780	15,09,780
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SECONDARY SCHOOL, VIRK-KALAN

\*\*\*\*\*

TOTAL (MH)			0	15,09,780	15,09,780
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TOTAL (DDO)			0	15,09,780	15,09,780
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PRINCIPAL, GOVERNMENT SENIOR	2202	01-Salaries	0	59,13,631	59,13,631
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SECONDARY SCHOOL, WADALA

GRANTHIA

\*\*\*\*\*

TOTAL(MH)		0	59,13,631	59,13,631
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TOTAL(DDO)		0	59,13,631	59,13,631
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PRINCIPAL, GOVERNMENT SENIOR	2202	01-Salaries	0	19,16,808	19,16,808
------------------------------	------	-------------	---	-----------	-----------

SECONDARY SCHOOL, WANDAR JATANA

91-Medical		0	19,948	19,948
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Reimbursement

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TOTAL(MH)		0	19,36,756	19,36,756
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDITURE	CLOSING BALANCE
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TOTAL(DDO)					0	19,36,756	19,36,756
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PUBLIC INSTRUCTION S	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, ZAFFERWAL	2202	01-Sal ari es	0	24,78,392	24,78,392
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(COLLEGES)

PUNJAB

(COLLEGES)

\*\*\*\*\*

TOTAL(MH)					0	24,78,392	24,78,392
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TOTAL (DDO)			0	24,78,392	24,78,392
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PRINCIPAL, GOVERNMENT SENIOR	2202	01-Salaries	0	32,61,896	32,61,896
------------------------------	------	-------------	---	-----------	-----------

SECONDARY SCHOOL, (GIRLS) NANGAL

TOWNSHIP

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TOTAL (MH)			0	32,61,896	32,61,896
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TOTAL (DDO)			0	32,61,896	32,61,896
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PRINCIPAL, GOVERNMENT SENIOR	2202	FINSOE0422.TXT 01-Salaries	0	22,71,016	22,71,016
SECONDARY SCHOOL, (GIRLS),					

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TOTAL (MH)			0	22,71,016	22,71,016
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TOTAL (DDO)			0	22,71,016	22,71,016
-------------	--	--	---	-----------	-----------

PRINCIPAL, GOVERNMENT SENIOR	2202	01-Salaries	0	8,13,572	8,13,572
------------------------------	------	-------------	---	----------	----------

SECONDARY SCHOOL, BHODI PURA

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TOTAL (MH)			0	8,13,572	8,13,572
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TOTAL(DDO)			0	8,13,572	8,13,572
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PRINCIPAL, GOVERNMENT SENIOR	2202	01-Salaries	0	16,80,492	16,80,492
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SECONDARY SCHOOL, JOGA(GIRLS)

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TOTAL(MH)			0	16,80,492	16,80,492
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GOVERNMENT OF PUNJAB

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

NAME OF	NAME OF	NAME OF	MAJOR	SOE	OPENING	EXPENDITURE	CLOSING
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	BALANCE DURING THE MONTH		BALANCE

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TOTAL (DDO)			0	16,80,492	16,80,492
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PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT SENIOR	2202	01-Salaries	0	22,42,444	22,42,444
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INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SHCOOL, ZAHURA

S PUNJAB

(COLLEGES)

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TOTAL (MH)			0	22,42,444	22,42,444
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TOTAL (DDO)			0	22,42,444	22,42,444
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PRINCIPAL, GOVERNMENT SENIOR	2202	01-Salaries	0	46,43,008	46,43,008
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SECONDARY SCHOOL BAGPUR SATAUR

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TOTAL (MH)

0

46,43,008

46,43,008

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TOTAL (DDO)

0

46,43,008

46,43,008

PRINCIPAL, GOVERNMENT SENIOR

2202

01-Salaries

0

37,51,048

37,51,048

SECONDARY SCHOOL PODDA SURA

SINGH

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TOTAL (MH)

0

37,51,048

37,51,048

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TOTAL (DDO)			0	37,51,048	37,51,048
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PRINCIPAL, GOVERNMENT SENIOR	2202	01-Salaries	0	23,70,684	23,70,684
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SECONDARY SCHOOL, HIMMATPUR

DHANOA

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TOTAL (MH)			0	23,70,684	23,70,684
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TOTAL (DDO)			0	23,70,684	23,70,684
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PRINCIPAL, GOVERNMENT SENIOR	2202	01-Salaries	0	23,03,800	23,03,800
------------------------------	------	-------------	---	-----------	-----------

SECONDARY SCHOOL

02-Wages 0 4,640 4,640

GOVERNMENT OF PUNJAB

DEPT/CCO/DDO/MH/SM/MI N/SUB/SOE WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDITURE	CLOSING BALANCE
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TOTAL (MH)					0	23,08,440	23,08,440
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TOTAL (DDO)					0	23,08,440	23,08,440
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PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT SENIOR	2202	01-Sal ari es	0	11,30,370	11,30,370
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INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDRY SCHOOL GIRLS

S PUNJAB

(COLLEGES)

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TOTAL (MH)	0	11,30,370	11,30,370

*****			
-----			
TOTAL (DDO)	0	11,30,370	11,30,370

PRINCIPAL, GOVERNMENT SENIOR	2202	01-Salaries	0	26,99,821	26,99,821
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SECONDARY SCHOOL (BOYS)

GIDDERBAHA

*****			
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TOTAL (MH)	0	26,99,821	26,99,821

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TOTAL (DDO)			0	26,99,821	26,99,821
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PRINCIPAL, GOVERNMENT SENIOR	2202	01-Salaries	0	39,80,094	39,80,094
------------------------------	------	-------------	---	-----------	-----------

SECONDARY SCHOOL (BOYS) MALOUT

MANDI

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TOTAL (MH)			0	39,80,094	39,80,094
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TOTAL (DDO)			0	39,80,094	39,80,094
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PRINCIPAL, GOVERNMENT SENIOR	2202	01-Salaries	0	17,70,672	17,70,672
------------------------------	------	-------------	---	-----------	-----------

SECONDARY SCHOOL (BOYS) MALOUT

MANDI HARJIRAM

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TOTAL(MH)			0	17,70,672	17,70,672
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TOTAL(DDO)			0	17,70,672	17,70,672
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PRINCIPAL, GOVERNMENT SENIOR	2202	01-Salaries	0	63,73,580	63,73,580
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GOVERNMENT OF PUNJAB

DEPT/CCO/DDO/MH/SM/MI N/SUB/SOE WISE EXPENDITURE FOR APRIL 2022

NAME OF	NAME OF	NAME OF	MAJOR	SOE	OPENING	EXPENDITURE	CLOSING
				Page 3473			

DEPARTMENT CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER HEAD HEAD BALANCE DURING THE MONTH BALANCE

SECONDARY SCHOOL (GIRLS)

GI DDERBAHA

\*\*\*\*\*

TOTAL(MH)

0 63,73,580 63,73,580

\*\*\*\*\*

TOTAL(DDO)

0 63,73,580 63,73,580

PUBLIC DIRECTOR, PUBLIC PRINCIPAL, GOVERNMENT SENIOR 2202 01-Salaries

0 45,82,877 45,82,877

INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL (GIRLS) MALOUT

S PUNJAB MANDI

(COLLEGES)

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-----

TOTAL (MH)

0

45,82,877

45,82,877

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TOTAL (DDO)

0

45,82,877

45,82,877

PRINCIPAL, GOVERNMENT SENIOR

2202

01-Salaries

0

32,37,064

32,37,064

SECONDARY SCHOOL ABUL KHURANA

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-----

TOTAL (MH)

0

32,37,064

32,37,064

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TOTAL (DDO)

0

32,37,064

32,37,064

PRINCIPAL, GOVERNMENT SENIOR	2202	01-Salaries	0	39,32,221	39,32,221
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SECONDARY SCHOOL BADAL

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TOTAL (MH)			0	39,32,221	39,32,221
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TOTAL (DDO)			0	39,32,221	39,32,221
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PRINCIPAL, GOVERNMENT SENIOR	2202	01-Salaries	0	24,16,633	24,16,633
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SECONDARY SCHOOL BARIWALA

\*\*\*\*\*

TOTAL (MH)			0	24,16,633	24,16,633
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TOTAL (DDO)			0	24,16,633	24,16,633
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PRINCIPAL, GOVERNMENT SENIOR	2202	01-Salaries	0	22,89,252	22,89,252
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N/SUB/SOE WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDITURE	CLOSING BALANCE
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SECONDARY SCHOOL BHALLIANA

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TOTAL (MH)			0	22,89,252	22,89,252
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TOTAL (DDO)					0	22,89,252	22,89,252
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PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT SENIOR	2202	01-Salaries	0	19,51,440	19,51,440
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INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL CHANNU

S PUNJAB

(COLLEGES)

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TOTAL (MH)					0	19,51,440	19,51,440
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TOTAL (DDO)					0	19,51,440	19,51,440
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PRINCIPAL, GOVERNMENT SENIOR	2202	01-Salaries	0	11,79,840	11,79,840
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SECONDARY SCHOOL DABWALI DHAB

\*\*\*\*\*

TOTAL(MH)			0	11,79,840	11,79,840
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TOTAL(DDO)			0	11,79,840	11,79,840
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PRINCIPAL, GOVERNMENT SENIOR	2202	01-Salaries	0	21,49,407	21,49,407
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SECONDARY SCHOOL FAQUIRSAR DHAB

\*\*\*\*\*

TOTAL(MH)			0	21,49,407	21,49,407
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TOTAL (DDO)			0	21,49,407	21,49,407
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PRINCIPAL, GOVERNMENT SENIOR	2202	01-Salaries	0	26,48,888	26,48,888
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SECONDARY SCHOOL GHUMARA

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TOTAL (MH)			0	26,48,888	26,48,888
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TOTAL (DDO)			0	26,48,888	26,48,888
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PRINCIPAL, GOVERNMENT SENIOR	2202	01-Salaries	0	19,97,286	19,97,286
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SECONDARY SCHOOL GURUSAR



DEPT/CCO/DDO/MH/SM/MI N/SUB/SOE WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDITURE	CLOSING BALANCE
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TOTAL(MH)

0 19,97,286 19,97,286

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TOTAL(DDO)

0 19,97,286 19,97,286

PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT SENIOR	2202	01-Salaries	0	15,77,634	15,77,634
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INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL HAKKUWALA

S PUNJAB

(COLLEGES)

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TOTAL (MH) 0 15,77,634 15,77,634

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TOTAL (DDO) 0 15,77,634 15,77,634

PRINCIPAL, GOVERNMENT SENIOR 2202 01-Salaries 0 23,51,844 23,51,844

SECONDARY SCHOOL JHURAR

\*\*\*\*\*  
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TOTAL (MH) 0 23,51,844 23,51,844

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TOTAL(DDO)			0	23,51,844	23,51,844
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PRINCIPAL, GOVERNMENT SENIOR	2202	01-Salaries	0	13,11,980	13,11,980
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SECONDARY SCHOOL KANDHU KHERA

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TOTAL(MH)			0	13,11,980	13,11,980
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TOTAL(DDO)			0	13,11,980	13,11,980
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PRINCIPAL, GOVERNMENT SENIOR	2202	01-Salaries	0	25,79,238	25,79,238
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SECONDARY SCHOOL KOTLI ABLU

\*\*\*\*\*

TOTAL (MH) 0 25,79,238 25,79,238

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TOTAL (DDO) 0 25,79,238 25,79,238

PRINCIPAL, GOVERNMENT SENIOR 2202 01-Salaries 0 24,69,451 24,69,451

SECONDARY SCHOOL LAMBI

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N/SUB/SOE WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDITURE	CLOSING BALANCE
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TOTAL(MH) 0 24,69,451 24,69,451

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TOTAL(DDO) 0 24,69,451 24,69,451

PUBLIC DIRECTOR, PUBLIC PRINCIPAL, GOVERNMENT SENIOR 2202 01-Salaries 0 16,96,500 16,96,500

INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL LILLIAN WALI

S PUNJAB

(COLLEGES)

91-Medical 0 14,439 14,439

Reimbursement

\*\*\*\*\*

TOTAL(MH) 0 17,10,939 17,10,939

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TOTAL (DDO)			0	17,10,939	17,10,939
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PRI NCIPAL, GOVERNMENT SERNI OR	2202	01-Sal ari es	0	23,62,619	23,62,619
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SECONDARY SCHOOL, PHULLU KHERA

		13-Offi ce	0	2,050	2,050
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Expenses

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TOTAL (MH)			0	23,64,669	23,64,669
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TOTAL (DDO)			0	23,64,669	23,64,669
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PRINCIPAL, GOVERNMENT SR	2202	01-Sal ari es	0	22, 19, 336	22, 19, 336
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SECONDARY SCHOOL BANGA

91-Medi cal			0	17, 375	17, 375
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Rei mbursement

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TOTAL (MH)			0	22, 36, 711	22, 36, 711
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TOTAL (DDO)			0	22, 36, 711	22, 36, 711
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PRINCIPAL, GOVERNMENT SR. SEC.	2202	01-Sal ari es	0	96, 23, 303	96, 23, 303
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SCHOOL (BOYS), CINEMA ROAD,

LUDHIANA

\*\*\*\*\*

TOTAL(MH) 0 96,23,303 96,23,303

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N/SUB/SOE WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDITURE	CLOSING BALANCE
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TOTAL(DDO) 0 96,23,303 96,23,303

PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT SR. SEC.	2202	01-Salaries	0	12,92,716	12,92,716
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INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL, DHADE

S PUNJAB

(COLLEGES)

*****				-----		
TOTAL (MH)	0	12,92,716	12,92,716			

*****				-----		
TOTAL (DDO)	0	12,92,716	12,92,716			

PRINCIPAL, GOVERNMENT SR. SEC.	2202	01-Salaries	0	11,51,307	11,51,307	
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SCHOOL, GHUMAN KALAN

*****				-----		
TOTAL (MH)	0	11,51,307	11,51,307			

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TOTAL (DDO) 0 11,51,307 11,51,307

PRINCIPAL, GOVERNMENT SR. SEC. 2202 01-Sal ari es 0 24,40,838 24,40,838

SCHOOL, KUNDAL

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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. 2202 01-Sal ari es 0 26,99,324 26,99,324

SCHOOL, LALTON KALAN

\*\*\*\*\* -----  
TOTAL(MH) 0 26,99,324 26,99,324

\*\*\*\*\* -----  
TOTAL(DDO) 0 26,99,324 26,99,324

PRINCIPAL, GOVERNMENT SR. SEC. 2202 01-Salaries 0 13,20,895 13,20,895  
SCHOOL, MANNA SINGH WALA

\*\*\*\*\* -----  
TOTAL(MH) 0 13,20,895 13,20,895

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE	EXPENDITURE DURING THE MONTH	CLOSING BALANCE
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TOTAL (DDO)					0	13,20,895	13,20,895
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PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT SR. SEC.	2202	01-Salaries	0	11,43,880	11,43,880
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INSTRUCTION INSTRUCTIONS(SECONDARY), SHCOOL(GIRLS), MALHA

S PUNJAB

(COLLEGES)

				13-Office Expenses	0	4,800	4,800
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TOTAL(MH) 0 11,48,680 11,48,680

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TOTAL(DDO) 0 11,48,680 11,48,680

PRI NCIPAL, GOVERNMENT SR. 2202 01-Sal ari es 0 32,52,272 32,52,272

SECONDARY SCHOOL, BANGI -KALAN

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TOTAL(MH) 0 32,52,272 32,52,272

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-----  
TOTAL(DDO) 0 32,52,272 32,52,272

PRINCIPAL, GOVERNMENT SR.	2202	01-Sal ari es	0	68,29,362	68,29,362
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SECONDARY SCHOOL, CIVIL LINES

		02-Wages	0	11,540	11,540
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		13-Offi ce	0	4,800	4,800
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Expenses

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TOTAL (MH)			0	68,45,702	68,45,702
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TOTAL (DDO)			0	68,45,702	68,45,702
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PRINCIPAL, GOVERNMENT SR.	2202	01-Sal ari es	0	59,87,667	59,87,667
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SECONDARY SCHOOL, WAJIDPUR

NAGAWA

FINSOE0422.TXT

\*\*\*\*\*

TOTAL (MH)

0

59,87,667

59,87,667

\*\*\*\*\*

TOTAL (DDO)

0

59,87,667

59,87,667

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDITURE	CLOSING BALANCE
PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT SR.	2202	01-Salaries	0	82,75,213	82,75,213

INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY(GIRLS) SCHOOL, FAZI LKA

S PUNJAB

(COLLEGES)

\*\*\*\*\*

TOTAL(MH)

0

82,75,213

82,75,213

\*\*\*\*\*

TOTAL(DDO)

0

82,75,213

82,75,213

PRINCIPAL, GOVERNMENT

2202

01-Salaries

0

36,28,141

36,28,141

SR. SEC. SCHOOL,

\*\*\*\*\*

TOTAL(MH)

0

36,28,141

36,28,141



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TOTAL(DDO)			0	36,28,141	36,28,141
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PRINCIPAL, GOVERNMENT VICTORIA	2202	01-Sal ari es	0	38,05,894	38,05,894
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GIRLS SECONDARY SCHOOL

		02-Wages	0	4,640	4,640
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TOTAL(MH)			0	38,10,534	38,10,534
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TOTAL(DDO)			0	38,10,534	38,10,534
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PRINCIPAL, GOVT GIRL SENIOR	2202	01-Sal ari es	0	62,74,892	62,74,892
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SECONDARY SCHOOL, MANSA

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*****
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TOTAL (MH)                0      62,74,892      62,74,892
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*****
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TOTAL (DDO)                0      62,74,892      62,74,892
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PRINCIPAL, GOVT MODEL SECONDARY  2202    01-Salaries                0      94,25,421      94,25,421
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SCHOOL (ENG-MED), KHARAR

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*****
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TOTAL (MH)                0      94,25,421      94,25,421
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*****
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TOTAL(DDO)

0

94,25,421

94,25,421

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N/SUB/SOE WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDITURE	CLOSING BALANCE
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PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVT SENIOR SECONDARY	2202	01-Salaries	0	70,69,055	70,69,055
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INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL LALRU

S PUNJAB

(COLLEGES)

\*\*\*\*\*

TOTAL(MH)

0

70,69,055

70,69,055

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TOTAL (DDO)			0	70,69,055	70,69,055
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PRINCIPAL, GOVT SENIOR SECONDARY	2202	01-Salaries	0	28,90,829	28,90,829
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SCHOOL SAMGOLI

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TOTAL (MH)			0	28,90,829	28,90,829
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TOTAL (DDO)			0	28,90,829	28,90,829
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PRINCIPAL, GOVT SENIOR SECONDARY	2202	01-Salaries	0	29,53,784	29,53,784
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SCHOOL (B) GHARUAN

\*\*\*\*\*

TOTAL(MH) 0 29,53,784 29,53,784

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TOTAL(DDO) 0 29,53,784 29,53,784

PRINCIPAL, GOVT SENIOR SECONDARY 2202 01-Sal ari es 0 27,13,088 27,13,088

SCHOOL (G) GHARUAN

\*\*\*\*\*

TOTAL(MH) 0 27,13,088 27,13,088

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TOTAL(DDO) 0 27,13,088 27,13,088

PRINCIPAL, GOVT SENIOR SECONDARY	2202	01-Salaries	0	51,65,900	51,65,900
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SCHOOL (G) KURALI

\*\*\*\*\*

TOTAL(MH)			0	51,65,900	51,65,900
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TOTAL(DDO)			0	51,65,900	51,65,900
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N/SUB/SOE WISE EXPENDITURE FOR APRIL 2022

NAME OF	NAME OF	NAME OF	MAJOR	SOE	OPENING	EXPENDITURE	CLOSING
				Page 3502			

DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	BALANCE DURING THE MONTH	BALANCE
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PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVT SENIOR SECONDARY	2202	01-Salaries	0	46,33,655	46,33,655
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INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL (G) SOHANA

S PUNJAB

(COLLEGES)

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TOTAL(MH)					0	46,33,655	46,33,655
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TOTAL(DDO)					0	46,33,655	46,33,655
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PRINCIPAL, GOVT SENIOR SECONDARY	2202	01-Salaries	0	15,31,009	15,31,009
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SCHOOL AMLALA

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TOTAL (MH)

0

15,31,009

15,31,009

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TOTAL (DDO)

0

15,31,009

15,31,009

PRINCIPAL, GOVT SENIOR SECONDARY 2202

01-Salaries

0

20,36,611

20,36,611

SCHOOL DAULAT SINGH WALA

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-----

TOTAL (MH)

0

20,36,611

20,36,611

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TOTAL (DDO)

0

20,36,611

20,36,611



PRINCIPAL, GOVT SENIOR SECONDARY 2202 01-Salaries 0 49,62,999 49,62,999

SCHOOL DI ALPURA

93-Electricity 0 1,750 1,750

Charges

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TOTAL (MH) 0 49,64,749 49,64,749

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TOTAL (DDO) 0 49,64,749 49,64,749

PRINCIPAL, GOVT SENIOR SECONDARY 2202 01-Salaries 0 19,95,008 19,95,008

SCHOOL HANDESRA

\*\*\*\*\*

TOTAL(MH) 0 19,95,008 19,95,008

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TOTAL(DDO) 0 19,95,008 19,95,008

GOVERNMENT OF PUNJAB

DEPT/CCO/DDO/MH/SM/MI N/SUB/SOE WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDITURE	CLOSING BALANCE
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PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVT SENIOR SECONDARY	2202	01-Salaries	0	16,06,604	16,06,604
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INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL HOSHI ARPUR

S PUNJAB

(COLLEGES)

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-----

TOTAL(MH)

0

16,06,604

16,06,604

\*\*\*\*\*

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TOTAL(DDO)

0

16,06,604

16,06,604

PRINCIPAL, GOVT SENIOR SECONDARY 2202

01-Salaries

0

19,17,788

19,17,788

SCHOOL JARAUT

\*\*\*\*\*

-----

TOTAL(MH)

0

19,17,788

19,17,788

\*\*\*\*\*

-----

TOTAL(DDO)

0 19,17,788 19,17,788

PRINCIPAL, GOVT SENIOR SECONDARY 2202 01-Salaries

0 21,49,134 21,49,134

SCHOOL JHANJERI

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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 01-Salaries

0 28,32,991 28,32,991

SCHOOL KHIRABAD

-----  
TOTAL (MH) 0 28,32,991 28,32,991

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TOTAL (DDO) 0 28,32,991 28,32,991

PRI NCIPAL, GOVT SENI OR SECONDARY 2202 01-Sal ari es 0 26,20,996 26,20,996

SCHOOL KUMBHRA

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-----  
TOTAL (MH) 0 26,20,996 26,20,996

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-----  
TOTAL (DDO) 0 26,20,996 26,20,996

DEPT/CCO/DDO/MH/SM/MI N/SUB/SOE WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDITURE	CLOSING BALANCE
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PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVT SENIOR SECONDARY	2202	01-Sal ari es	0	20,90,101	20,90,101
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INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL MACHHALI KALAN

S PUNJAB

(COLLEGES)

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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
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PRINCIPAL, GOVT SENIOR SECONDARY	2202	01-Salaries	0	22,50,328	22,50,328
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SCHOOL MUNDHO SANGTIAN

		02-Wages	0	3,417	3,417
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TOTAL (MH)			0	22,53,745	22,53,745
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TOTAL (DDO)			0	22,53,745	22,53,745
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PRINCIPAL, GOVT SENIOR SECONDARY	2202	01-Salaries	0	25,41,316	25,41,316
----------------------------------	------	-------------	---	-----------	-----------

SCHOOL NADA

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TOTAL(MH) 0 25,41,316 25,41,316

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TOTAL(DDO) 0 25,41,316 25,41,316

PRINCIPAL, GOVT SENIOR SECONDARY 2202 01-Salaries 0 19,00,858 19,00,858

SCHOOL PANDWALA

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TOTAL(MH) 0 19,00,858 19,00,858

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TOTAL(DDO) 0 19,00,858 19,00,858



PRINCIPAL, GOVT SENIOR SECONDARY	2202	01-Salaries	0	27,28,696	27,28,696
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SCHOOL RAMGARH-BHUDA

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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
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDITURE	CLOSING BALANCE
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PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVT SENIOR SECONDARY	2202	01-Salaries	0	39,88,468	39,88,468
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INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL SAHAURAN

S PUNJAB

(COLLEGES)

\*\*\*\*\*

TOTAL (MH)					0	39,88,468	39,88,468
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TOTAL (DDO)					0	39,88,468	39,88,468
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PRINCIPAL, GOVT SENIOR SECONDARY	2202	01-Salaries	0	33,38,200	33,38,200
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SCHOOL SI ALBA

\*\*\*\*\*

TOTAL(MH)	0	33,38,200	33,38,200
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TOTAL(DDO)	0	33,38,200	33,38,200
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PRINCIPAL, GOVT SENIOR SECONDARY 2202	01-Salaries	0	30,87,955	30,87,955
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SCHOOL TIRA

93-Electricity	0	6,000	6,000
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Charges

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TOTAL(MH)	0	30,93,955	30,93,955
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TOTAL(DDO)			0	30,93,955	30,93,955
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PRINCIPAL, GOVT SENIOR SECONDARY	2202	01-Salaries	0	29,93,088	29,93,088
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SCHOOL TIUR

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TOTAL(MH)			0	29,93,088	29,93,088
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TOTAL(DDO)			0	29,93,088	29,93,088
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PRINCIPAL, GOVT. SR. SEC. SCHOOL	2202	01-Salaries	0	13,89,828	13,89,828
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GHALL KHURD

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TOTAL(MH) 0 13,89,828 13,89,828

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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N/SUB/SOE WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDITURE	CLOSING BALANCE
-----							
		TOTAL (DDO)			0	13,89,828	13,89,828

PUBLIC DIRECTOR, PUBLIC PRINCIPAL, GOVT. ADARSH SENIOR 2202 01-Sal ari es 0 17,89,975 17,89,975

INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, KOT DHANDAL

S PUNJAB

(COLLEGES)

\*\*\*\*\*  
-----  
TOTAL (MH) 0 17,89,975 17,89,975

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-----  
TOTAL (DDO) 0 17,89,975 17,89,975

PRINCIPAL, GOVT. GIRLS S. S. SCHOOL 2202 01-Sal ari es 0 35,76,644 35,76,644  
MAUR MANDI

\*\*\*\*\*  
-----  
TOTAL (MH) 0 35,76,644 35,76,644

\*\*\*\*\*  
-----  
TOTAL (DDO) 0 35,76,644 35,76,644

PRINCIPAL, GOVT. GIRLS SR. SEC.	2202	01-Salaries	0	14,77,892	14,77,892
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SCHOOL, PONJ KOSI

\*\*\*\*\*

TOTAL(MH)			0	14,77,892	14,77,892
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TOTAL(DDO)			0	14,77,892	14,77,892
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PRINCIPAL, GOVT. GIRLS SR.	2235	91-Medical	0	12,151	12,151
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SECONDARY SCHOOL, TARN TARAN Reimbursement

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TOTAL(MH)			0	12,151	12,151
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TOTAL(DDO)			0	12,151	12,151
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PRINCIPAL, GOVT. HIGH SCHOOL,	2202	01-Salaries	0	19,12,116	19,12,116
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RANDHAWA

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TOTAL(MH)			0	19,12,116	19,12,116
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TOTAL(DDO)			0	19,12,116	19,12,116
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDITURE	CLOSING BALANCE
-----							
PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVT. MODEL SENIOR	2202	01-Salaries	0	5,90,816	5,90,816
INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, NATHEHA							
S PUNJAB							
(COLLEGES)							
*****							
TOTAL(MH)					0	5,90,816	5,90,816
*****							
TOTAL(DDO)					0	5,90,816	5,90,816

PRINCIPAL, GOVT. MODEL SENIOR      2202      01-Salaries      0      12,23,468      12,23,468

SECONDARY SCHOOL, RAI KE KALAN

*****	
TOTAL (MH)	0      12,23,468      12,23,468

*****	
TOTAL (DDO)	0      12,23,468      12,23,468

PRINCIPAL, GOVT. S. SSCHOOL,      2202      01-Salaries      0      7,82,928      7,82,928

KUTTIWAL KALAN

*****	
TOTAL (MH)	0      7,82,928      7,82,928

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 0 7,82,928 7,82,928

PRINCIPAL, GOVT. SENIOR SECONDARY 2202 01-Salaries 0 20,55,048 20,55,048  
 SCHOOL (B), RAIKOT

93-Electricity 0 22,590 22,590

Charges

\*\*\*\*\*  
 -----  
 TOTAL (MH) 0 20,77,638 20,77,638

\*\*\*\*\*  
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 TOTAL (DDO) 0 20,77,638 20,77,638

PRINCIPAL, GOVT. SENIOR SECONDARY 2202	01-Salaries	0	16,78,732	16,78,732
SCHOOL (GIRLS), DAROLI BHAI				

*****	-----	-----	-----	-----
TOTAL (MH)		0	16,78,732	16,78,732

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

NAME OF	NAME OF	NAME OF	MAJOR	SOE	OPENING	EXPENDITURE	CLOSING
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	BALANCE DURING THE MONTH		BALANCE
*****					-----	-----	-----
TOTAL (DDO)					0	16,78,732	16,78,732

PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVT. SENIOR SECONDARY 2202	01-Sal ari es	0	13,35,808	13,35,808
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INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL, BHUTTAL KALAN

S PUNJAB

(COLLEGES)

			02-Wages	0	4,436	4,436
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TOTAL(MH)				0	13,40,244	13,40,244
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TOTAL(DDO)				0	13,40,244	13,40,244
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PRINCIPAL, GOVT. SENIOR SECONDARY 2202			01-Sal ari es	0	18,47,420	18,47,420
--	--	--	---------------	---	-----------	-----------

SCHOOL, CHAK SAIDO KE

\*\*\*\*\*

TOTAL (MH)

0 18,47,420 18,47,420

\*\*\*\*\*

TOTAL (DDO)

0 18,47,420 18,47,420

PRINCIPAL, GOVT. SENIOR SECONDARY 2202 01-Salaries  
SCHOOL, DALLA

0 21,61,388 21,61,388

\*\*\*\*\*

TOTAL (MH)

0 21,61,388 21,61,388

\*\*\*\*\*

TOTAL (DDO)

0 21,61,388 21,61,388

PRINCIPAL, GOVT. SENIOR SECONDARY 2202      01-Salaries      0      29,14,680      29,14,680  
SCHOOL, DHURI

91-Medical      0      16,240      16,240

Reimbursement

\*\*\*\*\*  
-----  
TOTAL(MH)      0      29,30,920      29,30,920

\*\*\*\*\*  
-----  
TOTAL(DDO)      0      29,30,920      29,30,920

PRINCIPAL, GOVT. SENIOR SECONDARY 2202      01-Salaries      0      18,62,287      18,62,287  
SCHOOL, KEHAR SINGH WALA

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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N/SUB/SOE WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDITURE	CLOSING BALANCE
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			TOTAL (MH)		0	18,62,287	18,62,287
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			TOTAL (DDO)		0	18,62,287	18,62,287
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PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVT. SENIOR SECONDARY 2202		01-Sal ari es	0	24,51,664	24,51,664
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INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL, KOT BHAI



S PUNJAB

(COLLEGES)

*****	-----			
TOTAL (MH)		0	24,51,664	24,51,664

*****	-----			
TOTAL (DDO)		0	24,51,664	24,51,664

PRINCIPAL, GOVT. SENIOR SECONDARY 2202	01-Salaries	0	12,67,452	12,67,452
SCHOOL, LAKHA HAZI				

*****	-----			
TOTAL (MH)		0	12,67,452	12,67,452

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TOTAL (DDO)	0	12,67,452	12,67,452
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PRINCIPAL, GOVT. SENIOR SECONDARY 2202	01-Salari es	0	29,05,524	29,05,524
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SCHOOL, MEHLAN

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TOTAL (MH)	0	29,05,524	29,05,524
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TOTAL (DDO)	0	29,05,524	29,05,524
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PRINCIPAL, GOVT. SENIOR SECONDARY 2202	01-Salari es	0	22,64,132	22,64,132
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SCHOOL, MULOWAL

\*\*\*\*\*

TOTAL (MH)	0	22,64,132	22,64,132
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\*\*\*\*\*

TOTAL (DDO)	0	22,64,132	22,64,132
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PRINCIPAL, GOVT. SENIOR SECONDARY 2202	01-Salaries	0	39,56,612	39,56,612
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SCHOOL, MUNDIAN KALAN

\*\*\*\*\*

TOTAL (MH)	0	39,56,612	39,56,612
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N/SUB/SOE WISE EXPENDITURE FOR APRIL 2022

NAME OF	NAME OF	NAME OF	MAJOR	SOE	OPENING	EXPENDITURE	CLOSING
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DEPARTMENT CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER HEAD HEAD BALANCE DURING THE MONTH BALANCE

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TOTAL (DDO) 0 39,56,612 39,56,612

PUBLIC DIRECTOR, PUBLIC PRINCIPAL, GOVT. SENIOR SECONDARY 2202 01-Salaries 0 14,23,775 14,23,775

INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL, RATOL ROHI

S PUNJAB

(COLLEGES)

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TOTAL (MH) 0 14,23,775 14,23,775

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TOTAL(DDO)	0	14,23,775	14,23,775
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PRINCIPAL, GOVT. SENIOR SECONDARY 2202	01-Salaries	0	12,13,952	12,13,952
--	-------------	---	-----------	-----------

SCHOOL, RUKNA BEGU

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TOTAL(MH)	0	12,13,952	12,13,952
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\*\*\*\*\*

TOTAL(DDO)	0	12,13,952	12,13,952
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PRINCIPAL, GOVT. SENIOR SECONDARY 2202	01-Salaries	0	6,97,884	6,97,884
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SCHOOL, SARHALI

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TOTAL(MH)	0	6,97,884	6,97,884
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TOTAL(DDO)	0	6,97,884	6,97,884
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PRINCIPAL, GOVT. SENIOR SECONDARY 2202	01-Salaries	0	27,38,860	27,38,860
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SCHOOL, SARON

91-Medical	0	2,23,284	2,23,284
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Reimbursement

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TOTAL(MH)	0	29,62,144	29,62,144
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TOTAL(DDO)			0	29,62,144	29,62,144
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PRINCIPAL, GOVT. SENIOR SECONDARY 2202	01-Sal ari es		0	25,44,588	25,44,588
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SCHOOL, SHER KHAN

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N/SUB/SOE WISE EXPENDI TURE FOR APRIL 2022

NAME OF	NAME OF	NAME OF	MAJOR	SOE	OPENING	EXPENDI TURE	CLOSING
DEPARTMENT	CHIE F CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	BALANCE DURING THE MONTH		BALANCE
-----							
				*****	-----		
			TOTAL(MH)		0	25,44,588	25,44,588

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TOTAL(DDO) 0 25,44,588 25,44,588

PUBLIC DIRECTOR, PUBLIC PRINCIPAL, GOVT. SENIOR SECONDARY 2202 01-Sal ari es 0 19,57,172 19,57,172

INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL, SOHANGARH

S PUNJAB

(COLLEGES)

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-----

TOTAL(MH) 0 19,57,172 19,57,172

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TOTAL(DDO) 0 19,57,172 19,57,172

PRINCIPAL, GOVT. SENIOR SECONDARY 2202 01-Sal ari es 0 34,46,016 34,46,016



SCHOOL, BAJI DPUR

FINSOE0422.TXT

\*\*\*\*\*

TOTAL (MH)

0 34,46,016 34,46,016

\*\*\*\*\*

TOTAL (DDO)

0 34,46,016 34,46,016

PRINCIPAL, GOVT. SENIOR SECONDARY 2202 01-Salaries

0 18,10,828 18,10,828

SCHOOL, CHACK BUDHOKE

\*\*\*\*\*

TOTAL (MH)

0 18,10,828 18,10,828

\*\*\*\*\*

TOTAL (DDO)	FINSOE0422. TXT	0	18, 10, 828	18, 10, 828
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PRINCIPAL, GOVT. SENIOR SECONDARY 2202	01-Sal ari es	0	38, 34, 012	38, 34, 012
--	---------------	---	-------------	-------------

SCHOOL, DANGAR KHERA

\*\*\*\*\*

TOTAL (MH)		0	38, 34, 012	38, 34, 012
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TOTAL (DDO)		0	38, 34, 012	38, 34, 012
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PRINCIPAL, GOVT. SENIOR SECONDARY 2202	01-Sal ari es	0	21, 36, 496	21, 36, 496
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SCHOOL, DATARANWALI

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DEPT/CCO/DDO/MH/SM/MI N/SUB/SOE WISE EXPENDI TURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDI TURE	CLOSI NG BALANCE
			TOTAL (MH)		0	21,36,496	21,36,496

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			TOTAL (DDO)		0	21,36,496	21,36,496
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PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVT. SENIOR SECONDARY	2202	01-Sal ari es	0	44,34,545	44,34,545
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I NSTRUCTI ON I NSTRUCTI ONS(SECONDARY), SCHOOL, GURUHARBAHAI (BOYS)

S PUNJAB

(COLLEGES)

\*\*\*\*\*

TOTAL (MH)

0

44,34,545

44,34,545

\*\*\*\*\*

TOTAL (DDO)

0

44,34,545

44,34,545

PRINCIPAL, GOVT. SENIOR SECONDARY 2202

01-Salaries

0

34,20,664

34,20,664

SCHOOL, GURUHARBAHAI (GIRLS)

\*\*\*\*\*

TOTAL (MH)

0

34,20,664

34,20,664

\*\*\*\*\*

TOTAL (DDO)

0

34,20,664

34,20,664

PRINCIPAL, GOVT. SENIOR SECONDARY 2202	01-Salaries	0	13,96,497	13,96,497
SCHOOL, HAZARA SINGH WALA				

*****	-----			
TOTAL (MH)		0	13,96,497	13,96,497

*****	-----			
TOTAL (DDO)		0	13,96,497	13,96,497

PRINCIPAL, GOVT. SENIOR SECONDARY 2202	01-Salaries	0	47,29,880	47,29,880
SCHOOL, JALLALABAD(BOYS)				

93-Electricity		0	33,380	33,380
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Charges

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TOTAL (MH)	0	47,63,260	47,63,260
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\*\*\*\*\*

TOTAL (DDO)	0	47,63,260	47,63,260
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PRINCIPAL, GOVT. SENIOR SECONDARY 2202	01-Salaries	0	72,84,298	72,84,298
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SCHOOL, JALLALABAD(GIRLS)

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDITURE	CLOSING BALANCE
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\*\*\*\*\*

TOTAL(MH)

0

72,84,298

72,84,298

\*\*\*\*\*

TOTAL(DDO)

0

72,84,298

72,84,298

PUBLIC DIRECTOR, PUBLIC PRINCIPAL, GOVT. SENIOR SECONDARY 2202 01-Salaries

0

20,56,892

20,56,892

INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL, JHURAR KHERA

S PUNJAB

(COLLEGES)

\*\*\*\*\*

TOTAL(MH)

0

20,56,892

20,56,892

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TOTAL (DDO)		0	20,56,892	20,56,892
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PRINCIPAL, GOVT. SENIOR SECONDARY 2202	01-Salaries	0	15,97,248	15,97,248
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SCHOOL, KANDWALA AMARKOT

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TOTAL (MH)		0	15,97,248	15,97,248
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TOTAL (DDO)		0	15,97,248	15,97,248
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PRINCIPAL, GOVT. SENIOR SECONDARY 2202	01-Salaries	0	36,39,458	36,39,458
--	-------------	---	-----------	-----------

SCHOOL, KARNI KHERA



FINSOE0422.TXT

93-Electri ci ty	0	6,310	6,310
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Charges

\*\*\*\*\*

TOTAL (MH)	0	36,45,768	36,45,768
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TOTAL (DDO)	0	36,45,768	36,45,768
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PRINCIPAL, GOVT. SENIOR SECONDARY 2202	01-Sal ari es	0	25,02,416	25,02,416
--	---------------	---	-----------	-----------

SCHOOL, MAJJGARH

\*\*\*\*\*

TOTAL (MH)	0	25,02,416	25,02,416
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TOTAL (DDO) 0 25,02,416 25,02,416

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDITURE	CLOSING BALANCE
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PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVT. SENIOR SECONDARY	2202	01-Salaries	0	38,82,811	38,82,811
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INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL, MUDKI

S PUNJAB

(COLLEGES)

				91-Medical	0	15,419	15,419
--	--	--	--	------------	---	--------	--------

93-Electri ci ty	0	14,023	14,023
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Charges

\*\*\*\*\*

TOTAL (MH)	0	39,12,253	39,12,253
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TOTAL (DDO)	0	39,12,253	39,12,253
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PRINCIPAL, GOVT. SENIOR SECONDARY 2202	01-Sal ari es	0	19,61,347	19,61,347
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SCHOOL, TALWANDI JALLE KHAN

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TOTAL (MH)	0	19,61,347	19,61,347
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*****				
TOTAL (DDO)		0	19,61,347	19,61,347
PRINCIPAL, GOVT. SENIOR SECONDARY 2202	01-Salaries	0	18,24,248	18,24,248
SCHOOL. , CHHI TANWALA				

*****				
TOTAL (MH)		0	18,24,248	18,24,248

*****				
TOTAL (DDO)		0	18,24,248	18,24,248
PRINCIPAL, GOVT. SR, SEC SCHOOL, 2202	01-Salaries	0	5,19,412	5,19,412
TALWAN				

\*\*\*\*\*  
-----  
TOTAL(MH) 0 5,19,412 5,19,412

\*\*\*\*\*  
-----  
TOTAL(DDO) 0 5,19,412 5,19,412

PRINCIPAL, GOVT. SR. SEC. SCHOOL 2202 01-Salaries 0 39,65,050 39,65,050

\*\*\*\*\*  
-----  
TOTAL(MH) 0 39,65,050 39,65,050

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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDITURE	CLOSING BALANCE
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		TOTAL (DDO)			0	39,65,050	39,65,050
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PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVT. SR. SEC. SCHOOL	2202	01-Salaries	0	13,63,024	13,63,024
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INSTRUCTION INSTRUCTIONS(SECONDARY), (GIRLS), MAKHU

S PUNJAB

(COLLEGES)

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		TOTAL (MH)			0	13,63,024	13,63,024
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TOTAL (DDO)	FINS0E0422. TXT	0	13,63,024	13,63,024
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PRINCIPAL, GOVT. SR. SEC.	2202	01-Salaries	0	17,53,596	17,53,596
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SCHOOL(B), BALIAN WALI

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TOTAL (MH)	0	17,53,596	17,53,596
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\*\*\*\*\*

TOTAL (DDO)	0	17,53,596	17,53,596
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PRINCIPAL, GOVT. SR. SEC.	2202	01-Salaries	0	17,24,929	17,24,929
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SCHOOL(BOYS), KOTHA-GURU

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FINSOE0422.TXT  
TOTAL(MH) 0 17,24,929 17,24,929

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TOTAL(DDO) 0 17,24,929 17,24,929

PRINCIPAL, GOVT. SR. SEC. 2202 01-Salaries 0 16,41,096 16,41,096

SCHOOL(BOYS), PHUL

\*\*\*\*\*

TOTAL(MH) 0 16,41,096 16,41,096

\*\*\*\*\*

TOTAL(DDO) 0 16,41,096 16,41,096



PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202	FINSOE0422.TXT 01-Salaries	0	24,20,877	24,20,877
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NURPUR SETHAN

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TOTAL (MH)	0	24,20,877	24,20,877
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TOTAL (DDO)	0	24,20,877	24,20,877
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDITURE	CLOSING BALANCE
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PUBLIC DIRECTOR, PUBLIC PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 01-Salaries 0 26,37,048 26,37,048

INSTRUCTION INSTRUCTIONS(SECONDARY), ATTARI

S PUNJAB

(COLLEGES)

93-Electricity 0 8,040 8,040

Charges

\*\*\*\*\*

TOTAL(MH) 0 26,45,088 26,45,088

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TOTAL(DDO) 0 26,45,088 26,45,088

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 01-Salaries 0 12,08,168 12,08,168

AUR

91-Medi cal	0	19,165	19,165
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Rei mbursement

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TOTAL (MH)	0	12,27,333	12,27,333
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TOTAL (DDO)	0	12,27,333	12,27,333
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PRINCI PAL, GOVT. SR. SEC. SCHOOL, 2202	01-Sal ari es	0	30,73,524	30,73,524
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BHAGGEKE PI PAL

93-El ectri ci ty	0	3,350	3,350
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Charges

FINSOE0422.TXT

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TOTAL (MH) 0 30,76,874 30,76,874

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TOTAL (DDO) 0 30,76,874 30,76,874

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 01-Salaries 0 12,24,306 12,24,306

BHAGGOKE

\*\*\*\*\*

-----  
TOTAL (MH) 0 12,24,306 12,24,306

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-----  
TOTAL (DDO) 0 12,24,306 12,24,306

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202      01-Salaries      0      30,80,924      30,80,924

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDITURE	CLOSING BALANCE
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BHOKHRA

\*\*\*\*\*

TOTAL (MH)					0	30,80,924	30,80,924
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TOTAL (DDO)					0	30,80,924	30,80,924
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PUBLIC DIRECTOR, PUBLIC PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 01-Salaries 0 11,01,656 11,01,656

INSTRUCTION INSTRUCTIONS(SECONDARY), BUNDALA

S PUNJAB

(COLLEGES)

\*\*\*\*\*

TOTAL (MH) 0 11,01,656 11,01,656

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TOTAL (DDO) 0 11,01,656 11,01,656

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 01-Salaries 0 17,40,084 17,40,084

CHAK FATEH SINGH WALA

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TOTAL(MH)	0	17,40,084	17,40,084
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TOTAL(DDO)	0	17,40,084	17,40,084
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PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202	01-Salaries	0	18,38,292	18,38,292
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CHURIWALA DHANA

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TOTAL(MH)	0	18,38,292	18,38,292
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TOTAL(DDO)	0	18,38,292	18,38,292
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PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202	01-Salaries	0	16,32,658	16,32,658
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DHAPALI

\*\*\*\*\*

TOTAL (MH)		0	16,32,658	16,32,658
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TOTAL (DDO)		0	16,32,658	16,32,658
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PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202	01-Salaries	0	9,58,356	9,58,356
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DIALPURA BHAI KA

GOVERNMENT OF PUNJAB

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

NAME OF	NAME OF	NAME OF	MAJOR	SOE	OPENING	EXPENDITURE	CLOSING
				Page 3560			



DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	BALANCE DURING THE MONTH	BALANCE
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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

PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202		01-Salaries	0	16,50,156	16,50,156
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INSTRUCTION INSTRUCTIONS(SECONDARY), DUNERA

S PUNJAB

(COLLEGES)

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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
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PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202	01-Sal ari es	0	15,44,808	15,44,808
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FEROZE SHAH

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TOTAL(MH)	0	15,44,808	15,44,808
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TOTAL(DDO)	0	15,44,808	15,44,808
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PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202	01-Sal ari es	0	21,68,820	21,68,820
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GORAYA

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TOTAL (MH)

0

21,68,820

21,68,820

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TOTAL (DDO)

0

21,68,820

21,68,820

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202

01-Salaries

0

24,18,080

24,18,080

JANDWAL

\*\*\*\*\*

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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
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PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202	01-Sal ari es		0	17,50,924	17,50,924
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KADIANA KALAN

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N/SUB/SOE WISE EXPENDITURE FOR APRIL 2022

NAME OF	NAME OF	NAME OF	MAJOR	SOE	OPENING	EXPENDITURE	CLOSING
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	BALANCE DURING THE MONTH		BALANCE
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*****							
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TOTAL(MH)					0	17,50,924	17,50,924

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TOTAL(DDO) 0 17,50,924 17,50,924

PUBLIC DIRECTOR, PUBLIC PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 01-Sal ari es 0 18,17,096 18,17,096

INSTRUCTION INSTRUCTIONS(SECONDARY), KAHMA

S PUNJAB

(COLLEGES)

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TOTAL(MH) 0 18,17,096 18,17,096

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TOTAL(DDO) 0 18,17,096 18,17,096

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 01-Sal ari es 0 36,96,223 36,96,223

KHAI PHAMEKI

FINSOE0422.TXT

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TOTAL (MH)

0

36,96,223

36,96,223

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TOTAL (DDO)

0

36,96,223

36,96,223

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202

01-Salaries

0

23,78,500

23,78,500

KHAOWALI DHAB

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TOTAL (MH)

0

23,78,500

23,78,500

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TOTAL (DDO)	FINSOE0422. TXT	0	23,78,500	23,78,500
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PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202	01-Salaries	0	23,86,077	23,86,077
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KHIRAN WALI

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TOTAL (MH)		0	23,86,077	23,86,077
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TOTAL (DDO)		0	23,86,077	23,86,077
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PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202	01-Salaries	0	16,44,053	16,44,053
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KHUBHAN

93-Electricity		0	3,310	3,310
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DEPT/CCO/DDO/MH/SM/MI N/SUB/SOE WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDITURE	CLOSING BALANCE
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Charges

\*\*\*\*\*

TOTAL (MH)

0 16,47,363 16,47,363

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TOTAL (DDO)

0 16,47,363 16,47,363

PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202		01-Salaries	0	14,12,633	14,12,633
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INSTRUCTION INSTRUCTIONS(SECONDARY), LEHAL

S PUNJAB

(COLLEGES)

93-Electri ci ty	0	34,250	34,250
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Charges

\*\*\*\*\*

TOTAL(MH)	0	14,46,883	14,46,883
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TOTAL(DDO)	0	14,46,883	14,46,883
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PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202	01-Sal ari es	0	21,03,428	21,03,428
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MAHMU JOYIA

FINSOE0422.TXT

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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 01-Salaries 0 29,04,564 29,04,564

MEGHA RAI

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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	01-Salaries	0	7,09,100	7,09,100
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MORO

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TOTAL (MH)		0	7,09,100	7,09,100
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TOTAL (DDO)		0	7,09,100	7,09,100
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDITURE	CLOSING BALANCE
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PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202	01-Salaries	0	14,16,192	14,16,192
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INSTRUCTION INSTRUCTIONS(SECONDARY), PAJJODEOTA SOOS

S PUNJAB

(COLLEGES)

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TOTAL (MH)				0	14,16,192	14,16,192
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TOTAL (DDO)				0	14,16,192	14,16,192
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PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202	01-Salaries	0	21,58,652	21,58,652
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PATRE WALA

