

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
ADVOCATE GENERAL	ADVOCATE GENERAL, PUNJAB, CHANDI GARH	THE ADVOCATE GENERAL, PUNJAB, HIGH COURTS	2014	02-ADVOCATE GENERAL	0	4,26,03,219	4,26,03,219
				98-COMPUTERIZATION IN THE STATE	0	37,346	37,346

TOTAL (MH)					0	4,26,40,565	4,26,40,565

TOTAL (DDO)					0	4,26,40,565	4,26,40,565

TOTAL (CCO)					0	4,26,40,565	4,26,40,565

TOTAL (DEPT)					0	4,26,40,565	4,26,40,565
AGRI CULTURE DIRECTOR, PUNJAB	AGRI CULTURE, PUNJAB	AGRI CULTURE ENGINEER (TUBEWELL), AGRI CULTURE	2401	01-DIRECTORION	0	9,09,369	9,09,369

DEPARTMENT

 TOTAL (MH) 0 9,09,369 9,09,369

 TOTAL (DDO) 0 9,09,369 9,09,369

AGRI CULTURE OFFI CER, AGRI CULTURE 2401 01-DI RECTI ON 0 48,06,035 48,06,035
 OFFI CER, SANGRUR

 TOTAL (MH) 0 48,06,035 48,06,035

 TOTAL (DDO) 0 48,06,035 48,06,035

ANALYST CHEMI ST, , FERTI LI ZER 2401 01-DI RECTI ON 0 9,80,271 9,80,271
 QUALI TY CONTROL LABORATORY

 TOTAL (MH) 0 9,80,271 9,80,271

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

TOTAL (DDO) 0 9,80,271 9,80,271

ANALYST CHEMIST, FERTILIZER 2401 01-DIRECTION 0 2,12,463 2,12,463

QUALITY CONTROL LABORATORY, FARIDKOT

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

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

ASSISTANT AGRICULTURE ENGINEER, (2401 01-DIRECTION 0 2,43,005 2,43,005

IMP)

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

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

ASSISTANT AGRICULTURE	2401	01-DIRECTION	0	5,91,686	5,91,686
ENGINEER, (IMPLEMENT), JALANDHAR					

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

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

ASSISTANT DEVELOPMENT OFFICER,	2401	01-DIRECTION	0	57,825	57,825
FEROZEPUR					

*****	-----	-----	-----	-----	-----
TOTAL (MH)		0	57,825	57,825	

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TOTAL (DDO)		0	57,825	57,825	

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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AGRICULTURE DIRECTOR, AGRICULTURE,		ASSISTANT DIRECTOR	2401	01-DIRECTION	0	14,95,603	14,95,603

PUNJAB

(HORTI CULTURE), FATEHGARH SAHIB

TOTAL (MH) 0 14,95,603 14,95,603

TOTAL (DDO) 0 14,95,603 14,95,603

ASSISTANT 2401 01-DIRECTOR 0 6,65,446 6,65,446
DIRECTOR, HORTI CULTURE, MOGA

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

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

ASSISTANT 2401 01-DIRECTOR 0 14,98,843 14,98,843
DIRECTOR, HORTI CULTURE, MUKATSAR

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

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

CANE COMMISSIONER, AGRICULTURE	2401	01-DIRECTION	0	7,90,409	7,90,409
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DEPARTMENT

TOTAL (MH)			0	7,90,409	7,90,409
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TOTAL (DDO)			0	7,90,409	7,90,409
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CHIEF AGRICULTURE	2401	01-DIRECTION	0	1,28,39,676	1,28,39,676
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OFFICER, AMRITSAR

TOTAL (MH)			0	1,28,39,676	1,28,39,676
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DEPT/CCO/DDO/MH/SM/MI N/SUB HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO)					0	1,28,39,676	1,28,39,676
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AGRICULTURE DIRECTOR, AGRICULTURE,	CHIEF AGRICULTURE		2401	01-DIRECTION	0	36,17,594	36,17,594
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PUNJAB