13-Office	0	10,000	10,000
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Expenses

91-Medi cal	0	24,624	24,624
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Rei mbursement

\*\*\*\*\* -----

TOTAL (MH)	0	21,93,276	21,93,276
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TOTAL (DDO)	0	21,93,276	21,93,276
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PRINCI PAL, GOVT. SR. SEC. SCHOOL, 2202	01-Sal ari es	0	28,27,924	28,27,924
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SABUANA

\*\*\*\*\* -----

TOTAL (MH)	0	28,27,924	28,27,924
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TOTAL (DDO)	0	28,27,924	28,27,924
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PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202	01-Salaries	0	26,53,504	26,53,504
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SAPPAN WALA

\*\*\*\*\*

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TOTAL (MH)	0	26,53,504	26,53,504
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TOTAL (DDO)	0	26,53,504	26,53,504
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PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202	01-Salaries	0	47,11,586	47,11,586
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SAYAD WALA

\*\*\*\*\*

TOTAL(MH)

0

47,11,586

47,11,586

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N/SUB/SOE WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDITURE	CLOSING BALANCE
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TOTAL(DDO)

0

47,11,586

47,11,586

PUBLIC DIRECTOR, PUBLIC

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202

01-Salaries  
Page 3575

0

26,39,175

26,39,175

INSTRUCTION INSTRUCTIONS(SECONDARY), TALWANDI SABO

S PUNJAB

(COLLEGES)

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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
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PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202    01-Salaries                                0      35,42,312      35,42,312
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TIBBER

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93-Electricity                            0      47,620         47,620
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Charges



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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
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PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202	01-Salaries	0	13,23,864	13,23,864
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UDHOWAL, JALANDHAR

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TOTAL (MH)	0	13,23,864	13,23,864
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TOTAL (DDO)	0	13,23,864	13,23,864
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PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202	01-Salaries	0	11,63,756	11,63,756
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VALOOR

93-Electricity	0	2,290	2,290
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Charges

\*\*\*\*\*

TOTAL (MH)	0	11,66,046	11,66,046
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\*\*\*\*\*

TOTAL (DDO)	0	11,66,046	11,66,046
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDITURE	CLOSING BALANCE
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PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVT. SR. SEC. SCHOOL,	2202	01-Sal ari es	0	24,01,812	24,01,812
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INSTRUCTION INSTRUCTIONS(SECONDARY), VEROKE

S PUNJAB

(COLLEGES)

				13-Offi ce	0	10,000	10,000
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Expenses

\*\*\*\*\*

TOTAL (MH)					0	24,11,812	24,11,812
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TOTAL (DDO)	FINSOE0422. TXT	0	24, 11, 812	24, 11, 812
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PRINCIPAL, GOVT. SR. SEC.	2202	01-Sal ari es	0	14, 72, 226	14, 72, 226
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SCHOOL, BHAI RUPA

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TOTAL (MH)	0	14, 72, 226	14, 72, 226
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TOTAL (DDO)	0	14, 72, 226	14, 72, 226
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PRINCIPAL, GOVT. SR. SEC.	2202	01-Sal ari es	0	15, 11, 292	15, 11, 292
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SCHOOL, KALJHARANI

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FINSOE0422.TXT  
TOTAL(MH) 0 15,11,292 15,11,292

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TOTAL(DDO) 0 15,11,292 15,11,292

PRINCIPAL, GOVT. SR. SEC. 2202 01-Salaries 0 17,58,048 17,58,048

SCHOOL, MANDI KALAN

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TOTAL(MH) 0 17,58,048 17,58,048

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TOTAL(DDO) 0 17,58,048 17,58,048

PRINCIPAL, GOVT. SR. SEC.	2202	FINSOE0422. TXT 01-Salaries	0	9,52,012	9,52,012
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SCHOOL, RAMSARA

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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
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GOVERNMENT OF PUNJAB

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

NAME OF	NAME OF	NAME OF	MAJOR	SOE	OPENING	EXPENDITURE	CLOSING
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	BALANCE DURING THE MONTH		BALANCE

-----

PUBLIC DIRECTOR, PUBLIC PRINCIPAL, GOVT. SR. SEC. 2202 01-Salaries 0 30,23,723 30,23,723

INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL, SANJAY NAGAR

S PUNJAB

(COLLEGES)

\*\*\*\*\*

TOTAL (MH) 0 30,23,723 30,23,723

\*\*\*\*\*

TOTAL (DDO) 0 30,23,723 30,23,723

PRINCIPAL, GOVT. SR. SEC. 2202 01-Salaries 0 15,33,599 15,33,599

SCHOOL, SHAKOOR

\*\*\*\*\*

TOTAL (MH) 0 15,33,599 15,33,599

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TOTAL (DDO)		0	15,33,599	15,33,599
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PRINCIPAL, GOVT. SR. SEC. SHCOL,	2202	01-Salaries	0	21,45,603	21,45,603
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LAKHOKE BEHRAM

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TOTAL (MH)		0	21,45,603	21,45,603
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TOTAL (DDO)		0	21,45,603	21,45,603
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PRINCIPAL, GOVT. SR. SECONDARY	2202	01-Salaries	0	14,51,080	14,51,080
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SCHOOL, BHANGURI

*****	-----	-----	-----
TOTAL (MH)	0	14,51,080	14,51,080

*****	-----	-----	-----
TOTAL (DDO)	0	14,51,080	14,51,080

PRINCIPAL, GOVT. SR. SECONDARY	2202	01-Salaries	0	57,70,015	57,70,015
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SCHOOL, DINA NAGAR

*****	-----	-----	-----
TOTAL (MH)	0	57,70,015	57,70,015

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TOTAL (DDO)

0

57,70,015

57,70,015

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N/SUB/SOE WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDITURE	CLOSING BALANCE
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PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVT. SR. SECONDARY	2202	01-Sal aries	0	18,19,753	18,19,753
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INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL, RAMEANA

S PUNJAB

(COLLEGES)

93-Electri ci ty	0	1,390	1,390
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Charges

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TOTAL (MH) 0 18,21,143 18,21,143

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TOTAL (DDO) 0 18,21,143 18,21,143

PRINCIPAL, GOVT. SR. SECONDARY 2202 01-Salaries 0 14,95,383 14,95,383

SCHOOL, TALWANDI RAMA

\*\*\*\*\*

TOTAL (MH) 0 14,95,383 14,95,383

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TOTAL (DDO) 0 14,95,383 14,95,383

PRINCIPAL, GOVT. SR. SEC. SCHOOL	2202	01-Sal ari es	0	34, 24, 428	34, 24, 428
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(G), RAMPURA PHUL MANDI

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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
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PRINCIPAL, GOVT. SR. SEC. SCHOOL ,	2202	01-Sal ari es	0	16, 78, 600	16, 78, 600
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JALAL

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TOTAL (MH)			0	16, 78, 600	16, 78, 600
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TOTAL(DDO)			0	16,78,600	16,78,600
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PRINCIPAL, GOVT. SR. SEC.	2202	01-Salaries	0	17,60,447	17,60,447
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SCHOOL(BOYS), TALWANDI BHAI

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TOTAL(MH)			0	17,60,447	17,60,447
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GOVERNMENT OF PUNJAB

DEPT/CCO/DDO/MH/SM/MI N/SUB/SOE WISE EXPENDITURE FOR APRIL 2022

NAME OF	NAME OF	NAME OF	MAJOR	SOE	OPENING	EXPENDITURE	CLOSING
				Page 3589			

DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	BALANCE DURING THE MONTH	BALANCE
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		TOTAL (DDO)			0	17,60,447	17,60,447
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PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVT. SR. SEC. SCHOOL	2202	01-Salaries	0	23,25,596	23,25,596
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INSTRUCTION INSTRUCTIONS(SECONDARY), (G), PHAPHRE BHAI KE

S PUNJAB

(COLLEGES)

				93-Electr icity	0	17,390	17,390
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Charges

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		TOTAL (MH)			0	23,42,986	23,42,986
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2235		91-Medi cal			0	11,218	11,218
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Reimbursement

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-----  
TOTAL (MH) 0 11,218 11,218

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TOTAL (DDO) 0 23,54,204 23,54,204

PRINCIPAL, GOVT. 2202 01-Salaries 0 18,20,816 18,20,816

SR. SEC. SCHOOL (BOYS), MEHRAJ

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-----  
TOTAL (MH) 0 18,20,816 18,20,816

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TOTAL(DDO)			0	18,20,816	18,20,816
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PRINCIPAL, GOVT. SR. SEC. SCHOOL,	2202	01-Salaries	0	12,20,964	12,20,964
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UMARPUR KALAN

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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
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PRINCIPAL, GOVT. (BOYS)	2202	01-Salaries	0	44,22,766	44,22,766
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SR. SEC. SCHOOL, MOHINDRA

GANJ, RAJPURA



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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

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N/SUB/SOE WISE EXPENDI TURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDI TURE	CLOSING BALANCE
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PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVT. (G) SR. SEC.	2202	01-Sal ari es	0	27,75,592	27,75,592
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INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL, MAMDOT

S PUNJAB

(COLLEGES)

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***** -----  
TOTAL(MH) 0 27,75,592 27,75,592
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***** -----  
TOTAL(DDO) 0 27,75,592 27,75,592
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PRINCIPAL, GOVT. (G) SR. SEC 2202 01-Sal ari es 0 90,42,146 90,42,146
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SCHOOL, BTD.

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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
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PRINCIPAL, GOVT. BOYS SR. SEC	2202	01-Sal ari es	0	32,65,300	32,65,300
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SCHOOL, GONI ANA MANDI

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TOTAL(MH)			0	32,65,300	32,65,300
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TOTAL(DDO)			0	32,65,300	32,65,300
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PRINCIPAL, GOVT. GI RLS SR. SEC.	2202	01-Sal ari es	0	10,95,656	10,95,656
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SCHOOL, NURMAHAL

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TOTAL(MH) 0 10,95,656 10,95,656

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-----  
TOTAL(DDO) 0 10,95,656 10,95,656

PRI NCIPAL, GOVT. POLYTECHNI C FOR 2202 01-Sal ari es 0 67,16,755 67,16,755

WOMEN

93-El ectri ci ty 0 39,770 39,770

Charges

\*\*\*\*\*

-----  
TOTAL(MH) 0 67,56,525 67,56,525

DEPT/CCO/DDO/MH/SM/MI N/SUB/SOE WISE EXPENDI TURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDI TURE	CLOSING BALANCE
-----							
*****							
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		TOTAL (DDO)			0	67,56,525	67,56,525

PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVT. SENIOR SECONDARY	2202	01-Sal ari es	0	28,95,535	28,95,535
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INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL(GIRLS), TALWANDI BHAI

S PUNJAB

(COLLEGES)

				93-Electri ci ty	0	11,540	11,540
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Charges

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TOTAL (MH)

0

29,07,075

29,07,075

\*\*\*\*\*

TOTAL (DDO)

0

29,07,075

29,07,075

PRINCIPAL, GOVT. SENIOR SECONDARY 2202

01-Salaries

0

28,82,388

28,82,388

SCHOOL, PANJ KE UTTAR

\*\*\*\*\*

TOTAL (MH)

0

28,82,388

28,82,388

\*\*\*\*\*

TOTAL (DDO)

0

28,82,388

28,82,388

PRI NCIPAL, GOVT. SENI OR SECONDARY	2202	01-Sal ari es	0	24, 52, 714	24, 52, 714
SCHOOL, TAHLI WALA BODLA					

13-Offi ce			0	10, 000	10, 000
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Expenses

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TOTAL (MH)			0	24, 62, 714	24, 62, 714
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TOTAL (DDO)			0	24, 62, 714	24, 62, 714
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PRI NCIPAL, GOVT. SR. SEC. SCHOOL,	2202	01-Sal ari es	0	10, 50, 188	10, 50, 188
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SARHALA MUNDI AN

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TOTAL (MH)	0	10,50,188	10,50,188
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TOTAL (DDO)	0	10,50,188	10,50,188
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PRINCIPAL, GOVT. SR. SEC.	2202	01-Salaries	0	21,47,152	21,47,152
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SCHOOL (BOYS), BHUCHO MANDI

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDITURE	CLOSING BALANCE
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TOTAL(MH)

0

21,47,152

21,47,152

\*\*\*\*\*

TOTAL(DDO)

0

21,47,152

21,47,152

PUBLIC DIRECTOR, PUBLIC PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 01-Salaries

0

17,79,400

17,79,400

INSTRUCTION INSTRUCTIONS(SECONDARY), LOOMBRI WALA

S PUNJAB

(COLLEGES)

\*\*\*\*\*

TOTAL(MH)

0

17,79,400

17,79,400

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TOTAL (DDO)			0	17,79,400	17,79,400
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PRINCIPAL, GOVT. SR. SEC.	2202	01-Salaries	0	39,20,103	39,20,103
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SCHOOL, MANDI PHUL

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TOTAL (MH)			0	39,20,103	39,20,103
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TOTAL (DDO)			0	39,20,103	39,20,103
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PRINCIPAL, GOVT. SR. SEC. SCHOOL,	2202	01-Salaries	0	26,58,047	26,58,047
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DHANDARI KHURD

FINS0E0422.TXT

93-Electri ci ty	0	5,290	5,290
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Charges

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TOTAL (MH)	0	26,63,337	26,63,337
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TOTAL (DDO)	0	26,63,337	26,63,337
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PRINCIPAL, GOVT. SR. SEC	2202	01-Sal ari es	0	37,74,071	37,74,071
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SCHOOL, KHUI AN SARWAR

\*\*\*\*\*

TOTAL (MH)	0	37,74,071	37,74,071
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TOTAL (DDO) 0 37,74,071 37,74,071

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N/SUB/SOE WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDITURE	CLOSING BALANCE
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PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVT. SR. SEC	2202	01-Salaries	0	35,56,348	35,56,348
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INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL, NIHAL KHERA

S PUNJAB

(COLLEGES)

\*\*\*\*\*

TOTAL (MH) 0 35,56,348 35,56,348

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TOTAL (DDO)		0	35,56,348	35,56,348
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PRINCIPAL, GOVT. SR. SEC. SCHOOL	2202	01-Sal ari es	0	27,11,580	27,11,580
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(BOYS), SAHNEWAL

13-Offi ce		0	4,800	4,800
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Expenses

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TOTAL (MH)		0	27,16,380	27,16,380
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TOTAL (DDO)		0	27,16,380	27,16,380
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PRINCIPAL, GOVT. SR. SEC.	2202	01-Salaries	0	18,88,136	18,88,136
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SCHOOL, BEHAK GUJJARAN

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TOTAL(MH)			0	18,88,136	18,88,136
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TOTAL(DDO)			0	18,88,136	18,88,136
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PRINCIPAL, GOVT. SR. SEC.	2202	01-Salaries	0	23,86,944	23,86,944
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SCHOOL, DARBAR PANDURI

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TOTAL(MH)			0	23,86,944	23,86,944
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TOTAL(DDO)			0	23,86,944	23,86,944
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PRINCIPAL, GOVT. SR. SEC.	2202	01-Sal ari es	0	16,66,536	16,66,536
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SCHOOL, GHUNGRALI SIKHAN

93-Electri ci ty			0	9,870	9,870
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Charges

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TOTAL(MH)			0	16,76,406	16,76,406
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDITURE	CLOSING BALANCE
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TOTAL (DDO)					0	16,76,406	16,76,406
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PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	PRINCIPAL, GOVT. SR. SEC., SCHOOL, MAISER KHANA	2202	01-Salaries	0	26,32,864	26,32,864
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INSTRUCTION S (COLLEGES)

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TOTAL (MH)					0	26,32,864	26,32,864
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TOTAL (DDO)			0	26,32,864	26,32,864
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PRINCIPAL, GOVT. SR. SEC. , SCHOOL,	2202	01-Sal ari es	0	14,78,652	14,78,652
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MANDI KALAN

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TOTAL (MH)			0	14,78,652	14,78,652
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TOTAL (DDO)			0	14,78,652	14,78,652
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PRINCIPAL, GOVT. SR. SEC. SCHOOL,	2202	01-Sal ari es	0	4,92,316	4,92,316
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BAGHELEWALA

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TOTAL (MH)

0

4,92,316

4,92,316

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TOTAL (DDO)

0

4,92,316

4,92,316

PRINCIPAL, GOVT. SR. SEC. SCHOOL,

2202

01-Salaries

0

8,95,408

8,95,408

BILASPUR

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TOTAL (MH)

0

8,95,408

8,95,408

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TOTAL (DDO)

0

8,95,408

8,95,408

PRINCIPAL, GOVT. SR. SEC. SCHOOL, BHA 2202	01-Salaries	0	37,05,184	37,05,184
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WANI GARH

91-Medical		0	81,583	81,583
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Reimbursement

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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDITURE	CLOSING BALANCE
-----							
TOTAL (MH)					0	37,86,767	37,86,767

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TOTAL(DDO) 0 37,86,767 37,86,767

PUBLIC DIRECTOR, PUBLIC PRINCIPAL, GOVT. SR. SEC. SCHOOL, BHU 2202 01-Sal ari es 0 7,86,375 7,86,375

INSTRUCTION INSTRUCTIONS(SECONDARY), LLAN

S PUNJAB

(COLLEGES)

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TOTAL(MH) 0 7,86,375 7,86,375

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TOTAL(DDO) 0 7,86,375 7,86,375

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PRINCIPAL, GOVERNMENT SENIOR	2202	01-Salaries	0	28,66,612	28,66,612
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SECODARY SCHOOL

13-Office			0	6,000	6,000
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Expenses

93-Electricity			0	6,000	6,000
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Charges

\*\*\*\*\*

TOTAL (MH)			0	28,78,612	28,78,612
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TOTAL (DDO)			0	28,78,612	28,78,612
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PRINCIPAL, LT. GENERAL BEANT	2202	01-Salaries	0	27,95,035	27,95,035
------------------------------	------	-------------	---	-----------	-----------

SINGH GOVERNMENT SENIOR

SECONDARY SCHOOL

91-Medi cal	0	2,80,161	2,80,161
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Rei mbursement

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TOTAL (MH)	0	30,75,196	30,75,196
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TOTAL (DDO)	0	30,75,196	30,75,196
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PRINCIPAL, MATTA GUJARI SENIOR	2202	01-Sal ari es	0	29,01,636	29,01,636
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SECONDARY SCHOOL

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TOTAL(MH) 0 29,01,636 29,01,636

GOVERNMENT OF PUNJAB

DEPT/CCO/DDO/MH/SM/MI N/SUB/SOE WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDITURE	CLOSING BALANCE
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TOTAL (DDO)					0	29,01,636	29,01,636
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PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, MODEL SENIOR SECONDARY 2202		01-Salari es	0	1,00,05,009	1,00,05,009
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INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL, PHEEL KHANNA

S PUNJAB

(COLLEGES)

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 -----  
 TOTAL(MH) 0 1,00,05,009 1,00,05,009

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 -----  
 TOTAL(DDO) 0 1,00,05,009 1,00,05,009

PRINCIPAL, SANT ATAR SINGH G. P. C 2203 01-Sal ari es 0 20,29,840 20,29,840

BADBAR

28-Professi onal 0 1,72,903 1,72,903

Servi ces

92-Tel ephone 0 2,631 2,631

93-El ectri ci ty 0 25,510 25,510

Charges



\*\*\*\*\*

TOTAL(MH)

0

22,30,884

22,30,884

\*\*\*\*\*

TOTAL(DDO)

0

22,30,884

22,30,884

PRINCIPAL, SBIP GOVERNMENT SENIOR 2202

01-Salaries

0

4,03,684

4,03,684

SECONDARY SCHOOL, SHAHBAJ PUR

\*\*\*\*\*

TOTAL(MH)

0

4,03,684

4,03,684

\*\*\*\*\*

TOTAL(DDO)

0

4,03,684

4,03,684

PRINCIPAL, SENIOR SECONDARY	2202	01-Sal ari es	0	15,08,400	15,08,400
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SCHOOL, ARNO

93-Electri ci ty			0	5,500	5,500
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Charges

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TOTAL (MH)			0	15,13,900	15,13,900
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DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	BALANCE DURING THE MONTH	BALANCE
-----						
		TOTAL (DDO)			0	15,13,900
						15,13,900
PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, SENIOR SECONDARY	2202	01-Salaries	0	30,05,981
						30,05,981
INSTRUCTION	INSTRUCTIONS (SECONDARY),	SCHOOL, BHARI				
S	PUNJAB					
(COLLEGES)						
-----						
		TOTAL (MH)			0	30,05,981
						30,05,981
-----						
		TOTAL (DDO)			0	30,05,981
						30,05,981

PRINCIPAL, SENIOR SECONDARY	2202	01-Salaries	0	11,85,788	11,85,788
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SCHOOL, BIJA

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TOTAL (MH)			0	11,85,788	11,85,788
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TOTAL (DDO)			0	11,85,788	11,85,788
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PRINCIPAL, SENIOR SECONDARY	2202	01-Salaries	0	27,67,512	27,67,512
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SCHOOL, DAKHA

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TOTAL (MH)			0	27,67,512	27,67,512
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TOTAL (DDO)			0	27,67,512	27,67,512
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PRINCIPAL, SENIOR SECONDARY	2202	01-Salaries	0	42,97,728	42,97,728
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SCHOOL, DEVI GARH

		02-Wages	0	4,640	4,640
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TOTAL (MH)			0	43,02,368	43,02,368
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TOTAL (DDO)			0	43,02,368	43,02,368
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PRINCIPAL, SENIOR SECONDARY	2202	01-Salaries	0	30,90,734	30,90,734
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SCHOOL, GHAGGA

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 TOTAL (MH) 0 30,90,734 30,90,734

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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N/SUB/SOE WISE EXPENDI TURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDI TURE	CLOSING BALANCE
TOTAL (DDO)					0	30,90,734	30,90,734
PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, SENIOR SECONDARY	2202	01-Sal ari es	0	21,46,058	21,46,058

INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL, IKOLOHA

S PUNJAB

(COLLEGES)

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*****
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TOTAL(MH)                0      21,46,058      21,46,058
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*****
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TOTAL(DDO)                0      21,46,058      21,46,058
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PRINCIPAL, SENIOR SECONDARY  2202  01-Salaries          0      44,36,632      44,36,632
SCHOOL, KHAMANO KALAN
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*****
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TOTAL(MH)                0      44,36,632      44,36,632
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TOTAL (DDO)			0	44,36,632	44,36,632
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PRINCIPAL, SENIOR SECONDARY	2202	01-Salaries	0	19,80,563	19,80,563
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SCHOOL, LIBRA

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TOTAL (MH)			0	19,80,563	19,80,563
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TOTAL (DDO)			0	19,80,563	19,80,563
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PRINCIPAL, SENIOR SECONDARY	2202	01-Salaries	0	26,78,012	26,78,012
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SCHOOL, PANJOLA



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TOTAL (MH)			0	26,78,012	26,78,012
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TOTAL (DDO)			0	26,78,012	26,78,012
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PRINCIPAL, SENIOR SECONDARY	2202	01-Salaries	0	12,31,003	12,31,003
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SCHOOL, RAUNI

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TOTAL (MH)			0	12,31,003	12,31,003
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TOTAL (DDO)			0	12,31,003	12,31,003
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DEPT/CCO/DDO/MH/SM/MI N/SUB/SOE WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDITURE	CLOSING BALANCE
-----							
PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, SENIOR SECONDARY	2202	01-Sal ari es	0	13, 71, 328	13, 71, 328
INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL, ROSHANPUR							
S PUNJAB							
(COLLEGES)							
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*****							
TOTAL(MH)					0	13, 71, 328	13, 71, 328

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TOTAL(DDO)			0	13,71,328	13,71,328
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PRINCIPAL, SENIOR SECONDARY	2202	01-Salaries	0	8,31,281	8,31,281
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SCHOOL, SHAHPUR

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TOTAL(MH)			0	8,31,281	8,31,281
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TOTAL(DDO)			0	8,31,281	8,31,281
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PRINCIPAL, SENIOR SECONDARY	2202	01-Salaries	0	21,67,836	21,67,836
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SCHOOL, BHAGI BANDER

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TOTAL(MH) 0 21,67,836 21,67,836

2235 50-Other 0 2,00,000 2,00,000

Charges

\*\*\*\*\*

TOTAL(MH) 0 2,00,000 2,00,000

\*\*\*\*\*

TOTAL(DDO) 0 23,67,836 23,67,836

PRINCIPAL, SH GURU HARGOBI ND GOVT 2202 01-Sal ari es 0 38,68,444 38,68,444

SR SECONDARY MANDI GOBI NDGARH

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TOTAL (MH)	0	38,68,444	38,68,444
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TOTAL (DDO)	0	38,68,444	38,68,444
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PRINCIPAL, SHAHEED BABA LAL SINGH 2202	01-Salaries	0	20,21,696	20,21,696
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GOVERNMENT SENIOR SECONDARY

SCHOOL, SAHIBANA

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDITURE	CLOSING BALANCE
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TOTAL(MH) 0 20,21,696 20,21,696

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TOTAL(DDO) 0 20,21,696 20,21,696

PUBLIC DIRECTOR, PUBLIC PRINCIPAL, SHEED BHAI MASTI DASS 2202 01-Sal ari es 0 37,71,071 37,71,071

INSTRUCTION INSTRUCTIONS(SECONDARY), GOVT. SECONDARY SCHOOL, LONGOWAL

S PUNJAB

(COLLEGES)

\*\*\*\*\*  
-----  
TOTAL(MH) 0 37,71,071 37,71,071

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TOTAL (DDO)			0	37,71,071	37,71,071
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PRINCIPAL, SHEED SARDAR BHAGWAN	2202	01-Salaries	0	20,53,959	20,53,959
---------------------------------	------	-------------	---	-----------	-----------

SINGH GOVT. SR. SECONDARY SCHOOL

(GIRLS), LONGOWAL

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TOTAL (MH)			0	20,53,959	20,53,959
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TOTAL (DDO)			0	20,53,959	20,53,959
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PRINCIPAL, SKSB SENIOR SECONDARY	2202	01-Salaries	0	18,13,940	18,13,940
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SCHOOL, CHAK KALAN

\*\*\*\*\*

TOTAL(MH)

0 18,13,940 18,13,940

\*\*\*\*\*

TOTAL(DDO)

0 18,13,940 18,13,940

PRINCIPAL, SR. SECONDARY SCHOOL, 2202 01-Sal ari es

0 17,07,648 17,07,648

KHERI NODH SINGH

\*\*\*\*\*

TOTAL(MH)

0 17,07,648 17,07,648

\*\*\*\*\*

TOTAL(DDO)

0 17,07,648 17,07,648



PRINCIPAL, GOVERNMENT SENIOR      2202      01-Salaries      0      17,72,301      17,72,301

SECONDARY SCHOOL, MOUR KHURD

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDITURE	CLOSING BALANCE
-----							
				*****	-----		
				TOTAL (MH)	0	17,72,301	17,72,301
-----							
				*****	-----		
				TOTAL (DDO)	0	17,72,301	17,72,301

PUBLIC	DIRECTOR, PUBLIC	REGISTRAR, D. P. I. (SECONDARY EDU) 2202	01-Salaries	0	2,81,32,873	2,81,32,873
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INSTRUCTION INSTRUCTIONS(SECONDARY), PUNJAB

S PUNJAB

(COLLEGES)

10-POL of	0	8,072	8,072
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Office Vehicles

13-Office	0	3,700	3,700
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Expenses

91-Medical	0	59,416	59,416
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Reimbursement

92-Telephone	0	9,446	9,446
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93-Electricity	0	38,718	38,718
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Charges

\*\*\*\*\*

TOTAL (MH)

-----  
0 2,82,52,225 2,82,52,225

\*\*\*\*\*

TOTAL (DDO)

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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	CHIEF ENGINEER, PUBLIC	EXECUTIVE ENGINEER, RURAL ROADS	2235	01-Salaries	0	1,09,613	1,09,613
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WORKS (B & WORKS, PUNJAB	DIVISION PWD B&R, FEROZEPUR
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R)

02-Wages	0	9,193	9,193
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09-Repair and	0	15,984	15,984
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Maintenance of

Staff Cars

36-Grants-in-ai	0	4,00,000	4,00,000
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d (Non-Salary)

91-Medical	0	4,60,983	4,60,983
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Reimbursement

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDITURE	CLOSING BALANCE
-----			*****				
			TOTAL (MH)		0	9,95,773	9,95,773
-----			*****				
			TOTAL (DDO)		0	9,95,773	9,95,773
PUBLIC WORKS (B & R)	CHIEF ENGINEER, PUBLIC WORKS, PUNJAB	DEPUTY DIRECTOR, RESEARCH AND LABORTATORY PB	2059	01-Sal ari es	0	11,49,292	11,49,292
		PWD(B&R), PTL. , LABORATORY					
		RESEARCH AND LABORTATORY					

FINSOE0422.TXT  
\*\*\*\*\*

-----  
TOTAL (MH) 0 11,49,292 11,49,292

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-----  
TOTAL (DDO) 0 11,49,292 11,49,292

EXECUTIVE ENGINEER, CENTRAL 2059 01-Sal ari es 0 50,88,925 50,88,925

WORKS DIVISION NO-II, PWD (B&R)

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TOTAL (MH) 0 50,88,925 50,88,925

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TOTAL (DDO) 0 50,88,925 50,88,925

EXECUTIVE ENGINEER, CENTRAL	2059	01-Sal ari es	0	17,63,682	17,63,682
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WORKS DI VI SI ON HORTI CULTURE, PWD

(B&R), LUDHI ANA

13-Offi ce	0	3,000	3,000
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Expenses

*****	-----	-----	-----
TOTAL (MH)	0	17,66,682	17,66,682

*****	-----	-----	-----
TOTAL (DDO)	0	17,66,682	17,66,682

EXECUTIVE ENGINEER, CENTRAL	2059	01-Sal ari es	0	14,74,955	14,74,955
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WORKS DI VI SI ON-1 PWD

\*\*\*\*\*

TOTAL (MH)

0

14,74,955

14,74,955

\*\*\*\*\*

TOTAL (DDO)

0

14,74,955

14,74,955

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDITURE	CLOSING BALANCE
PUBLIC	CHIEF ENGINEER, PUBLIC	EXECUTIVE ENGINEER, CENTRAL	2059	01-Salaries	0	3,82,403	3,82,403



WORKS (B & WORKS, PUNJAB

WORKS DIVISION-3 PWD

R)

(B&R), LUDHIANA

\*\*\*\*\*

TOTAL (MH)

0

3,82,403

3,82,403

\*\*\*\*\*

TOTAL (DDO)

0

3,82,403

3,82,403

EXECUTIVE ENGINEER, ELECTRICAL

2059

01-Salaries

0

31,54,964

31,54,964

DIVISION PWD (B&R), LUDHIANA

10-POL of

0

16,341

16,341

Office Vehicles

13-Office

0

12,526

12,526

Expenses

28-Professional	0	2,40,242	2,40,242
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Services

91-Medical	0	37,974	37,974
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Reimbursement

\*\*\*\*\*

TOTAL(MH)	0	34,62,047	34,62,047
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\*\*\*\*\*

TOTAL(DDO)	0	34,62,047	34,62,047
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EXECUTIVE ENGINEER, MECHANICAL	2059	01-Salaries	0	19,46,770	19,46,770
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DIVISION, PWD (B&R),

PUNJAB, PATIALA

10-POL of	0	2,38,920	2,38,920
-----------	---	----------	----------

Office Vehicles

13-Office	0	11,799	11,799
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Expenses

92-Telephone	0	2,000	2,000
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TOTAL (MH)	0	21,99,489	21,99,489
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2235 91-Medical	0	30,550	30,550
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Reimbursement

\*\*\*\*\*

TOTAL (MH)	0	30,550	30,550
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDITURE	CLOSING BALANCE
-----							
*****							
		TOTAL (DDO)			0	22,30,039	22,30,039

PUBLIC WORKS (B & R)	CHIEF ENGINEER, PUBLIC WORKS, PUNJAB	EXECUTIVE ENGINEER, PROVINCIAL DIVISION B&R, SANGRUR	2059	01-Salaries	0	56,45,003	56,45,003
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				93-Electricity	0	36,002	36,002
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Charges

\*\*\*\*\*  
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TOTAL(MH) 0 56,81,005 56,81,005

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TOTAL(DDO) 0 56,81,005 56,81,005

EXECUTIVE ENGINEER, PROVINCIAL 2059 01-Salaries 0 66,35,545 66,35,545

DIVISION PWD (B&R), LUDHIANA

09-Repair and 0 6,030 6,030

Maintenance of

Staff Cars

10-POL of 0 27,687 27,687

Office Vehicles

13-Office	0	35,570	35,570
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Expenses

91-Medical	0	6,449	6,449
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Reimbursement

\*\*\*\*\*

TOTAL(MH)	0	67,11,281	67,11,281
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2235 91-Medical	0	2,75,735	2,75,735
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Reimbursement

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TOTAL(MH)	0	2,75,735	2,75,735
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\*\*\*\*\*

TOTAL (DDO)			0	69,87,016	69,87,016
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EXECUTIVE ENGINEER, , CENTRAL	2059	01-Sal ari es	0	21,25,790	21,25,790
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WORKS DIVISION

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TOTAL (MH)			0	21,25,790	21,25,790
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GOVERNMENT OF PUNJAB

DEPT/CCO/DDO/MH/SM/MI N/SUB/SOE WISE EXPENDITURE FOR APRIL 2022

NAME OF	NAME OF	NAME OF	MAJOR	SOE	OPENI NG	EXPENDI TURE	CLOSI NG
				Page 3647			

DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	BALANCE DURING THE MONTH	BALANCE
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		TOTAL (DDO)			0	21,25,790	21,25,790
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PUBLIC	CHIEF ENGINEER, PUBLIC	EXECUTIVE ENGINEER, CENTRAL	2059	01-Salaries	0	20,97,924	20,97,924
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WORKS (B & WORKS, PUNJAB)      WORKS DIVISION, PWD (B&R)

R)

				10-POL of	0	16,720	16,720
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Office Vehicles

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		TOTAL (MH)			0	21,14,644	21,14,644
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		TOTAL (DDO)			0	21,14,644	21,14,644
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EXECUTIVE ENGINEER, , PROVINCIAL	2059	01-Salari es	0	28,89,792	28,89,792
----------------------------------	------	--------------	---	-----------	-----------

DIVISION

43-Suspense			0	34,288	34,288
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TOTAL (MH)			0	29,24,080	29,24,080
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\*\*\*\*\*

TOTAL (DDO)			0	29,24,080	29,24,080
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EXECUTIVE ENGINEER, , RURAL WORKS	2059	43-Suspense	0	99,522	99,522
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DIVISION

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TOTAL(MH)			0	99,522	99,522
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TOTAL(DDO)			0	99,522	99,522
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EXECUTIVE ENGINEER, CENTRAL	2059	01-Salaries	0	30,86,795	30,86,795
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WORKS DIVISION NO-I , PWD (B&R)

09-Repair and			0	3,000	3,000
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Maintenance of

Staff Cars

10-POL of			0	21,995	21,995
-----------	--	--	---	--------	--------

Office Vehicles

91-Medical			0	1,24,965	1,24,965
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Reimbursement

*****			
TOTAL (MH)	0	32,36,755	32,36,755

GOVERNMENT OF PUNJAB

DEPT/CCO/DDO/MH/SM/MI N/SUB/SOE WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDITURE	CLOSING BALANCE
-----							
*****							
TOTAL (DDO)					0	32,36,755	32,36,755

PUBLIC	CHIEF ENGINEER, PUBLIC	EXECUTIVE ENGINEER, CENTRAL WORKS 2059	FINSOE0422. TXT 01-Salaries	0	17,83,172	17,83,172
WORKS (B &	WORKS, PUNJAB	DIVISION NO 2, PWD (B&R)				

R)

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TOTAL(MH)				0	17,83,172	17,83,172
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TOTAL(DDO)				0	17,83,172	17,83,172
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EXECUTIVE ENGINEER, CENTRAL WORKS 2059	01-Salaries	0	48,88,194	48,88,194
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DIVISION PB. PWD (B&R ) PATIALA

AT SANGRUR

92-Tel ephone	0	615	615
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93-El ectri ci ty	0	25,450	25,450
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FINSOE0422.TXT  
Charges

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TOTAL (MH) 0 49,14,259 49,14,259

2235 91-Medi cal 0 24,631 24,631

Rei mbursement

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-----  
TOTAL (MH) 0 24,631 24,631

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TOTAL (DDO) 0 49,38,890 49,38,890

EXECUTIVE ENGINEER, CENTRAL WORKS 2059 01-Sal ari es 0 29,21,008 29,21,008

DIVISION PWD B&R , MOHALI

FINSOE0422.TXT

\*\*\*\*\*

TOTAL (MH)

0

29,21,008

29,21,008

\*\*\*\*\*

TOTAL (DDO)

0

29,21,008

29,21,008

EXECUTIVE ENGINEER, CENTRAL WORKS 2059

01-Salaries

0

18,30,333

18,30,333

DIVISION, PWD B&R, JALANDHAR

\*\*\*\*\*

TOTAL (MH)

0

18,30,333

18,30,333

\*\*\*\*\*

DEPT/CCO/DDO/MH/SM/MI N/SUB/SOE WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDITURE	CLOSING BALANCE
-----							
		TOTAL (DDO)			0	18,30,333	18,30,333
PUBLIC WORKS (B & R)	CHIEF ENGINEER, PUBLIC WORKS, PUNJAB	EXECUTIVE ENGINEER, CONST. DIVISION NO. 1, PWD B&R, KAPURTHALA	2059	01-Salaries	0	28,26,907	28,26,907
*****							
		TOTAL (MH)			0	28,26,907	28,26,907

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TOTAL(DDO)			0	28,26,907	28,26,907
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EXECUTIVE ENGINEER, CONST. DIVN.	2059	01-Sal ari es	0	26,72,240	26,72,240
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NO.2, JALANDHAR

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TOTAL(MH)			0	26,72,240	26,72,240
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TOTAL(DDO)			0	26,72,240	26,72,240
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EXECUTIVE ENGINEER, CONSTRUCTION	2059	01-Sal ari es	0	44,62,047	44,62,047
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DIVION PUNJAB PWD B&R SIRHIND



FINSOE0422.TXT

91-Medi cal	0	85,476	85,476
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Rei mbursement

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TOTAL (MH)	0	45,47,523	45,47,523
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TOTAL (DDO)	0	45,47,523	45,47,523
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EXECUTIVE ENGINEER, CONSTRUCTION 2059	01-Sal ari es	0	22,87,432	22,87,432
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DIVISION NO. 1 P. W. D. (B&R)

FEROZEPUR

91-Medi cal	0	11,776	11,776
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Rei mbursement

FINSOE0422.TXT

93-Electri ci ty	0	14,824	14,824
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Charges

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TOTAL (MH)	0	23,14,032	23,14,032
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TOTAL (DDO)	0	23,14,032	23,14,032
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GOVERNMENT OF PUNJAB

Page 1010

DEPT/CCO/DDO/MH/SM/MI N/SUB/SOE WISE EXPENDI TURE FOR APRIL 2022

NAME OF	NAME OF	NAME OF	MAJOR	SOE	OPENING	EXPENDI TURE	CLOSING
DEPARTMENT	CHIE F CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	BALANCE DURING THE MONTH		BALANCE

PUBLIC	CHIEF ENGINEER, PUBLIC	EXECUTIVE ENGINEER, CONSTRUCTION	2059	01-Salaries	0	40,65,183	40,65,183
WORKS (B &	WORKS, PUNJAB	DIVISION NO.1 PUNJAB P.W.D (B&R)					
R)		AMRITSAR					

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TOTAL(MH)					0	40,65,183	40,65,183
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TOTAL(DDO)					0	40,65,183	40,65,183
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EXECUTIVE ENGINEER, CONSTRUCTION	2059	01-Salaries	0	32,41,195	32,41,195
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DIVISION NO.1 PWD B&R, JALANDHAR

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TOTAL(MH)					0	32,41,195	32,41,195
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TOTAL (DDO)		0	32,41,195	32,41,195
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EXECUTIVE ENGINEER, CONSTRUCTION	2059	01-Sal ari es	0	37,00,408	37,00,408
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DIVISION NO. 2, PUNJAB PWD (B&R)

10-POL of		0	13,867	13,867
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Offi ce Vehi cl es

13-Offi ce		0	3,800	3,800
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Expenses

91-Medi cal		0	23,265	23,265
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Rei mbursement

93-El ectri ci ty		0	25,000	25,000
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Charges

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***** -----  
TOTAL(MH)                                0      37,66,340      37,66,340
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***** -----  
TOTAL(DDO)                                0      37,66,340      37,66,340
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EXECUTIVE ENGINEER, CONSTRUCTION 2059    01-Salaries          0      50,92,128      50,92,128
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DIVISION NO. II PB P.W.D(B&R)

AMRITSAR

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***** -----  
TOTAL(MH)                                0      50,92,128      50,92,128
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TOTAL (DDO) 0 50,92,128 50,92,128

GOVERNMENT OF PUNJAB

Page 1011

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDITURE	CLOSING BALANCE
PUBLIC WORKS (B & R)	CHIEF ENGINEER, PUBLIC WORKS, PUNJAB	EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. II PUNJAB P.W. D(B&R) FEROZEPUR-II	2059	01-Salaries  13-Office Expenses	0	28,41,386  1,500	28,41,386  1,500

91-Medi cal	0	7,474	7,474
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Rei mbursement

92-Tel ephone	0	961	961
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TOTAL (MH)	0	28,51,321	28,51,321
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TOTAL (DDO)	0	28,51,321	28,51,321
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EXECUTIVE ENGINEER, CONSTRUCTION 2059	01-Sal ari es	0	15,60,556	15,60,556
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DIVISION PB PWD (B&R),

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TOTAL (MH)	0	15,60,556	15,60,556
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TOTAL (DDO)			0	15,60,556	15,60,556
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EXECUTIVE ENGINEER, CONSTRUCTION	2059	01-Salaries	0	36,65,436	36,65,436
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DIVISION PB PWD (B&R),

MALERKOTLA

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TOTAL (MH)			0	36,65,436	36,65,436
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TOTAL (DDO)			0	36,65,436	36,65,436
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EXECUTIVE ENGINEER, CONSTRUCTION	2059	01-Salaries	0	35,41,585	35,41,585
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DIVISION PB PWD B&R, MOGA

*****	-----	-----	-----
TOTAL (MH)	0	35,41,585	35,41,585

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TOTAL (DDO)	0	35,41,585	35,41,585

EXECUTIVE ENGINEER, CONSTRUCTION 2059	01-Salaries	0	32,82,760	32,82,760
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DIVISION PB PWD B&R, MUKERIAN

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TOTAL (MH)	0	32,82,760	32,82,760

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDITURE	CLOSING BALANCE
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TOTAL(DDO)					0	32,82,760	32,82,760
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PUBLIC WORKS (B & WORKS, PUNJAB	CHIEF ENGINEER, PUBLIC WORKS, PUNJAB	EXECUTIVE ENGINEER, CONSTRUCTION DIVISION PB PWD(B&R) , BARNALA	2059	01-Sal ari es	0	33,34,690	33,34,690
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R)

				13-Offi ce Expenses	0	3,000	3,000
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FINSOE0422.TXT  
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TOTAL (MH) 0 33,37,690 33,37,690

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TOTAL (DDO) 0 33,37,690 33,37,690

EXECUTIVE ENGINEER, CONSTRUCTION 2059 01-Sal ari es 0 62,64,703 62,64,703

DIVISION PB. PWD B&R

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TOTAL (MH) 0 62,64,703 62,64,703

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TOTAL (DDO) 0 62,64,703 62,64,703

EXECUTIVE ENGINEER, CONSTRUCTION	2059	01-Sal ari es	0	60,89,234	60,89,234
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DIVISION PUNJAB P. W. D. (B&R)

ROPAR

09-Repai r and	0	11,980	11,980
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Maintenance of

Staff Cars

10-POL of	0	1,44,422	1,44,422
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Offi ce Vehi cl es

93-El ectri ci ty	0	95,867	95,867
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Charges

94-Water	0	10,000	10,000
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Charges

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TOTAL (MH)	0	63,51,503	63,51,503
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TOTAL (DDO)	0	63,51,503	63,51,503
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EXECUTIVE ENGINEER, CONSTRUCTION	2059	01-Salaries	0	34,30,156	34,30,156
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDITURE	CLOSING BALANCE
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DIVISION PWD B&R PUNJAB,

MUKATSAR

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TOTAL (MH) 0 34,30,156 34,30,156

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TOTAL (DDO) 0 34,30,156 34,30,156

PUBLIC CHIEF ENGINEER, PUBLIC EXECUTIVE ENGINEER, CONSTRUCTION 2059 01-Sal ari es 0 46,33,980 46,33,980  
WORKS (B & WORKS, PUNJAB DIVISION PWD B&R,  
R)

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TOTAL (MH) 0 46,33,980 46,33,980

2235 01-Sal ari es 0 3,28,056 3,28,056

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10-POL of	0	3,948	3,948
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Office Vehicles

13-Office	0	2,687	2,687
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Expenses

14-Rent, Rates	0	35,936	35,936
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and Taxes

28-Professional	0	1,96,990	1,96,990
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Services

50-Other	0	2,00,000	2,00,000
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Charges

92-Telephone	0	5,429	5,429
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TOTAL (MH)	0	7,73,046	7,73,046
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TOTAL (DDO)			0	54,07,026	54,07,026
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EXECUTIVE ENGINEER, CONSTRUCTION	2059	01-Salaries	0	44,47,786	44,47,786
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DIVISION, PB PWD B&R, NABHA

		92-Telephone	0	2,978	2,978
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TOTAL (MH)			0	44,50,764	44,50,764
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	2235	50-Other	0	2,00,000	2,00,000
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Charges

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TOTAL (MH) 0 2,00,000 2,00,000

GOVERNMENT OF PUNJAB

DEPT/CCO/DDO/MH/SM/MI N/SUB/SOE WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDITURE	CLOSING BALANCE
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TOTAL (DDO)					0	46,50,764	46,50,764
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PUBLIC WORKS (B & R)	CHIEF ENGINEER, PUBLIC WORKS, PUNJAB	EXECUTIVE ENGINEER, CONSTRUCTION DIVISION-1, PWD B&R, MOHALI	2059	01-Sal ari es	0	48,50,348	48,50,348
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R)

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TOTAL (MH) 0 48,50,348 48,50,348

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TOTAL (DDO) 0 48,50,348 48,50,348

EXECUTIVE ENGINEER, ELECTRIC 2059 01-Salaries 0 30,37,780 30,37,780

DIVISION , PWD (B&R)

09-Repair and 0 3,000 3,000

Maintenance of

Staff Cars

13-Office 0 9,000 9,000

Expenses

28-Professional	0	7,42,000	7,42,000
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Services

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TOTAL (MH)	0	37,91,780	37,91,780
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TOTAL (DDO)	0	37,91,780	37,91,780
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EXECUTIVE ENGINEER, ELECTRICAL	2059	01-Salaries	0	42,43,017	42,43,017
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DIVISION, PUNJAB PWD B&R

CHANDI GARH

93-Electricity	0	12,20,191	12,20,191
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Charges

FINSOE0422. TXT

94-Water

0

27,21,652

27,21,652

Charges

\*\*\*\*\*

TOTAL (MH)

0

81,84,860

81,84,860

\*\*\*\*\*

TOTAL (DDO)

0

81,84,860

81,84,860

EXECUTIVE ENGINEER, ELECTRICAL

2059

01-Salaries

0

42,79,649

42,79,649

DIVISION NO. 1 PB. PWD B&R

GOVERNMENT OF PUNJAB

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

NAME OF

NAME OF

NAME OF

MAJOR

SOE

Page 3676

OPENING

EXPENDITURE

CLOSING

DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	BALANCE DURING THE MONTH	BALANCE
PUBLIC	CHIEF ENGINEER, PUBLIC	EXECUTIVE ENGINEER, ELECTRICAL	2059	13-Office	0	20,175
WORKS (B & R)	WORKS, PUNJAB	DIVISION NO. 1 PB. PWD B&R		Expenses		
				28-Professional	0	10,38,393
				Services		
				91-Medical	0	26,130
				Reimbursement		
				92-Telephone	0	42
				93-Electricity	0	24,010
				Charges		

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TOTAL (MH)		0	53,88,399	53,88,399
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TOTAL (DDO)		0	53,88,399	53,88,399
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EXECUTIVE ENGINEER, ELECTRICAL	2235	91-Medical	0	19,486	19,486
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DIVISION PWD B&R, PATIALA		Reimbursement			
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TOTAL (MH)		0	19,486	19,486
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TOTAL (DDO)		0	19,486	19,486
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EXECUTIVE ENGINEER, ELECTRICAL	2059	01-Salaries	0	20,61,032	20,61,032
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DIVISION SANGRUR (EALIER NO 2

PATIALA)

13-Office	0	20,970	20,970
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Expenses

28-Professional	0	1,08,199	1,08,199
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Services

93-Electricity	0	49,770	49,770
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Charges

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TOTAL (MH)	0	22,39,971	22,39,971
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TOTAL(DDO)				0	22,39,971	22,39,971
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EXECUTIVE ENGINEER, HORTICULTURE	2059	01-Salaries		0	19,04,835	19,04,835
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DIVISION, PWD B&R

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N/SUB/SOE WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDITURE	CLOSING BALANCE
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PUBLIC WORKS (B & R)	CHIEF ENGINEER, PUBLIC WORKS, PUNJAB	EXECUTIVE ENGINEER, HORTICULTURE	2059	28-Professional Services	0	5,67,303	5,67,303
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WORKS (B & R)

DIVISION, PWD B&R



FINSOE0422. TXT			
92-Telephone	0	2,000	2,000
93-Electricity	0	1,940	1,940

Charges

*****	-----	-----	-----
TOTAL(MH)	0	24,76,078	24,76,078

*****	-----	-----	-----
TOTAL(DDO)	0	24,76,078	24,76,078

EXECUTIVE ENGINEER, PROVINCIAL	2059	01-Salaries	0	54,48,240	54,48,240
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DIVISION NO-I, PWD (B&R)

*****	-----	-----	-----
TOTAL(MH)	0	54,48,240	54,48,240

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TOTAL (DDO)			0	54,48,240	54,48,240
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EXECUTIVE ENGINEER, PROVINCIAL	2059	01-Salaries	0	44,30,745	44,30,745
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DIVISION PWD B&R

91-Medical			0	1,00,778	1,00,778
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Reimbursement

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TOTAL (MH)			0	45,31,523	45,31,523
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2235	50-Other		0	2,00,000	2,00,000
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Charges

FINSOE0422.TXT  
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TOTAL(MH) 0 2,00,000 2,00,000

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TOTAL(DDO) 0 47,31,523 47,31,523

EXECUTIVE ENGINEER, PROVINCIAL 2059 01-Sal ari es 0 89,87,716 89,87,716

DIVISION - I, PWD B&R, PATIALA

43-Suspense 0 -1,46,771 -1,46,771

93-El ectri ci ty 0 31,590 31,590

Charges

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-----  
TOTAL(MH) 0 88,72,535 88,72,535

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDITURE	CLOSING BALANCE
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TOTAL (DDO)					0	88,72,535	88,72,535
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PUBLIC WORKS (B & R)	CHIEF ENGINEER, PUBLIC WORKS, PUNJAB	EXECUTIVE ENGINEER, PROVINCIAL DIVISION PB PWD (B&R), NAWAN SHAHAR	2059	01-Salaries	0	19,62,066	19,62,066
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WORKS (B & R) DIVISION PB PWD (B&R), NAWAN

R) SHAHAR

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TOTAL (MH)					0	19,62,066	19,62,066
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TOTAL (DDO)			0	19,62,066	19,62,066
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EXECUTIVE ENGINEER, PROVINCIAL	2059	01-Salaries	0	59,99,629	59,99,629
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DIVISION, PUNJAB PWD B&R

CHANDI GARH

10-POL of			0	17,642	17,642
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Office Vehicles

28-Professional			0	54,12,336	54,12,336
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Services

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TOTAL (MH)			0	1,14,29,607	1,14,29,607
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TOTAL (DDO)			0	1,14,29,607	1,14,29,607
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EXECUTIVE ENGINEER, PROVISIONAL	2235	91-Medi cal	0	74,238	74,238
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DIVISION PWD (B&R)		Reimbursement			
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TOTAL (MH)			0	74,238	74,238
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TOTAL (DDO)			0	74,238	74,238
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EXECUTIVE ENGINEER, PWD (B&R)	2235	06-Soci al	0	50,80,500	50,80,500
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BUILDINGS, DIVISION NO. 2,

Assistance

FARI DKOT

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TOTAL (MH)

0

50,80,500

50,80,500

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TOTAL (DDO)

0

50,80,500

50,80,500

GOVERNMENT OF PUNJAB

DEPT/CCO/DDO/MH/SM/MI N/SUB/SOE WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDITURE	CLOSING BALANCE
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PUBLIC	CHIEF ENGINEER, PUBLIC	EXECUTIVE ENGINEER, ROAD AND	2059	43-Suspense	0	-2,07,939	-2,07,939
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WORKS (B & WORKS, PUNJAB BRIDGES DIVISION, PWD (B&R)

R)

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TOTAL (MH)			0	-2,07,939	-2,07,939
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TOTAL (DDO)			0	-2,07,939	-2,07,939
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REGISTRAR, , 0/0 ESTATE OFFICER	2059	01-Sal ari es	0	1,52,052	1,52,052
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CUM DIRECTOR LAND RECORD PWD

B&R, PATIALA

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TOTAL (MH)			0	1,52,052	1,52,052
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TOTAL (DDO)			0	1,52,052	1,52,052
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REGISTRAR, C/O CHIEF ENGINEER	2059	01-Salaries	0	2,67,36,651	2,67,36,651
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PUNJAB PWD(B&R)BRANCH, PATIALA

11-Domestic			0	4,890	4,890
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Travel Expenses

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TOTAL (MH)			0	2,67,41,541	2,67,41,541
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TOTAL (DDO)			0	2,67,41,541	2,67,41,541
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SUPERINTENDING ENGINEER,	2059	01-Salaries	0	13,85,487	13,85,487
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CONSTRUCTION CIRCLE, SANGRUR

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TOTAL(MH)			0	13,85,487	13,85,487
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TOTAL(DDO)			0	13,85,487	13,85,487
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SUPERINTENDENT ENGINEER, AMRITSAR	2059	01-Salaries	0	15,86,602	15,86,602
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CIRCLE, PWD (B&R)

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TOTAL(MH)			0	15,86,602	15,86,602
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2071 04-Pensionary 0 1,57,136 1,57,136

Charges

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N/SUB/SOE WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDITURE	CLOSING BALANCE
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TOTAL (MH)					0	1,57,136	1,57,136
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TOTAL (DDO)					0	17,43,738	17,43,738
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PUBLIC	CHIEF ENGINEER, PUBLIC	SUPERINTENDENT ENGINEER, CENTRAL	2059	01-Salaries	0	12,76,470	12,76,470
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WORKS (B & WORKS, PUNJAB	WORKS CIRCLE, PWD (B&R)
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R)

91-Medical	0	31,669	31,669
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Reimbursement

*****	-----	-----	-----
TOTAL(MH)	0	13,08,139	13,08,139

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TOTAL(DDO)	0	13,08,139	13,08,139

SUPERINTENDING	2059	01-Salaries	0	13,54,792	13,54,792
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ENGG., CONSTRUCTION CIRCLE

PB. P. W. D. (B&R)

10-POL of	0	10,966	10,966
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Office Vehicles

13-Office	0	9,495	9,495
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Expenses

93-Electri ci ty	0	10,160	10,160
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Charges

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TOTAL (MH)	0	13,85,413	13,85,413
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TOTAL (DDO)	0	13,85,413	13,85,413
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SUPERINTENDING ENGINEER,	2059	01-Salaries	0	16,78,004	16,78,004
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ELECTRICAL CIRCLE

(SOUTH), PATIALA

10-POL of			0	18,800	18,800
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Office Vehicles

91-Medical			0	7,787	7,787
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Reimbursement

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TOTAL (MH)			0	17,04,591	17,04,591
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDITURE	CLOSING BALANCE
PUBLIC WORKS (B & R)	CHIEF ENGINEER, PUBLIC WORKS, PUNJAB	SUPERINTENDING ENGINEER, ELECTRICAL CIRCLE (SOUTH), PATIALA	2235	91-Medi cal Reimbursement	0	19,705	19,705
*****							
TOTAL (MH)					0	19,705	19,705
*****							
TOTAL (DDO)					0	17,24,296	17,24,296

SUPERINTENDING ENGINEER,	2059	FINSOE0422.TXT 01-Salaries	0	13,88,456	13,88,456
MECHANICAL CIRCLE, PWD (B&R),					
PUNJAB, PATIALA					

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TOTAL(MH)			0	13,88,456	13,88,456
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TOTAL(DDO)			0	13,88,456	13,88,456
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SUPERINTENDING ENGINEER, CENTRAL	2059	01-Salaries	0	13,21,065	13,21,065
WORKS CIRCLE, FEROZEPUR					

92-Telephone			0	1,088	1,088
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TOTAL(MH)			0	13,22,153	13,22,153
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TOTAL (DDO)			0	13,22,153	13,22,153
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SUPERINTENDING	2059	01-Salaries	0	11,04,691	11,04,691
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ENGINEER, CONSTRUCTION CIRCLE

B&R

		93-Electricity	0	22,000	22,000
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Charges

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TOTAL (MH)			0	11,26,691	11,26,691
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TOTAL (DDO)		FINSOE0422. TXT	0	11,26,691	11,26,691
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SUPERINTENDING	2059	01-Salaries	0	13,70,625	13,70,625
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ENGINEER, , CONSTRUCTION CIRCLE,

PWD, B&R FDK

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TOTAL (MH)			0	13,70,625	13,70,625
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GOVERNMENT OF PUNJAB

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

NAME OF	NAME OF	NAME OF	MAJOR	SOE	OPENING	EXPENDITURE	CLOSING
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	BALANCE DURING THE MONTH		BALANCE

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TOTAL(DDO)			0	13,70,625	13,70,625
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PUBLIC	CHIEF ENGINEER, PUBLIC	SUPERINTENDING	2059	01-Salaries	0	14,80,416	14,80,416
WORKS (B & WORKS, PUNJAB		ENGINEER, , CONSTRUCTION DIVISION					
R)		NO - II, PB PWD(B&R), PTL.					

09-Repair and	0	13,800	13,800
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Maintenance of

Staff Cars

10-POL of	0	10,669	10,669
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Office Vehicles

92-Tel ephone	0	589	589
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TOTAL(MH)			0	15,05,474	15,05,474
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2235	91-Medi cal	0	23,905	23,905
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Rei mbursement

*****		-----		
TOTAL (MH)		0	23,905	23,905

*****		-----		
TOTAL (DDO)		0	15,29,379	15,29,379

SUPERINTENDING	2059	01-Sal ari es	0	10,10,802	10,10,802
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ENGINEER, , PATHANKOT CIRCLE PWD

B&R PATHANKOT

*****		-----		
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TOTAL (MH)	0	10,10,802	10,10,802
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TOTAL (DDO)	0	10,10,802	10,10,802
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SUPERINTENDING ENGINEER, CENTRAL	2059	01-Salaries	0	14,95,392	14,95,392
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WORKS CIRCLE, LUDHIANA, LUDHIANA

10-POL of	0	5,916	5,916
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Office Vehicles

93-Electricity	0	20,150	20,150
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Charges

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TOTAL (MH)	0	15,21,458	15,21,458
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DEPT/CCO/DDO/MH/SM/MI N/SUB/SOE WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDITURE	CLOSING BALANCE
-----							
*****							
		TOTAL (DDO)			0	15, 21, 458	15, 21, 458

PUBLIC	CHIEF ENGINEER, PUBLIC	SUPERINTENDING	2059	01-Salaries	0	15, 83, 126	15, 83, 126
WORKS (B & R)	WORKS, PUNJAB	ENGINEER, CONSTRUCTION CIRCLE NO 11, PB PWD B&R,		13-Office	0	5, 000	5, 000

Expenses

91-Medi cal	0	21,394	21,394
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Rei mbursement

93-El ectri ci ty	0	27,000	27,000
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Charges

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TOTAL (MH)	0	16,36,520	16,36,520
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TOTAL (DDO)	0	16,36,520	16,36,520
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SUPERI NTENDI NG	2059	01-Sal ari es	0	14,84,365	14,84,365
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ENGI NEER, CONSTRUCTI ON CI RCLE

NO.1 PWD B&R, JALANDHAR

*****					
TOTAL(MH)			0	14,84,365	14,84,365

*****					
TOTAL(DDO)			0	14,84,365	14,84,365

SUPERINTENDING	2059	01-Salaries	0	17,29,548	17,29,548
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ENGINEER, CONSTRUCTION CIRCLE

PUNJAB P.W.D (B&R) BHATINDA.

*****					
TOTAL(MH)			0	17,29,548	17,29,548



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TOTAL (DDO)			0	17,29,548	17,29,548
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SUPERINTENDING	2059	01-Salaries	0	21,67,364	21,67,364
----------------	------	-------------	---	-----------	-----------

ENGINEER, CONSTRUCTION CIRCLE,

PWD B&R CHANDIGARH

10-POL of			0	26,500	26,500
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Office Vehicles

93-Electricity			0	26,200	26,200
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Charges

GOVERNMENT OF PUNJAB

DEPT/CCO/DDO/MH/SM/MI N/SUB/SOE WISE EXPENDITURE FOR APRIL 2022

NAME OF	NAME OF	NAME OF	MAJOR	SOE	OPENING	EXPENDITURE	CLOSING
				Page 3705			

DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	BALANCE DURING THE MONTH	BALANCE
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TOTAL (MH)					0	22,20,064	22,20,064
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TOTAL (DDO)					0	22,20,064	22,20,064
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PUBLIC	CHIEF ENGINEER, PUBLIC	SUPERINTENDING	2059	01-Salaries	0	5,95,850	5,95,850
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WORKS (B & WORKS, PUNJAB ENGINEER, ELECTRICAL CIRCLE, PWD

R) B&R CHANDI GARH

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TOTAL (MH)					0	5,95,850	5,95,850
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TOTAL(DDO)		0	5,95,850	5,95,850
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SUPERINTENDING ENGINEER, PATIALA	2059	01-Salaries	0	11,59,248	11,59,248
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CIRCLE, PB PWD( B &

R)PTL., PATIALA CIRCLE, PWD B & R

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TOTAL(MH)		0	11,59,248	11,59,248
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TOTAL(DDO)		0	11,59,248	11,59,248
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XEN(ELEC.)PUNJAB PWD B&R BRANCH,	2059	01-Salaries	0	18,86,088	18,86,088
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JALANDHAR, PUNJAB PWD B&R BRANCH,

JALANDHAR CANTT

13-Office	0	19,820	19,820
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Expenses

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TOTAL (MH)	0	19,05,908	19,05,908
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\*\*\*\*\*

TOTAL (DDO)	0	19,05,908	19,05,908
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XEN, , PROVINCIAL DIVISION, PWD 2059	01-Salaries	0	44,04,039	44,04,039
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(B&R)

13-Office	0	5,575	5,575
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Page 3708

Expenses

91-Medi cal	0	15,949	15,949
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Rei mbursement

93-El ectri ci ty	0	24,549	24,549
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N/SUB/SOE WISE EXPENDI TURE FOR APRIL 2022

NAME OF	NAME OF	NAME OF	MAJOR	SOE	OPENING	EXPENDI TURE	CLOSING
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	BALANCE DURING THE MONTH		BALANCE

Charges

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TOTAL (MH)	0	44,50,112	44,50,112
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TOTAL (DDO)		0	44,50,112	44,50,112
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PUBLIC	CHIEF ENGINEER, PUBLIC	XEN, , CENTRAL WORKS DIVISION	2059	01-Salari es	0	29,46,745	29,46,745
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WORKS (B & WORKS, PUNJAB		ABOHAR PWD B&R FEROREPUR					
--------------------------	--	--------------------------	--	--	--	--	--

R)

				13-Offi ce	0	4,000	4,000
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Expenses

				92-Tel ephone	0	1,000	1,000
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				93-El ectri ci ty	0	17,000	17,000
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Charges

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FINSOE0422.TXT  
TOTAL (MH)

0 29,68,745 29,68,745

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TOTAL (DDO)

0 29,68,745 29,68,745

XEN, , CENTRAL WORKS DIVISION PWD 2059 01-Salari es

0 14,52,825 14,52,825

B&R, PATHANKOT

93-Electri ci ty

0 9,000 9,000

Charges

\*\*\*\*\*

TOTAL (MH)

0 14,61,825 14,61,825

\*\*\*\*\*

TOTAL (DDO)		FINSOE0422. TXT	0	14,61,825	14,61,825
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XEN, , CENTRAL WORKS DIVISION,	2059	01-Salari es	0	23,21,116	23,21,116
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FEROZEPUR

\*\*\*\*\*

TOTAL (MH)			0	23,21,116	23,21,116
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TOTAL (DDO)			0	23,21,116	23,21,116
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XEN, , ELECTRICAL DIVISION, PWD	2059	01-Salari es	0	24,98,098	24,98,098
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(B&R)

10-POL of			0	17,107	17,107
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DEPT/CCO/DDO/MH/SM/MI N/SUB/SOE WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDITURE	CLOSING BALANCE
-----							
				Office Vehicles			
PUBLIC WORKS (B & R)	CHIEF ENGINEER, PUBLIC WORKS, PUNJAB	XEN, , ELECTRICAL DIVISION, PWD (B&R)	2059	28-Professional Services	0	2,73,910	2,73,910
-----							
				*****			
				TOTAL (MH)	0	27,89,115	27,89,115
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\*\*\*\*\*

TOTAL (DDO)			0	27,89,115	27,89,115
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XEN, , PROVINCIAL DIVISION PWD	2059	01-Salaries	0	30,49,032	30,49,032
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B&R, FEROZEPUR

91-Medical			0	20,920	20,920
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Reimbursement

\*\*\*\*\*

TOTAL (MH)			0	30,69,952	30,69,952
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\*\*\*\*\*

TOTAL (DDO)			0	30,69,952	30,69,952
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XEN, , PROVINCIAL DIVISION PWD	2059	01-Salaries	0	60,11,549	60,11,549
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B&R, GURDASPUR

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*****
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TOTAL (MH)                0      60,11,549      60,11,549
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*****
-----
TOTAL (DDO)                0      60,11,549      60,11,549
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XEN, CENTRAL WORKS DIVISION  2059  01-Salaries          0      27,90,561      27,90,561
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PWD(B&R) ROPAR, ROPAR

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13-Office                0      7,610      7,610
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Expenses

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93-Electricity          0      21,640      21,640
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Charges

\*\*\*\*\*

TOTAL (MH)	0	28,19,811	28,19,811
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TOTAL (DDO)	0	28,19,811	28,19,811
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XEN, CONSTRUCTION DIVISION PWD	2059	01-Salaries	0	53,62,127	53,62,127
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B&R, GURDASPUR

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDITURE	CLOSING BALANCE
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PUBLIC CHIEF ENGINEER, PUBLIC XEN, CONSTRUCTION DIVISION PWD 2059 10-POL of 0 1,45,467 1,45,467  
 WORKS (B & WORKS, PUNJAB B&R, GURDASPUR Office Vehi cl es  
 R)

13-Offi ce 0 17,977 17,977

Expenses

\*\*\*\*\*

TOTAL(MH) 0 55,25,571 55,25,571

\*\*\*\*\*

TOTAL(DDO) 0 55,25,571 55,25,571

XEN, ELECTRICAL DIVISION, PWD, 2059 01-Sal ari es 0 28,83,515 28,83,515

(B&R), , FARI DKOT

13-Office	0	7,000	7,000
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Expenses

91-Medical	0	53,421	53,421
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Reimbursement

93-Electricity	0	25,170	25,170
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Charges

\*\*\*\*\*

TOTAL (MH)	0	29,69,106	29,69,106
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\*\*\*\*\*

TOTAL (DDO)	0	29,69,106	29,69,106
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XEN, MECHANICAL DIVISION PWD B&R, 2059	01-Salaries	0	21,00,121	21,00,121
--	-------------	---	-----------	-----------

JALANDHAR, MECHANICAL DIVISION

PWD B&R, JALANDHAR

\*\*\*\*\*

TOTAL(MH)	0	21,00,121	21,00,121
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\*\*\*\*\*

TOTAL(DDO)	0	21,00,121	21,00,121
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XEN, PROVINCIAL DIVISION - II PB 2059	01-Salaries	0	66,77,398	66,77,398
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PWD(B&R), PTL., PROVINCIAL

DIVISION - II, PATIALA

\*\*\*\*\*

TOTAL(MH)	0	66,77,398	66,77,398
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\*\*\*\*\*

TOTAL(DDO) 0 66,77,398 66,77,398

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N/SUB/SOE WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDITURE	CLOSING BALANCE
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PUBLIC WORKS (B & R)	CHIEF ENGINEER, PUBLIC WORKS, PUNJAB	XEN, PROVINCIAL DIVISION PWD B&R, JALANDHAR. , PROVINCIAL DIVISION	2059	01-Sal ari es	0	27,37,849	27,37,849
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TOTAL(MH)	0	27,37,849	27,37,849
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TOTAL(DDO)	0	27,37,849	27,37,849
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XEN, PROVINCIAL DIVISION PWD B&R, 2059	01-Salaries	0	34,52,725	34,52,725
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MANSA, PROVINCIAL DIVISION PWD

B&R, MANSA

11-Domestic	0	5,860	5,860
-------------	---	-------	-------

Travel Expenses

43-Suspense	0	-15,26,922	-15,26,922
-------------	---	------------	------------

91-Medical	0	76,460	76,460
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Reimbursement

\*\*\*\*\* -----  
TOTAL (MH) 0 20,08,123 20,08,123

\*\*\*\*\* -----  
TOTAL (DDO) 0 20,08,123 20,08,123

XEN, PROVINCIAL DIVISION, PWD, 2059 01-Salaries 0 29,57,770 29,57,770

(B&R), , FARIDKOT

93-Electricity 0 29,950 29,950

Charges

\*\*\*\*\* -----  
TOTAL (MH) 0 29,87,720 29,87,720

FINSOE0422. TXT

2235	91-Medi cal	0	1, 12, 125	1, 12, 125
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Rei mbursement

*****		-----		
TOTAL (MH)		0	1, 12, 125	1, 12, 125

*****		-----		
TOTAL (DDO)		0	30, 99, 845	30, 99, 845

XEN, ROADS & BRIDGES DIVISION,	2059	43-Suspense	0	15, 33, 718	15, 33, 718
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PWD B&R BRANCH, JALANDHAR, ROADS

& BRIDGES DIVISION, PWD B&R

BRANCH, JALANDHAR CANTT

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDITURE	CLOSING BALANCE
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				*****			
				TOTAL (MH)	0	15,33,718	15,33,718

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				*****			
				TOTAL (DDO)	0	15,33,718	15,33,718

PUBLIC WORKS (B & R)	CHIEF ENGINEER, PUBLIC WORKS, PUNJAB	XEN, RURAL WORKS DIVISION (B&R)	2235	91-Medical Reimbursement	0	1,46,794	1,46,794
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R)

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TOTAL(MH) 0 1,46,794 1,46,794

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TOTAL(DDO) 0 1,46,794 1,46,794

XEN, RURAL WORKS PWD, BATALA 2059 43-Suspense 0 -90 -90

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TOTAL(MH) 0 -90 -90

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TOTAL(DDO) 0 -90 -90

\*\*\*\*\*

TOTAL(CCO) FINSOE0422.TXT 0 29,55,35,464 29,55,35,464

CHIEF ENGINEER, PWD, B&R EXECUTIVE ENGINEER, CONSTRUCTION 2059 01-Salaries 0 27,37,195 27,37,195

BRANCH, PUNJAB DIVISION NO. 1, PUNJAB, PWD  
(B&R), HOSHI ARPUR

\*\*\*\*\*

TOTAL(MH) 0 27,37,195 27,37,195

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TOTAL(DDO) 0 27,37,195 27,37,195

EXECUTIVE ENGINEER, CONSTRUCTION 2059 01-Salaries 0 31,28,619 31,28,619

DIVISION NO. 11, PUNJAB PWD

(B&R), HOSHI ARPUR

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TOTAL (MH)	0	31,28,619	31,28,619
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TOTAL (DDO)	0	31,28,619	31,28,619
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDITURE	CLOSING BALANCE
PUBLIC WORKS (B & BRANCH, PUNJAB	CHIEF ENGINEER, PWD,	B&R EXECUTIVE ENGINEER, CONSTRUCTION	2059	01-Salaries	0	20,05,599	20,05,599

R)

(B&R), LUDHIANA

13-Office	0	22,620	22,620
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Expenses

92-Telephone	0	1,624	1,624
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93-Electricity	0	10,000	10,000
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Charges

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TOTAL (MH)	0	20,39,843	20,39,843
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\*\*\*\*\*

TOTAL (DDO)	0	20,39,843	20,39,843
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EXECUTIVE ENGINEER, CONSTRUCTION 2059	01-Salaries	0	43,31,011	43,31,011
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DIVISION NO. 1, PUNJAB PWD (B&R)

LUDHIANA

93-Electri ci ty	0	23,520	23,520
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Charges

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TOTAL (MH)	0	43,54,531	43,54,531
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TOTAL (DDO)	0	43,54,531	43,54,531
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EXECUTIVE ENGINEER, CONSTRUCTION 2059	01-Sal ari es	0	51,75,578	51,75,578
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DIVISION NO. 111, PUNJAB, PWD

(B&R), LUDHIANA

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TOTAL (MH) 0 51,75,578 51,75,578

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TOTAL (DDO) 0 51,75,578 51,75,578

EXECUTIVE ENGINEER, CONSTRUCTION 2059 01-Salaries 0 27,31,433 27,31,433

DIVISION NO. 2 , PWD (B&R),

BHATINDA

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TOTAL (MH) 0 27,31,433 27,31,433

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TOTAL (DDO) 0 27,31,433 27,31,433

DEPT/CCO/DDO/MH/SM/MI N/SUB/SOE WISE EXPENDI TURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDI TURE	CLOSI NG BALANCE
PUBLIC WORKS (B & R)	CHIEF ENGINEER, PWD, BRANCH, PUNJAB	B&R EXECUTIVE ENGINEER, PANCHAYATI RAJ DIVISION	2515	01-Sal ari es	0	7, 22, 018	7, 22, 018
*****							
TOTAL (MH)					0	7, 22, 018	7, 22, 018

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TOTAL(DDO)	0	7,22,018	7,22,018
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EXECUTIVE ENGINEER, PANCHAYTI RAJ 2515	01-Sal ari es	0	14,66,515	14,66,515
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PWD (B&R) , MOHALI

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TOTAL(MH)	0	14,66,515	14,66,515
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\*\*\*\*\*

TOTAL(DDO)	0	14,66,515	14,66,515
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\*\*\*\*\*

TOTAL(CCO)	0	2,23,55,732	2,23,55,732
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TOTAL (DEPT)			0	31,78,91,196	31,78,91,196
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PUBLIC	CHIEF ENGINEER, PUBLIC	DISTRICT PROGRAMME SPECIALIST	2215	01-Salaries	0	11,31,032	11,31,032
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WORKS	HEALTH, PUNJAB, PATIALA	CUM-EXECUTIVE ENGINEER, DISTRICT					
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(PUBLIC		PROGRAMME SPECIALIST					
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HEALTH)		CUM-EXECUTIVE ENGINEER					
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TOTAL (MH)				0	11,31,032	11,31,032
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2235	01-Salaries			0	1,63,948	1,63,948
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TOTAL (MH)				0	1,63,948	1,63,948
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TOTAL (DDO) 0 12,94,980 12,94,980

DISTRICT PROGRAMME SPECIALIST 2215 01-Salari es 0 69,18,216 69,18,216

CUM-EXECUTIVE ENGINEER, FATEHGARH

SAHIB

02-Wages 0 11,53,353 11,53,353

30-Other 0 2,20,080 2,20,080

Contractual

Services

DEPARTMENT CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER HEAD HEAD BALANCE DURING THE MONTH BALANCE

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 TOTAL (MH) 0 82,91,649 82,91,649

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 -----  
 TOTAL (DDO) 0 82,91,649 82,91,649

PUBLIC CHIEF ENGINEER, PUBLIC DISTRICT PROGRAMME SPECIALIST 2215 01-Salaries 0 33,00,512 33,00,512

WORKS HEALTH, PUNJAB, PATIALA CUM-EXECUTIVE ENGINEER, FERROZPUR

(PUBLIC

HEALTH)

02-Wages 0 3,44,183 3,44,183

30-Other 0 28,22,258 28,22,258

Services

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TOTAL (MH)	0	64,66,953	64,66,953
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TOTAL (DDO)	0	64,66,953	64,66,953
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DISTRICT PROGRAMME SPECIALIST	2215	01-Salaries	0	43,23,206	43,23,206
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CUM-EXECUTIVE ENGINEER, GURDASPUR

02-Wages	0	6,02,813	6,02,813
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30-Other	0	11,37,958	11,37,958
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Contractual

Services



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TOTAL (MH) 0 60,63,977 60,63,977

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TOTAL (DDO) 0 60,63,977 60,63,977

DISTRICT PROGRAMME SPECIALIST 2215 01-Salaries 0 1,44,44,591 1,44,44,591

CUM-EXECUTIVE

ENGINEER, HOSHI ARPUR

02-Wages 0 5,29,155 5,29,155

30-Other 0 76,85,422 76,85,422

Contractual

Services

\*\*\*\*\*

TOTAL(MH) 0 2,26,59,168 2,26,59,168

\*\*\*\*\*

TOTAL(DDO) 0 2,26,59,168 2,26,59,168

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDITURE	CLOSING BALANCE
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PUBLIC WORKS (PUBLIC	CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER, JALANDHAR	2215	01-Salaries	0	62,861	62,861
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HEALTH)

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30-Other	0	7,79,151	7,79,151
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Contractual

Services

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TOTAL (MH)	0	8,42,012	8,42,012
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\*\*\*\*\*

TOTAL (DDO)	0	8,42,012	8,42,012
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DISTRICT PROGRAMME	2215	01-Salaries	0	40,47,305	40,47,305
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SPECIALIST-CUM-EXECUTIVE

ENGINEER, DPMC, RWS&S, DISTRICT

PROGRAMME

SPECIALIST-CUM-EXECUTIVE

ENGINEER, DPMC, RWS&S,

02-Wages

0

66,091

66,091

\*\*\*\*\*

TOTAL(MH)

0

41,13,396

41,13,396

\*\*\*\*\*

TOTAL(DDO)

0

41,13,396

41,13,396

EXECUTIVE ENGINEER

2215

01-Salaries

0

4,77,848

4,77,848

(DESIGN), WATER SUPPLY AND

SANITATION

\*\*\*\*\*

TOTAL(MH)

0

4,77,848

4,77,848

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TOTAL (DDO)			0	4,77,848	4,77,848
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EXECUTIVE ENGINEER (EE2), WATER	2215	01-Salaries	0	10,50,542	10,50,542
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SUPPLY AND SANITATION DIVISION

NO. 2 (EE2) AT ZIRA

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TOTAL (MH)			0	10,50,542	10,50,542
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TOTAL (DDO)			0	10,50,542	10,50,542
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DEPT/CCO/DDO/MH/SM/MI N/SUB/SOE WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDITURE	CLOSING BALANCE
PUBLIC WORKS (PUBLIC HEALTH)	CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA	EXECUTIVE ENGINEER (EE2), WATER SUPPLY AND SANTI TATION DIVISION (EE2)	2215	01-Sal ari es	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	2215	01-Sal ari es	0	1, 44, 604	1, 44, 604
QUALITY), DWSS, WATER WORKS					
COMPLEX, PHASE 2, MOHALI					

\*\*\*\*\*

TOTAL (MH)			0	1, 44, 604	1, 44, 604
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TOTAL (DDO)			0	1, 44, 604	1, 44, 604
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EXECUTIVE ENGINEER, WATER &	2215	01-Sal ari es	0	54, 35, 642	54, 35, 642
SUPPLY & SANITAI ON DIVISION,					
MALERKOTLA, SANGRUR					

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02-Wages 0 3,93,722 3,93,722

30-Other 0 2,58,419 2,58,419

Contractual

Services

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TOTAL (MH) 0 60,87,783 60,87,783

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TOTAL (DDO) 0 60,87,783 60,87,783

EXECUTIVE ENGINEER, WATER SUPPLY 2215 01-Sal ari es 0 1,69,42,356 1,69,42,356

AND SANITATION DIVISION

02-Wages 0 9,93,231 9,93,231

30-Other 0 6,24,573 6,24,573



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Contractual

Services

\*\*\*\*\*

TOTAL (MH)

0

1,85,60,160

1,85,60,160

\*\*\*\*\*

TOTAL (DDO)

0

1,85,60,160

1,85,60,160

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N/SUB/SOE WISE EXPENDITURE FOR APRIL 2022

NAME OF	NAME OF	NAME OF	MAJOR	SOE	OPENING	EXPENDITURE	CLOSING
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	BALANCE DURING THE MONTH		BALANCE

PUBLIC CHIEF ENGINEER, PUBLIC EXECUTIVE ENGINEER, WATER SUPPLY 2215 01-Salaries 0 82,88,382 82,88,382

WORKS HEALTH, PUNJAB, PATIALA AND SANITATION DIVISION NO. 1

(PUBLIC

HEALTH)

02-Wages 0 6,94,800 6,94,800

30-Other 0 25,57,500 25,57,500

Contractual

Services

\*\*\*\*\*

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 2215 01-Sal ari es 0 1,95,00,480 1,95,00,480

AND SANITATION DIVISION NO. 1,

02-Wages 0 7,94,878 7,94,878

30-Other 0 21,51,863 21,51,863

Contractual

Servi ces

43-Suspense 0 -1,52,543 -1,52,543

91-Medi cal 0 45,468 45,468

Rei mbursement

\*\*\*\*\*

TOTAL (MH) 0 2,23,40,146 2,23,40,146

\*\*\*\*\*

TOTAL (DDO) 0 2,23,40,146 2,23,40,146

EXECUTIVE ENGINEER, WATER SUPPLY	2215	01-Salaries	0	71,24,549	71,24,549
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AND SANITATION DIVISION NO. 2

02-Wages			0	1,08,000	1,08,000
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30-Other			0	2,45,307	2,45,307
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Contractual

Services

\*\*\*\*\*

TOTAL (MH)			0	74,77,856	74,77,856
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TOTAL (DDO)			0	74,77,856	74,77,856
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EXECUTIVE ENGINEER, WATER SUPPLY 2215 01-Sal ari es 0 65,99,127 65,99,127

AND SANITATION DIVISION NO. 3

27-Mi nor Works 0 11,80,807 11,80,807

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDITURE	CLOSING BALANCE
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PUBLIC	CHIEF ENGINEER, PUBLIC	EXECUTIVE ENGINEER, WATER SUPPLY	2215	30-Other	0	7,05,625	7,05,625
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WORKS	HEALTH, PUNJAB, PATIALA	AND SANITATION DIVISION NO. 3		Contractual			
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(PUBLIC				Services			
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HEALTH)

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TOTAL (MH)					0	84,85,559	84,85,559
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2235	50-Other	0	2,00,000	2,00,000
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Charges

\*\*\*\*\*

TOTAL (MH)		0	2,00,000	2,00,000
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TOTAL (DDO)		0	86,85,559	86,85,559
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EXECUTIVE ENGINEER, WATER SUPPLY	2215	01-Sal ari es	0	96,36,938	96,36,938
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AND SANITATION DIVISION,

		02-Wages	0	4,41,744	4,41,744
--	--	----------	---	----------	----------

		30-Other	0	18,47,869	18,47,869
--	--	----------	---	-----------	-----------

Contractual

Services

43-Suspense 0 -61,183 -61,183

\*\*\*\*\*

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 2215 01-Sal ari es 0 59,09,875 59,09,875

AND SANITATION (GW) DIVISION

02-Wages 0 1,24,829 1,24,829

\*\*\*\*\*

TOTAL (MH) 0 60,34,704 60,34,704

2235	50-Other	0	2,00,000	2,00,000
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Charges

*****		-----		
TOTAL (MH)		0	2,00,000	2,00,000

*****		-----		
TOTAL (DDO)		0	62,34,704	62,34,704

EXECUTIVE ENGINEER, WATER SUPPLY	2215	01-Sal ari es	0	55,06,290	55,06,290
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AND SANITATION (GW) DIVISION NO.



NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDITURE	CLOSING BALANCE
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2, MOHALI

PUBLIC WORKS (PUBLIC HEALTH)	CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA AND SANITATION (GW) DIVISION NO. 2, MOHALI	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION (GW) DIVISION NO. 2, MOHALI	2215	02-Wages	0	1,44,866	1,44,866
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WORKS HEALTH, PUNJAB, PATIALA AND SANITATION (GW) DIVISION NO.

(PUBLIC HEALTH) 2, MOHALI

HEALTH)

				30-Other	0	10,38,541	10,38,541
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Contractual

Services

				43-Suspense	0	50,673	50,673
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TOTAL (MH)

0 67,40,370 67,40,370

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TOTAL (DDO)

0 67,40,370 67,40,370

EXECUTIVE ENGINEER, WATER SUPPLY 2215 01-Salaries

0 75,61,214 75,61,214

AND SANITATION (MECH.) DIVISION,

02-Wages

0 2,19,045 2,19,045

30-Other

0 13,07,483 13,07,483

Contractual

Services

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TOTAL (MH)

0 90,87,742 90,87,742

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TOTAL (DDO)			0	90,87,742	90,87,742
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EXECUTIVE ENGINEER, WATER SUPPLY	2215	01-Sal ari es	0	42,84,247	42,84,247
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AND SANITATION (RWS)

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TOTAL (MH)			0	42,84,247	42,84,247
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TOTAL (DDO)			0	42,84,247	42,84,247
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EXECUTIVE ENGINEER, WATER SUPPLY	2215	01-Sal ari es	0	47,11,378	47,11,378
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AND SANITATION (RWS) DIVISION

02-Wages 0 2,44,096 2,44,096

30-Other 0 2,16,054 2,16,054

Contractual

Servi ces

\*\*\*\*\*

TOTAL (MH) 0 51,71,528 51,71,528

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDITURE	CLOSING BALANCE
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TOTAL (DDO)				0	51,71,528	51,71,528	
PUBLIC	CHIEF ENGINEER, PUBLIC	EXECUTIVE ENGINEER, WATER SUPPLY	2215	00-No Standard	0	-1,400	-1,400
WORKS	HEALTH, PUNJAB, PATIALA	AND SANITATION (RWS) DIVISION		Object of			
(PUBLIC				Expendi ture			
HEALTH)							
				01-Sal ari es	0	1,18,17,655	1,18,17,655
				02-Wages	0	1,88,964	1,88,964
*****							
TOTAL (MH)				0	1,20,05,219	1,20,05,219	
*****							
TOTAL (DDO)				0	1,20,05,219	1,20,05,219	

EXECUTIVE ENGINEER, WATER SUPPLY	2215	01-Sal ari es	0	1, 12, 26, 732	1, 12, 26, 732
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AND SANITATION (RWS) DIVISION

NO. 3

02-Wages			0	4, 78, 267	4, 78, 267
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30-Other			0	18, 59, 666	18, 59, 666
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Contractual

Servi ces

43-Suspense			0	10, 68, 145	10, 68, 145
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TOTAL (MH)			0	1, 46, 32, 810	1, 46, 32, 810
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TOTAL (DDO)			0	1, 46, 32, 810	1, 46, 32, 810
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EXECUTIVE ENGINEER, WATER SUPPLY 2215 01-Sal ari es 0 52,75,026 52,75,026

AND SANITATION (RWS) DIVISION,

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TOTAL (MH) 0 52,75,026 52,75,026

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TOTAL (DDO) 0 52,75,026 52,75,026

EXECUTIVE ENGINEER, WATER SUPPLY 2215 01-Sal ari es 0 3,56,660 3,56,660

AND SANITATION (RWS) DIVISION,

BARNALA

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TOTAL (MH) 0 3,56,660 3,56,660

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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N/SUB/SOE WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDITURE	CLOSING BALANCE
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TOTAL(DDO)					0	3,56,660	3,56,660
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PUBLIC WORKS (PUBLIC HEALTH)	CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION	2215	01-Sal ari es	0	97,94,294	97,94,294
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				02-Wages	0	17,05,157	17,05,157
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30-Other	0	4,00,300	4,00,300
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Contractual

Services

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TOTAL (MH)	0	1,18,99,751	1,18,99,751
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TOTAL (DDO)	0	1,18,99,751	1,18,99,751
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EXECUTIVE ENGINEER, WATER SUPPLY 2215	43-Suspense	0	1,15,528	1,15,528
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AND SANITATION DIVISION NO 1,

HOSHI ARPUR

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TOTAL (MH)	0	1,15,528	1,15,528
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\*\*\*\*\*  
 -----  
 TOTAL (DDO) 0 1,15,528 1,15,528

EXECUTIVE ENGINEER, WATER SUPPLY 2215 01-Sal ari es 0 19,35,340 19,35,340

AND SANITATION DIVISION NO 3

43-Suspense 0 -1,230 -1,230

\*\*\*\*\*  
 -----  
 TOTAL (MH) 0 19,34,110 19,34,110

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 TOTAL (DDO) 0 19,34,110 19,34,110

EXECUTIVE ENGINEER, WATER SUPPLY	2215	43-Suspense	0	2	2
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AND SANITATION DIVISION NO-2

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TOTAL (MH)			0	2	2
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TOTAL (DDO)			0	2	2
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EXECUTIVE ENGINEER, WATER SUPPLY	2215	01-Salaries	0	17,70,190	17,70,190
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AND SANITATION DIVISION NO-2,

DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	BALANCE DURING THE MONTH	BALANCE
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HOSHI ARPUR

\*\*\*\*\*

TOTAL (MH)

0 17,70,190 17,70,190

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TOTAL (DDO)

0 17,70,190 17,70,190

PUBLIC	CHIEF ENGINEER, PUBLIC	EXECUTIVE ENGINEER, WATER SUPPLY	2215	01-Salaries	0	14,45,308	14,45,308
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WORKS HEALTH, PUNJAB, PATIALA AND SANITATION DIVISION NO. 1

(PUBLIC

HEALTH)

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TOTAL(MH)	0	14,45,308	14,45,308
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TOTAL(DDO)	0	14,45,308	14,45,308
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EXECUTIVE ENGINEER, WATER SUPPLY 2215	01-Salaries	0	4,22,24,579	4,22,24,579
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AND SANITATION DIVISION NO. 2

02-Wages	0	11,37,469	11,37,469
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30-Other	0	90,88,071	90,88,071
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Contractual

Services

91-Medical	0	65,144	65,144
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Reimbursement

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TOTAL (MH)	0	5,25,15,263	5,25,15,263
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TOTAL (DDO)	0	5,25,15,263	5,25,15,263
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EXECUTIVE ENGINEER, WATER SUPPLY 2215	01-Salari es	0	67,31,081	67,31,081
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AND SANITATION DIVISION NO. 3

02-Wages	0	72,500	72,500
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30-Other	0	3,64,673	3,64,673
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Contractual

Servi ces

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TOTAL (MH)	0	71,68,254	71,68,254
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TOTAL(DDO)	0	71,68,254	71,68,254
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N/SUB/SOE WISE EXPENDI TURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDI TURE	CLOSING BALANCE
PUBLIC WORKS (PUBLIC HEALTH)	CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION NO. 3 AMRITSAR	2215	01-Sal ari es	0	74,89,991	74,89,991

02-Wages	0	6,78,038	6,78,038
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30-Other	0	4,68,000	4,68,000
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Contractual

Services

\*\*\*\*\*

TOTAL (MH)	0	86,36,029	86,36,029
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TOTAL (DDO)	0	86,36,029	86,36,029
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EXECUTIVE ENGINEER, WATER SUPPLY 2071	04-Pensionary	0	1,19,945	1,19,945
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AND SANITATION DIVISION NO. 1	Charges			
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TOTAL (MH)		0	1, 19, 945	1, 19, 945

2215	01-Sal ari es	0	48, 89, 952	48, 89, 952
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	02-Wages	0	1, 13, 046	1, 13, 046
--	----------	---	------------	------------

	30-Other	0	6, 31, 489	6, 31, 489
--	----------	---	------------	------------

Contractual

Servi ces

*****	-----			
TOTAL (MH)		0	56, 34, 487	56, 34, 487

*****	-----			
TOTAL (DDO)		0	57, 54, 432	57, 54, 432

EXECUTIVE ENGINEER, WATER SUPPLY	2215	01-Sal ari es	0	1, 83, 67, 597	1, 83, 67, 597
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AND SANITATION DIVISION,

FINSOE0422.TXT

02-Wages 0 5,03,458 5,03,458

30-Other 0 13,05,302 13,05,302

Contractual

Services

43-Suspense 0 -78,980 -78,980

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TOTAL (MH) 0 2,00,97,377 2,00,97,377

\*\*\*\*\*

TOTAL (DDO) 0 2,00,97,377 2,00,97,377

EXECUTIVE ENGINEER, WATER SUPPLY 2215 01-Salaries 0 75,61,842 75,61,842

AND SANITATION DIVISION, FAZILKA

DEPT/CCO/DDO/MH/SM/MI N/SUB/SOE WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDITURE	CLOSING BALANCE
PUBLIC WORKS (PUBLIC HEALTH)	CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION, FAZILKA	2215	02-Wages	0	6,60,161	6,60,161
				30-Other	0	5,28,835	5,28,835
				Contractual			
				Services			

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TOTAL (MH)	0	87,50,838	87,50,838
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TOTAL (DDO)	0	87,50,838	87,50,838
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EXECUTIVE ENGINEER, WATER SUPPLY 2215	01-Salari es	0	13,07,156	13,07,156
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AND SANITATION DIVISION,

GARHSHANKAR

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TOTAL (MH)	0	13,07,156	13,07,156
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TOTAL (DDO)	0	13,07,156	13,07,156
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EXECUTIVE ENGINEER, WATER SUPPLY	2215	43-Suspense	0	-6,76,355	-6,76,355
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AND SANITATION DIVISION, TALWARA

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TOTAL(MH)			0	-6,76,355	-6,76,355
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TOTAL(DDO)			0	-6,76,355	-6,76,355
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EXECUTIVE ENGINEER, WATER SUPPLY	2215	01-Salaries	0	69,65,910	69,65,910
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AND SANITATION(GW) DIVISION NO

1, MOHALI

02-Wages			0	6,16,537	6,16,537
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TOTAL (MH)	0	75,82,447	75,82,447
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TOTAL (DDO)	0	75,82,447	75,82,447
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EXECUTIVE ENGINEER, WATER SUPPLY 2215	01-Salari es	0	66,55,512	66,55,512
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AND SANITATION(GW) DIVISION NO.