OFFICER, BHATINDA

TOTAL (MH) 0 1,64,57,270 1,64,57,270

TOTAL (DDO) 0 1,64,57,270 1,64,57,270

CHIEF AGRICULTURE OFFICER, CHIEF 2235 03-REIMBURSEMENT OF MEDICAL
AGRICULTURE OFFICER CHARGES TO
PUNJAB GOVERNMENT PENSIONERS

TOTAL (MH) 0 16,414 16,414

TOTAL (DDO) 0 16,414 16,414

CHIEF AGRICULTURE OFFICER, CHIEF 2401 01-DIRECTION
AGRICULTURE OFFICER,

TOTAL (MH) 0 51,097 51,097

TOTAL (DDO)		0	51,097	51,097
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CHIEF AGRICULTURE OFFICER, CHIEF	2401	01-DIRECTION	0	47,90,564	47,90,564
AGRICULTURE OFFICER, FARIDKOT					

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TOTAL (MH)		0	47,90,564	47,90,564

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TOTAL (DDO)		0	47,90,564	47,90,564

CHIEF AGRICULTURE OFFICER, CHIEF	2235	03-REIMBURSEMEN	0	9,244	9,244
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DEPT/CCO/DDO/MH/SM/MI N/SUB HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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AGRICULTURE OFFICER, JALANDHAR				T OF MEDICAL			
				CHARGES TO			
				PUNJAB			
				GOVERNMENT			
				PENSIONERS			

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TOTAL (MH)		0	9,244	9,244

AGRI CULTURE DI RECTOR, AGRI CULTURE, PUNJAB	CHI EF AGRI CULTURE OFFI CER, CHI EF AGRI CULTURE OFFI CER, JALANDHAR	2401	01-DI RECTI ON	0	48,86,293	48,86,293
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TOTAL (MH)				0	48,86,293	48,86,293
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TOTAL (DDO)				0	48,95,537	48,95,537
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CHI EF AGRI CULTURE OFFI CER, CHI EF AGRI CULTURE OFFI CER, MANSA	2401	01-DI RECTI ON	0	32,54,234	32,54,234
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TOTAL (MH)				0	32,54,234	32,54,234
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TOTAL (DDO)				0	32,54,234	32,54,234
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CHI EF AGRI CULTURE OFFI CER, FEROZEPUR	2401	01-DI RECTI ON	0	50,14,517	50,14,517
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TOTAL (MH)				0	50,14,517	50,14,517
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TOTAL (DDO)				0	50,14,517	50,14,517
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CHIEF AGRICULTURE	2401	01-DIRECTION	0	1,06,41,858	1,06,41,858
OFFICER, GURDASPUR					

TOTAL (MH)			0	1,06,41,858	1,06,41,858
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TOTAL (DDO)			0	1,06,41,858	1,06,41,858
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DEPT/CCO/DDO/MH/SM/MI N/SUB HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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AGRICULTURE DIRECTOR, AGRICULTURE, PUNJAB		CHIEF AGRICULTURE OFFICER, HOSHI ARPUR	2401	01-DIRECTION	0	75,80,095	75,80,095
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TOTAL (MH)			0	75,80,095	75,80,095
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TOTAL (DDO)			0	75,80,095	75,80,095
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CHIEF AGRICULTURE OFFICER, KAPURTHALA	2401	01-DIRECTION	0	34,06,214	34,06,214
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TOTAL (MH)			0	34,06,214	34,06,214

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

CHIEF AGRICULTURE OFFICER, LUDHIANA	2071	01-PENSION AND OTHER RETIREMENT BENEFITS	0	40,259	40,259
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TOTAL (MH)			0	40,259	40,259

	2401	01-DIRECTION	0	1,05,19,579	1,05,19,579
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TOTAL (MH)			0	1,05,19,579	1,05,19,579

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TOTAL (DDO)			0	1,05,59,838	1,05,59,838