1, MOHALI

GOVERNMENT OF PUNJAB

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

NAME OF	NAME OF	NAME OF	MAJOR	SOE	OPENING	EXPENDITURE	CLOSING
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	BALANCE DURING THE MONTH	BALANCE	BALANCE

PUBLIC	CHIEF ENGINEER, PUBLIC	EXECUTIVE ENGINEER, WATER SUPPLY	2215	02-Wages	0	30,78,167	30,78,167
WORKS	HEALTH, PUNJAB, PATIALA	AND SANITATION(GW) DIVISION NO.					
(PUBLIC		1, MOHALI					
HEALTH)							
				30-Other	0	9,557	9,557
				Contractual			
				Services			
				43-Suspense	0	7,16,583	7,16,583
				*****			
				TOTAL (MH)	0	1,04,59,819	1,04,59,819
				*****			
				TOTAL (DDO)	0	1,04,59,819	1,04,59,819

EXECUTIVE ENGINEER, WATER SUPPLY 2215 01-Sal ari es 0 63, 14, 085 63, 14, 085

AND SANITATION(GW) DIVISION

NO2, MOHALI

\*\*\*\*\*

TOTAL (MH) 0 63, 14, 085 63, 14, 085

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TOTAL (DDO) 0 63, 14, 085 63, 14, 085

EXECUTIVE ENGINEER, WATER SUPPLY 2215 01-Sal ari es 0 1, 16, 96, 919 1, 16, 96, 919

AND SANITATION DIVISION

02-Wages 0 10, 29, 352 10, 29, 352

27-Mi nor Works 0 1, 46, 020 1, 46, 020

30-Other 0 15, 67, 500 15, 67, 500



Contractual

Services

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TOTAL (MH)	0	1,44,39,791	1,44,39,791
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2235	01-Salaries	0	1,40,836	1,40,836
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	91-Medical	0	55,413	55,413
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Reimbursement

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TOTAL (MH)	0	1,96,249	1,96,249
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TOTAL (DDO)	0	1,46,36,040	1,46,36,040
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EXECUTIVE ENGINEER, WATER SUPPLY 2215 01-Salari es 0 1,76,874 1,76,874

AND SANTI TATION DIVISION

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDITURE	CLOSING BALANCE
-----							
				*****	-----		
			TOTAL (MH)		0	1,76,874	1,76,874

PUBLIC CHIEF ENGINEER, PUBLIC EXECUTIVE ENGINEER, WATER SUPPLY 2235 50-Other 0 2,00,000 2,00,000

WORKS HEALTH, PUNJAB, PATIALA AND SANTI TATION DIVISION Charges

(PUBLIC

HEALTH)

*****			-----		
TOTAL (MH)			0	2,00,000	2,00,000
*****			-----		
TOTAL (DDO)			0	3,76,874	3,76,874
OFFICER INCHARGE, RESEARCH UNIT	2215	01-Salaries	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 2215	01-Salari es	0	45, 91, 672	45, 91, 672
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CIRCLE

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TOTAL (MH)		0	45, 91, 672	45, 91, 672
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TOTAL (DDO)		0	45, 91, 672	45, 91, 672
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S. E. , WATER SUPPLY AND SANITATION 2215	01-Salari es	0	30, 70, 490	30, 70, 490
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CIRCLE,

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TOTAL (MH)		0	30, 70, 490	30, 70, 490
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TOTAL (DDO) 0 30,70,490 30,70,490

S. ENGINEER, WATER SUPPLY AND 2215 01-Salari es 0 39,23,328 39,23,328

SANITATION CIRCLE,

02-Wages 0 2,76,546 2,76,546

30-Other 0 8,34,810 8,34,810

Contractual

Servi ces

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TOTAL (MH) 0 50,34,684 50,34,684

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDITURE	CLOSING BALANCE
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TOTAL(DDO)					0	50,34,684	50,34,684
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PUBLIC WORKS (PUBLIC HEALTH)	CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA	SUB DIVISIONAL OFFICER, WATER SUPPLY AND SANITATION (GW) DIVISION	2215	01-Sal ari es	0	1,77,06,773	1,77,06,773
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				02-Wages	0	5,43,432	5,43,432
--	--	--	--	----------	---	----------	----------

				91-Medi cal	0	56,519	56,519
--	--	--	--	-------------	---	--------	--------

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Reimbursement

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TOTAL (MH) 0 1,83,06,724 1,83,06,724

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TOTAL (DDO) 0 1,83,06,724 1,83,06,724

SUPDT. ENGINEER, WATER SUPPLY AND 2215 01-Salaries 0 1,53,19,686 1,53,19,686

SANITATION CIRCLE

02-Wages 0 1,80,000 1,80,000

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-----  
TOTAL (MH) 0 1,54,99,686 1,54,99,686

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TOTAL(DDO) 0 1,54,99,686 1,54,99,686

SUPERINTENDING ENGINEER, WATER 2215 01-Salaries 0 14,60,648 14,60,648

SUPPLY & SANITATION CIRCLE,

MUKATSAR

30-Other 0 52,695 52,695

Contractual

Services

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TOTAL(MH) 0 15,13,343 15,13,343

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TOTAL(DDO) 0 15,13,343 15,13,343



SUPERINTENDING ENGINEER, WATER	2215	01-Salaries	0	35,45,638	35,45,638
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SUPPLY AND SANITATION CIRCLE

*****	-----				
TOTAL (MH)			0	35,45,638	35,45,638

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDITURE	CLOSING BALANCE
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*****		-----					
TOTAL (DDO)				0	35,45,638	35,45,638	

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TOTAL(CCO)

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0      41,49,88,406      41,49,88,406

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TOTAL(DEPT)

-----  
0      41,49,88,406      41,49,88,406

PUNJAB	PRINCIPAL SECRETARY TO	DEPUTY SECRETARY TO CHIEF	2013	13-Office	0	93,691	93,691
VI DHAN	CHIEF MINISTER, PUNJAB,	MINISTER PUNJAB, CHANDI GARH		Expenses			
SABHA	CHANDI GARH						

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TOTAL(MH)

-----  
0      93,691      93,691

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TOTAL(DDO) 0 93,691 93,691

UNDER SECRETARY ACCOUNTS 2013 11-Domestic 0 1,37,250 1,37,250

GAD, PUNJAB CIVIL SECRETARIAT Travel Expenses

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TOTAL(MH) 0 1,37,250 1,37,250

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TOTAL(DDO) 0 1,37,250 1,37,250

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TOTAL(CCO) 0 2,30,941 2,30,941

SECRETARY, PUNJAB	DEPUTY SECRETARY, PUNJAB VIDHAN	2011	01-Salaries	0	2,40,73,702	2,40,73,702
LEGISLATIVE ASSEMBLY,	SABHA, CHANDI GARH					
PUNJAB, CHANDI GARH						
			09-Repair and	0	16,920	16,920
			Maintenance of			
			Staff Cars			
			11-Domestic	0	48,561	48,561
			Travel Expenses			
			13-Office	0	2,61,314	2,61,314
			Expenses			
			17-Hospitality	0	51,450	51,450
			and			
			Entertainment			

91-Medical 0 13,463 13,463

GOVERNMENT OF PUNJAB

DEPT/CCO/DDO/MH/SM/MI N/SUB/SOE WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDITURE	CLOSING BALANCE
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Reimbursement

PUNJAB	SECRETARY, PUNJAB	DEPUTY SECRETARY, PUNJAB VIDHAN	2011	92-Telephone	0	42,245	42,245
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VIDHAN	LEGISLATIVE ASSEMBLY,	SABHA , CHANDI GARH					
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SABHA	PUNJAB, CHANDI GARH						
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93-Electricity 0 3,67,662 3,67,662

Charges

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94-Water	0	230	230
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Charges

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TOTAL (MH)	0	2,48,75,547	2,48,75,547
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2235 91-Medi cal	0	7,14,304	7,14,304
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Reimbursement

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TOTAL (MH)	0	7,14,304	7,14,304
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TOTAL (DDO)	0	2,55,89,851	2,55,89,851
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UNDER SECRETARY TO, GOVERNMENT OF 2052	01-Salaries	0	5,14,42,539	5,14,42,539
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PUNJAB (ACCOUNTS), CHANDI GARH

09-Repair and	0	17,842	17,842
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Maintenance of

Staff Cars

10-POL of	0	1,69,435	1,69,435
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Office Vehicles

11-Domestic	0	23,972	23,972
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Travel Expenses

13-Office	0	2,27,233	2,27,233
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Expenses

91-Medical	0	1,61,459	1,61,459
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Reimbursement

92-Telephone	0	9,908	9,908
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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
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UNDER SECRETARY, PUNJAB VIDHAN	2011	01-Salaries	0	20,32,525	20,32,525
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SABHA, CHD



DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	BALANCE DURING THE MONTH		BALANCE
-----							
				*****	-----		
				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, PRINCIPAL SECRETARY TO PRINCIPAL SECRETARY TO 2012 01-Sal ari es 0 65,09,097 65,09,097

PUNJAB GOVERNOR, PUNJAB, PUNJAB GOVERNOR, CHANDI GARH

RAJ BHAWAN, CHANDI GARH

02-Wages 0 55,499 55,499

13-Offi ce 0 12,962 12,962

Expenses

\*\*\*\*\*

TOTAL (MH) 0 65,77,558 65,77,558

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TOTAL (DDO) 0 65,77,558 65,77,558

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TOTAL (CCO) 0 65,77,558 65,77,558

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TOTAL(DEPT)

0 65,77,558 65,77,558

REHABILITAT FINANCE COMMISSIONER, ADDITIONAL DEPUTY 2053 01-Salaries

0 5,99,819 5,99,819

ION REVENUE & REHABILITATION, COMMISSIONER(G), ADDITIONAL

PUNJAB DEPUTY COMMISSIONER(G)

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TOTAL(MH)

0 5,99,819 5,99,819

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TOTAL(DDO)

0 5,99,819 5,99,819

ADDITIONAL DEPUTY	2235	01-Salaries	0	75,132	75,132
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COMMISSIONER, GURDASPUR

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TOTAL (MH)			0	75,132	75,132
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDITURE	CLOSING BALANCE
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TOTAL (DDO)					0	75,132	75,132
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REHABILITATION FINANCE COMMISSIONER,	DEPUTY COMMISSIONER, DEPUTY	2071	04-Pensionary	0	56,352	56,352
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ION	REVENUE & REHABILITATION, COMMISSIONER		Charges			
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PUNJAB

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TOTAL (MH)				0	56,352	56,352
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TOTAL (DDO)				0	56,352	56,352
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DEPUTY COMMISSIONER, MANSA	2056	01-Salaries	0	41,16,543	41,16,543
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		02-Wages	0	1,96,636	1,96,636
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		30-Other	0	8,36,062	8,36,062
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Contractual

Services

92-Telephone	0	26,776	26,776
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93-Electricity	0	2,98,230	2,98,230
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Charges

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TOTAL (MH)	0	54,74,247	54,74,247
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TOTAL (DDO)	0	54,74,247	54,74,247
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DEPUTY COMMISSIONER, SANGRUR	2235	91-Medical	0	1,04,438	1,04,438
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Reimbursement

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TOTAL (MH)	0	1,04,438	1,04,438
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TOTAL (DDO) 0 1,04,438 1,04,438

DISTRICT REVENUE 2029 01-Sal ari es 0 1,57,768 1,57,768  
OFFICER, FATEHGARH SAHIB

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-----  
TOTAL (MH) 0 1,57,768 1,57,768

\*\*\*\*\*  
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TOTAL (DDO) 0 1,57,768 1,57,768

DISTRICT REVENUE OFFICER, FOR 2053 01-Sal ari es 0 6,48,151 6,48,151

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDITURE	CLOSING BALANCE
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DEPUTY COMMISSIONER

\*\*\*\*\*

TOTAL (MH)

0

6,48,151

6,48,151

\*\*\*\*\*

TOTAL (DDO)

0

6,48,151

6,48,151

REHABILITATION FINANCE COMMISSIONER,

DISTT. REVENUE OFFICER FOR

2053

01-Salaries

0

91,30,783

91,30,783



ION REVENUE & REHABILITATION, D.C. JALL., DISTT. REVENUE OFFICER

PUNJAB FOR D.C. JALLANDHAR

\*\*\*\*\*  
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TOTAL (MH) 0 91,30,783 91,30,783

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TOTAL (DDO) 0 91,30,783 91,30,783

SUB DIVISIONAL MAGISTRATE, BATALA 2030 50-Other 0 45,400 45,400  
Charges

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TOTAL (MH) 0 45,400 45,400

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2053	01-Sal ari es	0	10,06,392	10,06,392
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	93-El ectri ci ty	0	8,950	8,950
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Charges

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TOTAL (MH)		0	10,15,342	10,15,342
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2235	01-Sal ari es	0	83,694	83,694
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	06-Soci al	0	2,04,40,500	2,04,40,500
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Assi stance

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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
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SUB DIVISIONAL MAGISTRATE, MAUR	2053	01-Salaries	0	8,56,992	8,56,992
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TOTAL (MH)			0	8,56,992	8,56,992
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TOTAL (DDO)			0	8,56,992	8,56,992
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDITURE	CLOSING BALANCE
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REHABILITAT FINANCE COMMISSIONER, SUB DIVISIONAL OFFICER 2053 01-Salaries 0 7,39,945 7,39,945  
ION REVENUE & REHABILITATION, (C), KAPURTHALA  
PUNJAB

\*\*\*\*\*

TOTAL(MH) 0 7,39,945 7,39,945

\*\*\*\*\*

TOTAL(DDO) 0 7,39,945 7,39,945

SUB DIVISIONAL OFFICER (C), SUB 2053 01-Salaries 0 25,08,031 25,08,031  
DIVISIONAL OFFICER (C)

\*\*\*\*\*

TOTAL(MH) 0 25,08,031 25,08,031

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TOTAL (DDO) 0 25,08,031 25,08,031

SUB DIVISIONAL OFFICER 2053 01-Sal ari es 0 10,18,763 10,18,763

(C), SULTANPUR LODHI

\*\*\*\*\*

TOTAL (MH) 0 10,18,763 10,18,763

\*\*\*\*\*

TOTAL (DDO) 0 10,18,763 10,18,763

TEHSI LDAR, , ZI RA 2053 01-Sal ari es 0 15,03,217 15,03,217

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TOTAL (MH)			0	15,03,217	15,03,217
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TOTAL (DDO)			0	15,03,217	15,03,217
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TEHSILDAR, ABOHAR	2053	01-Salaries	0	14,52,512	14,52,512
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		28-Professional	0	79,908	79,908
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Services

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TOTAL (MH)			0	15,32,420	15,32,420
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TOTAL (DDO)			0	15,32,420	15,32,420
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TEHSILDAR, JAGRAON, TEHSILDAR, JAGR 2053	01-Salaries	0	13,28,185	13,28,185
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDITURE	CLOSING BALANCE
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REHABILITATION	FINANCE COMMISSIONER,	TEHSILDAR, JAGRAON, TEHSILDAR, JAGR 2053		10-POL of	0	54,020	54,020
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	REVENUE & REHABILITATION, AON			Office Vehicles			
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PUNJAB

				13-Office	0	3,750	3,750
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Expenses

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TOTAL (MH) 0 13,85,955 13,85,955

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TOTAL (DDO) 0 13,85,955 13,85,955

TEHSILDAR, KHADUR SAHIB 2053 01-Salaries 0 4,94,764 4,94,764

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TOTAL (MH) 0 4,94,764 4,94,764

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TOTAL (DDO) 0 4,94,764 4,94,764

TEHSILDAR, LDH. WEST, TEHSILDAR, LDH 2053 01-Salaries 0 7,07,181 7,07,181



. WEST

*****	-----	-----	-----
TOTAL (MH)	0	7,07,181	7,07,181

*****	-----	-----	-----
TOTAL (DDO)	0	7,07,181	7,07,181

TEHSI LDAR, MAUR	2029	01-Sal ari es	0	7,24,980	7,24,980
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*****	-----	-----	-----
TOTAL (MH)	0	7,24,980	7,24,980

2053	01-Sal ari es	0	11,52,875	11,52,875
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*****	-----	-----	-----
TOTAL (MH)	0	11,52,875	11,52,875

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TOTAL(DDO)			0	18,77,855	18,77,855
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TEHSILDAR, PATTI	2053	01-Salaries	0	9,47,418	9,47,418
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TOTAL(MH)			0	9,47,418	9,47,418
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	2071	04-Pensionary	0	18,284	18,284
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Charges

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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDITURE	CLOSING BALANCE
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TOTAL (MH)					0	18,284	18,284
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TOTAL (DDO)					0	9,65,702	9,65,702
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REHABILITATION	FINANCE COMMISSIONER,	TEHSILDAR, TARAN	TARAN	2053	01-Salaries	0	18,84,781	18,84,781
	REVENUE & REHABILITATION,							
	PUNJAB							

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TOTAL (MH)					0	18,84,781	18,84,781
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TOTAL (DDO)

0 18,84,781 18,84,781

TEHSI LDAR, TEHSI LDAR

2053 01-Salari es

0 9,85,333 9,85,333

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TOTAL (MH)

0 9,85,333 9,85,333

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-----

TOTAL (DDO)

0 9,85,333 9,85,333

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TOTAL (CCO)

0 5,42,92,565 5,42,92,565

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TOTAL (DEPT) 0 5,42,92,565 5,42,92,565

REVENUE INSPECTOR GENERAL OF ASSTT. TREASURY 2030 50-Other 0 1,57,443 1,57,443  
 REGISTRATION, PUNJAB, OFFICER, GIDDERBAHA Charges  
 CHANDI GARH

\*\*\*\*\*

TOTAL (MH) 0 1,57,443 1,57,443

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TOTAL (DDO) 0 1,57,443 1,57,443

BLOCK PRIMARY EDUCATION 2071 04-Pensionary 0 7,02,863 7,02,863

OFFICER, BLOCK PRIMARY EDUCATION

FINSOE0422. TXT  
Charges

OFFICER

\*\*\*\*\*

TOTAL (MH)

0

7,02,863

7,02,863

\*\*\*\*\*

TOTAL (DDO)

0

7,02,863

7,02,863

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N/SUB/SOE WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDITURE	CLOSING BALANCE
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REVENUE	INSPECTOR GENERAL OF	COLLECTOR DIVISION, COLLECTOR	2030	50-Other	0	1,02,000	1,02,000
	REGISTRATION, PUNJAB,	DIVISION		Charges			
	CHANDI GARH						

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TOTAL (MH)					0	1,02,000	1,02,000
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TOTAL (DDO)					0	1,02,000	1,02,000
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		COLLECTOR, FEROZEPUR	2030	50-Other	0	4,04,967	4,04,967
				Charges			

\*\*\*\*\*

TOTAL (MH)					0	4,04,967	4,04,967
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TOTAL(DDO)			0	4,04,967	4,04,967
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COLLECTOR, , FAZI LKA	2030	50-Other	0	1,71,975	1,71,975
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Charges

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TOTAL(MH)			0	1,71,975	1,71,975
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TOTAL(DDO)			0	1,71,975	1,71,975
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COLLECTOR, , JAGRAON	2030	50-Other	0	7,78,766	7,78,766
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Charges



\*\*\*\*\*

TOTAL (MH)

0          7,78,766          7,78,766

\*\*\*\*\*

TOTAL (DDO)

0          7,78,766          7,78,766

COLLECTOR, , SUB DIVISIONAL      2030      50-Other  
 OFFICER(C),                                  Charges

0          1,42,150          1,42,150

\*\*\*\*\*

TOTAL (MH)

0          1,42,150          1,42,150

\*\*\*\*\*

TOTAL (DDO)

0          1,42,150          1,42,150

GOVERNMENT OF PUNJAB

DEPT/CCO/DDO/MH/SM/MI N/SUB/SOE WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDITURE	CLOSING BALANCE
REVENUE	INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDI GARH	COLLECTOR, AMRITSAR SUB DIVISION OFFICE (C)	2030	50-Other Charges	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	2030	50-Other	0	2,35,854	2,35,854
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DIVISION, BHATINDA Charges

\*\*\*\*\*

TOTAL(MH)			0	2,35,854	2,35,854
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TOTAL(DDO)			0	2,35,854	2,35,854
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COLLECTOR, COLLECTOR, SUB	2030	50-Other	0	4,66,335	4,66,335
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DIVISION, BUDHLADA, MANSA Charges

\*\*\*\*\*

TOTAL (MH)			0	4,66,335	4,66,335
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TOTAL (DDO)			0	4,66,335	4,66,335
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COLLECTOR, COLLECTOR, SUB	2030	50-Other	0	4,14,780	4,14,780
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DIVISION, MANSA		Charges			
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TOTAL (MH)			0	4,14,780	4,14,780
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TOTAL (DDO)			0	4,14,780	4,14,780
-------------	--	--	---	----------	----------

COLLECTOR, COLLECTOR, SUB	2030	50-Other	0	71,820	71,820
---------------------------	------	----------	---	--------	--------

DIVISION, SARDULGARH, MANSA		Charges			
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TOTAL (MH)			0	71,820	71,820
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\*\*\*\*\*

TOTAL (DDO)			0	71,820	71,820
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COLLECTOR, DHURI	2030	50-Other	0	2,56,845	2,56,845
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Charges

DEPARTMENT CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER HEAD HEAD BALANCE DURING THE MONTH BALANCE

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TOTAL (MH)		0	2,56,845	2,56,845
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TOTAL (DDO)		0	2,56,845	2,56,845
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REVENUE	INSPECTOR GENERAL OF	COLLECTOR, JALALABAD	2030	50-Other	0	1,94,805	1,94,805
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	REGISTRATION, PUNJAB,			Charges			
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CHANDI GARH

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TOTAL (MH)		0	1,94,805	1,94,805
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TOTAL(DDO)                                0      1,94,805      1,94,805
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COLLECTOR, JALANDHAR      2030      50-Other              0      96,606      96,606
                          Charges
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*****
-----
TOTAL(MH)                                0      96,606      96,606
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*****
-----
TOTAL(DDO)                                0      96,606      96,606
```

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COLLECTOR, KAPURTHALA    2030      50-Other              0      1,63,384      1,63,384
                          Charges
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-----  
TOTAL (MH) 0 1,63,384 1,63,384

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-----  
TOTAL (DDO) 0 1,63,384 1,63,384

COLLECTOR, MUKERI AN 2030 50-Other 0 1,55,970 1,55,970  
Charges

\*\*\*\*\*  
-----  
TOTAL (MH) 0 1,55,970 1,55,970

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TOTAL (DDO) 0 1,55,970 1,55,970



COLLECTOR, NAWANSAHAR	2030	50-Other	0	3, 10, 200	3, 10, 200
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Charges

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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N/SUB/SOE WISE EXPENDITURE FOR APRIL 2022

NAME OF	NAME OF	NAME OF	MAJOR	SOE	OPENING	EXPENDITURE	CLOSING
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DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	BALANCE DURING THE MONTH		BALANCE
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			TOTAL (MH)		0	3, 10, 200	3, 10, 200
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TOTAL (DDO)		FINS0E0422. TXT	0	3, 10, 200	3, 10, 200
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REVENUE	INSPECTOR GENERAL OF	COLLECTOR, RAJPURA	2030	50-Other	0	2, 22, 681	2, 22, 681
	REGISTRATION, PUNJAB,			Charges			
	CHANDI GARH						

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TOTAL (MH)			0	2, 22, 681	2, 22, 681
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\*\*\*\*\*

TOTAL (DDO)			0	2, 22, 681	2, 22, 681
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COLLECTOR, SUB DIVISION SAMANA			2030	50-Other	0	21, 900	21, 900
				Charges			

FINSOE0422.TXT  
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TOTAL (MH) 0 21,900 21,900

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TOTAL (DDO) 0 21,900 21,900

COLLECTOR, SUB DIVISION, DERA 2030 50-Other 0 8,15,672 8,15,672  
BASSI Charges

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TOTAL (MH) 0 8,15,672 8,15,672

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TOTAL (DDO) 0 8,15,672 8,15,672

COLLECTOR, SUB DIVISION,	2030	50-Other	0	88,303	88,303
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FATEHGARH SAHIB		Charges			
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TOTAL (MH)			0	88,303	88,303
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\*\*\*\*\* -----

TOTAL (DDO)			0	88,303	88,303
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DISTRICT TREASURY	2030	50-Other	0	1,20,688	1,20,688
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OFFICER, DISTRICT TREASURY		Charges			
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TOTAL (MH)			0	1,20,688	1,20,688
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DEPT/CCO/DDO/MH/SM/MIN/SUB/SOE WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDITURE	CLOSING BALANCE
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TOTAL (DDO)					0	1,20,688	1,20,688
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REVENUE	INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDI GARH	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BARNALA	2071	04-Pensionary Charges	0	14,39,93,427	14,39,93,427
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				50-Other Charges	0	12,29,669	12,29,669
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TOTAL (MH)	0	14,52,23,096	14,52,23,096

*****	-----	-----	-----
TOTAL (DDO)	0	14,52,23,096	14,52,23,096

DI STRI CT TREASURY	2030	50-Other	0	2,31,721	2,31,721
OFFI CER, DI STRI CT TREASURY		Charges			
OFFI CER, BHATI NDA					

*****	-----	-----	-----
TOTAL (MH)	0	2,31,721	2,31,721

2235	04-Pensi onary	0	1,36,900	1,36,900
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Charges

\*\*\*\*\* -----  
TOTAL (MH) 0 1,36,900 1,36,900

\*\*\*\*\* -----  
TOTAL (DDO) 0 3,68,621 3,68,621

DISTRICT TREASURY 2030 50-Other 0 62,263 62,263

OFFICER, HOSHI ARPUR Charges

\*\*\*\*\* -----  
TOTAL (MH) 0 62,263 62,263

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TOTAL (DDO)			0	62,263	62,263
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DISTRICT TREASURY	2030	50-Other	0	71,206	71,206
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OFFICER, MUKATSAR		Charges			
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TOTAL (MH)			0	71,206	71,206
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	2054	01-Salaries	0	11,73,817	11,73,817
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N/SUB/SOE WISE EXPENDITURE FOR APRIL 2022

NAME OF	NAME OF	NAME OF	MAJOR	SOE	OPENING	EXPENDITURE	CLOSING
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	BALANCE DURING THE MONTH		BALANCE



REVENUE	INSPECTOR GENERAL OF	DISTRICT TREASURY	2054	92-Telephone	0	459	459
	REGISTRATION, PUNJAB,	OFFICER, MUKATSAR					
	CHANDI GARH						

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TOTAL (MH)			0	11,74,276	11,74,276
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TOTAL (DDO)			0	12,45,482	12,45,482
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DISTRICT TREASURY	2030	50-Other	0	1,97,781	1,97,781
OFFICER, PATIALA		Charges			

\*\*\*\*\*

TOTAL (MH)			0	1,97,781	1,97,781
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	2071	04-Pensi onary	0	3,60,10,169	3,60,10,169
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Charges

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	TOTAL(MH)		0	3,60,10,169	3,60,10,169
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	TOTAL(DDO)		0	3,62,07,950	3,62,07,950
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DI STT. TREASURY OFFICER, MOGA	2071	04-Pensi onary	0	12,97,90,916	12,97,90,916
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Charges

		50-Other	0	55,27,854	55,27,854
--	--	----------	---	-----------	-----------

Charges

\*\*\*\*\*

TOTAL (MH) 0 13,53,18,770 13,53,18,770

\*\*\*\*\*

TOTAL (DDO) 0 13,53,18,770 13,53,18,770

HEADMI STRESS, GOVT. INDUSTRIAL 2230 01-Salaries 0 1,41,668 1,41,668

TRAINING INSTITUTE, SIRHIND

21-Supplies and 0 61,600 61,600

Materials

93-Electricity 0 13,580 13,580

Charges

\*\*\*\*\*

TOTAL(MH)	0	2,16,848	2,16,848
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDITURE	CLOSING BALANCE
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		TOTAL (DDO)			0	2,16,848	2,16,848

REVENUE	INSPECTOR GENERAL OF	SUB DIVISIONAL	2030	50-Other	0	28,800	28,800
	REGISTRATION, PUNJAB,	MAGISTRATE, GURDASPUR		Charges			
	CHANDI GARH						

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TOTAL (MH) 0 28,800 28,800

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TOTAL (DDO) 0 28,800 28,800

SUB DIVISIONAL MAGISTRATE, SUB 2030 50-Other 0 1,28,340 1,28,340

DIVISIONAL MAGISTRATE, NI HAL Charges

SINGH WALA

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TOTAL (MH) 0 1,28,340 1,28,340

\*\*\*\*\*

TOTAL (DDO) 0 1,28,340 1,28,340

SUB DIVISIONAL OFFICER	2235	10-POL of	0	4,400	4,400
(CIVIL), BATALA		Office Vehi cl es			

		92-Tel ephone	0	1,057	1,057
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TOTAL(MH)			0	5,457	5,457
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\*\*\*\*\*

TOTAL(DDO)			0	5,457	5,457
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SUB DIVISIONAL OFFICER	2235	50-Other	0	1,82,500	1,82,500
(CIVIL), SUB DIVISIONAL OFFICER		Charges			
(C), PATIALA					

\*\*\*\*\*

TOTAL (MH) 0 1,82,500 1,82,500

\*\*\*\*\*

TOTAL (DDO) 0 1,82,500 1,82,500

SUPERINTENDENT, DISTRICT JAIL 2071 04-Pensionary 0 15,26,906 15,26,906

Charges

\*\*\*\*\*

TOTAL (MH) 0 15,26,906 15,26,906

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDITURE	CLOSING BALANCE
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*****					-----		
		TOTAL (DDO)			0	15,26,906	15,26,906

REVENUE	INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDI GARH	TEHSILDAR, TEHSILDAR, CHAMKAUR SAHIB	2029	01-Salaries	0	7,98,412	7,98,412
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*****					-----		
		TOTAL (MH)			0	7,98,412	7,98,412

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TOTAL (DDO)	FINS0E0422. TXT	0	7,98,412	7,98,412
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TREASURY OFFICER, , GURUHAR SAHAI 2030	50-Other	0	11,880	11,880
	Charges			

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TOTAL (MH)	0	11,880	11,880
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TOTAL (DDO)	0	11,880	11,880
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TREASURY OFFICER, , PAYAL 2030	50-Other	0	17,165	17,165
	Charges			

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FINSOE0422.TXT  
TOTAL (MH)

0 17,165 17,165

\*\*\*\*\*

TOTAL (DDO)

0 17,165 17,165

TREASURY OFFICER, AMLOH

2030 50-Other

0 71,268 71,268

Charges

\*\*\*\*\*

TOTAL (MH)

0 71,268 71,268

\*\*\*\*\*

TOTAL (DDO)

0 71,268 71,268

TREASURY OFFICER, BATALA 2235 FINSOE0422. TXT 04-Pensionary 0 3,79,500 3,79,500

Charges

\*\*\*\*\*

TOTAL (MH) 0 3,79,500 3,79,500

\*\*\*\*\*

TOTAL (DDO) 0 3,79,500 3,79,500

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDITURE	CLOSING BALANCE
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REVENUE    INSPECTOR GENERAL OF    TREASURY OFFICER, BHAWANI GARH    2030    50-Other    0    12,220    12,220

REGISTRATION, PUNJAB,    Charges

CHANDI GARH

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TOTAL (MH)    0    12,220    12,220

\*\*\*\*\*  
-----

TOTAL (DDO)    0    12,220    12,220

TREASURY OFFICER, DHARAMKOT    2030    50-Other    0    23,450    23,450

Charges

\*\*\*\*\*  
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TOTAL (MH)    0    23,450    23,450

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TOTAL(DDO)			0	23,450	23,450
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TREASURY OFFICER, DHURI	2030	50-Other	0	58,706	58,706
		Charges			

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TOTAL(MH)			0	58,706	58,706
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TOTAL(DDO)			0	58,706	58,706
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TREASURY OFFICER, GARHSHANKAR	2030	50-Other	0	24,220	24,220
		Charges			

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 -----  
 TOTAL (MH) 0 24,220 24,220

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 -----  
 TOTAL (DDO) 0 24,220 24,220

TREASURY OFFICER, JAGRAON 2030 50-Other 0 89,052 89,052  
 Charges

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 -----  
 TOTAL (MH) 0 89,052 89,052

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 -----  
 TOTAL (DDO) 0 89,052 89,052

DEPT/CCO/DDO/MH/SM/MI N/SUB/SOE WISE EXPENDI TURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDI TURE	CLOSI NG BALANCE
REVENUE	INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDI GARH	TREASURY OFFICER, JALALABAD	2030	50-Other Charges	0	16,220	16,220
				*****	-----		
			TOTAL (MH)		0	16,220	16,220

\*\*\*\*\*

TOTAL (DDO)			0	16,220	16,220
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TREASURY OFFICER, MALERKOTLA	2030	50-Other	0	68,634	68,634
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Charges

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TOTAL (MH)			0	68,634	68,634
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\*\*\*\*\*

TOTAL (DDO)			0	68,634	68,634
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TREASURY OFFICER, MOGA	2030	50-Other	0	1,41,520	1,41,520
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Charges

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TOTAL (MH)			0	1,41,520	1,41,520
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TOTAL (DDO)			0	1,41,520	1,41,520
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TREASURY OFFICER, MUKERIAN	2030	50-Other	0	37,934	37,934
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Charges

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TOTAL (MH)			0	37,934	37,934
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TOTAL (DDO)			0	37,934	37,934
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TREASURY OFFICER, PATHANKOT	2030	50-Other	0	68,592	68,592
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Charges

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TOTAL (MH)			0	68,592	68,592
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\*\*\*\*\*

TOTAL (DDO)			0	68,592	68,592
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TREASURY OFFICER, PHAGWARA	2030	50-Other	0	78,470	78,470
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Charges

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N/SUB/SOE WISE EXPENDITURE FOR APRIL 2022

NAME OF	NAME OF	NAME OF	MAJOR	SOE	OPENING	EXPENDITURE	CLOSING
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Page 3850

DEPARTMENT CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER HEAD HEAD BALANCE DURING THE MONTH BALANCE

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TOTAL (MH)

0 78,470 78,470

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TOTAL (DDO)

0 78,470 78,470

REVENUE INSPECTOR GENERAL OF TREASURY OFFICER, SULTANPUR LODHI 2030 50-Other  
 REGISTRATION, PUNJAB, Charges  
 CHANDI GARH

0 26,104 26,104

\*\*\*\*\*

-----

TOTAL (MH)

0 26,104 26,104

\*\*\*\*\*  
 -----  
 TOTAL(DDO) 0 26,104 26,104

TREASURY OFFICER, SUNAM 2030 50-Other 0 52,752 52,752  
 Charges

\*\*\*\*\*  
 -----  
 TOTAL(MH) 0 52,752 52,752

\*\*\*\*\*  
 -----  
 TOTAL(DDO) 0 52,752 52,752

TREASURY OFFICER, TALWARA 2030 50-Other 0 13,478 13,478  
 Charges

\*\*\*\*\*

TOTAL (MH)

0

13,478

13,478

\*\*\*\*\*

TOTAL (DDO)

0

13,478

13,478

TREASURY OFFICER, TREASURY

2030

50-Other

0

2,28,867

2,28,867

OFFICER, PHUL

Charges

\*\*\*\*\*

TOTAL (MH)

0

2,28,867

2,28,867

\*\*\*\*\*

TOTAL (DDO)

0

2,28,867

2,28,867

TREASURY OFFICER, TREASURY	2030	50-Other	0	31,086	31,086
OFFICER, ANANDPUR SAHIB		Charges			

\*\*\*\*\*

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N/SUB/SOE WISE EXPENDITURE FOR APRIL 2022

NAME OF	NAME OF	NAME OF	MAJOR	SOE	OPENING	EXPENDITURE	CLOSING
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	BALANCE DURING THE MONTH		BALANCE
TOTAL (MH)					0	31,086	31,086

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TOTAL (DDO)				FINS0E0422. TXT	0	31,086	31,086
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REVENUE	INSPECTOR GENERAL OF	TREASURY OFFICER, TREASURY	2030	50-Other	0	55,837	55,837
	REGISTRATION, PUNJAB,	OFFICER, KHARAR		Charges			
	CHANDI GARH						

\*\*\*\*\*

TOTAL (MH)					0	55,837	55,837
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\*\*\*\*\*

TOTAL (DDO)					0	55,837	55,837
-------------	--	--	--	--	---	--------	--------

TREASURY OFFICER, TREASURY			2029	01-Salaries	0	3,82,132	3,82,132
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OFFICER, NANGAL T/SHIP

FINSOE0422.TXT  
\*\*\*\*\*

-----  
TOTAL(MH) 0 3,82,132 3,82,132

2030 50-Other 0 11,428 11,428

Charges

\*\*\*\*\*

-----  
TOTAL(MH) 0 11,428 11,428

\*\*\*\*\*

-----  
TOTAL(DDO) 0 3,93,560 3,93,560

\*\*\*\*\*

-----  
TOTAL(CCO) 0 32,98,90,820 32,98,90,820



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TOTAL (DEPT)				0	32,98,90,820	32,98,90,820
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RURAL	DIRECTOR, RURAL	CHIEF EXECUTIVE, ZILA PARI SHAD	2515	01-Sal ari es	0	6,63,828	6,63,828
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DEVELOPMENT DEVELOPMENT & PANCHAYATS,

AND PUNJAB

PANCHAYATS

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TOTAL (MH)				0	6,63,828	6,63,828
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TOTAL (DDO)				0	6,63,828	6,63,828
-------------	--	--	--	---	----------	----------

DEPT/CCO/DDO/MH/SM/MI N/SUB/SOE WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDITURE	CLOSING BALANCE
RURAL	DIRECTOR, RURAL	DEPUTY COMMISSIONER, DEPUTY	2515	01-Sal ari es	0	1, 81, 736	1, 81, 736
DEVELOPMENT AND PANCHAYATS	DEVELOPMENT & PANCHAYATS,	COMMISSIONER OFFICE,					
	PUNJAB	FARIDKOT					
*****							
TOTAL (MH)					0	1, 81, 736	1, 81, 736
*****							
TOTAL (DDO)					0	1, 81, 736	1, 81, 736

EXECUTIVE OFFICER/B. D. P. O. 2515 01-Sal ari es 0 7,96,815 7,96,815

PANCHAYAT SAMI TI , HARSA

CHHI NA, AMRI TSAR

\*\*\*\*\*

TOTAL (MH) 0 7,96,815 7,96,815

\*\*\*\*\*

TOTAL (DDO) 0 7,96,815 7,96,815

EXECUTIVE 2235 91-Medi cal 0 42,886 42,886

OFFI CER/B. D. P. O. , PANCHAYAT Rei mbursement

SAMI TI , ABOHAR

FINS0E0422.TXT

92-Telephone	0	1,752	1,752
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TOTAL (MH)	0	44,638	44,638
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2515 01-Salaries	0	15,01,870	15,01,870
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TOTAL (MH)	0	15,01,870	15,01,870
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\*\*\*\*\*

TOTAL (DDO)	0	15,46,508	15,46,508
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ADDITIONAL DEPUTY/DEPUTY	3604	31-Grants-in-Ai	0	86,08,308	86,08,308
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COMMISSIONER (RURAL d (Salary)

DEVELOPMENT), RURAL DEVELOPMENT,

GURDASPUR

\*\*\*\*\* -----

TOTAL (MH)	0	86,08,308	86,08,308
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\*\*\*\*\* -----

TOTAL (DDO)	0	86,08,308	86,08,308
-------------	---	-----------	-----------

ADDITIONAL DEPUTY COMMISSIONER	2515	01-Salaries	0	6,65,916	6,65,916
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(D), ADDITIONAL DEPUTY

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDITURE	CLOSING BALANCE
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COMMISSIONER (D), PATIALA

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*****-----  
TOTAL(MH)              0      6,65,916      6,65,916
```

RURAL DIRECTOR, RURAL ADDITIONAL DEPUTY COMMISSIONER 3604 31-Grants-in-Ai 0 56,63,302 56,63,302

DEVELOPMENT DEVELOPMENT & PANCHAYATS, (D), ADDITIONAL DEPUTY d (Salary)

AND PUNJAB COMMISSIONER (D), PATIALA

PANCHAYATS

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*****-----  
TOTAL(MH)              0      56,63,302      56,63,302
```

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*****-----  
TOTAL(DDO)              0      63,29,218      63,29,218
```

ADDITIONAL DEPUTY COMMISSIONER	2515	01-Salaries	0	13,08,215	13,08,215
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(DEV.), DISTT. RURAL DEV. AGENCY

SANGRUR

\*\*\*\*\*

TOTAL (MH)			0	13,08,215	13,08,215
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3604	31-Grants-in-Aid (Salary)		0	28,28,228	28,28,228
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\*\*\*\*\*

TOTAL (MH)			0	28,28,228	28,28,228
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\*\*\*\*\*

TOTAL (DDO)			0	41,36,443	41,36,443
-------------	--	--	---	-----------	-----------

ADDITIONAL DEPUTY COMMISSIONER	2515	01-Salaries	0	72,25,083	72,25,083
(DEVELOPMENT), ADDITIONAL DEPUTY					
COMMISSIONER (DEVELOPMENT)					

*****	-----				
TOTAL (MH)			0	72,25,083	72,25,083

*****	-----				
TOTAL (DDO)			0	72,25,083	72,25,083

ADDITIONAL DEPUTY	2217	01-Salaries	0	1,88,412	1,88,412
COMMISSIONER (DEV), ADC (DEV)					

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TOTAL (MH)	0	1,88,412	1,88,412
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3604	31-Grants-in-Ai	0	18,86,163	18,86,163
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GOVERNMENT OF PUNJAB

DEPT/CCO/DDO/MH/SM/MI N/SUB/SOE WISE EXPENDITURE FOR APRIL 2022

NAME OF	NAME OF	NAME OF	MAJOR	SOE	OPENING	EXPENDITURE	CLOSING
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	BALANCE DURING THE MONTH		BALANCE

-----

d (Salary)

*****	-----	-----	-----
TOTAL (MH)	0	18,86,163	18,86,163

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TOTAL(DDO)				0	20,74,575	20,74,575
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RURAL	DIRECTOR, RURAL	ADDITIONAL DEPUTY	3604	31-Grants-in-Ai	0	22,35,637	22,35,637
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DEVELOPMENT DEVELOPMENT & PANCHAYATS, COMMISSIONER, ADDITIONAL DEPUTY d (Salary)

AND PUNJAB COMMISSIONER

PANCHAYATS

\*\*\*\*\*

TOTAL(MH)				0	22,35,637	22,35,637
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\*\*\*\*\*

TOTAL(DDO)				0	22,35,637	22,35,637
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ADDITIONAL DEPUTY/DEPUTY			3604	31-Grants-in-Ai	0	12,75,694	12,75,694
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COMMISSIONER (RURAL d (Salary)

DEVELOPMENT), ROPAR

\*\*\*\*\*

TOTAL (MH)

0 12,75,694 12,75,694

\*\*\*\*\*

TOTAL (DDO)

0 12,75,694 12,75,694

ADDITIONAL DEPUTY/DEPUTY

3604

31-Grants-in-Ai

0 1,01,09,497 1,01,09,497

COMMISSIONER, (DEVELOPMENT),

d (Salary)

RURAL DEVELOPMENT AGENCY

\*\*\*\*\*

TOTAL (MH)

0 1,01,09,497 1,01,09,497

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TOTAL (DDO)			0	1,01,09,497	1,01,09,497
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BLOCK DEVELOPMENT & PANCHAYAT	2515	01-Salaries	0	12,69,201	12,69,201
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OFFICER, BLOCK DEVELOPMENT &

PANCHAYAT OFFICER,

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TOTAL (MH)			0	12,69,201	12,69,201
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TOTAL (DDO)			0	12,69,201	12,69,201
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDITURE	CLOSING BALANCE
RURAL DEVELOPMENT AND PANCHAYATS	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB	BLOCK DEVELOPMENT & PANCHAYAT OFFICER, BLOCK DEVELOPMENT & PANCHAYATS, JALANDHAR	2515	01-Salaries	0	3,45,835	3,45,835
*****					-----		
TOTAL (MH)					0	3,45,835	3,45,835
*****					-----		
TOTAL (DDO)					0	3,45,835	3,45,835

BLOCK DEVELOPMENT & PANCHAYAT	2235	01-Sal ari es	0	29,200	29,200
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OFFI CER, NAUSHERA PANNUAN

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TOTAL (MH)			0	29,200	29,200
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TOTAL (DDO)			0	29,200	29,200
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BLOCK DEVELOPMENT AND PANCHAYAT	2515	01-Sal ari es	0	23,17,034	23,17,034
---------------------------------	------	---------------	---	-----------	-----------

OFFI CER, BLOCK DEVELOPEMNT &

PANCHAYAT OFFI CER

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TOTAL (MH)			0	23,17,034	23,17,034
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TOTAL (DDO)			0	23,17,034	23,17,034
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BLOCK DEVELOPMENT AND PANCHAYAT	2235	91-Medi cal	0	1,98,231	1,98,231
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OFFICER, BLOCK DEVELOPMENT AND		Rei mbursement			
--------------------------------	--	----------------	--	--	--

PANCHAYAT OFFICE

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TOTAL (MH)			0	1,98,231	1,98,231
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TOTAL (DDO)			0	1,98,231	1,98,231
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BLOCK DEVELOPMENT AND PANCHAYAT	2235	FINSOE0422. TXT 01-Salaries	0	13,73,433	13,73,433
---------------------------------	------	--------------------------------	---	-----------	-----------

OFFICER, BLOCK DEVELOPMENT AND

PANCHAYAT OFFICER

10-POL of	0	13,575	13,575
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Office Vehicles

14-Rent, Rates	0	50,600	50,600
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and Taxes

GOVERNMENT OF PUNJAB

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

NAME OF	NAME OF	NAME OF	MAJOR	SOE	OPENING	EXPENDITURE	CLOSING
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	BALANCE DURING THE MONTH		BALANCE

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RURAL	DIRECTOR, RURAL	BLOCK DEVELOPMENT AND PANCHAYAT	2235	50-Other	0	4,00,000	4,00,000
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DEVELOPMENT DEVELOPMENT & PANCHAYATS, OFFICER, BLOCK DEVELOPMENT AND

Charges

AND PUNJAB

PANCHAYAT OFFICER

PANCHAYATS

92-Telephone	0	7,304	7,304
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93-Electricity	0	515	515
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Charges

*****			
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TOTAL(MH)	0	18,45,427	18,45,427

2515	01-Salaries	0	1,45,34,731	1,45,34,731
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*****			
-----			
TOTAL(MH)	0	1,45,34,731	1,45,34,731

3604	31-Grants-in-Aid	0	18,93,636	18,93,636
------	------------------	---	-----------	-----------

d (Salary)

\*\*\*\*\* -----  
TOTAL (MH) 0 18,93,636 18,93,636

\*\*\*\*\* -----  
TOTAL (DDO) 0 1,82,73,794 1,82,73,794

BLOCK DEVELOPMENT AND PANCHAYAT 2515 01-Salaries 0 4,65,072 4,65,072

OFFICER, BLOCK DEVELOPMENT AND

PANCHAYAT OFFICER,

\*\*\*\*\* -----  
TOTAL (MH) 0 4,65,072 4,65,072

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TOTAL (DDO)			0	4,65,072	4,65,072
-------------	--	--	---	----------	----------

BLOCK DEVELOPMENT AND PANCHAYAT	2515	01-Sal ari es	0	5,45,179	5,45,179
---------------------------------	------	---------------	---	----------	----------

OFFI CER, FEROTZEPUR

\*\*\*\*\*

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TOTAL (MH)			0	5,45,179	5,45,179
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TOTAL (DDO)			0	5,45,179	5,45,179
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BLOCK DEVELOPMENT AND PANCHAYAT	2515	01-Sal ari es	0	1,53,060	1,53,060
---------------------------------	------	---------------	---	----------	----------

OFFI CER, NEHRI KOTHI , JAI TON

ROAD, GONI ANA

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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDITURE	CLOSING BALANCE
			TOTAL (MH)		0	1,53,060	1,53,060

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					0	1,53,060	1,53,060
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RURAL	DIRECTOR, RURAL	BLOCK DEVELOPMENT AND PANCHAYAT	2515	01-Sal ari es	0	3,46,728	3,46,728
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DEVELOPMENT DEVELOPMENT & PANCHAYATS, OFFICER, PANCHAYAT SAMITI,

AND PUNJAB

PANCHAYATS

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*****
-----
TOTAL (MH)                0      3,46,728      3,46,728
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*****
-----
TOTAL (DDO)                0      3,46,728      3,46,728
```

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BLOCK DEVELOPMENT AND PANCHAYAT 2235 01-Salaries                0      36,140      36,140
```

OFFICER, PANCHAYAT SAMITI, AJNALA

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*****
-----
TOTAL (MH)                0      36,140      36,140
```

FINS0E0422. TXT

2515	01-Sal ari es	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	2515	01-Sal ari es	0	2,41,296	2,41,296
---------------------------------	------	---------------	---	----------	----------

OFFI CER, PANCHAYAT SAMI TI ,

LUDHI ANA-1

\*\*\*\*\*

TOTAL (MH)		0	2,41,296	2,41,296
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\*\*\*\*\*

TOTAL(DDO)			0	2,41,296	2,41,296
------------	--	--	---	----------	----------

BLOCK DEVELOPMENT AND PANCHAYAT	2515	01-Salaries	0	5,15,302	5,15,302
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OFFICER , BLOCK DEVELOPMENT AND

PANCHAYAT OFFICER

\*\*\*\*\*

TOTAL(MH)			0	5,15,302	5,15,302
-----------	--	--	---	----------	----------

\*\*\*\*\*

TOTAL(DDO)			0	5,15,302	5,15,302
------------	--	--	---	----------	----------

GOVERNMENT OF PUNJAB

DEPT/CCO/DDO/MH/SM/MI N/SUB/SOE WISE EXPENDITURE FOR APRIL 2022

NAME OF	NAME OF	NAME OF	MAJOR	SOE	OPENING	EXPENDITURE	CLOSING
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DEPARTMENT CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER HEAD HEAD BALANCE DURING THE MONTH BALANCE

-----

RURAL DIRECTOR, RURAL BLOCK DEVELOPMENT & PANCHAYAT 2515 01-Salaries 0 3,35,272 3,35,272

DEVELOPMENT DEVELOPMENT & PANCHAYATS, OFFICER, GURDASPUR

AND PUNJAB

PANCHAYATS

\*\*\*\*\*

TOTAL (MH) 0 3,35,272 3,35,272

\*\*\*\*\*

TOTAL (DDO) 0 3,35,272 3,35,272

CHIEF ENGINEER (RDP AND 2515 01-Salaries 0 23,99,555 23,99,555



PR), RURAL DEVELOPMENT &

PANCHAYTI RAJ, VIKAS BHAWAN

SECTOR 62, SAS NAGAR

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*****
-----
TOTAL(MH)                                0      23,99,555      23,99,555
```

```
*****
-----
TOTAL(DDO)                                0      23,99,555      23,99,555
```

```
CHIEF EXECUTIVE      2515      01-Salaries      0      3,30,312      3,30,312
```

OFFICER/B. D. P. O, ZILA PARI SHAD,

SANGRUR

```
*****
-----
TOTAL(MH)                                0      3,30,312      3,30,312
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-----

TOTAL(DDO)			0	3,30,312	3,30,312
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CHIEF EXECUTIVE	2515	01-Salaries	0	2,00,656	2,00,656
-----------------	------	-------------	---	----------	----------

OFFICER/B. D. P. O. , ZILA PARI SHAD,

KAPURTHALA

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TOTAL(MH)			0	2,00,656	2,00,656
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TOTAL(DDO)			0	2,00,656	2,00,656
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CHIEF EXECUTIVE, ZILA PARI SHAD	2515	01-Sal ari es	0	7, 18, 309	7, 18, 309
---------------------------------	------	---------------	---	------------	------------

BDPO, ROPAR

\*\*\*\*\*

TOTAL (MH)			0	7, 18, 309	7, 18, 309
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GOVERNMENT OF PUNJAB

DEPT/CCO/DDO/MH/SM/MI N/SUB/SOE WISE EXPENDI TURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDI TURE	CLOSING BALANCE
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TOTAL (DDO)					0	7, 18, 309	7, 18, 309
-------------	--	--	--	--	---	------------	------------

RURAL DIRECTOR, RURAL CONTROLLER PANCHAYATI RAJ (F), 3604 31-Grants-in-Ai 0 10,59,01,669 10,59,01,669

DEVELOPMENT DEVELOPMENT & PANCHAYATS, RUPAL DEVELOPMENT AND PANCHAYAT d (Salary)

AND PUNJAB DEVELOPMENT PUNJAB

PANCHAYATS

\*\*\*\*\*

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 01-Salaries 0 1,80,792 1,80,792

DEPUTY COMMISSIONER (DEV), ADC

(DEV) MOGA

FINSOE0422. TXT 13-Office	0	3,200	3,200
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Expenses

92-Telephone	0	683	683
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*****			
-----			
TOTAL(MH)	0	1,84,675	1,84,675

*****			
-----			
TOTAL(DDO)	0	1,84,675	1,84,675

DEPUTY COMMISSIONER/ADDITIONAL 3604	31-Grants-in-Ai	0	15,27,988	15,27,988
-------------------------------------	-----------------	---	-----------	-----------

DEPUTY COMMISSIONER (D), MUKATSAR d (Salary)

*****			
-----			
TOTAL(MH)	0	15,27,988	15,27,988

\*\*\*\*\*

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TOTAL (DDO) 0 15,27,988 15,27,988

DEPUTY COMMISSIONER/ADDITIONAL 3604 31-Grants-in-Ai 0 13,56,321 13,56,321

DEPUTY COMMISSIONER d (Salary)

(D), NAWANSHAHAR

\*\*\*\*\*

-----

TOTAL (MH) 0 13,56,321 13,56,321

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TOTAL (DDO) 0 13,56,321 13,56,321

DEPUTY CONTROLLER (F&A), REGIONAL 2415 01-Salaries 0 3,36,224 3,36,224

DEPT/CCO/DDO/MH/SM/MI N/SUB/SOE WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDITURE	CLOSING BALANCE
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RURAL DEVELOPMENT ORGANIZATION

S. A. S. NAGAR

\*\*\*\*\*

TOTAL (MH)

0

3,36,224

3,36,224

\*\*\*\*\*

TOTAL (DDO)

0

3,36,224

3,36,224

RURAL DIRECTOR, RURAL DEPUTY CONTROLLER, (F&A), SAINIK 2235 01-Salaries 0 24,79,588 24,79,588

DEVELOPMENT DEVELOPMENT & PANCHAYATS, WELFARE, PUNJAB

AND PUNJAB

PANCHAYATS

09-Repair and 0 26,300 26,300

Maintenance of

Staff Cars

10-POL of 0 34,779 34,779

Office Vehicles

31-Grants-in-Aid (Salary) 0 2,14,60,544 2,14,60,544

92-Telephone 0 2,603 2,603

\*\*\*\*\*

TOTAL (MH) 0 2,40,03,814 2,40,03,814



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TOTAL (DDO)		0	2,40,03,814	2,40,03,814
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DEPUTY DIRECTOR PANCHAYAT, RURAL	2235	50-Other	0	3,63,500	3,63,500
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DEVELOPMENT AND PANCHAYAT		Charges			
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DEPARTMENT

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TOTAL (MH)		0	3,63,500	3,63,500
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TOTAL (DDO)		0	3,63,500	3,63,500
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DEPUTY SECRETARY (REVENUE) TO 2235 01-Salaries 0 1,43,381 1,43,381

FINANCIAL COMMISSIONER'S, PUNJAB

SECTT., CHANDI GARH

\*\*\*\*\*

TOTAL (MH) 0 1,43,381 1,43,381

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TOTAL (DDO) 0 1,43,381 1,43,381

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N/SUB/SOE WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDITURE	CLOSING BALANCE
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RURAL	DIRECTOR, RURAL	DEPUTY/ADDITIONAL DEPUTY	3604	31-Grants-i n-Ai	0	18,99,636	18,99,636
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DEVELOPMENT DEVELOPMENT & PANCHAYATS, COMMISSIONER (RURAL	d (Salary)
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AND PUNJAB	DEVELOPMENT), FEROZEPUR
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PANCHAYATS

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TOTAL (MH)	0	18,99,636	18,99,636
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TOTAL (DDO)	0	18,99,636	18,99,636
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DEPUTY/ADDITIONAL DEPUTY	3604	31-Grants-i n-Ai	0	28,19,454	28,19,454
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COMMISSIONER (RURAL	d (Salary)
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DEVELOPMENT), KAPURTHALA

\*\*\*\*\*

TOTAL (MH) 0 28,19,454 28,19,454

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TOTAL (DDO) 0 28,19,454 28,19,454

DEPUTY/ADDITIONAL DEPUTY 3604 31-Grants-in-Ai 0 90,06,809 90,06,809

COMMISSIONER (RURAL d (Salary)

DEVELOPMENT), RURAL DEVELOPMENT,

LUDHIANA

\*\*\*\*\*

TOTAL (MH) 0 90,06,809 90,06,809

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TOTAL(DDO)			0	90,06,809	90,06,809
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DEPUTY/ADDITIONAL DEPUTY	3604	31-Grants-in-Ai	0	63,39,432	63,39,432
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COMMISSIONER, ADDITIONAL DEPUTY		d (Salary)			
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COMMISSIONER, HOSHI ARPUR

\*\*\*\*\*

TOTAL(MH)			0	63,39,432	63,39,432
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TOTAL(DDO)			0	63,39,432	63,39,432
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DEVELOPMANT OFFICER WOMEN	2515	01-Salaries	0	4,41,976	4,41,976
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PROGRAMME, ROPAR

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TOTAL (MH)	0	4,41,976	4,41,976
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GOVERNMENT OF PUNJAB

DEPT/CCO/DDO/MH/SM/MI N/SUB/SOE WISE EXPENDITURE FOR APRIL 2022

NAME OF	NAME OF	NAME OF	MAJOR	SOE	OPENING	EXPENDITURE	CLOSING
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	BALANCE DURING THE MONTH		BALANCE

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TOTAL (DDO)	0	4,41,976	4,41,976
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RURAL	DIRECTOR, RURAL	DEVELOPMENT OFFICER WOMEN	2515	01-Salari es	0	4,19,832	4,19,832
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DEVELOPMENT DEVELOPMENT & PANCHAYATS, PROGRAMME, FARIDKOT

AND PUNJAB

PANCHAYATS

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*****
-----
TOTAL (MH)                0      4,19,832      4,19,832
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*****
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TOTAL (DDO)                0      4,19,832      4,19,832
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DEVELOPMENT OFFICER WOMEN  2515    01-Sal ari es          0      1,34,898      1,34,898
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PROGRAMME, SANGRUR

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*****
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TOTAL (MH)                0      1,34,898      1,34,898
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TOTAL(DDO)			0	1,34,898	1,34,898
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DEVELOPMENT OFFICER, WOMEN	2515	01-Sal ari es	0	3,20,764	3,20,764
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PROGRAMME, AMRI TSAR

\*\*\*\*\*

TOTAL(MH)			0	3,20,764	3,20,764
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TOTAL(DDO)			0	3,20,764	3,20,764
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DEVELOPMENT OFFICER, WOMEN	2515	01-Sal ari es	0	5,11,656	5,11,656
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PROGRAMME, GURDASPUR

\*\*\*\*\*



TOTAL(MH)			0	5,11,656	5,11,656
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TOTAL(DDO)			0	5,11,656	5,11,656
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DEVELOPMENT OFFICER, WOMEN	2515	01-Salaries	0	3,67,350	3,67,350
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PROGRAMME, HOSHI ARPUR

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TOTAL(MH)			0	3,67,350	3,67,350
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDITURE	CLOSING BALANCE
		TOTAL(DDO)			0	3,67,350	3,67,350

RURAL	DIRECTOR, RURAL	DEVELOPMENT OFFICER, WOMEN	2515	01-Salaries	0	1,19,720	1,19,720
DEVELOPMENT DEVELOPMENT & PANCHAYATS, PROGRAMME, FEROZEPUR							
AND PUNJAB							
PANCHAYATS							

\*\*\*\*\*

TOTAL(MH)					0	1,19,720	1,19,720
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TOTAL (DDO)		FINSOE0422. TXT	0	1,19,720	1,19,720
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DEVELOPMENT OFFICER, WOMEN	2515	01-Salaries	0	2,76,840	2,76,840
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PROGRAMME, KAPURTHALA

\*\*\*\*\*

TOTAL (MH)			0	2,76,840	2,76,840
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TOTAL (DDO)			0	2,76,840	2,76,840
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DEVELOPMENT OFFICER, WOMEN	2515	01-Salaries	0	2,94,288	2,94,288
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PROGRAMME, LUDHIANA

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FINSOE0422.TXT  
TOTAL (MH)

0 2,94,288 2,94,288

\*\*\*\*\*

TOTAL (DDO)

0 2,94,288 2,94,288

DEVELOPMENT OFFICER, WOMEN 2515 01-Salaries

0 2,84,572 2,84,572

PROGRAMME, PATIALA

\*\*\*\*\*

TOTAL (MH)

0 2,84,572 2,84,572

\*\*\*\*\*

TOTAL (DDO)

0 2,84,572 2,84,572

DISTRICT DEVELOPMENT &	2515	FINSOE0422.TXT 01-Salaries	0	3,79,316	3,79,316
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PANCHAYAT OFFICER, AMRITSAR

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TOTAL (MH)			0	3,79,316	3,79,316
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TOTAL (DDO)			0	3,79,316	3,79,316
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N/SUB/SOE WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDITURE	CLOSING BALANCE
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RURAL	DIRECTOR, RURAL	DISTRICT DEVELOPMENT & PANCHAYAT 2515	01-Salaries	0	3,26,974	3,26,974
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DEVELOPMENT DEVELOPMENT & PANCHAYATS, OFFICER, BHATINDA

AND PUNJAB

PANCHAYATS

	*****	-----			
	TOTAL (MH)		0	3,26,974	3,26,974

	*****	-----			
	TOTAL (DDO)		0	3,26,974	3,26,974

	DISTRICT DEVELOPMENT & PANCHAYAT 2515	01-Salaries	0	1,95,265	1,95,265
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OFFICER, DISTRICT DEVELOPMENT &

PANCHAYAT OFFICER,

	*****	-----			
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TOTAL (MH)	0	1,95,265	1,95,265
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TOTAL (DDO)	0	1,95,265	1,95,265
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DISTRICT DEVELOPMENT & PANCHAYAT 2515	01-Salaries	0	2,49,707	2,49,707
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OFFICER, DISTRICT DEVELOPMENT &

PANCHAYAT OFFICER, MANSA

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TOTAL (MH)	0	2,49,707	2,49,707
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TOTAL (DDO)	0	2,49,707	2,49,707
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DISTRICT DEVELOPMENT & PANCHAYAT 2515      01-Sal ari es      0      7, 31, 620      7, 31, 620

OFFI CER, DI STRICT DEVELOPMENT &

PANCHAYAT OFFI CER, PATIALA

\*\*\*\*\*

TOTAL (MH)

0      7, 31, 620      7, 31, 620

\*\*\*\*\*

TOTAL (DDO)

0      7, 31, 620      7, 31, 620

DISTRICT DEVELOPMENT & PANCHAYAT 2515      01-Sal ari es      0      2, 03, 061      2, 03, 061

OFFI CER, FEROZEPUR

\*\*\*\*\*

TOTAL (MH)

0      2, 03, 061      2, 03, 061



GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N/SUB/SOE WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDITURE	CLOSING BALANCE
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*****					-----		
		TOTAL (DDO)			0	2,03,061	2,03,061
RURAL	DIRECTOR, RURAL	DISTRICT DEVELOPMENT & PANCHAYAT	2515	01-Sal aries	0	2,64,386	2,64,386
DEVELOPMENT DEVELOPMENT & PANCHAYATS, OFFICER, KAPURTHALA							
AND PUNJAB							
PANCHAYATS							

\*\*\*\*\*

TOTAL (MH)

0

2,64,386

2,64,386

\*\*\*\*\*

TOTAL (DDO)

0

2,64,386

2,64,386

DISTRICT DEVELOPMENT & PANCHAYAT 2515

01-Salaries

0

3,98,972

3,98,972

OFFICER, LUDHIANA

\*\*\*\*\*

TOTAL (MH)

0

3,98,972

3,98,972

\*\*\*\*\*

TOTAL (DDO)

0

3,98,972

3,98,972

DISTRICT DEVELOPMENT & PANCHAYAT 2515	01-Salari es	0	1,75,115	1,75,115
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OFFI CER, ROPAR

\*\*\*\*\*

TOTAL (MH)		0	1,75,115	1,75,115
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TOTAL (DDO)		0	1,75,115	1,75,115
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DISTRICT DEVELOPMENT & PANCHAYAT 2515	01-Salari es	0	4,62,846	4,62,846
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OFFI CER, SANGRUR

\*\*\*\*\*

TOTAL (MH)		0	4,62,846	4,62,846
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\*\*\*\*\*

TOTAL (DDO)			0	4,62,846	4,62,846
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DISTRICT DEVELOPMENT AND	2235	91-Medi cal	0	76,203	76,203
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PANCHAYAT OFFI CER, DI STRI CT		Rei mbursement			
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DEVELOPMENT AND PANCHAYAT

OFFI CER

\*\*\*\*\*

TOTAL (MH)			0	76,203	76,203
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N/SUB/SOE WISE EXPENDI TURE FOR APRI L 2022

NAME OF	NAME OF	NAME OF	MAJOR	SOE	OPENI NG	EXPENDI TURE	CLOSI NG
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DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	BALANCE DURING THE MONTH	BALANCE
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TOTAL (DDO)					0	76,203	76,203
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RURAL	DIRECTOR, RURAL	DISTRICT DEVELOPMENT AND	2515	01-Salaries	0	1,21,952	1,21,952
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DEVELOPMENT DEVELOPMENT & PANCHAYATS, PANCHAYAT OFFICER, GURDASPUR

AND PUNJAB

PANCHAYATS

\*\*\*\*\*

TOTAL (MH)					0	1,21,952	1,21,952
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\*\*\*\*\*

TOTAL (DDO)					0	1,21,952	1,21,952
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DISTRICT DEVELOPMENT AND	2515	01-Salaries	0	3,20,904	3,20,904
--------------------------	------	-------------	---	----------	----------

PANCHAYAT OFFICER, HOSHIARPUR

\*\*\*\*\*

TOTAL (MH)			0	3,20,904	3,20,904
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TOTAL (DDO)			0	3,20,904	3,20,904
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DISTRICT DEVELOPMENT AND	2235	50-Other	0	4,00,000	4,00,000
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PANCHAYAT OFFICER, PATIALA Charges

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TOTAL (MH)			0	4,00,000	4,00,000
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TOTAL(DDO)			0	4,00,000	4,00,000
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DIVISIONAL DEPUTY DIRECTOR,	2515	01-Salaries	0	4,90,992	4,90,992
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PANCHAYATI RAJ AND COMMUNITY

DEVELOPMENT, PATIALA

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TOTAL(MH)			0	4,90,992	4,90,992
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TOTAL(DDO)			0	4,90,992	4,90,992
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DIVISIONAL DEPUTY	2515	01-Salaries	0	6,66,313	6,66,313
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DIRECTOR, PANCHAYATI RAJ &

COMMUNITY DEVELOPMENT, JALANDHAR

\*\*\*\*\*

TOTAL (MH)			0	6,66,313	6,66,313
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N/SUB/SOE WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDITURE	CLOSING BALANCE
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TOTAL (DDO)					0	6,66,313	6,66,313
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RURAL	DIRECTOR, RURAL	EDUCATIONAL PANCHAYAT	2515	01-Salaries	0	56,540	56,540
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DEVELOPMENT DEVELOPMENT & PANCHAYATS, OFFICER, AMRITSAR

AND PUNJAB

PANCHAYATS

\*\*\*\*\*

				-----			
TOTAL (MH)				0	56,540	56,540	

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				-----			
TOTAL (DDO)				0	56,540	56,540	

EXECUTIVE ENGINEER, PANCHAYATI	2515	01-Salaries	0	20,08,585	20,08,585
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RAJ PW (C&M) DIVISIONS, AMRITSAR

FINSOE0422.TXT  
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TOTAL (MH) 0 20,08,585 20,08,585

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TOTAL (DDO) 0 20,08,585 20,08,585

EXECUTIVE ENGINEER, PANCHAYATI 2515 01-Sal ari es 0 21,04,630 21,04,630

RAJ PW (C&M) DIVI SI ONS, GURDASPUR

\*\*\*\*\*

-----  
TOTAL (MH) 0 21,04,630 21,04,630

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TOTAL (DDO) 0 21,04,630 21,04,630

EXECUTIVE ENGINEER, PANCHAYATI	2515	01-Sal ari es	0	23,66,336	23,66,336
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RAJ PW (C&M)

DIVISIONS, HOSHI ARPUR

*****	-----				
TOTAL (MH)			0	23,66,336	23,66,336

*****	-----				
TOTAL (DDO)			0	23,66,336	23,66,336

EXECUTIVE ENGINEER, PANCHAYATI	2515	01-Sal ari es	0	14,59,140	14,59,140
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RAJ, PW (C&M)

DIVISIONS, FATEHGARH SAHIB

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DEPT/CCO/DDO/MH/SM/MI N/SUB/SOE WISE EXPENDI TURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDI TURE	CLOSING BALANCE
			TOTAL (MH)		0	14,59,140	14,59,140

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			TOTAL (DDO)		0	14,59,140	14,59,140
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RURAL	DIRECTOR, RURAL	EXECUTIVE ENGINEER, PANCHYATI	2515	01-Sal ari es	0	24,84,300	24,84,300
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DEVELOPMENT DEVELOPMENT & PANCHAYATS, RAJ PW (C&M) DIVI SIONS, SANGRUR

AND PUNJAB

PANCHAYATS

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-----  
TOTAL (MH) 0 24,84,300 24,84,300

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TOTAL (DDO) 0 24,84,300 24,84,300

EXECUTIVE ENGINEER, PANCHAYATI 2515 43-Suspense 0 4,56,860 4,56,860  
RAJ

\*\*\*\*\*  
-----  
TOTAL (MH) 0 4,56,860 4,56,860

\*\*\*\*\*  
-----  
TOTAL (DDO) 0 4,56,860 4,56,860

EXECUTIVE ENGINEER, PANCHAYAT RAJ 2515	01-Sal ari es	0	18,68,488	18,68,488
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PUBLIC WORKS (P.W.) DIVISION

MUKATSAR

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TOTAL (MH)	0	18,68,488	18,68,488
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TOTAL (DDO)	0	18,68,488	18,68,488
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EXECUTIVE ENGINEER, PANCHAYATI 2515	01-Sal ari es	0	23,59,751	23,59,751
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RAJ PUBLIC WORKS (C&M) DIVISIONS

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TOTAL (MH)	0	23,59,751	23,59,751
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TOTAL (DDO)	0	23,59,751	23,59,751
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EXECUTIVE ENGINEER, PANCHAYATI	2515	01-Salaries	0	22,33,852	22,33,852
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RAJ PUBLIC WORKS (C&M)

DIVISIONS, FEROZEPUR

GOVERNMENT OF PUNJAB

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

NAME OF	NAME OF	NAME OF	MAJOR	SOE	OPENING	EXPENDITURE	CLOSING
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	BALANCE DURING THE MONTH	BALANCE	BALANCE

\*\*\*\*\*

TOTAL (MH) 0 22,33,852 22,33,852

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TOTAL (DDO) 0 22,33,852 22,33,852

RURAL DIRECTOR, RURAL EXECUTIVE ENGINEER, PANCHAYATI 2515 01-Salaries 0 11,10,781 11,10,781

DEVELOPMENT DEVELOPMENT & PANCHAYATS, RAJ PUBLIC WORKS (C&M)

AND PUNJAB DIVISIONS, KAPURTHALA

PANCHAYATS

\*\*\*\*\*

TOTAL (MH) 0 11,10,781 11,10,781

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TOTAL(DDO)			0	11,10,781	11,10,781
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EXECUTIVE ENGINEER, PANCHAYATI	2515	01-Salaries	0	27,06,769	27,06,769
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RAJ PUBLIC WORKS (C&M)

DIVISIONS, LUDHIANA

\*\*\*\*\*

TOTAL(MH)			0	27,06,769	27,06,769
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TOTAL(DDO)			0	27,06,769	27,06,769
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EXECUTIVE ENGINEER, PANCHAYATI	2515	01-Salaries	0	31,75,458	31,75,458
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RAJ PW (C&M) DIVISIONA,

JALANDHAR

\*\*\*\*\*  
-----  
TOTAL(MH) 0 31,75,458 31,75,458

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TOTAL(DDO) 0 31,75,458 31,75,458

EXECUTIVE ENGINEER, PANCHAYATI 2515 01-Sal ari es 0 27,44,847 27,44,847

RAJ PW (C&M) DIVISIONS, PATIALA

\*\*\*\*\*  
-----  
TOTAL(MH) 0 27,44,847 27,44,847

\*\*\*\*\*  
-----  
TOTAL(DDO) 0 27,44,847 27,44,847

EXECUTIVE ENGINEER, PANCHAYATI 2515 01-Salaries 0 15,67,386 15,67,386

RAJ PW (C&M) DIVISIONS, ROPAR

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDITURE	CLOSING BALANCE
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				*****	-----		
				TOTAL (MH)	0	15,67,386	15,67,386
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				*****	-----		
				TOTAL (DDO)	0	15,67,386	15,67,386

RURAL	DIRECTOR, RURAL	EXECUTIVE OFFICER, BLOCK	2515	01-Salaries	0	14,19,941	14,19,941
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DEVELOPMENT DEVELOPMENT & PANCHAYATS, DEVELOPEMNT & PANCHAYAT OFFICER

AND PUNJAB

PANCHAYATS

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				-----			
TOTAL (MH)				0	14,19,941	14,19,941	

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				-----			
TOTAL (DDO)				0	14,19,941	14,19,941	

EXECUTIVE		2515	01-Salaries	0	4,96,740	4,96,740
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OFFICER/B. D. P. O, PANCHAYAT

SAMITI, MAJARI

\*\*\*\*\*  
-----  
TOTAL (MH) 0 4,96,740 4,96,740

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-----  
TOTAL (DDO) 0 4,96,740 4,96,740

EXECUTIVE 2515 01-Sal ari es 0 1,46,948 1,46,948

OFFI CER/B. D. P. O. , PANCHAYAT

SAMI TI ANDANA SANGRUR

\*\*\*\*\*  
-----  
TOTAL (MH) 0 1,46,948 1,46,948

\*\*\*\*\*

TOTAL(DDO)			0	1,46,948	1,46,948
------------	--	--	---	----------	----------

EXECUTIVE	2515	01-Sal ari es	0	6,98,977	6,98,977
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OFFI CER/B. D. P. O. , PANCHAYAT

SAMI TI BHAWANI GARH SANGRUR

\*\*\*\*\*

TOTAL(MH)			0	6,98,977	6,98,977
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TOTAL(DDO)			0	6,98,977	6,98,977
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDITURE	CLOSING BALANCE
RURAL	DIRECTOR, RURAL	EXECUTIVE	2515	01-Sal ari es	0	3,80,940	3,80,940
DEVELOPMENT AND PANCHAYATS	DEVELOPMENT & PANCHAYATS, OFFICER/B. D. P. O. , PANCHAYAT						
PUNJAB PANCHAYATS		SAMI TI CHAMKAUR SAHIB ROPAR					
*****							
TOTAL (MH)					0	3,80,940	3,80,940
*****							
TOTAL (DDO)					0	3,80,940	3,80,940

EXECUTIVE 2515 FINSOE0422.TXT 01-Salaries 0 5,95,562 5,95,562

OFFICER/B. D. P. O. , PANCHAYAT

SAMITI LEHRAGAGA SANGRUR

\*\*\*\*\*

TOTAL(MH) 0 5,95,562 5,95,562

\*\*\*\*\*

TOTAL(DDO) 0 5,95,562 5,95,562

EXECUTIVE 2515 01-Salaries 0 2,42,680 2,42,680

OFFICER/B. D. P. O. , PANCHAYAT

SAMITI MORINDA ROPAR

\*\*\*\*\*

TOTAL(MH) 0 2,42,680 2,42,680



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TOTAL (DDO)			0	2,42,680	2,42,680
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EXECUTIVE	2515	01-Salaries	0	3,74,232	3,74,232
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OFFICER/B. D. P. O. , PANCHAYAT

SAMITI NURPUR BEDI ROPAR

\*\*\*\*\*

-----

TOTAL (MH)			0	3,74,232	3,74,232
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TOTAL (DDO)			0	3,74,232	3,74,232
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EXECUTIVE	2515	FINSOE0422. TXT 01-Salaries	0	6,59,534	6,59,534
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OFFICER/B. D. P. O. , PANCHAYAT

SAMITI SUNAM SANGRUR

\*\*\*\*\*

TOTAL(MH)			0	6,59,534	6,59,534
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N/SUB/SOE WISE EXPENDITURE FOR APRIL 2022

NAME OF	NAME OF	NAME OF	MAJOR	SOE	OPENING	EXPENDITURE	CLOSING
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	BALANCE DURING THE MONTH		BALANCE
-----							
		TOTAL(DDO)			0	6,59,534	6,59,534

RURAL	DIRECTOR, RURAL	EXECUTIVE	2515	01-Salaries	0	6,07,612	6,07,612
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DEVELOPMENT DEVELOPMENT & PANCHAYATS, OFFICER/B. D. P. O. , PANCHAYAT

AND PUNJAB SAMITI , AMRITSAR

PANCHAYATS

\*\*\*\*\*

				-----			
TOTAL (MH)				0	6,07,612	6,07,612	

\*\*\*\*\*

				-----			
TOTAL (DDO)				0	6,07,612	6,07,612	

EXECUTIVE		2515	01-Salaries	0	1,63,444	1,63,444
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OFFICER/B. D. P. O. , PANCHAYAT

SAMITI , BAMI AL, GURDASPUR

\*\*\*\*\*

-----  
TOTAL (MH) 0 1,63,444 1,63,444

\*\*\*\*\*

-----  
TOTAL (DDO) 0 1,63,444 1,63,444

EXECUTIVE 2515 01-Salaries 0 4,53,904 4,53,904

OFFICER/B. D. P. O. , PANCHAYAT

SAMITI , BASSI PATHANA

\*\*\*\*\*

-----  
TOTAL (MH) 0 4,53,904 4,53,904

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TOTAL (DDO) 0 4,53,904 4,53,904

EXECUTIVE	2515	01-Sal ari es	0	6,54,672	6,54,672
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OFFI CER/B. D. P. O. , PANCHAYAT

SAMI TI , BHATI NDA

\*\*\*\*\*

TOTAL (MH)			0	6,54,672	6,54,672
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TOTAL (DDO)			0	6,54,672	6,54,672
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EXECUTIVE	2202	01-Sal ari es	0	4,66,232	4,66,232
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OFFI CER/B. D. P. O. , PANCHAYAT

SAMI TI , BHI KHI

\*\*\*\*\*

TOTAL (MH) 0 4,66,232 4,66,232

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N/SUB/SOE WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDITURE	CLOSING BALANCE
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TOTAL (DDO) 0 4,66,232 4,66,232

RURAL	DIRECTOR, RURAL	EXECUTIVE	2515	01-Sal ari es	0	11,29,093	11,29,093
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DEVELOPMENT DEVELOPMENT & PANCHAYATS, OFFI CER/B. D. P. O. , PANCHAYAT

AND PUNJAB SAMI TI , BHUNERHRI PATIALA

PANCHAYATS

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*****
-----
TOTAL(MH)                0      11,29,093      11,29,093
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*****
-----
TOTAL(DDO)                0      11,29,093      11,29,093
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EXECUTIVE                2515    01-Salaries          0      8,94,677      8,94,677
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OFFICER/B. D. P. O. , PANCHAYAT

SAMITI , BHUNGA, HOSHI ARPUR

```
*****
-----
TOTAL(MH)                0      8,94,677      8,94,677
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\*\*\*\*\*

-----

TOTAL (DDO)			0	8,94,677	8,94,677
-------------	--	--	---	----------	----------

EXECUTIVE	2515	01-Sal ari es	0	7,25,000	7,25,000
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OFFI CER/B. D. P. O. , PANCHAYAT

SAMI TI , DASUYA, HOSHI ARPUR

\*\*\*\*\*

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TOTAL (MH)			0	7,25,000	7,25,000
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TOTAL (DDO)			0	7,25,000	7,25,000
-------------	--	--	---	----------	----------

EXECUTIVE	2515	01-Sal ari es	0	9,98,488	9,98,488
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OFFI CER/B. D. P. O. , PANCHAYAT



SAMITI, DERA BABA NANAK,

GURDASPUR

\*\*\*\*\*

TOTAL (MH)

0

9,98,488

9,98,488

\*\*\*\*\*

TOTAL (DDO)

0

9,98,488

9,98,488

EXECUTIVE

2515

01-Salaries

0

52,144

52,144

OFFICER/B. D. P. O., PANCHAYAT

GOVERNMENT OF PUNJAB

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

NAME OF	NAME OF	NAME OF	MAJOR	SOE	OPENING	EXPENDITURE	CLOSING
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DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	BALANCE DURING THE MONTH	BALANCE
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SAMI TI , DHAR KALAN, GURDASPUR

\*\*\*\*\*

TOTAL (MH)

-----  
 0            52,144            52,144

\*\*\*\*\*

TOTAL (DDO)

-----  
 0            52,144            52,144

RURAL	DIRECTOR, RURAL	EXECUTIVE	2515	01-Sal ari es	0	7,12,119	7,12,119
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DEVELOPMENT DEVELOPMENT & PANCHAYATS, OFFI CER/B. D. P. O. , PANCHAYAT

AND PUNJAB SAMI TI , DHARI WAL, GURDASPUR

PANCHAYATS

\*\*\*\*\*

TOTAL(MH)			0	7,12,119	7,12,119
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TOTAL(DDO)			0	7,12,119	7,12,119
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EXECUTIVE	2515	01-Salaries	0	3,55,841	3,55,841
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OFFICER/B. D. P. O. , PANCHAYAT

SAMITI , DINANAGAR, GURDASPUR

\*\*\*\*\*

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TOTAL(MH)			0	3,55,841	3,55,841
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TOTAL(DDO)			0	3,55,841	3,55,841
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EXECUTIVE	2515	01-Salaries	0	4,27,792	4,27,792
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OFFICER/B. D. P. O. , PANCHAYAT

SAMITI , DORAHA, LUDHIANA

\*\*\*\*\*

TOTAL (MH)			0	4,27,792	4,27,792
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TOTAL (DDO)			0	4,27,792	4,27,792
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EXECUTIVE	2515	01-Salaries	0	5,38,607	5,38,607
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OFFICER/B. D. P. O. , PANCHAYAT

SAMITI , FATEGARH CHURIAN,

GURDASPUR

\*\*\*\*\*

TOTAL (MH) 0 5,38,607 5,38,607

\*\*\*\*\*

TOTAL (DDO) 0 5,38,607 5,38,607

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N/SUB/SOE WISE EXPENDI TURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDI TURE	CLOSING BALANCE
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RURAL	DIRECTOR, RURAL	EXECUTIVE	2202	01-Sal ari es	0	82,02,577	82,02,577
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DEVELOPMENT DEVELOPMENT & PANCHAYATS, OFFICER/B. D. P. O. , PANCHAYAT

AND PUNJAB

SAMITI, GHANOUR PATIALA

FINSOE0422.TXT

PANCHAYATS

02-Wages	0	23,868	23,868
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TOTAL(MH)	0	82,26,445	82,26,445
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2515 01-Sal ari es	0	9,49,076	9,49,076
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\*\*\*\*\*

TOTAL(MH)	0	9,49,076	9,49,076
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\*\*\*\*\*

TOTAL(DDO)	0	91,75,521	91,75,521
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EXECUTIVE	2515	01-Sal ari es	0	95,440	95,440
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OFFICER/B. D. P. O. , PANCHAYAT

SAMITI , HAJI PUR, HOSHI ARPUR

\*\*\*\*\*

TOTAL (MH)

0

95,440

95,440

\*\*\*\*\*

TOTAL (DDO)

0

95,440

95,440

EXECUTIVE

2515

01-Salaries

0

4,58,254

4,58,254

OFFICER/B. D. P. O. , PANCHAYAT

SAMITI , JAGRAON, LUDHIANA

\*\*\*\*\*

TOTAL (MH)

0

4,58,254

4,58,254

\*\*\*\*\*

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TOTAL (DDO)			0	4,58,254	4,58,254
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EXECUTIVE	2515	01-Sal ari es	0	5,07,492	5,07,492
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OFFI CER/B. D. P. O. , PANCHAYAT

SAMI TI , JALALABAD

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TOTAL (MH)			0	5,07,492	5,07,492
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TOTAL (DDO)			0	5,07,492	5,07,492
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EXECUTIVE	2515	01-Sal ari es	0	1,91,636	1,91,636
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DEPT/CCO/DDO/MH/SM/MI N/SUB/SOE WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDITURE	CLOSING BALANCE
		OFFICER/B. D. P. O. , PANCHAYAT					
		SAMITI , JANDIALA GURU					
				*****			
				TOTAL (MH)	0	1,91,636	1,91,636
				*****			
				TOTAL (DDO)	0	1,91,636	1,91,636

RURAL	DIRECTOR, RURAL	EXECUTIVE	2515	01-Sal ari es	0	1,88,916	1,88,916
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DEVELOPMENT DEVELOPMENT & PANCHAYATS, OFFI CER/B. D. P. O. , PANCHAYAT

AND PUNJAB SAMI TI , KHAMANOO

PANCHAYATS

\*\*\*\*\*

TOTAL (MH)			0	1,88,916	1,88,916
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\*\*\*\*\*

TOTAL (DDO)			0	1,88,916	1,88,916
-------------	--	--	---	----------	----------

EXECUTIVE			2515	01-Sal ari es	0	4,54,406	4,54,406
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OFFI CER/B. D. P. O. , PANCHAYAT

SAMI TI , KHUI AN SARWAR

\*\*\*\*\*

TOTAL (MH)			0	4,54,406	4,54,406
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TOTAL (DDO)			0	4,54,406	4,54,406
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EXECUTIVE	2515	01-Salaries	0	4,26,244	4,26,244
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OFFICER/B. D. P. O. , PANCHAYAT

SAMITI , KOTKAPURA

\*\*\*\*\*

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TOTAL (MH)			0	4,26,244	4,26,244
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TOTAL (DDO)			0	4,26,244	4,26,244
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EXECUTIVE	2515	01-Salaries	0	5,86,600	5,86,600
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OFFICER/B. D. P. O. , PANCHAYAT

SAMITI , MAHILPUR, HOSHIARPUR

\*\*\*\*\*

TOTAL (MH)			0	5,86,600	5,86,600
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\*\*\*\*\*

TOTAL (DDO)			0	5,86,600	5,86,600
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDITURE	CLOSING BALANCE
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RURAL	DIRECTOR, RURAL	EXECUTIVE	2515	01-Sal ari es	0	5, 44, 348	5, 44, 348
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DEVELOPMENT DEVELOPMENT & PANCHAYATS, OFFI CER/B. D. P. O. , PANCHAYAT

AND PUNJAB SAMI TI , MAJI THA, AMRI TSAR

PANCHAYATS

\*\*\*\*\*

TOTAL (MH)					0	5, 44, 348	5, 44, 348
------------	--	--	--	--	---	------------	------------

\*\*\*\*\*

TOTAL (DDO)					0	5, 44, 348	5, 44, 348
-------------	--	--	--	--	---	------------	------------

EXECUTIVE			2515	01-Sal ari es	0	4, 21, 709	4, 21, 709
-----------	--	--	------	---------------	---	------------	------------

OFFI CER/B. D. P. O. , PANCHAYAT

SAMI TI , MAKHU

\*\*\*\*\*

TOTAL (MH)

0

4,21,709

4,21,709

\*\*\*\*\*

TOTAL (DDO)

0

4,21,709

4,21,709

EXECUTIVE

2515

01-Sal ari es

0

4,87,894

4,87,894

OFFI CER/B. D. P. O. , PANCHAYAT

SAMI TI , MANSA

\*\*\*\*\*

TOTAL (MH)

0

4,87,894

4,87,894

\*\*\*\*\*

TOTAL(DDO)			0	4,87,894	4,87,894
------------	--	--	---	----------	----------

EXECUTIVE	2515	01-Salaries	0	3,46,892	3,46,892
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OFFICER/B. D. P. O. , PANCHAYAT

SAMITI , NAKODAR, JALANDHAR

\*\*\*\*\*

TOTAL(MH)			0	3,46,892	3,46,892
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\*\*\*\*\*

TOTAL(DDO)			0	3,46,892	3,46,892
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EXECUTIVE	2515	01-Salaries	0	2,43,244	2,43,244
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OFFICER/B. D. P. O. , PANCHAYAT

SAMITI , NAROT JAIMAL SINGH,

GURDASPUR

\*\*\*\*\*

TOTAL (MH)

0

2,43,244

2,43,244

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N/SUB/SOE WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDITURE	CLOSING BALANCE
--------------------	-----------------------------------	--	------------	----------	----------------------------------	-------------	-----------------

\*\*\*\*\*

TOTAL (DDO)

0

2,43,244

2,43,244

RURAL DIRECTOR, RURAL

EXECUTIVE

2515

01-Sal ari es  
Page 3952

0

1,33,388

1,33,388



DEVELOPMENT DEVELOPMENT & PANCHAYATS, OFFICER/B. D. P. O. , PANCHAYAT

AND PUNJAB SAMITI , NURMAHAL, JALANDHAR

PANCHAYATS

\*\*\*\*\*  
-----  
TOTAL (MH) 0 1,33,388 1,33,388

\*\*\*\*\*  
-----  
TOTAL (DDO) 0 1,33,388 1,33,388

EXECUTIVE 2515 01-Salaries 0 4,68,304 4,68,304

OFFICER/B. D. P. O. , PANCHAYAT

SAMITI , PATIALA

\*\*\*\*\*  
-----  
TOTAL (MH) 0 4,68,304 4,68,304

\*\*\*\*\*

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TOTAL (DDO)			0	4,68,304	4,68,304
-------------	--	--	---	----------	----------

EXECUTIVE	2515	01-Sal ari es	0	3,54,790	3,54,790
-----------	------	---------------	---	----------	----------

OFFI CER/B. D. P. O. , PANCHAYAT

SAMI TI , PHAGWARA, KAPURTHALA

\*\*\*\*\*

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TOTAL (MH)			0	3,54,790	3,54,790
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TOTAL (DDO)			0	3,54,790	3,54,790
-------------	--	--	---	----------	----------

EXECUTIVE	2515	01-Sal ari es	0	5,06,988	5,06,988
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OFFI CER/B. D. P. O. , PANCHAYAT

SAMI TI , PHI LLAUR, JALANDHAR

\*\*\*\*\*

TOTAL (MH)			0	5,06,988	5,06,988
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\*\*\*\*\*

TOTAL (DDO)			0	5,06,988	5,06,988
-------------	--	--	---	----------	----------

EXECUTIVE	2515	01-Sal ari es	0	5,13,532	5,13,532
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OFFI CER/B. D. P. O. , PANCHAYAT

SAMI TI , PHUL

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDITURE	CLOSING BALANCE
--------------------	-----------------------------------	--	------------	----------	----------------------------------	-------------	-----------------

				*****			
				TOTAL (MH)	0	5, 13, 532	5, 13, 532

				*****			
				TOTAL (DDO)	0	5, 13, 532	5, 13, 532

RURAL	DIRECTOR, RURAL	EXECUTIVE	2515	01-Sal ari es	0	3, 51, 420	3, 51, 420
DEVELOPMENT AND PANCHAYATS	DEVELOPMENT & PANCHAYATS,	OFFICER/B. D. P. O. ,					
PUNJAB	PUNJAB	SAMI TI ,					
PANCHAYATS		RAYYA					

\*\*\*\*\*

-----  
TOTAL (MH) 0 3,51,420 3,51,420

\*\*\*\*\*

-----  
TOTAL (DDO) 0 3,51,420 3,51,420

EXECUTIVE 2515 01-Sal ari es 0 3,02,892 3,02,892

OFFI CER/B. D. P. O. , PANCHAYAT

SAMI TI , RURKA KALAN, JALANDHAR

\*\*\*\*\*

-----  
TOTAL (MH) 0 3,02,892 3,02,892

\*\*\*\*\*

TOTAL (DDO)	FINSOE0422. TXT	0	3,02,892	3,02,892
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EXECUTIVE	2515	01-Sal ari es	0	4,37,628	4,37,628
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OFFI CER/B. D. P. O. , PANCHAYAT

SAMI TI , SAMRALA, LUDHI ANA

\*\*\*\*\*

TOTAL (MH)	0	4,37,628	4,37,628
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\*\*\*\*\*

TOTAL (DDO)	0	4,37,628	4,37,628
-------------	---	----------	----------

EXECUTIVE	2515	01-Sal ari es	0	2,00,172	2,00,172
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OFFI CER/B. D. P. O. , PANCHAYAT

SAMI TI , SANOUR PATI ALA

\*\*\*\*\*

TOTAL (MH)	0	2,00,172	2,00,172
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\*\*\*\*\*

TOTAL (DDO)	0	2,00,172	2,00,172
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDITURE	CLOSING BALANCE
RURAL	DIRECTOR, RURAL	EXECUTIVE	2515	01-Salaries	0	1,83,144	1,83,144
DEVELOPMENT DEVELOPMENT & PANCHAYATS, OFFICER/B. D. P. O. , PANCHAYAT							

AND PUNJAB

SAMITI, SARDULGARH

PANCHAYATS

\*\*\*\*\*

TOTAL (MH)

0

1,83,144

1,83,144

\*\*\*\*\*

TOTAL (DDO)

0

1,83,144

1,83,144

EXECUTIVE

2515

01-Salaries

0

3,90,628

3,90,628

OFFICER/B. D. P. O. , PANCHAYAT

SAMITI, SHAHKOT, JALANDHAR

\*\*\*\*\*

TOTAL (MH)

0

3,90,628

3,90,628



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TOTAL(DDO)			0	3,90,628	3,90,628
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EXECUTIVE	2515	01-Sal ari es	0	9,64,652	9,64,652
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OFFI CER/B. D. P. O. , PANCHAYAT

SAMI TI , SHRI HAR GOBI NDPUR,

GURDASPUR

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TOTAL(MH)			0	9,64,652	9,64,652
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TOTAL(DDO)			0	9,64,652	9,64,652
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EXECUTIVE	2515	01-Sal ari es	0	5,06,784	5,06,784
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OFFI CER/B. D. P. O. , PANCHAYAT

SAMI TI , SI DHWAN BET, LUDHI ANA

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TOTAL (MH)			0	5,06,784	5,06,784
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TOTAL (DDO)			0	5,06,784	5,06,784
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EXECUTIVE	2515	01-Sal ari es	0	3,75,224	3,75,224
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OFFI CER/B. D. P. O. , PANCHAYAT

SAMI TI , SI RHI ND

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TOTAL (MH)			0	3,75,224	3,75,224
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GOVERNMENT OF PUNJAB

DEPT/CCO/DDO/MH/SM/MI N/SUB/SOE WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDITURE	CLOSING BALANCE
-----							
*****					-----		
		TOTAL (DDO)			0	3,75,224	3,75,224
RURAL	DIRECTOR, RURAL	EXECUTIVE	2515	01-Sal aries	0	2,12,928	2,12,928
DEVELOPMENT AND PANCHAYATS	DEVELOPMENT & PANCHAYATS, OFFICER/B. D. P. O. , PANCHAYAT						
PUNJAB	SAMI TI , TARS I KA						
PANCHAYATS							

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TOTAL (MH) 0 2,12,928 2,12,928

\*\*\*\*\*

TOTAL (DDO) 0 2,12,928 2,12,928

SUPRI NTENDI NG 2515 01-Sal ari es 0 7,49,304 7,49,304

ENGI NEER, PANCHAYATI RAJ, PUBLI C

WORKS CI RCL E, PUNJAB

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TOTAL (MH) 0 7,49,304 7,49,304

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TOTAL (DDO) 0 7,49,304 7,49,304

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TOTAL(CCO)				0	29,94,03,111	29,94,03,111
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JOINT DEVELOPMENT	ADDITIONAL DEPUTY COMMISSION	2217	01-Salaries	0	2,09,857	2,09,857
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COMMISSIONER (IRDP), (DEVELOPMENT), NAWANSHAHAR

PUNJAB

			08-Hiring of	0	33,000	33,000
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Vehicles for

Office use

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TOTAL(MH)				0	2,42,857	2,42,857
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TOTAL (DDO)			0	2,42,857	2,42,857
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ADDITIONAL DEPUTY COMMISSIONER	2225	01-Salaries	0	4,76,028	4,76,028
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(DEVELOPMNET), JALANDHAR

10-POL of			0	9,260	9,260
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Office Vehicles

93-Electricity			0	6,870	6,870
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Charges

DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	BALANCE DURING THE MONTH		BALANCE
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				*****	-----		
				TOTAL (MH)	0	4,92,158	4,92,158
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				*****	-----		
				TOTAL (DDO)	0	4,92,158	4,92,158
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				*****	-----		
				TOTAL (CCO)	0	7,35,015	7,35,015
-----							
				*****	-----		
				TOTAL (DEPT)	0	30,01,38,126	30,01,38,126

SAI NIK	DIRECTOR, SAI NIK WELFARE, DI STRICT SAI NIK WELFARE OFFICER, 2235	01-Sal ari es	0	7,56,239	7,56,239
WELFARE	PUNJAB	ROPAR, ROPAR			
		06-Soci al	0	15,47,325	15,47,325
		Assi stance			
		10-POL of	0	15,577	15,577
		Offi ce Vehi cl es			
		11-Domesti c	0	300	300
		Travel Expenses			
		13-Offi ce	0	5,550	5,550
		Expenses			
		32-Contri buti on	0	6,63,000	6,63,000
		s			



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92-Tel ephone	0	4,500	4,500
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93-Electri ci ty	0	4,810	4,810
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Charges

*****			
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TOTAL (MH)	0	29,97,301	29,97,301

*****			
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TOTAL (DDO)	0	29,97,301	29,97,301

DISTRICT SAINIK WELFARE	2235	92-Tel ephone	0	4,721	4,721
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OFFICER, AMRITSAR

*****					
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TOTAL (MH)			0	4,721	4,721

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TOTAL (DDO) 0 4,721 4,721

DISTRICT SAINIK WELFARE 2235 01-Salaries 0 5,80,856 5,80,856

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N/SUB/SOE WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDITURE	CLOSING BALANCE
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OFFICER, BHATINDA

SAINIK WELFARE	DIRECTOR, SAINIK WELFARE, PUNJAB	DISTRICT SAINIK WELFARE OFFICER, BHATINDA	2235	06-Social Assistance	0	6,33,750	6,33,750
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10-POL of	0	2,000	2,000
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Office Vehicles

13-Office	0	650	650
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Expenses

32-Contribution	0	8,30,500	8,30,500
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s

92-Telephone	0	2,963	2,963
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93-Electricity	0	3,984	3,984
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Charges

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TOTAL(MH)	0	20,54,703	20,54,703
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TOTAL(DDO)			0	20,54,703	20,54,703
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DISTRICT SAINIK WELFARE	2235	01-Salaries	0	5,52,996	5,52,996
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OFFICER, DISTRICT SAINIK WELFARE

OFFICER

		06-Social	0	1,60,122	1,60,122
--	--	-----------	---	----------	----------

Assistance

		11-Domestic	0	550	550
--	--	-------------	---	-----	-----

Travel Expenses

		13-Office	0	3,060	3,060
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Expenses

		17-Hospitality	0	1,240	1,240
--	--	----------------	---	-------	-------

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and

Entertainment

32-Contribution	0	3,08,500	3,08,500
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s

50-Other	0	2,00,000	2,00,000
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Charges

91-Medical	0	16,125	16,125
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Reimbursement

92-Telephone	0	776	776
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TOTAL (MH)	0	12,43,369	12,43,369
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## DEPT/CCO/DDO/MH/SM/MI N/SUB/SOE WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDITURE	CLOSING BALANCE
-----							
		TOTAL (DDO)			0	12,43,369	12,43,369
SAINIK WELFARE	DIRECTOR, SAINIK WELFARE, PUNJAB	DISTRICT SAINIK WELFARE OFFICER, DISTRICT SAINIK WELFARE OFFICER, FARIDKOT	2235	01-Salaries	0	2,09,684	2,09,684
				06-Social Assistance	0	4,49,637	4,49,637
				13-Office	0	3,490	3,490

Expenses

17-Hospitality	0	822	822
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and

Entertainment

32-Contribution	0	2,34,000	2,34,000
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s

92-Telephone	0	948	948
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93-Electricity	0	4,888	4,888
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Charges

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TOTAL (MH)	0	9,03,469	9,03,469
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TOTAL (DDO)			0	9,03,469	9,03,469
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DISTRICT SAINIK WELFARE	2235	01-Salaries	0	7,28,809	7,28,809
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OFFICER, DISTRICT SAINIK WELFARE

OFFICER, JALANDHAR

		92-Telephone	0	2,050	2,050
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TOTAL (MH)			0	7,30,859	7,30,859
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TOTAL (DDO)			0	7,30,859	7,30,859
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DISTRICT SAINIK WELFARE	2235	01-Salaries	0	8,37,356	8,37,356
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OFFICER, DISTRICT SAINIK WELFARE



OFFICER, LUDHIANA

06-Soci al	0	37,08,916	37,08,916
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Assi stance

10-POL of	0	11,468	11,468
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Offi ce Vehi cl es

13-Offi ce	0	3,000	3,000
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Expenses

GOVERNMENT OF PUNJAB

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

NAME OF	NAME OF	NAME OF	MAJOR	SOE	OPENING	EXPENDITURE	CLOSING
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	BALANCE DURING THE MONTH		BALANCE

SAINIK	DIRECTOR, SAINIK WELFARE, DISTRICT SAINIK WELFARE	2235	32-Contribution	0	5,05,500	5,05,500
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WELFARE	PUNJAB		OFFICER, DISTRICT SAINIK WELFARE			
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OFFICER, LUDHIANA

			92-Telephone	0	3,687	3,687
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			93-Electricity	0	10,630	10,630
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Charges

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			TOTAL (MH)	0	50,80,557	50,80,557
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			TOTAL (DDO)	0	50,80,557	50,80,557
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	DISTRICT SAINIK WELFARE	2235	01-Salaries	0	4,14,483	4,14,483
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OFFICER, DISTRICT SAINIK WELFARE

OFFICER, MANSA

06-Soci al	0	3, 15, 969	3, 15, 969
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Assi stance

11-Domesti c	0	620	620
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Travel Expenses

32-Contri buti on	0	9, 72, 000	9, 72, 000
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s

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TOTAL (MH)	0	17, 03, 072	17, 03, 072
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TOTAL (DDO)	0	17, 03, 072	17, 03, 072
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DISTRICT SAINIK WELFARE	2235	01-Salaries	0	5,56,058	5,56,058
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OFFICER, DISTRICT SAINIK WELFARE

OFFICER, SANGRUR

06-Social			0	9,00,108	9,00,108
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Assistance

10-POL of			0	12,903	12,903
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Office Vehicles

11-Domestic			0	720	720
-------------	--	--	---	-----	-----

Travel Expenses

13-Office			0	4,500	4,500
-----------	--	--	---	-------	-------

Expenses

17-Hospitality			0	1,500	1,500
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and

Entertainment

32-Contribution 0 6,94,000 6,94,000

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDITURE	CLOSING BALANCE
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SAI NIK WELFARE	DIRECTOR, SAINIK WELFARE, PUNJAB	DISTRICT SAINIK WELFARE OFFICER, DISTRICT SAINIK WELFARE OFFICER, SANGRUR	2235	92-Telephone	0	989	989
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TOTAL(MH)			0	21,70,778	21,70,778
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TOTAL(DDO)			0	21,70,778	21,70,778
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DISTRICT SAINIK WELFARE	2235	01-Sal aries	0	7,55,102	7,55,102
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OFFICER, FATEHGARH SAHIB

06-Soci al			0	3,95,595	3,95,595
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Assi stance

10-POL of			0	19,626	19,626
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Offi ce Vehi cl es

13-Offi ce			0	7,744	7,744
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28-Professional	0	1,53,920	1,53,920
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Services

32-Contribution	0	2,47,431	2,47,431
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s

92-Telephone	0	390	390
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TOTAL(MH)	0	15,79,808	15,79,808
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TOTAL(DDO)	0	15,79,808	15,79,808
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DISTRICT SAINIK WELFARE	2235	01-Salaries	0	2,64,044	2,64,044
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OFFICER, FEROREPUR

06-Soci al	0	4, 61, 182	4, 61, 182
Assi stance			
17-Hospi tal i ty	0	1, 980	1, 980
and			
Entertai nment			
32-Contri buti on	0	90, 000	90, 000
s			
92-Tel ephone	0	1, 353	1, 353
*****			
TOTAL (MH)	0	8, 18, 559	8, 18, 559



NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDITURE	CLOSING BALANCE
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TOTAL (DDO)					0	8,18,559	8,18,559
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SAI NIK WELFARE	DIRECTOR, SAINIK WELFARE, PUNJAB	DISTRICT SAINIK WELFARE OFFICER, GURDASPUR	2235	01-Sal ari es	0	4,58,247	4,58,247
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				06-Soci al	0	34,21,841	34,21,841
--	--	--	--	------------	---	-----------	-----------

Assi stance

				10-POL of	0	22,002	22,002
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Offi ce Vehi cl es

11-Domestic	0	2,040	2,040
-------------	---	-------	-------

Travel Expenses

13-Office	0	4,200	4,200
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Expenses

32-Contributions	0	5,88,450	5,88,450
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s

92-Telephone	0	1,218	1,218
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93-Electricity	0	3,820	3,820
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Charges

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TOTAL(MH)	0	45,01,818	45,01,818
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TOTAL(DDO)			0	45,01,818	45,01,818
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DISTRICT SAINIK WELFARE	2235	01-Salaries	0	5,12,164	5,12,164
-------------------------	------	-------------	---	----------	----------