CHIEF AGRICULTURE OFFICER, MOGA	2401	01-DIRECTION	0	39,12,552	39,12,552
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TOTAL (MH)			0	39,12,552	39,12,552

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

CHIEF AGRICULTURE OFFICER, MOHALI 2401 01-DIRECTI ON 0 20, 13, 628 20, 13, 628

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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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AGRICULTURE DEPARTMENT	DIRECTOR, AGRICULTURE,		TOTAL (MH)		0	20, 13, 628	20, 13, 628
	PUNJAB						

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

CHIEF AGRICULTURE OFFICER, MUKATSAR 2401 01-DIRECTI ON 0 28, 40, 554 28, 40, 554

 TOTAL (MH) 0 48, 54, 182 48, 54, 182

 TOTAL (DDO) 0 48,54,182 48,54,182

CHIEF AGRICULTURE 2401 01-DIRECTION 0 39,17,179 39,17,179
 OFFICER, NAWANSHAHAR

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

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

CHIEF AGRICULTURE 2401 01-DIRECTION 0 97,64,243 97,64,243
 OFFICER, PATIALA

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

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

CHIEF AGRICULTURE OFFICER, ROPAR 2401 01-DIRECTION 0 27,15,275 27,15,275

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

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

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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
AGRI CULTURE	DIRECTOR, AGRI CULTURE, PUNJAB	CHIEF AGRI CULTURE OFFICER, TARAN	2401	01-DIRECTI ON	0	66, 83, 300	66, 83, 300
*****					-----		
TOTAL (MH)					0	66, 83, 300	66, 83, 300
*****					-----		
TOTAL (DDO)					0	66, 83, 300	66, 83, 300
CHIEF AGRUCULTURE OFFICER, FATEHGARH SAHIB			2401	01-DIRECTI ON	0	30, 35, 649	30, 35, 649
*****					-----		
TOTAL (MH)					0	30, 35, 649	30, 35, 649
*****					-----		
TOTAL (DDO)					0	30, 35, 649	30, 35, 649

CHILD DEVELOPMENT PROJECT	2235	09-INTEGRATED	0	2,27,407	2,27,407
OFFICER, MOGA-I		CHILD			
		DEVELOPMENT			
		SERVICE SCHEME			

TOTAL (MH)			0	2,27,407	2,27,407
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TOTAL (DDO)			0	2,27,407	2,27,407
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DEPUTY DIRECTOR	2401	01-DIRECTION	0	17,35,484	17,35,484
(AGRICULTURE), DY. DIRECTOR					
I. C. D. P. MUKATSAR					

TOTAL (MH)			0	17,35,484	17,35,484
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TOTAL (DDO)			0	17,35,484	17,35,484
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DEPUTY DIRECTOR AGRICULTURE	2401	01-DIRECTION	0	8,18,068	8,18,068
(LC&PP), , AGRICULTURE DEPARTMENT					

TOTAL (MH)			0	8,18,068	8,18,068
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DEPT/CCO/DDO/MH/SM/MI N/SUB HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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AGRI CULTURE	DI RECTOR, AGRI CULTURE, PUNJAB	TOTAL (DDO)			0	8, 18, 068	8, 18, 068
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	DEPUTY DI RECTOR AGRI CULTURE (OILSEEDS) PUNJAB, LUDHI ANA		2401	01-DIRECTI ON	0	3, 87, 677	3, 87, 677
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	TOTAL (MH)				0	12, 05, 745	12, 05, 745
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	TOTAL (DDO)				0	12, 05, 745	12, 05, 745
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	DEPUTY DI RECTOR AGRI CULTURE (COTTON EXTENSION), AGRI CULTURE DEPARTMENT		2401	01-DIRECTI ON	0	6, 89, 622	6, 89, 622
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TOTAL(MH) 0 6,89,622 6,89,622