OFFICER, HOSHIARPUR

06-Social			0	30,52,164	30,52,164
-----------	--	--	---	-----------	-----------

Assistance

17-Hospitality			0	2,000	2,000
----------------	--	--	---	-------	-------

and

Entertainment

32-Contributions			0	23,98,000	23,98,000
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s

92-Telephone			0	3,074	3,074
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TOTAL(MH) 0 59,67,402 59,67,402

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TOTAL(DDO) 0 59,67,402 59,67,402

DISTRICT SAINIK WELFARE 2235 01-Salaries 0 2,33,542 2,33,542

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDITURE	CLOSING BALANCE
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OFFICER, MOGA

SAINIK	DIRECTOR, SAINIK WELFARE, DISTRICT SAINIK WELFARE	2235	06-Soci al	0	7, 24, 344	7, 24, 344
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WELFARE	PUNJAB	OFFI CER, MOGA	Assi stance			
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			32-Contri buti on	0	3, 04, 000	3, 04, 000
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s

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			TOTAL (MH)	0	12, 61, 886	12, 61, 886
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			TOTAL (DDO)	0	12, 61, 886	12, 61, 886
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DISTRICT SAINIK WELFARE		2235	01-Sal ari es	0	2, 37, 793	2, 37, 793
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OFFI CER, MUKATSAR

			92-Tel ephone	0	2, 028	2, 028
--	--	--	---------------	---	--------	--------

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TOTAL (MH) 0 2,39,821 2,39,821

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TOTAL (DDO) 0 2,39,821 2,39,821

DISTRICT SAINIK WELFARE 2235 01-Salaries 0 3,92,275 3,92,275

OFFICER, NAWANSHAHAR

06-Social 0 6,95,016 6,95,016

Assistance

13-Office 0 1,500 1,500

Expenses

32-Contribution 0 2,05,500 2,05,500

S

92-Telephone	0	3,486	3,486
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TOTAL (MH)	0	12,97,777	12,97,777
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TOTAL (DDO)	0	12,97,777	12,97,777
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DISTRICT SAINIK WELFARE	2235	01-Salaries	0	4,94,358	4,94,358
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OFFICER, PATIALA

06-Social	0	17,74,389	17,74,389
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Assistance

10-POL of	0	30,000	30,000
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DEPT/CCO/DDO/MH/SM/MI N/SUB/SOE WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDITURE	CLOSING BALANCE
SAI NIK WELFARE	DIRECTOR, SAINIK WELFARE, PUNJAB	DISTRICT SAINIK WELFARE OFFICER, PATIALA	2235	11-Domestic Travel Expenses	0	1,500	1,500
				13-Office Expenses	0	2,500	2,500
				17-Hospitality and Entertainment	0	3,489	3,489



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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

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TOTAL(DEPT)

-----  
0 3,48,62,136 3,48,62,136

SCIENCE AND SECRETARY TO GOVERNMENT, ASSISTANT CONTROLLER (F &

3435 01-Salaries

0 11,80,265 11,80,265

TECHNOLOGY DEPARTMENT OF SCIENCE, A), DIRECTOR, ENVIRONMENT &

PUNJAB

CLIMATE CHANGE, PUNJAB

50-Other	0	1,800	1,800
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Charges

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TOTAL (MH)	0	11,82,065	11,82,065
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TOTAL (DDO)	0	11,82,065	11,82,065
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\*\*\*\*\*

TOTAL (CCO)	0	11,82,065	11,82,065
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TOTAL (DEPT)				0	11,82,065	11,82,065
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SOCIAL	DIRECTOR, SOCIAL WELFARE, CHIEF AGRICULTURE	2235	50-Other	0	1,00,000	1,00,000
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WELFARE	PUNJAB	OFFICER, MUKTSAR	Charges			
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TOTAL (MH)				0	1,00,000	1,00,000
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TOTAL (DDO)				0	1,00,000	1,00,000
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GOVERNMENT OF PUNJAB

DEPT/CCO/DDO/MH/SM/MI N/SUB/SOE WISE EXPENDITURE FOR APRIL 2022

NAME OF	NAME OF	NAME OF	MAJOR	SOE	OPENING	EXPENDITURE	CLOSING
				Page 3995			

DEPARTMENT	CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER	HEAD	HEAD	BALANCE DURING THE MONTH	BALANCE
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SOCIAL	DIRECTOR, SOCIAL WELFARE, CHIEF DEVELOPMENT & PROJECT	2235	01-Salaries	0	2,04,896	2,04,896
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WELFARE	PUNJAB		OFFICER, NAWANSHAHAR			
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			TOTAL (MH)	0	2,04,896	2,04,896
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			TOTAL (DDO)	0	2,04,896	2,04,896
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	CHILD DEVELOPMENT PROJECT	2235	01-Salaries	0	4,81,568	4,81,568
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OFFICER, AJNALA

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TOTAL (MH)	0	4,81,568	4,81,568
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TOTAL (DDO)	0	4,81,568	4,81,568
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CHILD DEVELOPMENT PROJECT	2235	01-Salaries	0	2,31,041	2,31,041
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OFFICER, AMRITSAR

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TOTAL (MH)	0	2,31,041	2,31,041
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TOTAL (DDO)	0	2,31,041	2,31,041
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CHILD DEVELOPMENT PROJECT	2235	01-Salaries	0	5,78,940	5,78,940
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OFFICER, GIDDERBAHA

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TOTAL (MH)			0	5,78,940	5,78,940
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TOTAL (DDO)			0	5,78,940	5,78,940
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CHILD DEVELOPMENT & PROJECT	2235	01-Salaries	0	19,46,136	19,46,136
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OFFICER, CHILD DEVELOPMENT &

PROJECT OFFICER, RURKA KALAN

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TOTAL (MH)			0	19,46,136	19,46,136
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TOTAL(DDO)	0	19,46,136	19,46,136
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N/SUB/SOE WISE EXPENDI TURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDI TURE	CLOSING BALANCE
SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	CHILD DEVELOPMENT OFFICER, MAJRI AND KHARAR	2235	01-Sal ari es	0	3,49,005	3,49,005

\*\*\*\*\*

FINSOE0422.TXT  
TOTAL (MH)

0 3,49,005 3,49,005

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TOTAL (DDO)

0 3,49,005 3,49,005

CHILD DEVELOPMENT PROJECT 2235 01-Salaries

0 6,66,568 6,66,568

OFFICER, BHUNGA

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TOTAL (MH)

0 6,66,568 6,66,568

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TOTAL (DDO)

0 6,66,568 6,66,568



CHILD DEVELOPMENT PROJECT	2235	FINSOE0422.TXT 01-Salaries	0	3,14,096	3,14,096
OFFICER, DASUYA					

*****		-----	-----	-----
TOTAL(MH)		0	3,14,096	3,14,096

*****		-----	-----	-----
TOTAL(DDO)		0	3,14,096	3,14,096

CHILD DEVELOPMENT PROJECT	2235	01-Salaries	0	5,17,951	5,17,951
OFFICER, GARSHANKAR					

*****		-----	-----	-----
TOTAL(MH)		0	5,17,951	5,17,951

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TOTAL(DDO)			0	5,17,951	5,17,951
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CHILD DEVELOPMENT PROJECT	2235	01-Sal ari es	0	5,12,788	5,12,788
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OFFI CER, MAHI LPUR

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TOTAL(MH)			0	5,12,788	5,12,788
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TOTAL(DDO)			0	5,12,788	5,12,788
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CHILD DEVELOPMENT PROJECT	2235	01-Sal ari es	0	3,93,396	3,93,396
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OFFI CER, MUKERIAN

DEPT/CCO/DDO/MH/SM/MI N/SUB/SOE WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDITURE	CLOSING BALANCE
-----			*****		-----		
			TOTAL (MH)		0	3,93,396	3,93,396
-----			*****		-----		
			TOTAL (DDO)		0	3,93,396	3,93,396
SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	CHILD DEVELOPMENT PROJECT OFFICER, TANDA	2235	01-Sal ari es	0	5,27,384	5,27,384

FINSOE0422.TXT

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-----  
TOTAL(MH) 0 5,27,384 5,27,384

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TOTAL(DDO) 0 5,27,384 5,27,384

CHILD DEVELOPMENT PROJECT 2235 01-Salaries 0 9,09,372 9,09,372

OFFICER-2, HOSHI ARPUR

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-----  
TOTAL(MH) 0 9,09,372 9,09,372

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TOTAL(DDO) 0 9,09,372 9,09,372

CHILD DEVELOPMENT PROJECT	2235	01-Salari es	0	5,30,937	5,30,937
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OFFICER, GURUHAR SAHAI

04-Pensi onary			0	1,03,200	1,03,200
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Charges

28-Professi onal			0	70,258	70,258
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Servi ces

92-Tel ephone			0	1,685	1,685
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TOTAL(MH)			0	7,06,080	7,06,080
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TOTAL(DDO)			0	7,06,080	7,06,080
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CHILD DEVELOPMENT PROJECT	2235	01-Salaries	0	1,41,437	1,41,437
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OFFICER, MAMDOT

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TOTAL(MH)			0	1,41,437	1,41,437
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TOTAL(DDO)			0	1,41,437	1,41,437
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N/SUB/SOE WISE EXPENDITURE FOR APRIL 2022

NAME OF	NAME OF	NAME OF	MAJOR	SOE	OPENING	EXPENDITURE	CLOSING
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	BALANCE DURING THE MONTH		BALANCE

SOCIAL	DIRECTOR, SOCIAL WELFARE, CHILD DEVELOPMENT PROJECT	2235	01-Sal ari es	0	6, 17, 762	6, 17, 762
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WELFARE	PUNJAB	OFFI CER, , BATALA				
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\*\*\*\*\*

TOTAL(MH)				0	6, 17, 762	6, 17, 762
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\*\*\*\*\*

TOTAL(DDO)				0	6, 17, 762	6, 17, 762
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CHILD DEVELOPMENT PROJECT		2235	01-Sal ari es	0	6, 41, 684	6, 41, 684
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OFFI CER, , BHAMI AL						
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TOTAL(MH)				0	6, 41, 684	6, 41, 684
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TOTAL (DDO)			0	6,41,684	6,41,684
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CHILD DEVELOPMENT PROJECT	2235	01-Sal ari es	0	5,42,416	5,42,416
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OFFI CER, , DHARI WAL

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TOTAL (MH)			0	5,42,416	5,42,416
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TOTAL (DDO)			0	5,42,416	5,42,416
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CHILD DEVELOPMENT PROJECT	2235	01-Sal ari es	0	12,79,846	12,79,846
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OFFI CER, , DHARKALAN



\*\*\*\*\*

TOTAL(MH)

0

12,79,846

12,79,846

\*\*\*\*\*

TOTAL(DDO)

0

12,79,846

12,79,846

CHILD DEVELOPMENT PROJECT

2235

01-Sal ari es

0

6,53,520

6,53,520

OFFICER, , DINA NAGAR

\*\*\*\*\*

TOTAL(MH)

0

6,53,520

6,53,520

\*\*\*\*\*

TOTAL(DDO)

0

6,53,520

6,53,520

CHILD DEVELOPMENT PROJECT 2235 01-Salaries 0 8,25,902 8,25,902

OFFICER, , FATEHGARH CHURIAN

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N/SUB/SOE WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDITURE	CLOSING BALANCE
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TOTAL (MH)					0	8,25,902	8,25,902
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TOTAL (DDO)					0	8,25,902	8,25,902
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SOCIAL	DIRECTOR, SOCIAL WELFARE, CHILD DEVELOPMENT PROJECT	2235	01-Salaries	0	21,31,324	21,31,324
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WELFARE	PUNJAB	OFFICER, , GURDASPUR				
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\*\*\*\*\*

TOTAL(MH)				0	21,31,324	21,31,324
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\*\*\*\*\*

TOTAL(DDO)				0	21,31,324	21,31,324
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CHILD DEVELOPMENT PROJECT		2235	01-Salaries	0	2,83,980	2,83,980
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OFFICER, , KADIYAN

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TOTAL(MH)				0	2,83,980	2,83,980
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TOTAL (DDO)			0	2,83,980	2,83,980
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CHILD DEVELOPMENT PROJECT	2235	01-Salaries	0	3,95,402	3,95,402
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OFFICER, , KAHNI WAL

36-Grants-in-ai			0	2,00,000	2,00,000
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d (Non-Salary)

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TOTAL (MH)			0	5,95,402	5,95,402
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TOTAL (DDO)			0	5,95,402	5,95,402
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CHILD DEVELOPMENT PROJECT	2235	01-Salaries	0	4,82,338	4,82,338
OFFICER, , KALANAUR					

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			0	4,82,338	4,82,338
TOTAL (MH)					

\*\*\*\*\*

			0	4,82,338	4,82,338
TOTAL (DDO)					

CHILD DEVELOPMENT PROJECT	2235	01-Salaries	0	28,38,827	28,38,827
OFFICER, , NAROL JAIMAL SINGH					

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDITURE	CLOSING BALANCE
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\*\*\*\*\*

TOTAL (MH)					0	28,38,827	28,38,827
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\*\*\*\*\*

TOTAL (DDO)					0	28,38,827	28,38,827
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SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	CHILD DEVELOPMENT PROJECT OFFICER, , NURPUR BEDI	2235	01-Sal ari es	0	3,89,816	3,89,816
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FINSOE0422.TXT  
TOTAL(MH) 0 3,89,816 3,89,816

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TOTAL(DDO) 0 3,89,816 3,89,816

CHILD DEVELOPMENT PROJECT 2235 01-Salaries 0 54,63,154 54,63,154

OFFICER, , PATHANKOT

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TOTAL(MH) 0 54,63,154 54,63,154

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TOTAL(DDO) 0 54,63,154 54,63,154

CHILD DEVELOPMENT PROJECT	2235	FINSOE0422.TXT 01-Salaries	0	4,14,884	4,14,884
OFFICER, SIRIHARGOBIND PUR					

\*\*\*\*\*

TOTAL(MH)			0	4,14,884	4,14,884
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TOTAL(DDO)			0	4,14,884	4,14,884
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CHILD DEVELOPMENT PROJECT	2071	04-Pensionary	0	39,456	39,456
OFFICER, ABOHAR		Charges			

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TOTAL(MH)			0	39,456	39,456
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	FINSOE0422.TXT			
2235	01-Salaries	0	5,46,331	5,46,331

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TOTAL (MH)		0	5,46,331	5,46,331
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TOTAL (DDO)		0	5,85,787	5,85,787
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDITURE	CLOSING BALANCE
SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	CHILD DEVELOPMENT PROJECT OFFICER, AMLOH	2235	01-Salaries	0	1,32,120	1,32,120

13-Office		0	3,469	3,469
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Expenses

\*\*\*\*\*

TOTAL (MH)		0	1,35,589	1,35,589
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\*\*\*\*\*

TOTAL (DDO)		0	1,35,589	1,35,589
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CHILD DEVELOPMENT PROJECT	2235	01-Salaries	0	4,23,980	4,23,980
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OFFICER, BALACHAUR

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TOTAL (MH)		0	4,23,980	4,23,980
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TOTAL(DDO)			0	4,23,980	4,23,980
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CHILD DEVELOPMENT PROJECT	2235	01-Sal ari es	0	4,49,564	4,49,564
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OFFI CER, BANGA

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TOTAL(MH)			0	4,49,564	4,49,564
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TOTAL(DDO)			0	4,49,564	4,49,564
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CHILD DEVELOPMENT PROJECT	2235	01-Sal ari es	0	3,85,840	3,85,840
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OFFI CER, BASSI PATHANA

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TOTAL (MH)

0

3,85,840

3,85,840

\*\*\*\*\*

-----

TOTAL (DDO)

0

3,85,840

3,85,840

CHILD DEVELOPMENT PROJECT

2235

01-Sal ari es

0

4,39,960

4,39,960

OFFI CER, BHI KHI

\*\*\*\*\*

-----

TOTAL (MH)

0

4,39,960

4,39,960

\*\*\*\*\*

-----

TOTAL (DDO)

0

4,39,960

4,39,960

GOVERNMENT OF PUNJAB

DEPT/CCO/DDO/MH/SM/MI N/SUB/SOE WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDITURE	CLOSING BALANCE
SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	CHILD DEVELOPMENT PROJECT OFFICER, BHUNERHERI	2235	01-Sal ari es	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	01-Salaries	0	2,18,777	2,18,777
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OFFICER, CDPO, KOTBHAI

*****		-----			
TOTAL(MH)			0	2,18,777	2,18,777

*****		-----			
TOTAL(DDO)			0	2,18,777	2,18,777

CHILD DEVELOPMENT PROJECT	2235	01-Salaries	0	6,94,426	6,94,426
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OFFICER, CDPO, MALOUT

*****		-----			
TOTAL(MH)			0	6,94,426	6,94,426

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TOTAL (DDO)			0	6,94,426	6,94,426
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CHILD DEVELOPMENT PROJECT	2235	01-Sal ari es	0	7,85,404	7,85,404
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OFFI CER, CHI LD DEVELOPMENT

PROJECT OFFI CER,

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TOTAL (MH)			0	7,85,404	7,85,404
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TOTAL (DDO)			0	7,85,404	7,85,404
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CHILD DEVELOPMENT PROJECT	2235	01-Salaries	0	9,42,284	9,42,284
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OFFICER, CHILD DEVELOPMENT &

PROJECT OFFICER

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TOTAL (MH)			0	9,42,284	9,42,284
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TOTAL (DDO)			0	9,42,284	9,42,284
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CHILD DEVELOPMENT PROJECT	2235	01-Salaries	0	9,18,228	9,18,228
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GOVERNMENT OF PUNJAB

DEPT/CCO/DDO/MH/SM/MI N/SUB/SOE WISE EXPENDITURE FOR APRIL 2022

NAME OF	NAME OF	NAME OF	MAJOR	SOE	OPENING	EXPENDITURE	CLOSING
				Page 4024			



DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	BALANCE DURING THE MONTH	BALANCE
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OFFICER, CHILD DEVELOPMENT AND

PROJECT OFFICER, NAKODAR

\*\*\*\*\*

TOTAL (MH)

0

9,18,228

9,18,228

\*\*\*\*\*

TOTAL (DDO)

0

9,18,228

9,18,228

SOCIAL	DIRECTOR, SOCIAL WELFARE, CHILD DEVELOPMENT PROJECT	2235	01-Salaries	0	56,81,145	56,81,145
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WELFARE	PUNJAB	OFFICER, CHILD DEVELOPMENT				
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PROJECT OFFICER

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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
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CHILD DEVELOPMENT PROJECT	2235	01-Salaries	0	61,07,320	61,07,320
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OFFICER, CHILD DEVELOPMENT

PROJECT OFFICER,

04-Pensionary			0	15,000	15,000
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Charges

06-Social			0	5,03,44,500	5,03,44,500
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Assistance

50-Other			0	2,00,000	2,00,000
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Charges

91-Medi cal	0	1,68,615	1,68,615
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Rei mbursement

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TOTAL (MH)	0	5,68,35,435	5,68,35,435
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TOTAL (DDO)	0	5,68,35,435	5,68,35,435
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CHILD DEVELOPMENT PROJECT	2235	01-Sal ari es	0	3,64,404	3,64,404
OFFI CER, CHI LD DEVELOPMENT					
PROJECT OFFI CER, BUDHLADA					

TOTAL(MH)	0	3,64,404	3,64,404
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TOTAL(DDO)	0	3,64,404	3,64,404
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N/SUB/SOE WISE EXPENDI TURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDI TURE	CLOSING BALANCE
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SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	CHILD DEVELOPMENT PROJECT OFFICER, CHILD DEVELOPMENT PROJECT OFFICER, FARIDKOT	2235	01-Sal ari es	0	2,11,400	2,11,400
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04-Pensionary	0	15,000	15,000
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Charges

06-Social	0	5,97,91,500	5,97,91,500
-----------	---	-------------	-------------

Assistance

10-POL of	0	2,106	2,106
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Office Vehicles

28-Professional	0	1,15,129	1,15,129
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Services

93-Electricity	0	2,415	2,415
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Charges

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TOTAL (MH)	0	6,01,37,550	6,01,37,550
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TOTAL (DDO)			0	6,01,37,550	6,01,37,550
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CHILD DEVELOPMENT PROJECT	2235	01-Salari es	0	4,43,312	4,43,312
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OFFI CER, CHI LD DEVELOPMENT

PROJECT OFFI CER, JAGRAON

		91-Medi cal	0	18,724	18,724
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Rei mbursement

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TOTAL (MH)			0	4,62,036	4,62,036
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TOTAL (DDO)		FINSOE0422. TXT	0	4,62,036	4,62,036
CHILD DEVELOPMENT PROJECT	2235	01-Salaries	0	2,45,488	2,45,488
OFFICER, CHILD DEVELOPMENT					
PROJECT OFFICER, JHUNIR					

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TOTAL (MH)			0	2,45,488	2,45,488
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TOTAL (DDO)			0	2,45,488	2,45,488
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CHILD DEVELOPMENT PROJECT	2235	01-Salaries	0	4,31,006	4,31,006
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OFFICER, CHILD DEVELOPMENT

PROJECT OFFICER, KOTKAPURA

DEPT/CCO/DDO/MH/SM/MI N/SUB/SOE WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDITURE	CLOSING BALANCE
SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	CHILD DEVELOPMENT PROJECT OFFICER, CHILD DEVELOPMENT PROJECT OFFICER, KOTKAPURA	2235	06-Soci al Assistance	0	22,77,000	22,77,000
				10-POL of Office Vehi cles	0	1,874	1,874
*****							
TOTAL (MH)					0	27,09,880	27,09,880



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TOTAL(DDO)			0	27,09,880	27,09,880
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CHILD DEVELOPMENT PROJECT	2235	02-Wages	0	8,452	8,452
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OFFICER, CHILD DEVELOPMENT

PROJECT OFFICER, LAMBI

		04-Pensionary	0	18,800	18,800
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Charges

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TOTAL(MH)			0	27,252	27,252
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TOTAL(DDO)			0	27,252	27,252
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CHILD DEVELOPMENT PROJECT	2235	01-Salaries	0	4,76,376	4,76,376
OFFICER, CHILD DEVELOPMENT					
PROJECT OFFICER, MANSA					

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TOTAL (MH)			0	4,76,376	4,76,376
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TOTAL (DDO)			0	4,76,376	4,76,376
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CHILD DEVELOPMENT PROJECT	2235	01-Salaries	0	30,96,631	30,96,631
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OFFICER, CHOLA SAHIB

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TOTAL (MH)			0	30,96,631	30,96,631
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TOTAL (DDO)			0	30,96,631	30,96,631
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CHILD DEVELOPMENT PROJECT	2235	01-Salaries	0	2,22,577	2,22,577
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OFFICER, DEHLON

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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N/SUB/SOE WISE EXPENDITURE FOR APRIL 2022

NAME OF	NAME OF	NAME OF	MAJOR	SOE	OPENING	EXPENDITURE	CLOSING
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	BALANCE DURING THE MONTH		BALANCE

TOTAL (MH)	0	2,22,577	2,22,577
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TOTAL (DDO)	0	2,22,577	2,22,577
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SOCIAL	DIRECTOR, SOCIAL WELFARE, CHILD DEVELOPMENT PROJECT	2235	01-Salaries	0	7,70,862	7,70,862
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WELFARE	PUNJAB	OFFICER, DERA BASSI
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TOTAL (MH)	0	7,70,862	7,70,862
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TOTAL (DDO)	0	7,70,862	7,70,862
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CHILD DEVELOPMENT PROJECT	2235	01-Salaries	0	3,45,518	3,45,518
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OFFICER, FAZILKA

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TOTAL (MH)			0	3,45,518	3,45,518
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TOTAL (DDO)			0	3,45,518	3,45,518
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CHILD DEVELOPMENT PROJECT	2235	01-Salaries	0	5,02,734	5,02,734
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OFFICER, FEROREPUR

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TOTAL (MH)			0	5,02,734	5,02,734
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TOTAL (DDO)			0	5,02,734	5,02,734
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CHILD DEVELOPMENT PROJECT	2235	01-Salaries	0	4,19,594	4,19,594
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OFFICER, GHANAUR

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TOTAL (MH)			0	4,19,594	4,19,594
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TOTAL (DDO)			0	4,19,594	4,19,594
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CHILD DEVELOPMENT PROJECT	2235	01-Salaries	0	4,40,120	4,40,120
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OFFICER, HAZI PUR

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TOTAL (MH)	0	4,40,120	4,40,120
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GOVERNMENT OF PUNJAB

DEPT/CCO/DDO/MH/SM/MI N/SUB/SOE WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDITURE	CLOSING BALANCE
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TOTAL (DDO)	0	4,40,120	4,40,120
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SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	CHILD DEVELOPMENT PROJECT OFFICER, JALALABAD	2235	01-Salaries	0	3,29,819	3,29,819
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91-Medi cal		0	31,935	31,935
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Rei mbursement

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TOTAL (MH)		0	3,61,754	3,61,754
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TOTAL (DDO)		0	3,61,754	3,61,754
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CHILD DEVELOPMENT PROJECT	2235	01-Sal ari es	0	2,57,963	2,57,963
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OFFI CER, JANDIALA GURU

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TOTAL (MH)		0	2,57,963	2,57,963
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TOTAL (DDO)			0	2,57,963	2,57,963
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CHILD DEVELOPMENT PROJECT	2235	02-Wages	0	8,273	8,273
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OFFICER, KHARI

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TOTAL (MH)			0	8,273	8,273
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TOTAL (DDO)			0	8,273	8,273
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CHILD DEVELOPMENT PROJECT	2235	28-Professional	0	28,102	28,102
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OFFICER, KHERA

Services

FINSOE0422. TXT

92-Tel ephone		0	3,592	3,592
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TOTAL (MH)		0	31,694	31,694
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TOTAL (DDO)		0	31,694	31,694
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CHILD DEVELOPMENT PROJECT	2235	01-Sal ari es	0	5,91,428	5,91,428
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OFFI CER, LAMBI

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TOTAL (MH)		0	5,91,428	5,91,428
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDITURE	CLOSING BALANCE
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TOTAL (DDO)					0	5,91,428	5,91,428
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SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	CHILD DEVELOPMENT PROJECT OFFICER, LUDHIANA - 1 (RURAL)	2235	01-Salaries	0	12,66,789	12,66,789
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TOTAL (MH)					0	12,66,789	12,66,789
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TOTAL (DDO) FIN SOE0422. TXT 0 12,66,789 12,66,789

CHILD DEVELOPMENT PROJECT 2235 01-Salaries 0 6,50,616 6,50,616

OFFICER, LUDHIANA - 1 (URBAN)

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TOTAL (MH) 0 6,50,616 6,50,616

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TOTAL (DDO) 0 6,50,616 6,50,616

CHILD DEVELOPMENT PROJECT 2235 01-Salaries 0 4,67,767 4,67,767

OFFICER, MAJRI

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FINSOE0422.TXT					
TOTAL (MH)			0	4,67,767	4,67,767

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TOTAL (DDO)			0	4,67,767	4,67,767
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CHILD DEVELOPMENT PROJECT	2235	01-Salaries	0	2,47,525	2,47,525
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OFFICER, MANGAT

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TOTAL (MH)			0	2,47,525	2,47,525
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TOTAL (DDO)			0	2,47,525	2,47,525
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CHILD DEVELOPMENT PROJECT 2235 FIN SOE0422. TXT 01-Salaries 0 2,48,580 2,48,580

OFFICER, MAUR

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TOTAL (MH) 0 2,48,580 2,48,580

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TOTAL (DDO) 0 2,48,580 2,48,580

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N/SUB/SOE WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDITURE	CLOSING BALANCE
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SOCIAL	DIRECTOR, SOCIAL WELFARE, CHILD DEVELOPMENT PROJECT	2235	01-Sal ari es	0	1,20,530	1,20,530
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WELFARE	PUNJAB		OFFI CER, MOGA-II			
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TOTAL (MH)				0	1,20,530	1,20,530
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TOTAL (DDO)				0	1,20,530	1,20,530
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CHILD DEVELOPMENT PROJECT		2235	01-Sal ari es	0	5,63,788	5,63,788
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OFFI CER, MUKATSAR						
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TOTAL (MH)				0	5,63,788	5,63,788
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TOTAL(DDO)			0	5,63,788	5,63,788
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CHILD DEVELOPMENT PROJECT	2235	01-Salaries	0	3,11,249	3,11,249
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OFFICER, NATHANA

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TOTAL(MH)			0	3,11,249	3,11,249
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TOTAL(DDO)			0	3,11,249	3,11,249
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CHILD DEVELOPMENT PROJECT	2235	01-Salaries	0	5,46,023	5,46,023
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OFFICER, PATRAN



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TOTAL (MH) 0 5,46,023 5,46,023

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TOTAL (DDO) 0 5,46,023 5,46,023

CHILD DEVELOPMENT PROJECT 2235 01-Salaries 0 9,821 9,821

OFFICER, PHOOL

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TOTAL (MH) 0 9,821 9,821

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TOTAL (DDO) 0 9,821 9,821

CHILD DEVELOPMENT PROJECT 2235 01-Salaries 0 8,17,840 8,17,840

GOVERNMENT OF PUNJAB

DEPT/CCO/DDO/MH/SM/MI N/SUB/SOE WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDITURE	CLOSING BALANCE
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OFFICER, RAJPURA

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TOTAL (MH)					0	8,17,840	8,17,840
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TOTAL (DDO)					0	8,17,840	8,17,840
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SOCIAL	DIRECTOR, SOCIAL WELFARE, CHILD DEVELOPMENT PROJECT	2235	01-Sal ari es	0	7,52,936	7,52,936
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WELFARE	PUNJAB		OFFI CER, RAMPURA			
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			91-Medi cal	0	1,58,667	1,58,667
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Rei mbursement

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			TOTAL (MH)	0	9,11,603	9,11,603
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			TOTAL (DDO)	0	9,11,603	9,11,603
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	CHILD DEVELOPMENT PROJECT	2235	01-Sal ari es	0	5,20,761	5,20,761
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OFFI CER, RAYYA

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TOTAL (MH) 0 5,20,761 5,20,761

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TOTAL (DDO) 0 5,20,761 5,20,761

CHILD DEVELOPMENT PROJECT 2235 01-Salaries 0 7,23,364 7,23,364

OFFICER, SAMANA

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TOTAL (MH) 0 7,23,364 7,23,364

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TOTAL (DDO) 0 7,23,364 7,23,364

CHILD DEVELOPMENT PROJECT	2235	01-Salaries	0	3,24,088	3,24,088
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OFFICER, SAMRALA

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TOTAL (MH)			0	3,24,088	3,24,088
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TOTAL (DDO)			0	3,24,088	3,24,088
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CHILD DEVELOPMENT PROJECT	2235	01-Salaries	0	6,17,265	6,17,265
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GOVERNMENT OF PUNJAB

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

NAME OF	NAME OF	NAME OF	MAJOR	SOE	OPENING	EXPENDITURE	CLOSING
				Page 4053			

DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	BALANCE DURING THE MONTH	BALANCE
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OFFICER, SANAUR

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TOTAL (MH)

0 6,17,265 6,17,265

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TOTAL (DDO)

0 6,17,265 6,17,265

SOCIAL	DIRECTOR, SOCIAL WELFARE, CHILD DEVELOPMENT PROJECT	2235	01-Salaries	0	3,84,047	3,84,047
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WELFARE	PUNJAB	OFFICER, SANGAT				
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TOTAL (MH)

0 3,84,047 3,84,047

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TOTAL(DDO)			0	3,84,047	3,84,047
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CHILD DEVELOPMENT PROJECT	2235	01-Salaries	0	2,05,296	2,05,296
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OFFICER, SAROYA

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TOTAL(MH)			0	2,05,296	2,05,296
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TOTAL(DDO)			0	2,05,296	2,05,296
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CHILD DEVELOPMENT PROJECT	2235	01-Salaries	0	3,71,315	3,71,315
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OFFICER, SIRHIND

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TOTAL (MH) 0 3,71,315 3,71,315

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TOTAL (DDO) 0 3,71,315 3,71,315

CHILD DEVELOPMENT PROJECT 2235 01-Salari es 0 7,97,192 7,97,192  
OFFICER, TALWANDI SABO

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TOTAL (MH) 0 7,97,192 7,97,192

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TOTAL (DDO) 0 7,97,192 7,97,192



CHILD DEVELOPMENT PROJECT	2235	28-Professional	0	38,000	38,000
OFFICER, TARN TARAN		Services			

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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N/SUB/SOE WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDITURE	CLOSING BALANCE
			TOTAL (MH)		0	38,000	38,000

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TOTAL (DDO)	FINSOE0422. TXT	0	38,000	38,000
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SOCIAL	DIRECTOR, SOCIAL WELFARE, CHILD DEVELOPMENT PROJECT	2235	01-Salari es	0	3,39,128	3,39,128
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WELFARE	PUNJAB	OFFI CER, VERKA
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TOTAL (MH)	0	3,39,128	3,39,128
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TOTAL (DDO)	0	3,39,128	3,39,128
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CHILD DEVELOPMENT PROJECT	2235	01-Salari es	0	92,455	92,455
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OFFI CER, ZI RA
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FINSOE0422.TXT  
TOTAL (MH)

0 92,455 92,455

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TOTAL (DDO)

0 92,455 92,455

DEPUTY DIRECTOR, PUNJAB STATE 2235 01-Salaries

0 4,94,787 4,94,787

COMMISSION FOR PROTECTION OF

CHILD RIGHTS

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TOTAL (MH)

0 4,94,787 4,94,787

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TOTAL (DDO)

0 4,94,787 4,94,787

DISTRICT PROGRAM	2235	01-Salaries	0	1,54,636	1,54,636
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OFFICER, PATHANKOT

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TOTAL(MH)			0	1,54,636	1,54,636
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TOTAL(DDO)			0	1,54,636	1,54,636
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DISTRICT EDUCATION OFFICER	2235	01-Salaries	0	2,61,823	2,61,823
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(PRIMARY), TARN TARAN

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TOTAL(MH)			0	2,61,823	2,61,823
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DEPT/CCO/DDO/MH/SM/MI N/SUB/SOE WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDITURE	CLOSING BALANCE
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TOTAL (DDO)					0	2,61,823	2,61,823
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SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	DISTRICT EMPLOYMENT OFFICER, TARN TARAN	2235	91-Medi cal	0	38,531	38,531
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		TARAN		Rei mbursement			
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TOTAL (MH)					0	38,531	38,531
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TOTAL(DDO)			0	38,531	38,531
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DISTRICT FOOD SUPPLY	2235	01-Sal ari es	0	2,92,500	2,92,500
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OFFICER, TARN TARAN

91-Medi cal			0	31,528	31,528
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Rei mbursement

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TOTAL(MH)			0	3,24,028	3,24,028
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TOTAL(DDO)			0	3,24,028	3,24,028
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DISTRICT PROGRAMME	2235	01-Salaries	0	6,84,048	6,84,048
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OFFICER, BHATINDA

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TOTAL (MH)			0	6,84,048	6,84,048
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TOTAL (DDO)			0	6,84,048	6,84,048
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DISTRICT PROGRAMME	2235	01-Salaries	0	4,97,670	4,97,670
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OFFICER, DISTRICT PROGRAMME

OFFICER

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TOTAL (MH)			0	4,97,670	4,97,670
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TOTAL (DDO)			0	4,97,670	4,97,670
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DISTRICT PROGRAMME	2235	01-Salaries	0	47,588	47,588
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OFFICER, DISTRICT PROGRAMME

OFFICER, FATEHGARH SAHIB

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GOVERNMENT OF PUNJAB

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

NAME OF	NAME OF	NAME OF	MAJOR	SOE	OPENING	EXPENDITURE	CLOSING
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	BALANCE DURING THE MONTH		BALANCE

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TOTAL(MH)	0	47,588	47,588
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TOTAL(DDO)	0	47,588	47,588
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SOCIAL	DIRECTOR, SOCIAL WELFARE, DISTRICT PROGRAMME	2235	01-Salaries	0	1,91,633	1,91,633
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WELFARE	PUNJAB	OFFICER, DISTRICT PROGRAMME
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OFFICER, LUDHIANA

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TOTAL(MH)	0	1,91,633	1,91,633
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TOTAL(DDO)	0	1,91,633	1,91,633
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DISTRICT PROGRAMME	2235	01-Salaries	0	48,254	48,254
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OFFICER, FEROSZEPUR

\*\*\*\*\*

			0	48,254	48,254
TOTAL (MH)			0	48,254	48,254

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			0	48,254	48,254
TOTAL (DDO)			0	48,254	48,254

DISTRICT PROGRAMME	2235	01-Salaries	0	3,88,454	3,88,454
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OFFICER, JALANDHAR

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			0	3,88,454	3,88,454
TOTAL (MH)			0	3,88,454	3,88,454

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TOTAL (DDO)			0	3,88,454	3,88,454
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DISTRICT PROGRAMME	2235	01-Salaries	0	2,53,132	2,53,132
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OFFICER, PROGRAMME DEPTT.

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TOTAL (MH)			0	2,53,132	2,53,132
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TOTAL (DDO)			0	2,53,132	2,53,132
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DISTRICT PROGRAMME OFFICER, TARN	2235	01-Salaries	0	1,50,686	1,50,686
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TARAN

91-Medi cal 0 17,175 17,175

Rei mbursement

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N/SUB/SOE WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDITURE	CLOSING BALANCE
-----			*****		-----		
			TOTAL (MH)		0	1,67,861	1,67,861
-----			*****		-----		
			TOTAL (DDO)		0	1,67,861	1,67,861

SOCIAL	DIRECTOR, SOCIAL WELFARE, DISTRICT SOCIAL SECURITY	2235	01-Salaries	0	3,34,268	3,34,268
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WELFARE	PUNJAB		OFFICER, GURDASPUR			
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			06-Social	0	32,44,89,000	32,44,89,000
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Assistance

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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
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	DISTRICT SOCIAL SECURITY	2235	01-Salaries	0	6,62,946	6,62,946
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OFFICER, AMRITSAR

FINSOE0422.TXT

02-Wages	0	9,193	9,193
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06-Social	0	29,72,66,500	29,72,66,500
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Assistance

10-POL of	0	7,090	7,090
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Office Vehicles

13-Office	0	5,442	5,442
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Expenses

21-Supplies and	0	6,535	6,535
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Materials

23-Cost of	0	62,367	62,367
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Ration

28-Professional	0	34,343	34,343
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Services

92-Telephone	0	3,668	3,668
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TOTAL (MH)	0	29,80,58,084	29,80,58,084
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TOTAL (DDO)	0	29,80,58,084	29,80,58,084
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DISTRICT SOCIAL SECURITY	2235	01-Salaries	0	9,19,831	9,19,831
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OFFICER, BHATINDA

06-Social	0	23,66,49,000	23,66,49,000
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Assistance

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDITURE	CLOSING BALANCE
SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	DISTRICT SOCIAL SECURITY OFFICER, BHATINDA	2235	09-Repair and Maintenance of Staff Cars	0	1,250	1,250
				10-POL of Office Vehicles	0	15,394	15,394
				14-Rent, Rates and Taxes	0	41,000	41,000
				92-Telephone	0	704	704
				93-Electricity	0	18,000	18,000



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Charges

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TOTAL (MH) 0 23,76,45,179 23,76,45,179

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TOTAL (DDO) 0 23,76,45,179 23,76,45,179

DISTRICT SOCIAL SECURITY 2235 01-Salaries 0 97,854 97,854

OFFICER, DISTRICT SOCIAL SECURITY

OFFICER

02-Wages 0 31,676 31,676

06-Social 0 11,29,26,000 11,29,26,000

Assistance

FINSOE0422. TXT				
50-Other		0	2,00,000	2,00,000

Charges

91-Medi cal		0	23,237	23,237
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Rei mbursement

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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
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DI STRICT SOCIAL SECURITY	2235	01-Sal ari es	0	13,55,342	13,55,342
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OFFI CER, DI STRICT SOCIAL SECURITY

OFFI CER, JALANDHAR

FINSOE0422. TXT			
06-Soci al	0	29,64,03,000	29,64,03,000

Assi stance

92-Tel ephone	0	1,516	1,516
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TOTAL(MH)	0	29,77,59,858	29,77,59,858
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GOVERNMENT OF PUNJAB

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

NAME OF	NAME OF	NAME OF	MAJOR	SOE	OPENING	EXPENDITURE	CLOSING
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	BALANCE DURING THE MONTH		BALANCE
-----							
		TOTAL(DDO)			0	29,77,59,858	29,77,59,858

SOCIAL	DIRECTOR, SOCIAL WELFARE, DISTRICT SOCIAL SECURITY	2235	01-Salaries	0	6,51,614	6,51,614
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WELFARE	PUNJAB		OFFICER, DISTRICT SOCIAL SECURITY			
			OFFICER, LUCHIANA			

			06-Social	0	41,49,94,500	41,49,94,500
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Assistance

			92-Telephone	0	943	943
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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
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			DISTRICT SOCIAL SECURITY	2235	02-Wages	0	9,192	9,192
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OFFICER, DISTRICT SOCIAL SECURITY

OFFICER, MANSA

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*****-----  
TOTAL (MH)                0          9,192          9,192
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*****-----  
TOTAL (DDO)                0          9,192          9,192
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DISTRICT SOCIAL SECURITY    2235    01-Salaries                0          3,82,260          3,82,260
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OFFICER, DISTRICT SOCIAL SECURITY

OFFICER, SANGRUR

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06-Social Assistance                0          29,93,52,000          29,93,52,000
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92-Telephone 0 875 875

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TOTAL(MH) 0 29,97,35,135 29,97,35,135

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TOTAL(DDO) 0 29,97,35,135 29,97,35,135

DISTRICT SOCIAL SECURITY 2235 01-Salaries 0 4,76,596 4,76,596

OFFICER, DISTRICT SOCIAL SECURITY

OFFICER, HOSHIARPUR

06-Social 0 23,64,93,000 23,64,93,000

Assistance

10-POL of 0 6,300 6,300

Office Vehicles

13-Office 0 1,542 1,542

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N/SUB/SOE WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDITURE	CLOSING BALANCE
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Expenses

SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	DISTRICT SOCIAL SECURITY OFFICER, DISTRICT SOCIAL SECURITY OFFICER, HOSHI ARPUR	2235	92-Telephone	0	1,582	1,582
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				93-Electricity	0	1,993	1,993
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Charges

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TOTAL (MH) 0 23,69,81,013 23,69,81,013

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TOTAL (DDO) 0 23,69,81,013 23,69,81,013

DISTRICT SOCIAL SECURITY 2235 01-Salaries 0 4,52,184 4,52,184

OFFICER, FATEHGARH SAHIB

06-Social 0 9,11,13,000 9,11,13,000

Assistance

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TOTAL (MH) 0 9,15,65,184 9,15,65,184



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TOTAL (DDO)			0	9,15,65,184	9,15,65,184
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DISTRICT SOCIAL SECURITY	2235	01-Salari es	0	12,21,632	12,21,632
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OFFICER, FEROEZEPUR

		04-Pensi onary	0	9,400	9,400
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Charges

		06-Soci al	0	36,19,51,695	36,19,51,695
--	--	------------	---	--------------	--------------

Assi stance

		11-Domesti c	0	1,620	1,620
--	--	--------------	---	-------	-------

Travel Expenses

		13-Offi ce	0	8,926	8,926
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Expenses

17-Hospitality	0	1,720	1,720
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and

Entertainment

28-Professional	0	2,39,108	2,39,108
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Services

32-Contributions	0	18,000	18,000
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s

50-Other	0	1,00,000	1,00,000
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Charges

DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	BALANCE DURING THE MONTH	BALANCE
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SOCIAL	DIRECTOR, SOCIAL WELFARE, DISTRICT SOCIAL SECURITY		2235	92-Telephone	0	3,660
WELFARE	PUNJAB	OFFICER, FEROREPUR				

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TOTAL (MH)					0	36,35,55,761
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TOTAL (DDO)					0	36,35,55,761
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DISTRICT SOCIAL SECURITY			2071	04-Pensionary	0	65,894
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OFFICER, KAPURTHALA				Charges		
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TOTAL(MH)		0	65,894	65,894
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2235	01-Sal ari es	0	1,66,398	1,66,398
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	06-Soci al	0	11,66,52,000	11,66,52,000
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Assi stance

	10-POL of	0	1,844	1,844
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Offi ce Vehi cl es

	93-El ectri ci ty	0	1,605	1,605
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Charges

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TOTAL(MH)		0	11,68,21,847	11,68,21,847
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TOTAL(DDO)			0	11,68,87,741	11,68,87,741
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DISTRICT SOCIAL SECURITY	2235	01-Salaries	0	2,02,766	2,02,766
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OFFICER, MOGA

		06-Social	0	15,61,23,000	15,61,23,000
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Assistance

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TOTAL(MH)			0	15,63,25,766	15,63,25,766
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TOTAL(DDO)			0	15,63,25,766	15,63,25,766
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DISTRICT SOCIAL SECURITY	2235	01-Salaries	0	4,62,849	4,62,849
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OFFICER, MUKATSAR

06-Social 0 16,14,24,000 16,14,24,000

Assistance

10-POL of 0 8,890 8,890

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDITURE	CLOSING BALANCE
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Office Vehicles

SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	DISTRICT SOCIAL SECURITY OFFICER, MUKATSAR	2235	13-Office Expenses	0	1,100	1,100
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92-Tel ephone 0 1,602 1,602

93-El ectri ci ty 0 7,809 7,809

Charges

\*\*\*\*\* -----  
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 01-Sal ari es 0 1,91,252 1,91,252

OFFI CER, NAWANSHHR

06-Soci al 0 11,16,28,500 11,16,28,500

Assi stance

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TOTAL (MH)	0	11, 18, 19, 752	11, 18, 19, 752
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TOTAL (DDO)	0	11, 18, 19, 752	11, 18, 19, 752
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DISTRICT SOCIAL SECURITY	2235	01-Sal ari es	0	2, 37, 928	2, 37, 928
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OFFI CER, S. . A. S. NAGAR

02-Wages	0	52, 831	52, 831
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06-Soci al	0	9, 20, 53, 500	9, 20, 53, 500
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Assi stance

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TOTAL (MH)	0	9, 23, 44, 259	9, 23, 44, 259
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TOTAL (DDO)			0	9,23,44,259	9,23,44,259
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DISTRICT SOCIAL WELFARE	2235	01-Salari es	0	2,40,159	2,40,159
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OFFICER, TARN TARAN

		06-Soci al	0	21,85,69,500	21,85,69,500
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Assi stance

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TOTAL (MH)			0	21,88,09,659	21,88,09,659
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TOTAL (DDO)			0	21,88,09,659	21,88,09,659
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DEPT/CCO/DDO/MH/SM/MI N/SUB/SOE WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDITURE	CLOSING BALANCE
SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	DISTRICT TRANSPORT OFFICER, TARN TARAN	2235	01-Sal ari es	0	1,68,098	1,68,098
*****					-----		
TOTAL (MH)					0	1,68,098	1,68,098
*****					-----		
TOTAL (DDO)					0	1,68,098	1,68,098

DI STRICT TREASURY	2235	04-Pensi onary	0	1, 03, 400	1, 03, 400
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OFFI CER, DI STRICT TREASURY , MOGA		Charges			
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*****	-----	-----	-----		
TOTAL (MH)		0	1, 03, 400	1, 03, 400	

*****	-----	-----	-----		
TOTAL (DDO)		0	1, 03, 400	1, 03, 400	

DI STRICT TREASURY	2235	04-Pensi onary	0	9, 400	9, 400
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OFFI CER, MUKTSAR		Charges			
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TOTAL (MH)		0	9, 400	9, 400	

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TOTAL (DDO)			0	9,400	9,400
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DISTRICT TREASURY OFFICER, TARN	2235	04-Pensionary	0	45,100	45,100
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TARAN		Charges			
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TOTAL (MH)			0	45,100	45,100
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TOTAL (DDO)			0	45,100	45,100
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DISTRICT WELFARE	2225	01-Salaries	0	2,16,420	2,16,420
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OFFICER, DISTRICT WELFARE

OFFICER, JALANDHAR

13-Office	0	6,230	6,230
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Expenses

92-Telephone	0	1,285	1,285
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TOTAL (MH)	0	2,23,935	2,23,935
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GOVERNMENT OF PUNJAB

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

NAME OF	NAME OF	NAME OF	MAJOR	SOE	OPENING	EXPENDITURE	CLOSING
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	BALANCE DURING THE MONTH		BALANCE

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TOTAL (DDO)			0	2,23,935	2,23,935
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SOCIAL	DIRECTOR, SOCIAL WELFARE, DISTRICT WELFARE	2225	01-Salaries	0	7,91,468	7,91,468
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WELFARE	PUNJAB	OFFICER, GURDASPUR				
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92-Telephone	0	740	740
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93-Electricity	0	6,730	6,730
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Charges

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TOTAL (MH)			0	7,98,938	7,98,938
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TOTAL (DDO)			0	7,98,938	7,98,938
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GENERAL MANAGER PUNJAB	2235	91-Medi cal	0	2,65,645	2,65,645
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ROADWAYS, TARN TARAN		Rei mbursement			
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TOTAL (MH)			0	2,65,645	2,65,645
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TOTAL (DDO)			0	2,65,645	2,65,645
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HEADMASTER, GOVT. SCHOOL FOR THE	2235	01-Sal ari es	0	3,30,246	3,30,246
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BLI NDS

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TOTAL (MH)			0	3,30,246	3,30,246
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TOTAL (DDO) 0 3,30,246 3,30,246

HEADMI STRESS, GANDHI VANI TA 2235 01-Sal ari es 0 6,00,780 6,00,780

ASHRAM HI GH SCHOOL, JALANDHAR

93-El ectri ci ty 0 7,500 7,500

Charges

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TOTAL (MH) 0 6,08,280 6,08,280

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TOTAL (DDO) 0 6,08,280 6,08,280



MANAGER, BRAILLE PRESS/LIBRARY FOR 2235 01-Salari es 0 9, 55, 908 9, 55, 908

THE BLIND, LUDHIANA

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDITURE	CLOSING BALANCE
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SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	MANAGER, BRAILLE PRESS/LIBRARY FOR 2235		92-Telephone	0	1, 500	1, 500
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				93-Electri ci ty	0	4, 680	4, 680
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Charges