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

DEPUTY DIRECTOR, 2401 01-DIRECTOR 0 17,93,850 17,93,850
HORTICULTURE, AMRITSAR

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

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

DEPUTY DIRECTOR, (PULSES), 2401 01-DIRECTOR 0 1,99,965 1,99,965
BHATINDA

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

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
AGRI CULTURE	DI RECTOR, AGRI CULTURE, PUNJAB	DEPUTY DI RECTOR, HORTI CULTURE	2401	01-DI RECTI ON	0	20,61,079	20,61,079
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TOTAL (MH)					0	20,61,079	20,61,079
*****					-----		
TOTAL (DDO)					0	20,61,079	20,61,079
DI RECTOR, AGRI CULTURE, PUNJAB			2401	01-DI RECTI ON	0	90,98,351	90,98,351
*****					-----		
TOTAL (MH)					0	90,98,351	90,98,351
*****					-----		
TOTAL (DDO)					0	90,98,351	90,98,351
DI STRI CT TRAI NI NG			2401	01-DI RECTI ON	0	3,35,753	3,35,753
OFFI CER, , BHATI NDA							
*****					-----		
TOTAL (MH)					0	3,35,753	3,35,753

 TOTAL (DDO) 0 3,35,753 3,35,753

DISTRICT TRAINING 2235 02-EX-GRATIA 0 1,00,000 1,00,000
 OFFICER, DISTRICT TRAINING PAYMENTS TO
 OFFICER, FARIDKOT FAMILIES OF
 MINISTERS,
 GOVERNMENT
 SERVANTS ETC.
 DYING IN
 HARNESS

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

2401 01-DIRECTION 0 7,55,494 7,55,494

 TOTAL (MH) 0 7,55,494 7,55,494

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-----					TOTAL (DDO)	0	8,55,494	8,55,494

AGRI CULTURE DIRECTOR, AGRI CULTURE, PUNJAB	DI STRI CT TRAI NI NG OFFI CER, DI STRI CT TRAI NI NG OFFI CER, JALANDHAR	2401	01-DI RECTI ON	0	6, 57, 701	6, 57, 701
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TOTAL (MH)		0		14, 13, 195	14, 13, 195	

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TOTAL (DDO)		0		15, 13, 195	15, 13, 195	

DI STRI CT TRAI NI NG OFFI CER, DI STRI CT TRAI NI NG OFFI CER, PATI ALA	2401	01-DI RECTI ON	0	2, 93, 939	2, 93, 939
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TOTAL (MH)		0		2, 93, 939	2, 93, 939	

*****	-----					
TOTAL (DDO)		0		2, 93, 939	2, 93, 939	

DI STRI CT TRAI NI NG OFFI CER, FEROZEPUR	2401	01-DI RECTI ON	0	59, 585	59, 585
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TOTAL (MH)		0		59, 585	59, 585	

 TOTAL (DDO) 0 59,585 59,585

DISTRICT TRAINING 2401 01-DIRECTION 0 9,71,723 9,71,723
 OFFICER, GURDASPUR

 TOTAL (MH) 0 9,71,723 9,71,723

 TOTAL (DDO) 0 9,71,723 9,71,723

DISTRICT TRAINING 2401 01-DIRECTION 0 4,70,811 4,70,811
 OFFICER, HOSHIARPUR

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AGRI CULTURE	DI RECTOR, AGRI CULTURE,		TOTAL (MH)		0	4,70,811	4,70,811
PUNJAB							

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

DISTRICT TRAINING 2235 01-PENSION AND 0 60,000 60,000
 OFFICER, KAPURTHALA OTHER BENEFITS
 TO THE FREEDOM
 FIGHTERS AND
 THEIR WARDS