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TOTAL(MH)		0	9,62,088	9,62,088
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TOTAL(DDO)		0	9,62,088	9,62,088
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MEMBER SECRETARY, PUNJAB STATE	2235	01-Sal ari es	0	5,33,890	5,33,890
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COMMISSION FOR WOMEN, CHANDIGARH

13-Offi ce		0	5,000	5,000
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Expenses

92-Tel ephone		0	2,825	2,825
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93-El ectri ci ty		0	5,060	5,060
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Charges

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TOTAL (MH)	0	5,46,775	5,46,775
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TOTAL (DDO)	0	5,46,775	5,46,775
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MEMBER SECRETARY, PUNJAB STATE	2235	01-Salaries	0	16,05,227	16,05,227
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LEGAL SERVICES AUTHORITY

02-Wages	0	19,860	19,860
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09-Repair and	0	12,907	12,907
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Maintenance of

Staff Cars

10-POL of	0	53,044	53,044
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13-Office	0	1,100	1,100
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Expenses

14-Rent, Rates	0	1,15,100	1,15,100
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and Taxes

17-Hospitality	0	3,141	3,141
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and

Entertainment

28-Professional	0	22,765	22,765
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Services

91-Medical	0	1,05,514	1,05,514
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE	EXPENDITURE DURING THE MONTH	CLOSING BALANCE
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Reimbursement

SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	MEMBER SECRETARY, PUNJAB STATE	2235	92-Telephone	0	11,393	11,393
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WELFARE	PUNJAB	LEGAL SERVICES AUTHORITY					
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				93-Electricity	0	22,155	22,155
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Charges

				94-Water	0	110	110
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Charges

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TOTAL (MH)					0	19,72,316	19,72,316
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TOTAL (DDO)			0	19,72,316	19,72,316
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PRINCIPAL, GOVT. SR. SEC. SCHOOL, MAC 2235	91-Medi cal		0	3,770	3,770
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HHI KE	Rei mbursement				
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TOTAL (MH)			0	3,770	3,770
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TOTAL (DDO)			0	3,770	3,770
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PROGRAMME OFFICER, , GURDASPUR 2235	01-Sal ari es		0	3,31,950	3,31,950
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TOTAL(MH) 0 3,31,950 3,31,950

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TOTAL(DDO) 0 3,31,950 3,31,950

PROGRAMMER OFFICER, HOSHI ARPUR 2235 01-Sal ari es 0 1,20,076 1,20,076

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TOTAL(MH) 0 1,20,076 1,20,076

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TOTAL(DDO) 0 1,20,076 1,20,076

SECRETARY, DISTRICT LEGAL 2014 17-Hospi tal i ty 0 10,447 10,447

SERVICES AUTHORITY

FINSOE0422. TXT  
and

Entertainment

28-Professional

0

2,73,522

2,73,522

Services

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TOTAL (MH)

0

2,83,969

2,83,969

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDITURE	CLOSING BALANCE
SOCIAL	DIRECTOR, SOCIAL WELFARE,	SECRETARY, DISTRICT LEGAL	2235	01-Salaries	0	60,00,159	60,00,159



WELFARE PUNJAB

SERVICES AUTHORITY

02-Wages	0	1,05,955	1,05,955
09-Repair and Maintenance of Staff Cars	0	73,111	73,111
10-POL of Office Vehicles	0	1,32,534	1,32,534
13-Office Expenses	0	98,123	98,123
14-Rent, Rates and Taxes	0	2,16,016	2,16,016
28-Professional Services	0	15,39,756	15,39,756

36-Grants-in-aid (Non-Salary)	0	41,15,000	41,15,000
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91-Medical Reimbursement	0	1,91,035	1,91,035
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92-Telephone Charges	0	36,765	36,765
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93-Electricity Charges	0	46,370	46,370
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*****	-----	-----	-----
TOTAL(MH)	0	1,25,54,824	1,25,54,824

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TOTAL(DDO)	0	1,28,38,793	1,28,38,793

SENIOR MEDICAL OFFICER, SMO,	2235	92-Telephone	0	2,609	2,609
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DHUDI KE

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TOTAL (MH)			0	2,609	2,609
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TOTAL (DDO)			0	2,609	2,609
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STATE AFTER CARE HOME FOR	2235	01-Salaries	0	7,15,976	7,15,976
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BOYS, AMRITSAR

92-Telephone			0	996	996
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TOTAL (MH)			0	7,16,972	7,16,972
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GOVERNMENT OF PUNJAB

DEPT/CCO/DDO/MH/SM/MI N/SUB/SOE WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDITURE	CLOSING BALANCE
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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	01-Salaries	0	1,12,232	1,12,232
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				23-Cost of Ration	0	96,959	96,959
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TOTAL(MH)

0

2,09,191

2,09,191

\*\*\*\*\*

TOTAL(DDO)

0

2,09,191

2,09,191

SUB DIVISIONAL

2053

01-Sal ari es

0

7,65,086

7,65,086

MAGI STRATE, MALERKOTLA

10-POL of

0

44,171

44,171

Offi ce Vehi cl es

13-Offi ce

0

3,000

3,000

Expenses

\*\*\*\*\*

TOTAL (MH) 0 8,12,257 8,12,257

\*\*\*\*\*

TOTAL (DDO) 0 8,12,257 8,12,257

SUB DIVISIONAL MAGISTRATE, MOGA 2235 50-Other 0 6,72,000 6,72,000

Charges

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TOTAL (MH) 0 6,72,000 6,72,000

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TOTAL (DDO) 0 6,72,000 6,72,000

SUPERINTENDENT OBSERVATION HOME, 2235	01-Salaries	0	10,815	10,815
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ROPAR, ROPAR

	02-Wages	0	76,917	76,917
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TOTAL(MH)		0	87,732	87,732
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TOTAL(DDO)		0	87,732	87,732
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DEPARTMENT	CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER	HEAD	HEAD	BALANCE DURING THE MONTH		BALANCE
SOCIAL	DIRECTOR, SOCIAL WELFARE, SUPERINTENDENT OBSERVATION	2235	01-Sal ari es	0	1, 06, 151	1, 06, 151
WELFARE	PUNJAB					
	HOME, GURDASPUR					
			02-Wages	0	1, 60, 932	1, 60, 932
			21-Suppl i es and	0	12, 004	12, 004
			Material s			
			23-Cost of	0	58, 108	58, 108
			Rati on			
			92-Tel ephone	0	1, 113	1, 113
			93-El ectri ci ty	0	12, 450	12, 450
			Charges			
*****				-----		
TOTAL (MH)				0	3, 50, 758	3, 50, 758



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TOTAL(DDO)		0	3,50,758	3,50,758
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SUPERINTENDENT, GOVERNMENT BLIND	2235	01-Salaries	0	3,88,756	3,88,756
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INSTITUTION, LUDHIANA

21-Supplies and		0	6,720	6,720
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Materials

93-Electricity		0	1,36,000	1,36,000
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Charges

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TOTAL(MH)		0	5,31,476	5,31,476
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TOTAL(DDO)		0	5,31,476	5,31,476
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SUPERINTENDENT, HOME FOR AGED AND 2235	01-Salaries	0	6,90,454	6,90,454
--	-------------	---	----------	----------

INFIRMS RAM COLONY CAMP

	92-Telephone	0	816	816
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TOTAL(MH)		0	6,91,270	6,91,270
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TOTAL(DDO)		0	6,91,270	6,91,270
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SUPERINTENDENT, HOME FOR WIDOW 2235	01-Salaries	0	4,20,660	4,20,660
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AND DESTITUTE WOMEN, G V ASHRAM,

JALANDHAR

93-Electri ci ty	0	20,020	20,020
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Charges

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N/SUB/SOE WISE EXPENDI TURE FOR APRIL 2022

NAME OF	NAME OF	NAME OF	MAJOR	SOE	OPENING	EXPENDI TURE	CLOSING
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	BALANCE DURING THE MONTH		BALANCE
				*****			
				TOTAL(MH)	0	4,40,680	4,40,680

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TOTAL(DDO)			0	4,40,680	4,40,680
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SOCIAL	DIRECTOR, SOCIAL WELFARE, SUPERINTENDENT, JUVENILE HOME	2235	01-Sal ari es	0	2,97,652	2,97,652
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WELFARE	PUNJAB	HOSHI ARPUR				
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TOTAL(MH)			0	2,97,652	2,97,652
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TOTAL(DDO)			0	2,97,652	2,97,652
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SUPERINTENDENT, OBSERVATION HOME,	2235	01-Sal ari es	0	1,13,982	1,13,982
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JALANDHAR

FINSOE0422.TXT			
23-Cost of	0	6,92,073	6,92,073

Ration

92-Telephone	0	831	831
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93-Electricity	0	24,000	24,000
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Charges

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TOTAL(MH)	0	8,30,886	8,30,886
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TOTAL(DDO)	0	8,30,886	8,30,886
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SUPERINTENDENT, OBSERVATION HOME, 2235	01-Salaries	0	81,634	81,634
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LUDHIANA

FINSOE0422. TXT				
02-Wages		0	76,917	76,917
13-Office		0	3,845	3,845
Expenses				
23-Cost of		0	4,02,510	4,02,510
Ration				
92-Telephone		0	1,697	1,697
*****				
TOTAL (MH)		0	5,66,603	5,66,603

*****				
TOTAL (DDO)		0	5,66,603	5,66,603

SUPERINTENDENT, OBSERVATION,	2235	01-Salaries	0	1,83,880	1,83,880
HOME, BHATINDA					

DEPT/CCO/DDO/MH/SM/MI N/SUB/SOE WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDITURE	CLOSING BALANCE
SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	SUPERINTENDENT, OBSERVATION, HOME, BHATINDA	2235	13-Office Expenses	0	1,650	1,650
				23-Cost of Ration	0	1,978	1,978
				92-Telephone Charges	0	2,500	2,500
				93-Electricity Charges	0	9,250	9,250

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-----  
TOTAL (MH) 0 1,99,258 1,99,258

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TOTAL (DDO) 0 1,99,258 1,99,258

SUPERINTENDENT, STATE PROTECTIVE 2235 01-Salaries 0 10,66,928 10,66,928

HOME, BASTI GUJAN

13-Office 0 4,400 4,400

Expenses

21-Supplies and 0 5,800 5,800

Materials

23-Cost of 0 2,19,541 2,19,541



Rati on

92-Tel ephone	0	3,776	3,776
93-El ectri ci ty	0	7,840	7,840

Charges

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TOTAL (MH)	0	13,08,285	13,08,285
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TOTAL (DDO)	0	13,08,285	13,08,285
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SUPERI NTENDENT, SUPERI NTENDENT	2235	01-Sal ari es	0	1,76,264	1,76,264
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OBSERVATI ON HOME, FARI DKOT

02-Wages	0	3,07,668	3,07,668
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FINSOE0422.TXT

92-Telephone 0 456 456

93-Electricity 0 20,810 20,810

Charges

\*\*\*\*\*

TOTAL(MH) 0 5,05,198 5,05,198

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TOTAL(DDO) 0 5,05,198 5,05,198

GOVERNMENT OF PUNJAB

Page 1138

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDITURE	CLOSING BALANCE
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SOCIAL	DIRECTOR, SOCIAL WELFARE, SUPERINTENDENT, VOCATIONAL	2235	01-Salaries	0	1,25,484	1,25,484
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WELFARE	PUNJAB		REHABILITATION CENTRE, BATHINDA			
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			92-Telephone	0	388	388
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			TOTAL(MH)	0	1,25,872	1,25,872
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			TOTAL(DDO)	0	1,25,872	1,25,872
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	SUPERINTENDENT, VOCATIONAL	2235	01-Salaries	0	92,912	92,912
--	----------------------------	------	-------------	---	--------	--------

			REHABILITATION CENTRE, LUDHIANA			
--	--	--	---------------------------------	--	--	--

\*\*\*\*\*

			TOTAL(MH)	0	92,912	92,912
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\*\*\*\*\*

TOTAL(DDO)

-----  
0 92,912 92,912

\*\*\*\*\*

TOTAL(CCO)

-----  
0 3,74,52,04,502 3,74,52,04,502

\*\*\*\*\*

TOTAL(DEPT)

-----  
0 3,74,52,04,502 3,74,52,04,502

SPORTS DIRECTOR, SPORTS, PUNJAB DIRECTOR SPORTS

2204 01-Salari es

0 1,87,681 1,87,681

OFFI CER, FEROZEPUR

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TOTAL (MH)			0	1,87,681	1,87,681
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TOTAL (DDO)			0	1,87,681	1,87,681
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DISTRICT SPORTS	2204	01-Salaries	0	10,86,180	10,86,180
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OFFICER, BHATINDA

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TOTAL (MH)			0	10,86,180	10,86,180
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TOTAL (DDO)			0	10,86,180	10,86,180
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DISTRICT SPORTS OFFICER	2204	01-Salaries	0	8,89,196	8,89,196
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(OFFICIATING), AMRITSAR

		93-Electricity	0	14,920	14,920
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N/SUB/SOE WISE EXPENDITURE FOR APRIL 2022

NAME OF	NAME OF	NAME OF	MAJOR	SOE	OPENING	EXPENDITURE	CLOSING
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	BALANCE DURING THE MONTH		BALANCE

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Charges

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TOTAL (MH)			0	9,04,116	9,04,116
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\*\*\*\*\*

TOTAL(DDO)		0	9,04,116	9,04,116
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SPORTS	DIRECTOR, SPORTS, PUNJAB	DISTRICT SPORTS OFFICER, DISTRICT 2204	01-Salaries	0	20,24,525	20,24,525
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SPORTS OFFICER

93-Electricity		0	17,466	17,466
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Charges

\*\*\*\*\*

TOTAL(MH)		0	20,41,991	20,41,991
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\*\*\*\*\*

TOTAL(DDO)		0	20,41,991	20,41,991
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DISTRICT SPORTS OFFICER, DISTRICT 2204	01-Salaries	0	4,81,812	4,81,812
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SPORTS OFFICER, HOSHI ARPUR

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*****
-----
TOTAL(MH)                0      4,81,812      4,81,812
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*****
-----
TOTAL(DDO)                0      4,81,812      4,81,812
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DISTRICT SPORTS OFFICER, DISTRICT 2204      01-Salaries      0      5,73,508      5,73,508

SPORTS OFFICER, ROPAR

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*****
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TOTAL(MH)                0      5,73,508      5,73,508
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*****
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TOTAL(DDO)		0	5,73,508	5,73,508
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DI STRICT SPORTS OFFICER, DI STRICT 2204	01-Sal ari es	0	7,24,294	7,24,294
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SPORTS OFFICER, SANGRUR

93-Electri ci ty		0	19,620	19,620
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Charges

\*\*\*\*\*

TOTAL(MH)		0	7,43,914	7,43,914
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TOTAL(DDO)		0	7,43,914	7,43,914
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDITURE	CLOSING BALANCE
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SPORTS	DIRECTOR, SPORTS, PUNJAB	DISTRICT SPORTS OFFICER, DISTRICT 2204		01-Salaries	0	13,59,748	13,59,748
		SPORTS OFFICER, MOHALI					

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TOTAL (MH)					0	13,59,748	13,59,748
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TOTAL (DDO)					0	13,59,748	13,59,748
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DISTRICT SPORTS OFFICER, DISTRICT 2204	FINSOE0422.TXT 01-Salaries	0	2,58,708	2,58,708
--	-------------------------------	---	----------	----------

SPROTS OFFICER, MANSA

	*****			
	TOTAL (MH)	0	2,58,708	2,58,708

	*****			
	TOTAL (DDO)	0	2,58,708	2,58,708

DISTRICT SPORTS OFFICER, FARIDKOT 2204	01-Salaries	0	8,97,370	8,97,370
	02-Wages	0	4,996	4,996

	*****			
	TOTAL (MH)	0	9,02,366	9,02,366

	*****			
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TOTAL (DDO)	FINSOE0422. TXT	0	9,02,366	9,02,366
-------------	-----------------	---	----------	----------

DISTRICT SPORTS	2204	01-Salari es	0	7,06,800	7,06,800
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OFFICER, FATEHGARH SAHIB

02-Wages	0	9,993	9,993
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93-Electri ci ty	0	6,830	6,830
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Charges

\*\*\*\*\*

TOTAL (MH)	0	7,23,623	7,23,623
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\*\*\*\*\*

TOTAL (DDO)	0	7,23,623	7,23,623
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DISTRICT SPORTS	2204	FINSOE0422. TXT 01-Salaries	0	8,43,998	8,43,998
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OFFICER, GURDASPUR

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TOTAL (MH)			0	8,43,998	8,43,998
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TOTAL (DDO)			0	8,43,998	8,43,998
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GOVERNMENT OF PUNJAB

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

NAME OF	NAME OF	NAME OF	MAJOR	SOE	OPENING	EXPENDITURE	CLOSING
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	BALANCE DURING THE MONTH		BALANCE

-----

SPORTS      DIRECTOR, SPORTS, PUNJAB    DISTRICT SPORTS      2204      01-Sal ari es      0      3, 15, 670      3, 15, 670

OFFI CER, KAPURTHALA

93-El ectri ci ty      0      7, 260      7, 260

Charges

\*\*\*\*\*

TOTAL (MH)      0      3, 22, 930      3, 22, 930

\*\*\*\*\*

TOTAL (DDO)      0      3, 22, 930      3, 22, 930

DISTRICT SPORTS OFFI CER, PATIALA    2204      01-Sal ari es      0      33, 07, 120      33, 07, 120

\*\*\*\*\*

TOTAL (MH)      0      33, 07, 120      33, 07, 120

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TOTAL(DDO)			0	33,07,120	33,07,120
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JOINT DIRECTOR, SPORTS PUNJAB	2204	01-Sal ari es	0	19,85,902	19,85,902
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		13-Offi ce	0	1,420	1,420
--	--	------------	---	-------	-------

Expenses

		91-Medi cal	0	6,680	6,680
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Rei mbursement

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TOTAL(MH)			0	19,94,002	19,94,002
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TOTAL(DDO)			0	19,94,002	19,94,002
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\*\*\*\*\*

TOTAL(CCO)

-----  
 0      1,57,31,697      1,57,31,697

\*\*\*\*\*

TOTAL(DEPT)

-----  
 0      1,57,31,697      1,57,31,697

STATE      DIRECTOR, TOURISM,      ASSISTANT CONTROLER (F &      2205      01-Salaries      0      47,70,221      47,70,221

ARCHIVES      CULTURAL AFFAIRS,      A), CULTURAL AFFAIRS, ARCHOLOGY &

ARCHAEOLOGY & MUSEUMS,      MUSEAMS, PUNJAB

PUNJAB

02-Wages      0      27,500      27,500

\*\*\*\*\*

TOTAL(MH)

-----  
 0      47,97,721      47,97,721



GOVERNMENT OF PUNJAB

DEPT/CCO/DDO/MH/SM/MI N/SUB/SOE WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDITURE	CLOSING BALANCE
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*****							
		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
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SUBORDINATE CHAIRMAN, SUBORDINATE	SECRETARY, PUNJAB PUBLIC SERVICE	2051	01-Salaries	0	57,69,741	57,69,741
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SERVICES SERVICE SELECTION BOARD, COMMISSION

SELECTION CHANDIGARH

BOARD

09-Repair and	0	41,434	41,434
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Maintenance of

Staff Cars

13-Office	0	1,08,299	1,08,299
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Expenses

17-Hospitality	0	6,528	6,528
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and

Entertainment

28-Professional	0	26,94,907	26,94,907
-----------------	---	-----------	-----------

Services

92-Telephone	0	37,686	37,686
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93-Electricity	0	41,290	41,290
----------------	---	--------	--------

Charges

94-Water	0	1,038	1,038
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Charges

\*\*\*\*\*

TOTAL(MH)	0	87,00,923	87,00,923
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TOTAL(DDO)	0	87,00,923	87,00,923
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SECRETARY, SUBORDNATE SERVICES	2051	01-Salaries	0	25,34,101	25,34,101
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SELECTION BOARD, PUNJAB

28-Professional			0	63,386	63,386
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Services

91-Medical			0	83,156	83,156
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Reimbursement

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TOTAL (MH)			0	26,80,643	26,80,643
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DEPARTMENT	CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER	HEAD	HEAD	BALANCE DURING THE MONTH	BALANCE
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TOTAL(DDO)				0	26,80,643	26,80,643
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TOTAL(CCO)				0	1,13,81,566	1,13,81,566
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TOTAL(DEPT)				0	1,13,81,566	1,13,81,566
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TOURISM	DIRECTOR, TOURISM, PUNJAB DIRECTOR OF TOURISM,	3452	01-Salaries	0	13,17,595	13,17,595
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PUNJAB, CHANDI GARH

\*\*\*\*\*

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 CHIEF TOWN PLANNER, ASSISTANT TOWN PLANNER, 0/0 2217 01-Sal ari es 0 8,78,872 8,78,872

COUNTRY PUNJAB, SECTOR 18, DISTRICT TOWN PLANNER

PLANNING CHANDI GARH

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*****
-----
TOTAL(MH)                0      8,78,872      8,78,872
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*****
-----
TOTAL(DDO)                0      8,78,872      8,78,872
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ASSISTANT TOWN PLANNER, O/O  2217  01-Salaries                0      5,15,355      5,15,355
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DISTT. TOWN PLANNER

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93-Electricity                0      50,414      50,414
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Charges

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*****
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TOTAL(MH)                0      5,65,769      5,65,769
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\*\*\*\*\*

TOTAL(DDO)	0	5,65,769	5,65,769
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N/SUB/SOE WISE EXPENDI TURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDI TURE	CLOSING BALANCE
-----	-----	-----	-----	-----	-----	-----	-----
TOWN AND COUNTRY PLANNING	CHIEF TOWN PLANNER, PUNJAB, SECTOR 18, CHANDI GARH	DEPUTY DISTRICT TOWN PLANNER, KAPURTHALA	2217	01-Sal ari es	0	7,26,104	7,26,104



FINSOE0422. TXT				
13-Office	0	2,950	2,950	

Expenses

92-Telephone	0	875	875
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93-Electricity	0	7,700	7,700
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Charges

*****	-----		
TOTAL(MH)	0	7,37,629	7,37,629

*****	-----		
TOTAL(DDO)	0	7,37,629	7,37,629

DEPUTY DISTRICT TOWN	2217	01-Salaries	0	7,09,032	7,09,032
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PLANNER, ROPAR

-----  
TOTAL(MH) 0 7,09,032 7,09,032

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-----  
TOTAL(DDO) 0 7,09,032 7,09,032

DISTRICT TOWN PLANNER, AMRITSAR 2217 01-Salaries 0 8,18,044 8,18,044

\*\*\*\*\*

-----  
TOTAL(MH) 0 8,18,044 8,18,044

\*\*\*\*\*

-----  
TOTAL(DDO) 0 8,18,044 8,18,044

DISTRICT TOWN PLANNER, BHATINDA 2217 01-Salaries 0 16,20,762 16,20,762

FINSOE0422.TXT			
91-Medi cal	0	9,062	9,062

Rei mbursement

92-Tel ephone	0	2,609	2,609
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93-El ectri ci ty	0	888	888
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Charges

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TOTAL (MH)	0	16,33,321	16,33,321
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TOTAL (DDO)	0	16,33,321	16,33,321
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DI STRI CT TOWN PLANNER, DI STRI CT	2217	01-Sal ari es	0	3,35,725	3,35,725
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TOWN PLANNER

DEPT/CCO/DDO/MH/SM/MI N/SUB/SOE WISE EXPENDI TURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDI TURE	CLOSING BALANCE
-----			*****		-----		
			TOTAL (MH)		0	3,35,725	3,35,725
-----			*****		-----		
			TOTAL (DDO)		0	3,35,725	3,35,725
TOWN AND COUNTRY PLANNING	CHIEF TOWN PLANNER, PUNJAB, SECTOR 18, CHANDI GARH	DI STRI CT TOWN PLANNER, DI STRI CT TOWN PLANNER, FARI DKOT	2217	01-Sal ari es	0	4,96,508	4,96,508

92-Telephone	0	707	707
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-----  
TOTAL (MH) 0 4,97,215 4,97,215

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TOTAL (DDO) 0 4,97,215 4,97,215

DISTRICT TOWN PLANNER, DISTRICT	2217	01-Salaries	0	4,47,962	4,47,962
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TOWN PLANNER, HOSHIARPUR

\*\*\*\*\*  
-----  
TOTAL (MH) 0 4,47,962 4,47,962

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TOTAL (DDO)			0	4,47,962	4,47,962
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DISTRICT TOWN PLANNER, DISTRICT	2217	01-Salaries	0	6,36,788	6,36,788
---------------------------------	------	-------------	---	----------	----------

TOWN PLANNER, JALANDHAR

92-Tel ephone			0	1,579	1,579
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93-Electri ci ty			0	8,123	8,123
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Charges

\*\*\*\*\*

TOTAL (MH)			0	6,46,490	6,46,490
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\*\*\*\*\*

TOTAL (DDO)			0	6,46,490	6,46,490
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DISTRICT TOWN PLANNER, DISTRICT	2217	01-Salaries	0	11,31,701	11,31,701
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TOWN PLANNER, LUDHIANA

\*\*\*\*\*

TOTAL (MH)			0	11,31,701	11,31,701
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TOTAL (DDO)			0	11,31,701	11,31,701
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DEPT/CCO/DDO/MH/SM/MIN/SUB/SOE WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDITURE	CLOSING BALANCE
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TOWN AND CHIEF TOWN PLANNER, DISTRICT TOWN PLANNER, DISTRICT 2217 01-Sal ari es 0 6,51,776 6,51,776

COUNTRY PUNJAB, SECTOR 18, TOWN PLANNER, SANGRUR

PLANNING CHANDI GARH

92-Tel ephone 0 1,390 1,390

\*\*\*\*\*

TOTAL(MH) 0 6,53,166 6,53,166

\*\*\*\*\*

TOTAL(DDO) 0 6,53,166 6,53,166

DISTRICT TOWN PLANNER, FATEHGARH 2217 01-Sal ari es 0 8,98,749 8,98,749

SAHI B

92-Tel ephone 0 578 578

93-El ectri ci ty 0 7,210 7,210



Charges

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***** -----  
TOTAL(MH)                                0      9,06,537      9,06,537
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***** -----  
TOTAL(DDO)                                0      9,06,537      9,06,537
```

```
DISTRICT TOWN PLANNER, FEROSZEPUR 2217 01-Sal ari es          0      5,36,938      5,36,938  
                                         92-Tel ephone          0           142           142  
                                         93-El ectri ci ty      0      26,945      26,945
```

Charges

```
***** -----  
TOTAL(MH)                                0      5,64,025      5,64,025
```

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 0 5,64,025 5,64,025

DISTRICT TOWN PLANNER, GURDASPUR 2217 01-Salaries 0 11,39,649 11,39,649  
 08-Hiring of 0 34,650 34,650  
 Vehicles for  
 Office use

\*\*\*\*\*  
 -----  
 TOTAL (MH) 0 11,74,299 11,74,299

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 -----  
 TOTAL (DDO) 0 11,74,299 11,74,299

DISTRICT TOWN PLANNER, MANSA	2217	01-Salaries	0	1,30,160	1,30,160
*****			-----		
TOTAL (MH)			0	1,30,160	1,30,160

GOVERNMENT OF PUNJAB

DEPT/CCO/DDO/MH/SM/MI N/SUB/SOE WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDITURE	CLOSING BALANCE
*****			-----				
		TOTAL (DDO)			0	1,30,160	1,30,160

TOWN AND COUNTRY	CHIEF TOWN PLANNER, PUNJAB, SECTOR 18,	DISTRICT TOWN PLANNER, O/O CHIEF TOWN PLANNER	2217	01-Salaries	0	68,10,871	68,10,871
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PLANNING CHANDI GARH

13-Office	0	16,520	16,520
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Expenses

*****	-----	-----	-----
TOTAL (MH)	0	68,27,391	68,27,391

*****	-----	-----	-----
TOTAL (DDO)	0	68,27,391	68,27,391

DI STT TOWN PLANNER, MOHALI	2217	01-Sal ari es	0	15,39,103	15,39,103
-----------------------------	------	---------------	---	-----------	-----------

*****	-----	-----	-----
TOTAL (MH)	0	15,39,103	15,39,103

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 0 15,39,103 15,39,103

SENIOR TOWN PLANNER, AMRITSAR 2217 01-Salaries 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 01-Salaries 0 9,18,984 9,18,984

\*\*\*\*\*  
 -----  
 TOTAL (MH) 0 9,18,984 9,18,984

\*\*\*\*\*

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TOTAL (DDO)			0	9,18,984	9,18,984
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SENIOR TOWN PLANNER, PATIALA	2217	01-Salaries	0	9,44,564	9,44,564
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TOTAL (MH)			0	9,44,564	9,44,564
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TOTAL (DDO)			0	9,44,564	9,44,564
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SENIOR TOWN PLANNER, SENIOR TOWN	2217	01-Salaries	0	7,10,436	7,10,436
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PLANNER, JALANDHAR

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDITURE	CLOSING BALANCE
TOWN AND COUNTRY PLANNING	CHIEF TOWN PLANNER, PUNJAB, SECTOR 18, CHANDI GARH	SENIOR TOWN PLANNER, SENIOR TOWN PLANNER, JALANDHAR	2217	92-Telephone	0	1,310	1,310

\*\*\*\*\*

TOTAL (MH)	0	7,11,746	7,11,746
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2235	28-Professional Services	0	38,000	38,000
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FINSOE0422.TXT  
TOTAL (MH) 0 38,000 38,000

\*\*\*\*\*

TOTAL (DDO) 0 7,49,746 7,49,746

SENIOR TOWN PLANNER, SENIOR TOWN 2217 01-Salaries 0 8,03,492 8,03,492

PLANNER, LUDHIANA

\*\*\*\*\*

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	DI RECTOR, STATE	DEVELOPMENT OFFI CER, (WOMEN	2235	91-Medi cal	0	15,19,905	15,19,905
	TRANSPORT, PUNJAB,	PROGRAMME)		Rei mbursement			
	CHANDI GARH						

\*\*\*\*\*

TOTAL(MH)

0 15,19,905 15,19,905

\*\*\*\*\*

TOTAL(DDO)

0 15,19,905 15,19,905

ASSISTANT CONTROLLER	3055	01-Salaries	0	62,21,040	62,21,040
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(F&A), PUNJAB ROADWAYS,

NAWANSHAHAR

14-Rent, Rates			0	2,66,163	2,66,163
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and Taxes

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDITURE	CLOSING BALANCE
TRANSPORT	DIRECTOR, STATE	ASSISTANT CONTROLLER	3055	59-POL of	0	8,13,680	8,13,680
	TRANSPORT, PUNJAB,	(F&A), PUNJAB ROADWAYS,		Transport			

CHANDI GARH

NAWANSHAHAR

FINSOE0422. TXT

Vehicles

91-Medical 0 93,611 93,611

Reimbursement

93-Electricity 0 38,570 38,570

Charges

\*\*\*\*\*

TOTAL (MH) 0 74,33,064 74,33,064

\*\*\*\*\*

TOTAL (DDO) 0 74,33,064 74,33,064

DEPUTY CONTROLLER (F&A), 2041 01-Salaries 0 44,41,861 44,41,861

S. T. C. , CHANDI GARH

91-Medi cal 0 16,150 16,150

Rei mbursement

92-Tel ephone 0 1,214 1,214

\*\*\*\*\* -----  
TOTAL (MH) 0 44,59,225 44,59,225

\*\*\*\*\* -----  
TOTAL (DDO) 0 44,59,225 44,59,225

DEPUTY STATE TRANSPORT 2013 01-Sal ari es 0 1,41,26,586 1,41,26,586

COMMI SSI ONER, PUNJAB

10-POL of 0 40,809 40,809

Offi ce Vehi cl es

\*\*\*\*\*

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 3451 01-Sal ari es 0 9,11,851 9,11,851

&ECO INTELLIGENCE PUNJAB

13-Offi ce 0 1,11,440 1,11,440

Expenses

28-Professi onal 0 7,97,084 7,97,084

Servi ces

FINSOE0422.TXT

92-Telephone 0 31,056 31,056

\*\*\*\*\*

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N/SUB/SOE WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDITURE	CLOSING BALANCE
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TOTAL (MH) 0 18,51,431 18,51,431

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TOTAL (DDO) 0 18,51,431 18,51,431

TRANSPORT	DIRECTOR, STATE	DIRECTOR, STATE TRANSPORT	2235	91-Medical	0	3,88,994	3,88,994
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TRANSPORT, PUNJAB,

Reimbursement

CHANDI GARH

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*****
-----
TOTAL(MH)                0      3,88,994      3,88,994
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3055  01-Sal ari es      0      1,11,39,162      1,11,39,162
      91-Medi cal      0           52,670           52,670
      Reimbursement
```

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*****
-----
TOTAL(MH)                0      1,11,91,832      1,11,91,832
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*****
-----
TOTAL(DDO)                0      1,15,80,826      1,15,80,826
```

DISTRICT TRANSPORT	2041	01-Salaries	0	1,02,176	1,02,176
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OFFICER, DEPARTMENT OF TRANSPORT

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TOTAL(MH)			0	1,02,176	1,02,176
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TOTAL(DDO)			0	1,02,176	1,02,176
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DISTRICT TRANSPORT	2041	01-Salaries	0	5,53,841	5,53,841
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OFFICER, DISTRICT TRANSPORT

OFFICER, BHATINDA

\*\*\*\*\*

TOTAL(MH)			0	5,53,841	5,53,841
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TOTAL(DDO)			0	5,53,841	5,53,841
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DISTRICT TRANSPORT	2041	01-Salaries	0	6,78,652	6,78,652
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OFFICER, DISTRICT TRANSPORT

OFFICER, SANGRUR

\*\*\*\*\*

TOTAL(MH)			0	6,78,652	6,78,652
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N/SUB/SOE WISE EXPENDITURE FOR APRIL 2022

NAME OF	NAME OF	NAME OF	MAJOR	SOE	OPENING	EXPENDITURE	CLOSING
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DEPARTMENT CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER HEAD HEAD BALANCE DURING THE MONTH BALANCE

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TOTAL (DDO) 0 6,78,652 6,78,652

TRANSPORT DIRECTOR, STATE DISTRICT TRANSPORT 2041 01-Sal ari es 0 5,84,690 5,84,690

TRANSPORT, PUNJAB, OFFICER, FARI DKOT

CHANDI GARH

\*\*\*\*\*

TOTAL (MH) 0 5,84,690 5,84,690

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TOTAL (DDO) 0 5,84,690 5,84,690

DI STRI CT TRANSPORT	2041	01-Sal ari es	0	6,72,114	6,72,114
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OFFI CER, GURDASPUR

\*\*\*\*\*

TOTAL (MH)			0	6,72,114	6,72,114
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TOTAL (DDO)			0	6,72,114	6,72,114
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DI STRI CT TRANSPORT	2041	01-Sal ari es	0	8,26,630	8,26,630
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OFFI CER, HOSHI ARPUR

\*\*\*\*\*

TOTAL (MH)			0	8,26,630	8,26,630
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TOTAL (DDO)			0	8,26,630	8,26,630
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DISTRICT TRANSPORT	2041	01-Salaries	0	3,73,668	3,73,668
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OFFICER, LUDHIANA

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TOTAL (MH)			0	3,73,668	3,73,668
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TOTAL (DDO)			0	3,73,668	3,73,668
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EXECUTIVE ENGINEER, ELECTRICAL	2235	91-Medical	0	8,491	8,491
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DIVISION PB PWD BR		Reimbursement			
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TOTAL (MH)	0	8,491	8,491
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TOTAL (DDO)	0	8,491	8,491
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N/SUB/SOE WISE EXPENDI TURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDI TURE	CLOSING BALANCE
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TRANSPORT	DIRECTOR, STATE	GENERAL MANAGER, PUNJAB ROADWAYS	2235	01-Sal ari es	0	6,57,040	6,57,040
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TRANSPORT, PUNJAB,

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*****
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TOTAL (MH)                0      6,57,040      6,57,040

3055  01-Sal ari es        0      2,16,26,063      2,16,26,063

      02-Wages              0           35,275           35,275

      13-Offi ce           0           78,050           78,050

      Expenses

      14-Rent, Rates       0           3,78,230           3,78,230

      and Taxes

      58-Repai rs and      0           42,928           42,928

      Mai ntenance of

      Transport

      Vehi cl es
```

FINSOE0422.TXT

59-POL of	0	4,42,314	4,42,314
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Transport

Vehicles

91-Medical	0	12,114	12,114
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Reimbursement

92-Telephone	0	2,706	2,706
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93-Electricity	0	1,89,355	1,89,355
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Charges

\*\*\*\*\*

TOTAL (MH)	0	2,28,07,035	2,28,07,035
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TOTAL (DDO)	0	2,34,64,075	2,34,64,075
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GENERAL MANAGER, PUNJAB ROADWAYS	2235	91-Medi cal	0	68,943	68,943
----------------------------------	------	-------------	---	--------	--------

JAGRAON		Rei mbursement			
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*****		-----			
TOTAL (MH)			0	68,943	68,943

3055	01-Sal ari es	0	44,34,408	44,34,408
------	---------------	---	-----------	-----------

	14-Rent, Rates	0	2,31,777	2,31,777
--	----------------	---	----------	----------

and Taxes

	59-POL of	0	1,25,873	1,25,873
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Transport

Vehi cl es

	92-Tel ephone	0	1,222	1,222
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DEPT/CCO/DDO/MH/SM/MI N/SUB/SOE WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDITURE	CLOSING BALANCE
TRANSPORT	DI RECTOR, STATE	GENERAL MANAGER, PUNJAB ROADWAYS	3055	93-Electri ci ty	0	1, 70, 820	1, 70, 820
	TRANSPORT, PUNJAB,	JAGRAON		Charges			
	CHANDI GARH						
*****					-----		
			TOTAL (MH)		0	49, 64, 100	49, 64, 100
*****					-----		
			TOTAL (DDO)		0	50, 33, 043	50, 33, 043

GENERAL MANAGER, PUNJAB ROADWAYS	2235	91-Medi cal	0	1,94,982	1,94,982
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MOGA		Rei mbursement			
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TOTAL (MH)			0	1,94,982	1,94,982
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\*\*\*\*\*

TOTAL (DDO)			0	1,94,982	1,94,982
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GENERAL MANAGER, PUNJAB ROADWAYS,	3055	01-Sal ari es	0	70,54,152	70,54,152
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BATALA

		13-Offi ce	0	10,000	10,000
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Expenses

FINS0E0422.TXT

14-Rent, Rates	0	5,00,797	5,00,797
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and Taxes

59-POL of	0	11,68,308	11,68,308
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Transport

Vehi cl es

91-Medi cal	0	56,266	56,266
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Rei mbursement

92-Tel ephone	0	2,209	2,209
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93-El ectri ci ty	0	34,177	34,177
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Charges

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TOTAL (MH)	0	88,25,909	88,25,909
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TOTAL (DDO) 0 88,25,909 88,25,909

GENERAL MANAGER, PUNJAB ROADWAYS, 3055 01-Sal ari es 0 88,06,456 88,06,456

CHANDI GARH

14-Rent, Rates 0 7,76,283 7,76,283

and Taxes

59-POL of 0 17,50,647 17,50,647

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N/SUB/SOE WI SE EXPENDI TURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDI TURE	CLOSING BALANCE
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Transport

Vehicles

\*\*\*\*\*

TOTAL (MH)

0

1,13,33,386

1,13,33,386

\*\*\*\*\*

TOTAL (DDO)

0

1,13,33,386

1,13,33,386

TRANSPORT DIRECTOR, STATE

GENERAL MANAGER, PUNJAB ROADWAYS, 3055

01-Salaries

0

47,59,778

47,59,778

TRANSPORT, PUNJAB,

JALANDHAR-2

CHANDI GARH

58-Repairs and

0

8,000

8,000

Maintenance of

Transport

Vehi cl es

59-POL of	0	16,56,742	16,56,742
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Transport

Vehi cl es

92-Tel ephone	0	2,347	2,347
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93-El ectri ci ty	0	87,980	87,980
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Charges

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TOTAL (MH)	0	65,14,847	65,14,847
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TOTAL (DDO)	0	65,14,847	65,14,847
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FINSOE0422.TXT

GENERAL MANAGER, PUNJAB ROADWAYS, 3055      01-Sal ari es      0      1, 10, 15, 700      1, 10, 15, 700

LUDHI ANA

14-Rent, Rates      0      5, 52, 399      5, 52, 399

and Taxes

59-POL of      0      4, 90, 253      4, 90, 253

Transport

Vehi cl es

92-Tel ephone      0      4, 695      4, 695

93-El ectri ci ty      0      99, 438      99, 438

Charges

\*\*\*\*\*

TOTAL (MH)      0      1, 21, 62, 485      1, 21, 62, 485

\*\*\*\*\*

TOTAL (DDO) 0 1,21,62,485 1,21,62,485

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDITURE	CLOSING BALANCE
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TRANSPORT	DIRECTOR, STATE	GENERAL MANAGER, PUNJAB ROADWAYS,	3055	01-Salaries	0	1,20,98,101	1,20,98,101
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TRANSPORT, PUNJAB, PATHANKOT

CHANDI GARH

				13-Office	0	55,403	55,403
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Expenses



14-Rent, Rates	0	4,50,356	4,50,356
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and Taxes

59-POL of	0	3,60,522	3,60,522
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Transport

Vehi cl es

91-Medi cal	0	51,498	51,498
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Rei mbursement

93-El ectri ci ty	0	1,88,790	1,88,790
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Charges

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TOTAL (MH)	0	1,32,04,670	1,32,04,670
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TOTAL(DDO)		0	1,32,04,670	1,32,04,670
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GENERAL MANAGER, PUNJAB ROADWAYS, 3055	01-Sal ari es	0	62,07,968	62,07,968
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ROPAR

13-Offi ce	0	1,995	1,995
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Expenses

14-Rent, Rates	0	5,32,864	5,32,864
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and Taxes

91-Medi cal	0	56,547	56,547
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Rei mbursement

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TOTAL(MH)	0	67,99,374	67,99,374
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TOTAL (DDO)			0	67,99,374	67,99,374
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GENERAL MANAGER, PUNJAB	3055	01-Salari es	0	80,75,326	80,75,326
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ROADWAYS, ASR-1

		59-POL of	0	21,23,498	21,23,498
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Transport

Vehi cl es

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TOTAL (MH)			0	1,01,98,824	1,01,98,824
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE	EXPENDITURE DURING THE MONTH	CLOSING BALANCE
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TOTAL (DDO)					0	1,01,98,824	1,01,98,824
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TRANSPORT	DIRECTOR, STATE	GENERAL MANAGER, PUNJAB	2235	91-Medical	0	3,71,651	3,71,651
	TRANSPORT, PUNJAB,	ROADWAYS, ASR-2		Reimbursement			
	CHANDI GARH						

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TOTAL (MH)					0	3,71,651	3,71,651
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3055	FINSOE0422. TXT 01-Salaries	0	65,84,113	65,84,113
	13-Office	0	53,248	53,248
	Expenses			
	14-Rent, Rates	0	8,182	8,182
	and Taxes			
	58-Repairs and	0	18,158	18,158
	Maintenance of			
	Transport			
	Vehicles			
	59-POL of	0	8,12,561	8,12,561
	Transport			
	Vehicles			
	93-Electricity	0	1,25,670	1,25,670
	Charges			

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TOTAL (MH)	0	76,01,932	76,01,932
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TOTAL (DDO)	0	79,73,583	79,73,583
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GENERAL MANAGER, PUNJAB	3055	01-Sal ari es	0	89,45,707	89,45,707
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ROADWAYS, FEROZEPUR

13-Offi ce	0	23,170	23,170
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Expenses

14-Rent, Rates	0	2,19,607	2,19,607
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and Taxes

FINSOE0422. TXT	0	14,300	14,300
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58-Repairs and

Maintenance of

Transport

Vehicles

59-POL of	0	51,50,000	51,50,000
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Transport

Vehicles

GOVERNMENT OF PUNJAB

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

NAME OF	NAME OF	NAME OF	MAJOR	SOE	OPENING	EXPENDITURE	CLOSING
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	BALANCE DURING THE MONTH		BALANCE
TRANSPORT	DIRECTOR, STATE	GENERAL MANAGER, PUNJAB	3055	91-Medical	0	8,500	8,500
	TRANSPORT, PUNJAB,	ROADWAYS, FERROZEPUR		Reimbursement			

CHANDI GARH

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-----  
TOTAL (MH) 0 1,43,61,284 1,43,61,284

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TOTAL (DDO) 0 1,43,61,284 1,43,61,284

GENERAL MANAGER, PUNJAB 3055 01-Sal ari es 0 76,85,510 76,85,510

ROADWAYS, HOSHI ARPUR

14-Rent, Rates 0 4,75,616 4,75,616

and Taxes

59-POL of 0 29,19,906 29,19,906

Transport



FINS0E0422.TXT

Vehicles

93-Electricity	0	60,270	60,270
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Charges

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TOTAL (MH)	0	1,11,41,302	1,11,41,302
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TOTAL (DDO)	0	1,11,41,302	1,11,41,302
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GENERAL MANAGER, PUNJAB	3055	01-Salaries	0	41,28,992	41,28,992
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ROADWAYS, NANGAL

14-Rent, Rates	0	1,39,916	1,39,916
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and Taxes

59-POL of 0 1,70,664 1,70,664

Transport

Vehicles

92-Telephone 0 5,628 5,628

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TOTAL (MH) 0 44,45,200 44,45,200

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TOTAL (DDO) 0 44,45,200 44,45,200

GENERAL MANAGER, PUNJAB 3055 01-Salaries 0 75,46,556 75,46,556

ROADWAYS-1, JALANDHAR

14-Rent, Rates 0 81,563 81,563

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDITURE	CLOSING BALANCE
TRANSPORT	DIRECTOR, STATE	GENERAL MANAGER, PUNJAB	3055	59-POL of	0	8,00,178	8,00,178
	TRANSPORT, PUNJAB,	ROADWAYS-1, JALANDHAR		Transport			
	CHANDI GARH			Vehicles			
				91-Medical	0	75,059	75,059
				Reimbursement			
				92-Telephone	0	7,860	7,860
				93-Electricity	0	1,19,225	1,19,225

Charges

*****					
-----					
TOTAL (MH)			0	86,30,441	86,30,441

*****					
-----					
TOTAL (DDO)			0	86,30,441	86,30,441

REGIONAL TRANSPORT	2041	01-Salaries	0	5,05,620	5,05,620
AUTHORITY, FEROREPUR					

*****					
-----					
TOTAL (MH)			0	5,05,620	5,05,620

*****				
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TOTAL (DDO)			0	5,05,620	5,05,620
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REGIONAL TRANSPORT	2041	01-Sal ari es	0	12,33,799	12,33,799
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AUTHORITY, PATIALA

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TOTAL (MH)			0	12,33,799	12,33,799
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TOTAL (DDO)			0	12,33,799	12,33,799
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SECRETARY R. T. A. , JALANDHAR	2041	01-Sal ari es	0	10,13,003	10,13,003
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TOTAL (MH)			0	10,13,003	10,13,003
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TOTAL (DDO)			0	10,13,003	10,13,003
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SERVICE CONSIGNER, (CENTRAL	3055	01-Salari es	0	4,80,028	4,80,028
WORKSHOP)					

		30-Other	0	2,65,250	2,65,250
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Contractual

Services

		93-Electri ci ty	0	25,673	25,673
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N/SUB/SOE WISE EXPENDITURE FOR APRIL 2022

NAME OF	NAME OF	NAME OF	MAJOR	SOE	OPENI NG	EXPENDI TURE	CLOSI NG
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DEPARTMENT CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER HEAD HEAD BALANCE DURING THE MONTH BALANCE

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Charges

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TOTAL (MH) 0 7,70,951 7,70,951

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TOTAL (DDO) 0 7,70,951 7,70,951

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TOTAL (CCO) 0 19,26,18,886 19,26,18,886

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TOTAL (DEPT) 0 19,26,18,886 19,26,18,886

TREASURER, TREASURER, CHARITABLE DISTRICT TREASURY OFFICER 2235 50-Other 0 4,79,900 4,79,900

CHARITABLE ENDOWMENTS, PUNJAB (CHARITABLE), AMRI TSAR Charges

AND

ENDOWMENTS

\*\*\*\*\*

TOTAL (MH) 0 4,79,900 4,79,900

\*\*\*\*\*

TOTAL (DDO) 0 4,79,900 4,79,900

DISTRICT TREASURY OFFICER 2235 04-Pensionary 0 1,35,300 1,35,300

(CHARITABLE), HOSHI ARPUR Charges



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TOTAL (MH)	0	1,35,300	1,35,300
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TOTAL (DDO)	0	1,35,300	1,35,300
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DISTRICT TREASURY OFFICER	2235	04-Pensionary	0	4,24,200	4,24,200
(CHARITABLE), LUDHIANA		Charges			

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TOTAL (MH)	0	4,24,200	4,24,200
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TOTAL (DDO)	0	4,24,200	4,24,200
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DISTRICT TREASURY OFFICER	2235	04-Pensionary	0	2,72,600	2,72,600
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(CHARITABLE), ROPAR		Charges			
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	TOTAL (MH)		0	2,72,600	2,72,600
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GOVERNMENT OF PUNJAB

DEPT/CCO/DDO/MH/SM/MI N/SUB/SOE WISE EXPENDITURE FOR APRIL 2022

NAME OF	NAME OF	NAME OF	MAJOR	SOE	OPENING	EXPENDITURE	CLOSING
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	BALANCE DURING THE MONTH		BALANCE

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	TOTAL (DDO)		0	2,72,600	2,72,600
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TREASURER, TREASURER, CHARITABLE	SECTION OFFICER, DEPARTMENT OF	2250	01-Salaries	0	4,49,937	4,49,937
CHARITABLE ENDOWMENTS, PUNJAB	TREASURER, CHARITABLE ENDOWMENTS					
AND	PUNJAB					
ENDOWMENTS						

93-Electri ci ty	0	1,400	1,400
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Charges

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TOTAL(MH)	0	4,51,337	4,51,337
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TOTAL(DDO)	0	4,51,337	4,51,337
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TOTAL(CCO)				0	17,63,337	17,63,337
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TOTAL(DEPT)				0	17,63,337	17,63,337
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TREASURY	DIRECTOR, TREASURY &	ADDITIONAL DIRECTOR (T&A)	2054	01-Sal ari es	0	7,12,981	7,12,981
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AND ACCOUNTS, DEPARTMENT OF DELEGATED TO DY. DIRECTOR

ACCOUNTS FINANCE, PUNJAB (INSPECTION), INTERNAL AUDIT

ORGANISATION (REV), FINANCE

DEPARTMENT, PUNJAB

				02-Wages	0	2,51,648	2,51,648
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				92-Tel ephone	0	920	920
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TOTAL(MH)				0	9,65,549	9,65,549
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TOTAL (DDO)			0	9,65,549	9,65,549
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DEPUTY CONTROLLER, INTERNAL	2054	01-Salaries	0	1,44,193	1,44,193
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AUDIT ORGANISATION

(REVENUE), DEPARTMENT OF FINANCE,

KAPURTHALA

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TOTAL (MH)			0	1,44,193	1,44,193
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TOTAL (DDO)			0	1,44,193	1,44,193
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DEPT/CCO/DDO/MH/SM/MI N/SUB/SOE WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDITURE	CLOSING BALANCE
TREASURY AND ACCOUNTS	DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB	DEPUTY CONTROLLER, INTERNAL AUDIT ORGANISATION (REVENUE), DEPARTMENT OF FINANCE, PATIALA	2054	01-Sal ari es	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
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DEPUTY CONTROLLER, INTERNAL	2054	01-Sal ari es	0	36,62,333	36,62,333
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AUDI T ORGANI SATI ON

(REVENUE) , LUDHI ANA

92-Tel ephone			0	4,465	4,465
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93-El ectri ci ty			0	33,240	33,240
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Charges

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TOTAL (MH)			0	37,00,038	37,00,038
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TOTAL (DDO)			0	37,00,038	37,00,038
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DEPUTY CONTROLLER, INTERNAL	2054	01-Salaries	0	1,79,704	1,79,704
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AUDIT ORGN. (R), DEPARTMENT OF

FINANCE, FARIDKOT

*****	-----	-----	-----	-----	-----
TOTAL (MH)			0	1,79,704	1,79,704

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TOTAL (DDO)			0	1,79,704	1,79,704

DEPUTY CONTROLLER, INTERNAL	2054	01-Salaries	0	4,70,332	4,70,332
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AUDIT ORGN. (R), INTERNAL AUDIT

ORGANISATION (REVENUE),

DEPARTMENT OF FINANCE, JALANDHAR



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TOTAL (MH)	0	4,70,332	4,70,332
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TOTAL (DDO)	0	4,70,332	4,70,332
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DEPUTY CONTROLLER, INTERNAL	2054	01-Salaries	0	2,43,608	2,43,608
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AUDIT ORGN. (R), INTERNAL AUDIT

ORGANISATION (REVENUE),

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDITURE	CLOSING BALANCE
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DEPARTMENT OF FINANCE, ROPAR

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 TOTAL(MH) 0 2,43,608 2,43,608

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 TOTAL(DDO) 0 2,43,608 2,43,608

TREASURY DIRECTOR, TREASURY & DEPUTY CONTROLLER, INTERNAL 2054 01-Sal ari es 0 21,09,124 21,09,124  
 AND ACCOUNTS, DEPARTMENT OF AUDIT ORGN. (REV), DEPARTMENT OF  
 ACCOUNTS FINANCE, PUNJAB FINANCE,

93-El ectri ci ty 0 18,540 18,540  
 Charges

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TOTAL(MH)			0	21,27,664	21,27,664
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TOTAL(DDO)			0	21,27,664	21,27,664
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DEPUTY CONTROLLER, INTERNAL	2054	01-Salaries	0	4,56,842	4,56,842
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AUDIT ORGN. (R), INTERNAL AUDIT

ORGANISATION (REVENUE),

DEPARTMENT OF FINANCE, SANGRUR

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TOTAL(MH)			0	4,56,842	4,56,842
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TOTAL(DDO)			0	4,56,842	4,56,842
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DEPUTY CONTROLLER, , INTERNAL	2054	01-Sal ari es	0	4,02,912	4,02,912
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AUDIT ORGANISATION (REV),

DEPARTMENT OF FINANCE, BHATINDA

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TOTAL (MH)			0	4,02,912	4,02,912
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TOTAL (DDO)			0	4,02,912	4,02,912
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DEPUTY CONTROLLER, , INTERNAL	2054	01-Sal ari es	0	2,32,692	2,32,692
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AUDIT ORGN. (R)

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TOTAL(MH) 0 2,32,692 2,32,692

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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N/SUB/SOE WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDITURE	CLOSING BALANCE
-----							
		TOTAL (DDO)			0	2,32,692	2,32,692
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TREASURY AND ACCOUNTS	DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB	DEPUTY DIRECTOR, , INTERNAL AUDIT ORGANISATION (REV), DEPARTMENT OF FINANCE, FEROZEPUR	2054	01-Sal ari es	0	3,86,559	3,86,559

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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, 2054 01-Salaries 0 21,60,208 21,60,208

BHATINDA

92-Telephone 0 1,854 1,854

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TOTAL (MH) 0 21,62,062 21,62,062

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TOTAL (DDO) 0 21,62,062 21,62,062

DISTRICT TREASURY	2054	01-Salaries	0	23,58,453	23,58,453
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OFFICER, CHANDI GARH

		92-Telephone	0	1,225	1,225
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		TOTAL (MH)	0	23,59,678	23,59,678
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	2071	04-Pensionary	0	7,89,02,440	7,89,02,440
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Charges

		50-Other	0	36,505	36,505
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Charges

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		TOTAL (MH)	0	7,89,38,945	7,89,38,945
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2235	04-Pensi onary	0	9,400	9,400
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Charges

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TOTAL (MH)		0	9,400	9,400
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TOTAL (DDO)		0	8,13,08,023	8,13,08,023
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DI STRI CT TREASURY	2030	50-Other	0	2,53,439	2,53,439
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OFFI CER, DI STRI CT TREASURY Charges



NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE	EXPENDITURE DURING THE MONTH	CLOSING BALANCE
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, GURDASPUR

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TOTAL (MH)	0	2,53,439	2,53,439
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TREASURY	DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB	DISTRICT TREASURY OFFICER, DISTRICT TREASURY	2235	01-Salaries	0	3,75,775	3,75,775
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AND ACCOUNTS

, GURDASPUR

02-Wages	0	8,777	8,777
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06-Social Assistance	0	7,61,47,500	7,61,47,500
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93-Electri ci ty	0	830	830
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Charges

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TOTAL(MH)	0	7,65,32,882	7,65,32,882
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TOTAL(DDO)	0	7,67,86,321	7,67,86,321
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DI STRI CT TREASURY	2054	01-Sal ari es	0	6,00,683	6,00,683
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OFFI CER, DI STRI CT TREASURY

OFFI CER, BARNALA

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TOTAL(MH)	0	6,00,683	6,00,683
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2235	04-Pensi onary	0	28,200	28,200
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Charges

50-Other	0	1,00,000	1,00,000
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Charges

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TOTAL (MH)	0	1,28,200	1,28,200
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TOTAL (DDO)	0	7,28,883	7,28,883
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DI STRICT TREASURY	2054	01-Sal ari es	0	15,22,967	15,22,967
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OFFI CER, DI STRICT TREASURY

OFFICER, MOHALI

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02-Wages	0	13,478	13,478
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TOTAL (MH)	0	15,36,445	15,36,445
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2235 01-Salaries	0	2,26,700	2,26,700
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04-Pensionary	0	47,000	47,000
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDITURE	CLOSING BALANCE
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Charges

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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
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TREASURY	DIRECTOR, TREASURY &	DISTRICT TREASURY	2054	01-Salaries	0	6,95,404	6,95,404
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AND ACCOUNTS, DEPARTMENT OF OFFICER, DISTRICT TREASURY, TARN

ACCOUNTS FINANCE, PUNJAB TARAN

11-Domestic	0	2,000	2,000
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Travel Expenses

13-Office	0	2,848	2,848
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Expenses

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TOTAL (MH) 0 7,00,252 7,00,252

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TOTAL (DDO) 0 7,00,252 7,00,252

DISTRICT TREASURY 2235 04-Pensionary 0 7,39,200 7,39,200

OFFICER, DISTRICT Charges

TREASURY, PATIALA

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TOTAL (MH) 0 7,39,200 7,39,200

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TOTAL (DDO) 0 7,39,200 7,39,200

DI STRICT TREASURY	2054	01-Sal ari es	0	10,56,636	10,56,636
OFFI CER, FATEHGARH SAHI B					

11-Domestic			0	1,530	1,530
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Travel Expenses

92-Tel ephone			0	3,140	3,140
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93-El ectri ci ty			0	12,781	12,781
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Charges

*****				-----	-----
TOTAL (MH)			0	10,74,087	10,74,087

*****				-----	-----
TOTAL (DDO)			0	10,74,087	10,74,087

GOVERNMENT OF PUNJAB

DEPT/CCO/DDO/MH/SM/MI N/SUB/SOE WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDITURE	CLOSING BALANCE
TREASURY AND ACCOUNTS	DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB	DISTRICT TREASURY OFFICER, FEROZEPUR	2054	01-Sal ari es	0	34,06,776	34,06,776
				92-Tel ephone	0	1,675	1,675
				93-El ectri ci ty	0	1,720	1,720
				Charges			

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TOTAL (MH)			0	34,10,171	34,10,171
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TOTAL (DDO)			0	34,10,171	34,10,171
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DISTRICT TREASURY	2054	01-Salaries	0	19,45,769	19,45,769
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OFFICER, GURDASPUR

		02-Wages	0	1,32,694	1,32,694
--	--	----------	---	----------	----------

		11-Domestic	0	1,730	1,730
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Travel Expenses

		92-Telephone	0	3,998	3,998
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		93-Electricity	0	5,170	5,170
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Charges

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TOTAL (MH)			0	20,89,361	20,89,361
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TOTAL (DDO)			0	20,89,361	20,89,361
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DISTRICT TREASURY	2054	01-Salaries	0	12,79,228	12,79,228
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OFFICER, HOSHIARPUR

13-Office			0	13,362	13,362
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Expenses

92-Telephone			0	2,357	2,357
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93-Electricity			0	13,130	13,130
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Charges

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TOTAL (MH) 0 13,08,077 13,08,077

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TOTAL (DDO) 0 13,08,077 13,08,077

DISTRICT TREASURY 2054 01-Salaries 0 17,40,016 17,40,016

OFFICER, JALANDHAR

11-Domestic 0 2,740 2,740

Travel Expenses

DEPARTMENT CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER HEAD HEAD BALANCE DURING THE MONTH BALANCE

TREASURY DIRECTOR, TREASURY & DISTRICT TREASURY 2054 13-Office 0 7,031 7,031  
 AND ACCOUNTS, DEPARTMENT OF OFFICER, JALANDHAR Expenses  
 ACCOUNTS FINANCE, PUNJAB

92-Telephone 0 2,864 2,864

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TOTAL(MH) 0 17,52,651 17,52,651

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TOTAL(DDO) 0 17,52,651 17,52,651

DISTRICT TREASURY 2054 01-Salaries 0 5,07,914 5,07,914  
 OFFICER, LUDHIANA

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TOTAL (MH)	0	5,07,914	5,07,914
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TOTAL (DDO)	0	5,07,914	5,07,914
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DISTRICT TREASURY OFFICER, MANSA	2030	50-Other	0	1,79,675	1,79,675
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Charges

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TOTAL (MH)	0	1,79,675	1,79,675
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2054	01-Sal ari es	0	9,48,762	9,48,762
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	13-Offi ce	0	3,000	3,000
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Expenses

92-Telephone	0	340	340
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93-Electricity	0	17,340	17,340
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Charges

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TOTAL(MH)	0	9,69,442	9,69,442
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2071	04-Pensionary	0	22,89,84,850	22,89,84,850
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Charges

50-Other	0	14,24,637	14,24,637
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Charges

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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

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N/SUB/SOE WISE EXPENDI TURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDI TURE	CLOSING BALANCE
TREASURY AND ACCOUNTS	DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB	DISTRICT TREASURY OFFICER, MOGA	2054	01-Sal ari es	0	8,11,038	8,11,038

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92-Telephone	0	1,811	1,811	

*****	-----	-----	-----	
TOTAL (MH)	0	8,12,849	8,12,849	

*****	-----	-----	-----	
TOTAL (DDO)	0	8,12,849	8,12,849	

DISTRICT TREASURY	2054	01-Salaries	0	4,48,776	4,48,776
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OFFICER, NAWANSHAHAR

13-Office	0	2,000	2,000	
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Expenses

93-Electricity	0	7,190	7,190	
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Charges



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TOTAL (MH) 0 4,57,966 4,57,966

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TOTAL (DDO) 0 4,57,966 4,57,966

DISTRICT TREASURY 2054 01-Salaries 0 36,82,196 36,82,196

OFFICER, PATIALA

92-Telephone 0 2,964 2,964

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TOTAL (MH) 0 36,85,160 36,85,160

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TOTAL (DDO) 0 36,85,160 36,85,160

DISTRICT TREASURY OFFICER, ROPAR 2054 01-Salaries 0 10,65,100 10,65,100

92-Telephone 0 863 863

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TOTAL(MH) 0 10,65,963 10,65,963

2071 04-Pensionary 0 35,90,715 35,90,715

Charges

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TOTAL(MH) 0 35,90,715 35,90,715

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TOTAL(DDO) 0 46,56,678 46,56,678

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDITURE	CLOSING BALANCE	
TREASURY AND ACCOUNTS	DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB	DISTRICT TREASURY OFFICER, SANGRUR	2030	50-Other Charges	0	68,540	68,540	
*****					-----			
TOTAL (MH)					0	68,540	68,540	
2053					10-POL of Office Vehicles	0	67,087	67,087

	92-Telephone	0	23,240	23,240
***** -----				
	TOTAL (MH)	0	90,327	90,327
2054	01-Salaries	0	40,12,488	40,12,488
	13-Office	0	4,000	4,000
	Expenses			
	92-Telephone	0	2,151	2,151
	93-Electricity	0	36,460	36,460
	Charges			
***** -----				
	TOTAL (MH)	0	40,55,099	40,55,099

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TOTAL (DDO)			0	42,13,966	42,13,966
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EXAMINER, LOCAL FUND A/C	2054	01-Salaries	0	57,41,430	57,41,430
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DELEGATED TO DEPUTY DIRECTOR

LOCAL GOVT., DEPARTMENT OF

FINANCE, PUNJAB, CHANDIGARH

02-Wages			0	92,689	92,689
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10-POL of			0	19,468	19,468
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Office Vehicles

13-Office			0	95,70,953	95,70,953
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Expenses

41-Secret			0	1,75,000	1,75,000
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Service

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Expendi ture

91-Medi cal	0	2,000	2,000
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Rei mbursement

92-Tel ephone	0	6,457	6,457
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94-Water	0	4,119	4,119
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Charges

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TOTAL (MH)	0	1,56,12,116	1,56,12,116
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N/SUB/SOE WISE EXPENDITURE FOR APRIL 2022

NAME OF	NAME OF	NAME OF	MAJOR	SOE	OPENING	EXPENDITURE	CLOSING
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	BALANCE DURING THE MONTH		BALANCE

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TOTAL (DDO)	0	1,56,12,116	1,56,12,116
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TREASURY	DIRECTOR, TREASURY &	REGIONAL DEPUTY DIRECTOR, LOCAL	2054	01-Sal ari es	0	9,03,325	9,03,325
AND	ACCOUNTS, DEPARTMENT OF	FUND AUDIT, JALANDHAR					
ACCOUNTS	FINANCE, PUNJAB						

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TOTAL (MH)	0	9,03,325	9,03,325
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TOTAL (DDO)	0	9,03,325	9,03,325
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REGIONAL DEPUTY DIRECTOR, LOCAL	2054	01-Salaries	0	3,67,018	3,67,018
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AUDIT DEPTT., BHATINDA

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TOTAL (MH)			0	3,67,018	3,67,018
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TOTAL (DDO)			0	3,67,018	3,67,018
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REGIONAL DEPUTY DIRECTOR, LOCAL	2054	01-Salaries	0	6,04,188	6,04,188
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AUDIT PB. PTA

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TOTAL (MH)			0	6,04,188	6,04,188
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TOTAL (DDO)			0	6,04,188	6,04,188
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REGIONAL DEPUTY DIRECTOR, LOCAL	2054	01-Salari es	0	8,77,314	8,77,314
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FUND AUDIT,

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TOTAL (MH)			0	8,77,314	8,77,314
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TOTAL (DDO)			0	8,77,314	8,77,314
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TREASURY OFFICER, KHANNA	2030	50-Other	0	35,962	35,962
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Charges

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TOTAL (MH) 0 35,962 35,962

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N/SUB/SOE WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDITURE	CLOSING BALANCE
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TOTAL (DDO) 0 35,962 35,962

TREASURY AND ACCOUNTS	DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB	TREASURY OFFICER, TREASURY OFFICE 2030 CHAMKAUR SAHIB	50-Other Charges		0	29,459	29,459
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TOTAL (MH)

0

29,459

29,459

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TOTAL (DDO)

0

29,459

29,459

TREASURY OFFICER, TREASURY,

2030

50-Other

0

99,673

99,673

Charges

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TOTAL (MH)

0

99,673

99,673

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TOTAL (DDO)

0

99,673

99,673

\*\*\*\*\*

TOTAL(CCO)

0 44,84,66,528 44,84,66,528

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TOTAL(DEPT)

0 44,84,66,528 44,84,66,528

VIGILANCE	SECRETARY TO GOVT. ,	BUDGET AND ESTABLISHMENT	2062	01-Sal ari es	0	25,48,286	25,48,286
	VIGILANCE DEPARTMENT,	OFFICER, VIGILANCE DEPARTMENT,					
	PUNJAB	PUNJAB, CHANDI GARH					

				92-Tel ephone	0	1,568	1,568
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TOTAL(MH)

0 25,49,854 25,49,854

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TOTAL (DDO)	0	25,49,854	25,49,854
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JOINT DIRECTOR, VIGILANCE BUREAU 2062	01-Salaries	0	1,92,62,865	1,92,62,865
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PUNJAB

02-Wages	0	15,070	15,070
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41-Secret	0	12,50,000	12,50,000
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Service

Expenditure

92-Telephone	0	12,202	12,202
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE	EXPENDITURE DURING THE MONTH	CLOSING BALANCE
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				TOTAL(MH)	0	2,05,40,137	2,05,40,137
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				TOTAL(DDO)	0	2,05,40,137	2,05,40,137
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VIGILANCE	SECRETARY TO GOVT. ,	SENIOR SUPRI NTENDENT OF	2062	01-Sal aries	0	45,51,155	45,51,155
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VIGILANCE DEPARTMENT, POLICE, VIGILANCE

PUNJAB BUREAU(PB. ), LUDHI ANA RANGE,

				02-Wages	0	14,829	14,829
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				10-POL of	0	5,94,670	5,94,670
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Office Vehicles

13-Office	0	14,587	14,587
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Expenses

92-Telephone	0	7,997	7,997
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94-Water	0	33,342	33,342
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Charges

*****			
-----			
TOTAL (MH)	0	52,16,580	52,16,580

*****			
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TOTAL (DDO)	0	52,16,580	52,16,580

SENIOR SUPRI NTENDENT OF	2062	01-Sal ari es	0	48,05,979	48,05,979
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POLICE, VIGILANCE BUREAU ,

AMRITSAR RANGE

02-Wages	0	9,690	9,690
92-Telephone	0	4,370	4,370
93-Electricity	0	16,870	16,870
Charges			

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TOTAL (MH)	0	48,36,909	48,36,909
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TOTAL (DDO)	0	48,36,909	48,36,909
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SUPERINTENDENT OF	2062	01-Salaries	0	37,24,442	37,24,442
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POLICE, VIGILANCE BUREAU ,



FEROZEPUR

FINSOE0422.TXT

02-Wages	0	6,591	6,591
09-Repair and Maintenance of Staff Cars	0	1,658	1,658
10-POL of Office Vehicles	0	1,37,063	1,37,063

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDITURE	CLOSING BALANCE
VIGILANCE	SECRETARY TO GOVT.,	SUPERINTENDENT OF	2062	13-Office	0	16,680	16,680

VIGILANCE DEPARTMENT, POLICE, VIGILANCE BUREAU ,

Expenses

PUNJAB

FEROZEPUR

92-Tel ephone 0 5,746 5,746

93-El ectri ci ty 0 32,969 32,969

Charges

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TOTAL (MH) 0 39,25,149 39,25,149

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TOTAL (DDO) 0 39,25,149 39,25,149

SUPERINTENDENT OF 2062 01-Sal ari es 0 66,93,704 66,93,704

POLICE, VIGILANCE BUREAU, F. S. 2,

PUNJAB, PATIALA

02-Wages	0	25,822	25,822
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*****	-----	-----	-----
TOTAL (MH)	0	67,19,526	67,19,526

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TOTAL (DDO)	0	67,19,526	67,19,526

SUPERINTENDENT OF	2062	01-Sal ari es	0	70,01,244	70,01,244
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POLI CE, VI GI LANCE BUREAU,

JALANDHAR

02-Wages	0	12,319	12,319
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92-Tel ephone	0	5,423	5,423
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TOTAL (MH)	0	70,18,986	70,18,986

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TOTAL (DDO)		0	70,18,986	70,18,986
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SUPERINTENDENT, LOKPAL, PUNJAB, 2062	01-Salaries	0	23,64,807	23,64,807
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CHANDI GARH

13-Office	0	9,317	9,317
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Expenses

14-Rent, Rates	0	2,91,495	2,91,495
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and Taxes

91-Medical	0	14,630	14,630
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Reimbursement

FINSOE0422.TXT

92-Telephone 0 5,334 5,334

93-Electricity 0 28,560 28,560

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N/SUB/SOE WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDITURE	CLOSING BALANCE
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Charges

VIGILANCE	SECRETARY TO GOVT.,	SUPERINTENDENT, LOKPAL, PUNJAB,	2062	94-Water	0	937	937
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	VIGILANCE DEPARTMENT,	CHANDI GARH		Charges			
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PUNJAB

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TOTAL(MH)					0	27,15,080	27,15,080
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TOTAL (DDO)			0	27,15,080	27,15,080
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SUPRI NTENDENT OF	2062	01-Sal ari es	0	23,84,028	23,84,028
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POLI CE, VI GI LANCE BUREAU,

BATHI NDA

		02-Wages	0	13,496	13,496
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		13-Offi ce	0	14,680	14,680
--	--	------------	---	--------	--------

Expenses

		92-Tel ephone	0	3,945	3,945
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TOTAL (MH)			0	24,16,149	24,16,149
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TOTAL (DDO)

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 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 DIRECTOR, WELFARE OF	DEPUTY CONTROLLER (F & A), DEPT	2225	01-Sal ari es	0	2,04,142	2,04,142
SCHEDULED SC/BC, PUNJAB	OF SOCIAL JUSTICE & EMPOWERMENT					
CASTES AND	& MINORITIES, PUNJAB, SAS NAGAR					
BACKWARD						
CLASSES						

FINSOE0422.TXT

28-Professional	0	14,829	14,829
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Services

31-Grants-in-Aid (Salary)	0	35,035	35,035
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*****	-----	-----	-----
TOTAL (MH)	0	2,54,006	2,54,006

*****	-----	-----	-----
TOTAL (DDO)	0	2,54,006	2,54,006

GOVERNMENT OF PUNJAB

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

NAME OF	NAME OF	NAME OF	MAJOR	SOE	OPENING	EXPENDITURE	CLOSING
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DEPARTMENT CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER HEAD HEAD BALANCE DURING THE MONTH BALANCE

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WELFARE OF DIRECTOR, WELFARE OF DEPUTY CONTROLLER(F&A), PRINCIPAL 2225 01-Sal ari es 0 5,07,088 5,07,088

SCHEDULED SC/BC, PUNJAB AMBEDKAR INSTITUTE OF CAREERS &

CASTES AND COURSES WELFARE DEPARTMENT, PB,

BACKWARD MOHALI

CLASSES

34-Schol arshi ps 0 21,000 21,000

Sti pends

92-Tel ephone 0 1,538 1,538

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TOTAL (MH) 0 5,29,626 5,29,626

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TOTAL(DDO)			0	5,29,626	5,29,626
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DEPUTY DIRECTOR FOR DIRECTOR	2225	31-Grants-in-Ai	0	3,94,784	3,94,784
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SCP, DIRECTORATE OF SC SUB PLAN d (Salary)

(DIRECTORATE OF SPECIAL

COMPONENT PLAN)

\*\*\*\*\*

TOTAL(MH)			0	3,94,784	3,94,784
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TOTAL(DDO)			0	3,94,784	3,94,784
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DIRECTOR, SOCIAL	2235	01-Salaries	0	62,40,237	62,40,237
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WELFARE, CHANDI GARH

02-Wages	0	81,409	81,409
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13-Office	0	42,760	42,760
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Expenses

18-Conferences,	0	29,048	29,048
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Seminars,

Workshops,

Tours etc.

92-Telephone	0	10,148	10,148
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94-Water	0	2,085	2,085
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Charges

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TOTAL (MH)	0	64,05,687	64,05,687
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\*\*\*\*\*

TOTAL (DDO)			0	64,05,687	64,05,687
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DISTRICT WELFARE OFFICER, ROPAR	2225	01-Salaries	0	5,83,588	5,83,588
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N/SUB/SOE WISE EXPENDI TURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDI TURE	CLOSING BALANCE
			TOTAL (MH)		0	5,83,588	5,83,588

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TOTAL (DDO)	FINSOE0422. TXT	0	5,83,588	5,83,588
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WELFARE OF DIRECTOR, WELFARE OF DISTRICT WELFARE	2225	01-Sal ari es	0	10,55,317	10,55,317
SCHEDULED SC/BC, PUNJAB OFFI CER, AMRI TSAR					
CASTES AND					
BACKWARD					
CLASSES					

93-Electri ci ty	0	11,440	11,440
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Charges

*****	-----
TOTAL (MH)	0 10,66,757 10,66,757

*****	-----
TOTAL (DDO)	0 10,66,757 10,66,757

DISTRICT WELFARE	2225	01-Salaries	0	10,89,660	10,89,660
OFFICER, BHATINDA					
		10-POL of	0	10,909	10,909
		Office Vehicles			
		13-Office	0	7,300	7,300
		Expenses			
		93-Electricity	0	5,411	5,411
		Charges			
*****			-----		
TOTAL(MH)			0	11,13,280	11,13,280

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TOTAL(DDO)			0	11,13,280	11,13,280
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DISTRICT WELFARE	2225	01-Salaries	0	12,10,741	12,10,741
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OFFICER, DISTRICT WELFARE

OFFICER, LUDHIANA

		13-Office	0	649	649
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Expenses

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TOTAL(MH)			0	12,11,390	12,11,390
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TOTAL(DDO)			0	12,11,390	12,11,390
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DEPT/CCO/DDO/MH/SM/MI N/SUB/SOE WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDITURE	CLOSING BALANCE
WELFARE OF SCHEDULED CASTES AND BACKWARD CLASSES	DIRECTOR, WELFARE OF SC/BC, PUNJAB	DISTRICT WELFARE OFFICER, DISTRICT WELFARE OFFICER, MANSA	2225	01-Sal ari es	0	6,93,277	6,93,277
				13-Offi ce Expenses	0	6,250	6,250
				92-Tel ephone	0	1,414	1,414



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TOTAL (MH) 0 7,00,941 7,00,941

\*\*\*\*\*

TOTAL (DDO) 0 7,00,941 7,00,941

DISTRICT WELFARE 2225 01-Salaries 0 5,53,188 5,53,188

OFFICER, FATEHGARH SAHIB

\*\*\*\*\*

TOTAL (MH) 0 5,53,188 5,53,188

\*\*\*\*\*

TOTAL (DDO) 0 5,53,188 5,53,188

DISTRICT WELFARE	2225	01-Salaries	0	5,25,238	5,25,238
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OFFICER, FEROZEPUR

92-Telephone			0	500	500
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\*\*\*\*\*

TOTAL (MH)			0	5,25,738	5,25,738
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TOTAL (DDO)			0	5,25,738	5,25,738
-------------	--	--	---	----------	----------

DISTRICT WELFARE	2225	01-Salaries	0	10,59,120	10,59,120
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OFFICER, HOSHIARPUR

10-POL of			0	16,000	16,000
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Office Vehicles

13-Office	0	2,000	2,000
Expenses			

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TOTAL (MH)	0	10,77,120	10,77,120
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TOTAL (DDO)	0	10,77,120	10,77,120
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDITURE	CLOSING BALANCE
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WELFARE OF DIRECTOR, WELFARE OF DISTRICT WELFARE	2225	01-Sal ari es	0	6,46,754	6,46,754
SCHEDULED SC/BC, PUNJAB OFFI CER, KAPURTHALA					
CASTES AND					
BACKWARD					
CLASSES					
		13-Offi ce	0	1,300	1,300
		Expenses			
		92-Tel ephone	0	889	889
		93-El ectri ci ty	0	9,410	9,410
		Charges			
***** -----					
TOTAL (MH)			0	6,58,353	6,58,353

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TOTAL (DDO)			0	6,58,353	6,58,353
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DISTRICT WELFARE OFFICER, MOGA	2225	01-Sal ari es	0	9,82,524	9,82,524
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		02-Wages	0	3,171	3,171
--	--	----------	---	-------	-------

		92-Tel ephone	0	657	657
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		93-El ectri ci ty	0	1,362	1,362
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Charges

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TOTAL (MH)			0	9,87,714	9,87,714
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TOTAL (DDO)			0	9,87,714	9,87,714
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FINSOE0422.TXT

DISTRICT WELFARE OFFICER, MOHALI	2225	01-Salaries	0	19,07,209	19,07,209
		02-Wages	0	95,707	95,707
		10-POL of	0	10,454	10,454
		Office Vehicles			
		13-Office	0	3,454	3,454
		Expenses			
		31-Grants-in-Ai	0	35,035	35,035
		d (Salary)			
		92-Telephone	0	6,922	6,922
		93-Electricity	0	12,960	12,960
		Charges			
***** -----					
		TOTAL(MH)	0	20,71,741	20,71,741

\*\*\*\*\*

TOTAL (DDO)

0

20,71,741

20,71,741

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDITURE	CLOSING BALANCE
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WELFARE OF SCHEDULED CASTES AND BACKWARD CLASSES	DIRECTOR, WELFARE OF SC/BC, PUNJAB	DISTRICT WELFARE OFFICER, MUKATSAR	2225	01-Salaries	0	5,03,209	5,03,209
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FINSOE0422.TXT

92-Telephone	0	1,001	1,001
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TOTAL (MH)	0	5,04,210	5,04,210
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\*\*\*\*\*

TOTAL (DDO)	0	5,04,210	5,04,210
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DISTRICT WELFARE	2225	01-Salaries	0	3,74,947	3,74,947
------------------	------	-------------	---	----------	----------

OFFICER, NAWANSHAHAR

10-POL of	0	9,666	9,666
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Office Vehicles

13-Office	0	2,945	2,945
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Expenses



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TOTAL (MH)	0	3,87,558	3,87,558
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TOTAL (DDO)	0	3,87,558	3,87,558
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DISTRICT WELFARE OFFICER, PATIALA 2225	01-Sal ari es	0	15,40,334	15,40,334
--	---------------	---	-----------	-----------

	10-POL of	0	14,700	14,700
--	-----------	---	--------	--------

Offi ce Vehi cl es

	13-Offi ce	0	10,685	10,685
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Expenses

	92-Tel ephone	0	1,532	1,532
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	93-El ectri ci ty	0	9,680	9,680
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Charges

\*\*\*\*\* -----  
 TOTAL (MH) 0 15,76,931 15,76,931

\*\*\*\*\* -----  
 TOTAL (DDO) 0 15,76,931 15,76,931

DISTRICT WELFARE OFFICER, SANGRUR 2225	01-Sal ari es	0	11,72,572	11,72,572
	10-POL of	0	6,693	6,693
	Offi ce Vehi cl es			
	93-El ectri ci ty	0	5,200	5,200
	Charges			

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDITURE	CLOSING BALANCE
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TOTAL (MH)					0	11,84,465	11,84,465
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TOTAL (DDO)					0	11,84,465	11,84,465
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WELFARE OF DIRECTOR, WELFARE OF DISTRICT WELFARE OFFICER, WELFARE	2225	01-Sal ari es	0	4,35,551	4,35,551
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SCHEDULED SC/BC, PUNJAB OF SC/ST, PUNJAB

CASTES AND

BACKWARD

CLASSES

FINSOE0422.TXT

93-Electri ci ty	0	5,836	5,836
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Charges

*****	-----	-----	-----
TOTAL(MH)	0	4,41,387	4,41,387

*****	-----	-----	-----
TOTAL(DDO)	0	4,41,387	4,41,387

*****	-----	-----	-----
TOTAL(CCO)	0	2,22,28,464	2,22,28,464

*****	-----	-----	-----
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TOTAL (DEPT)			FINSOE0422. TXT	0	2, 22, 28, 464	2, 22, 28, 464
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YOUTH	DIRECTOR, YOUTH SERVICES, ADDITIONAL DIRECTOR, DISTRICT	2204	01-Salaries	0	2, 06, 448	2, 06, 448
SERVICES	PUNJAB		YOUTH CENTRE, ROPAR			

*****				-----		
	TOTAL (MH)			0	2, 06, 448	2, 06, 448

*****				-----		
	TOTAL (DDO)			0	2, 06, 448	2, 06, 448

	ASSISTANT DIRECTOR, YOUTH	2204	01-Salaries	0	1, 21, 936	1, 21, 936
	SERVICES, AMRITSAR					

*****				-----		
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FINSOE0422.TXT  
TOTAL (MH)

0 1,21,936 1,21,936

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TOTAL (DDO)

0 1,21,936 1,21,936

ASSISTANT DIRECTOR, DISTRICT 2204 01-Salaries

0 1,89,786 1,89,786

YOUTH CENTER

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDITURE	CLOSING BALANCE
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TOTAL (MH)	0	1,89,786	1,89,786
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TOTAL (DDO)	0	1,89,786	1,89,786
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YOUTH	DIRECTOR, YOUTH SERVICES, ASSISTANT DIRECTOR, DISTRICT	2204	01-Salaries	0	6,97,358	6,97,358
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SERVICES	PUNJAB	YOUTH CENTRE
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\*\*\*\*\*

TOTAL (MH)	0	6,97,358	6,97,358
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\*\*\*\*\*

TOTAL (DDO)	0	6,97,358	6,97,358
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ASSISTANT DIRECTOR, YOUTH	2204	01-Salaries	0	2,73,388	2,73,388
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SERVICES

\*\*\*\*\*

TOTAL (MH)			0	2,73,388	2,73,388
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\*\*\*\*\*

TOTAL (DDO)			0	2,73,388	2,73,388
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ASSISTANT DIRECTOR, YOUTH	2204	01-Salaries	0	1,31,412	1,31,412
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SERVICES HN 315 GOVERNMENT

COLLEGE ROAD, GURDASPUR

\*\*\*\*\*

TOTAL (MH)			0	1,31,412	1,31,412
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TOTAL(DDO)			0	1,31,412	1,31,412
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ASSISTANT DIRECTOR, YOUTH	2204	01-Salaries	0	1,07,584	1,07,584
---------------------------	------	-------------	---	----------	----------

SERVICES KOTHI NO. 33, PUNJABI

BAGH

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TOTAL(MH)			0	1,07,584	1,07,584
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TOTAL(DDO)			0	1,07,584	1,07,584
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ASSISTANT DIRECTOR, YOUTH	2204	01-Salaries	0	6,40,672	6,40,672
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SERVICES MALWAL RD NEAR

GURDWARA, FEROZEPUR

GOVERNMENT OF PUNJAB

DEPT/CCO/DDO/MH/SM/MI N/SUB/SOE WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDITURE	CLOSING BALANCE
-----							
			*****				
			TOTAL (MH)		0	6,40,672	6,40,672
*****							
			TOTAL (DDO)		0	6,40,672	6,40,672

YOUTH	DI RECTOR, YOUTH SERVICES, ASSI STANT DI RECTOR, YOUTH	2204	01-Sal ari es	0	2, 47, 232	2, 47, 232
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SERVI CES	PUNJAB		SERVI CES NEAR CONVENT SCHOOL			
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HOSTEL

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				0	2, 47, 232	2, 47, 232
		TOTAL (MH)				

\*\*\*\*\*

				0	2, 47, 232	2, 47, 232
		TOTAL (DDO)				

	ASSI STANT DI RECTOR, YOUTH	2204	01-Sal ari es	0	12, 58, 307	12, 58, 307
--	-----------------------------	------	---------------	---	-------------	-------------

SERVI CES PUNJAB, YUVA BHAWAN,

SECTOR 42-A

			09-Repai r and	0	11, 001	11, 001
--	--	--	----------------	---	---------	---------

Mai ntenance of

Staff Cars

10-POL of	0	20,000	20,000
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Office Vehicles

13-Office	0	27,529	27,529
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Expenses

92-Telephone	0	3,339	3,339
--------------	---	-------	-------

94-Water	0	15,991	15,991
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Charges

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TOTAL (MH)	0	13,36,167	13,36,167
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2235 50-Other	0	2,00,000	2,00,000
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Charges

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 -----  
 TOTAL (MH) 0 2,00,000 2,00,000

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 TOTAL (DDO) 0 15,36,167 15,36,167

ASSISTANT DIRECTOR, YOUTH 2204 01-Sal ari es 0 17,25,752 17,25,752  
 SERVICES, H.N. 4457, DAYAL  
 NAGAR, JALANDHAR

DEPARTMENT CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER HEAD HEAD BALANCE DURING THE MONTH BALANCE

-----  
 YOUTH DIRECTOR, YOUTH SERVICES, ASSISTANT DIRECTOR, YOUTH 2204 93-Electricity 0 9,070 9,070

SERVICES PUNJAB SERVICES, H.N. 4457, DAYAL Charges  
 NAGAR, JALANDHAR

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-----  
 TOTAL (MH) 0 17,34,822 17,34,822

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-----  
 TOTAL (DDO) 0 17,34,822 17,34,822

ASSISTANT DIRECTOR, YOUTH 2204 01-Salaries 0 87,160 87,160

SERVICES, HOSHIARPUR

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TOTAL(MH)			0	87,160	87,160
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TOTAL(DDO)			0	87,160	87,160
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ASSISTANT DIRECTOR, YOUTH	2204	01-Salaries	0	62,490	62,490
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SERVICES, LUDHIANA

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TOTAL(MH)			0	62,490	62,490
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TOTAL(DDO)			0	62,490	62,490
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C.O., 1 PUNJAB AIR SQN	2204	01-Sal ari es	0	6,70,872	6,70,872
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NCC, JALANDHAR

30-Other			0	10,818	10,818
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Contractual

Servi ces

92-Tel ephone			0	1,082	1,082
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TOTAL (MH)			0	6,82,772	6,82,772
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TOTAL (DDO)			0	6,82,772	6,82,772
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C.O., 1 PUNJAB ARMY BTY

2204	01-Sal ari es	0	4,95,776	4,95,776
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NCC, AMRI TSAR



10-POL of	0	16,678	16,678
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Office Vehicles

92-Telephone	0	1,179	1,179
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93-Electricity	0	5,970	5,970
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N/SUB/SOE WISE EXPENDITURE FOR APRIL 2022

NAME OF	NAME OF	NAME OF	MAJOR	SOE	OPENING	EXPENDITURE	CLOSING
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	BALANCE DURING THE MONTH		BALANCE

Charges

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TOTAL (MH)	0	5,19,603	5,19,603
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TOTAL (DDO)		0	5,19,603	5,19,603
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YOUTH	DIRECTOR, YOUTH SERVICES, C.O., 1 PUNJAB BN NCC, AMRITSAR	2204	01-Salaries	0	6,35,972	6,35,972
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SERVICES PUNJAB

10-POL of	0	23,654	23,654
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Office Vehicles

13-Office	0	14,993	14,993
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Expenses

92-Telephone	0	1,697	1,697
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93-Electricity	0	4,240	4,240
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Charges

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-----  
TOTAL (MH) 0 6,80,556 6,80,556

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TOTAL (DDO) 0 6,80,556 6,80,556

C.O., 1 PUNJAB R&V SQN 2204 01-Sal ari es 0 4,21,764 4,21,764

NCC, LUDHDI ANA

50-Other 0 64,472 64,472

Charges

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TOTAL (MH) 0 4,86,236 4,86,236

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TOTAL (DDO)		0	4,86,236	4,86,236
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C.O. , 11 PUNJAB BN NCC, AMRITSAR 2204	01-Sal ari es	0	9,47,798	9,47,798
--	---------------	---	----------	----------

	11-Domesti c	0	8,000	8,000
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Travel Expenses

	50-Other	0	44,730	44,730
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Charges

	91-Medi cal	0	52,641	52,641
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Rei mbursement

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TOTAL (MH)		0	10,53,169	10,53,169
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DEPT/CCO/DDO/MH/SM/MI N/SUB/SOE WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDITURE	CLOSING BALANCE
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TOTAL (DDO)					0	10,53,169	10,53,169
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YOUTH SERVICES	DIRECTOR, YOUTH SERVICES, C.O., 19 PUNJAB BN NCC, LUDHIANA	2204	01-Sal ari es		0	4,28,446	4,28,446
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PUNJAB

10-POL of					0	79,332	79,332
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Offi ce Vehi cl es

FINS0E0422. TXT

93-Electri ci ty	0	6,190	6,190
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Charges

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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
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C. O. , 2 PUNJAB AIR SQN	2204	01-Sal ari es	0	6,54,264	6,54,264
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NCC, AMRI TSAR

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TOTAL (MH)	0	6,54,264	6,54,264
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TOTAL (DDO)			0	6,54,264	6,54,264
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C. O. , 2 PUNJAB BN NCC, JALANDHAR	2204	01-Sal ari es	0	1,57,134	1,57,134
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		13-Offi ce	0	4,763	4,763
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Expenses

		92-Tel ephone	0	3,098	3,098
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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
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C. O. , 2 PUNJAB NAVAL UNIT	2204	01-Sal ari es	0	7,28,850	7,28,850
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NCC, AMRITSAR

93-Electri ci ty	0	4,060	4,060
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Charges

*****			
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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

GOVERNMENT OF PUNJAB

DEPT/CCO/DDO/MH/SM/MI N/SUB/SOE WISE EXPENDITURE FOR APRIL 2022

NAME OF	NAME OF	NAME OF	MAJOR	SOE	OPENING	EXPENDITURE	CLOSING
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	BALANCE DURING THE MONTH		BALANCE



YOUTH	DIRECTOR, YOUTH SERVICES, C.O., 3 PUNJAB BN NCC, LUDHIANA	2204	01-Sal ari es	0	3, 23, 528	3, 23, 528
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SERVI CES PUNJAB

			92-Tel ephone	0	1, 022	1, 022
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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
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	C.O., 3 PUNJAB GIRLS BN	2204	01-Sal ari es	0	4, 38, 980	4, 38, 980
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NCC, LUDHI ANA

			92-Tel ephone	0	1, 397	1, 397
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TOTAL (MH)	0	4,40,377	4,40,377
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TOTAL (DDO)	0	4,40,377	4,40,377
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C. O. , 4 PUNJAB AIR SQN	2204	01-Salari es	0	4,39,248	4,39,248
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NCC, LUDHI ANA

10-POL of	0	13,304	13,304
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Offi ce Vehi cl es

13-Offi ce	0	2,367	2,367
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Expenses

30-Other	0	11,193	11,193
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Contractual

Services

93-Electri ci ty	0	9,280	9,280
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Charges

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TOTAL (MH)	0	4,75,392	4,75,392

2235	50-Other	0	2,00,000	2,00,000
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Charges

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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
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C.O., I PUNJAB GIRLS BN	2204	01-Salaries	0	8,86,958	8,86,958
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GOVERNMENT OF PUNJAB

DEPT/CCO/DDO/MH/SM/MI N/SUB/SOE WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDITURE	CLOSING BALANCE
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NCC, AMRI TSAR

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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

YOUTH DIRECTOR, YOUTH SERVICES, COMMANDING OFFICER, 4 PUNJAB 2204 01-Sal ari es 0 10,21,002 10,21,002

SERVICES PUNJAB GIRLS BN NCC PATIALA

10-POL of 0 11,576 11,576

Offi ce Vehi cl es

13-Offi ce 0 500 500

Expenses

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TOTAL(MH) 0 10,33,078 10,33,078

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TOTAL(DDO) 0 10,33,078 10,33,078

COMMANDING OFFICER, , 13 PUNJAB BN 2204	01-Sal ari es	0	6,56,364	6,56,364
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NCC, FEROZEPUR CANTT

10-POL of		0	29,688	29,688
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Offi ce Vehi cl es

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TOTAL(MH)		0	6,86,052	6,86,052
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TOTAL(DDO)		0	6,86,052	6,86,052
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COMMANDING OFFICER, , 2 PB INDIP 2204	01-Sal ari es	0	4,20,016	4,20,016
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COY NCC, ABOHAR

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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 2204 01-Sal ari es 0 7,39,456 7,39,456

SQN NCC, PATIALA

10-POL of 0 22,742 22,742

Offi ce Vehi cl es

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDITURE	CLOSING BALANCE
YOUTH SERVICES	DIRECTOR, YOUTH SERVICES, PUNJAB	COMMANDING OFFICER, , 3 PUNJAB AIR 2204 SQN NCC, PATIALA		13-Office Expenses	0	10,750	10,750
				93-Electricity Charges	0	8,690	8,690
*****							
TOTAL (MH)					0	7,81,638	7,81,638
*****							
TOTAL (DDO)					0	7,81,638	7,81,638



COMMANDING OFFICER, , 5 PUNJAB BN 2204	01-Sal ari es	0	8,77,681	8,77,681
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NCC PATIALA

10-POL of	0	11,638	11,638
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Offi ce Vehi cl es

13-Offi ce	0	14,306	14,306
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Expenses

92-Tel ephone	0	1,179	1,179
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93-El ectri ci ty	0	5,120	5,120
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Charges

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TOTAL(MH)	0	9,09,924	9,09,924
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TOTAL(DDO)		0	9,09,924	9,09,924
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COMMANDING OFFICER, 2 PUNJAB R&V 2204	01-Salari es	0	1,56,476	1,56,476
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MUKA NCC GHUDA

10-POL of		0	4,865	4,865
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Offi ce Vehi cl es

92-Tel ephone		0	1,239	1,239
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93-El ectri ci ty		0	15,580	15,580
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Charges

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TOTAL(MH)		0	1,78,160	1,78,160
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TOTAL(DDO) 0 1,78,160 1,78,160

COMMANDING OFFICER, 3 PUNJAB 2204 01-Sal ari es 0 4,49,732 4,49,732

NAVAL UNIT NCC

10-POL of 0 6,848 6,848

Offi ce Vehi cl es

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDITURE	CLOSING BALANCE
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YOUTH	DIRECTOR, YOUTH SERVICES,	COMMANDING OFFICER, 3 PUNJAB	2204	13-Offi ce	0	12,060	12,060
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SERVICES PUNJAB

NAVAL UNIT NCC

Expenses

92-Tel ephone	0	1,897	1,897
93-El ectri ci ty	0	21,200	21,200

Charges

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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	01-Sal ari es	0	4,62,188	4,62,188
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BATTALION IN NCC ACADEMY

92-Tel ephone	0	1,537	1,537
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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 01-Salaries 0 4,07,112 4,07,112

BATTALION IN NCC ACADEMY

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TOTAL(MH) 0 4,07,112 4,07,112

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TOTAL(DDO) 0 4,07,112 4,07,112

DIRECTOR, DISTRICT YOUTH CENTRE,	2204	01-Salaries	0	85,936	85,936
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JALANDHAR

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TOTAL (MH)			0	85,936	85,936
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TOTAL (DDO)			0	85,936	85,936
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DISTRICT LIBRARIAN, DISTRICT	2205	01-Salaries	0	1,11,536	1,11,536
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LIBRARIAN, MANSA

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TOTAL (MH)			0	1,11,536	1,11,536
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GOVERNMENT OF PUNJAB

DEPT/CCO/DDO/MH/SM/MI N/SUB/SOE WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SOE HEAD	OPENING BALANCE DURING THE MONTH	EXPENDITURE	CLOSING BALANCE
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TOTAL(DDO)					0	1, 11, 536	1, 11, 536
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YOUTH SERVICES	DIRECTOR, YOUTH SERVICES, PUNJAB	DISTRICT SPORT OFFICER, LUDHIANA	2204	01-Sal ari es	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

DI STT. SPORTS OFFI CER, MUKATSAR 2204 01-Sal ari es 0 3,71,252 3,71,252  
 93-El ectri ci ty 0 10,000 10,000  
 Charges

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 TOTAL (MH) 0 3,81,252 3,81,252

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 TOTAL (DDO) 0 3,81,252 3,81,252

GROUP COMMANDENT, NCC, GROUP 2204 01-Sal ari es 0 7,57,156 7,57,156



HEADQUARTER, AMRI TSAR

10-POL of	0	10,083	10,083
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Office Vehicles

13-Office	0	39,920	39,920
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Expenses

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TOTAL (MH)	0	8,07,159	8,07,159
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TOTAL (DDO)	0	8,07,159	8,07,159
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GROUP COMMANDER, NCC, GROUP	2204	01-Salaries	0	3,59,588	3,59,588
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HEADQUARTER, JALANDHAR

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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
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PRINCIPAL, INDUSTRIAL TRAINING	2230	01-Salaries	0	44,74,745	44,74,745
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INSTITUTE, BUDHLADA

28-Professional	0	14,807	14,807
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GOVERNMENT OF PUNJAB

DEPT/CCO/DDO/MH/SM/MI N/SUB/SOE WISE EXPENDITURE FOR APRIL 2022

NAME OF	NAME OF	NAME OF	MAJOR	SOE	OPENING	EXPENDITURE	CLOSING
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DEPARTMENT CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER HEAD HEAD BALANCE DURING THE MONTH BALANCE

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Services

YOUTH DIRECTOR, YOUTH SERVICES, PRINCIPAL, INDUSTRIAL TRAINING 2230 92-Tel ephone 0 3,597 3,597

SERVICES PUNJAB INSTITUTE, BUDHLADA

93-El ectri ci ty 0 34,010 34,010

Charges

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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)

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0 2,69,39,345 2,69,39,345

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TOTAL(DEPT)

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0 2,69,39,345 2,69,39,345

GRAND TOTAL

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0 59,53,54,77,327 59,53,54,77,327