 TOTAL(MH) 0 5,30,811 5,30,811

2401 01-DIRECTI ON 0 6,54,170 6,54,170

 TOTAL(MH) 0 6,54,170 6,54,170

 TOTAL(DDO) 0 11,84,981 11,84,981

DISTRICT TRAINING OFFICER, ROPAR 2401 01-DIRECTI ON 0 6,31,000 6,31,000

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

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

DISTRICT TRAINING	2401	01-DIRECTI ON	0	1, 19, 882	1, 19, 882
OFFICER, SANGRUR					

TOTAL (MH)			0	1, 19, 882	1, 19, 882
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TOTAL (DDO)			0	1, 19, 882	1, 19, 882
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FIELD MANURE-CUM TOWN COMPOST	2401	01-DIRECTI ON	0	2, 55, 734	2, 55, 734
OFFICER, MOHALI					

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AGRI CULTURE DIRECTOR, AGRI CULTURE, PUNJAB			TOTAL (MH)		0	2, 55, 734	2, 55, 734
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TOTAL (DDO)					0	2, 55, 734	2, 55, 734
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GEOLOGIST/HYDROLOGIST	2401	01-DIRECTION	0	11,38,369	11,38,369
DIV-1, GROUND WATER CELL					

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TOTAL(MH)			0	13,94,103	13,94,103

TOTAL(DDO)			0	13,94,103	13,94,103

JOINT DIRECTOR AGRICULTURE	2401	01-DIRECTION	0	55,69,520	55,69,520
(CC), INCHARGE MARKETING WING					

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

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

PROJECT OFFICER, PROJECT OFFICER,	2401	01-DIRECTION	0	3,95,003	3,95,003
SUGARCANE, JALANDHAR					

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

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

SEED TESTING OFFICER, GURDASPUR	2401	01-DIRECTION	0	13,93,869	13,93,869
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TOTAL (MH)			0	13,93,869	13,93,869
*****			-----		
TOTAL (DDO)			0	13,93,869	13,93,869

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
AGRI CULTURE	DI RECTOR, AGRI CULTURE,	SEED TESTING OFFICER, LUDHI ANA	2401	01-DIRECTION	0	13,78,080	13,78,080
PUNJAB			*****			-----	
TOTAL (MH)					0	13,78,080	13,78,080
*****			-----				
TOTAL (DDO)					0	13,78,080	13,78,080

SENIOR ANALYST, INSECTICIDE TESTING LABORATORY, AMRITSAR	2401	01-DIRECTION	0	10,85,091	10,85,091
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 TOTAL (MH) 0 10,85,091 10,85,091

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

SENIOR ANALYST, INSECTICIDE 2401 01-DIRECTION 0 9,32,230 9,32,230
 TESTING LABORATORY

 TOTAL (MH) 0 9,32,230 9,32,230

 TOTAL (DDO) 0 9,32,230 9,32,230

SENIOR ANALYST, INSECTICIDE 2401 01-DIRECTION 0 8,02,649 8,02,649
 TESTING LABORATORY, BHATINDA

 TOTAL (MH) 0 8,02,649 8,02,649

 TOTAL (DDO) 0 8,02,649 8,02,649

SOIL TESTING OFFICER, SOIL 2401 01-DIRECTION 0 22,71,247 22,71,247

TESTING OFFICER, BARNALA

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

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO) 0 22,71,247 22,71,247

AGRI CULTURE DEPARTMENT, PUNJAB	DI RECTOR, AGRI CULTURE, PUNJAB	STATI STI CI AN, AGRI CULTURE DEPARTMENT, AGRI CULTURE DEPARTMENT	2401	01-DI RECTI ON	0	9,30,083	9,30,083
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TOTAL (MH) 0 32,01,330 32,01,330

TOTAL (DDO) 0 32,01,330 32,01,330

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

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

ANIMAL DIRECTOR, ANIMAL AGRICULTURAL DEVELOPMENT OFFICER 2403 01-DIRECTI ON 0 2,53,117 2,53,117
HUSBANDRY HUSBANDRY, PUNAJB (FEED & FODDER), DIRECTOR ANIMAL AND
HUSBANDRY ADMINI STRATION

TOTAL (MH) 0 2,53,117 2,53,117

TOTAL (DDO) 0 2,53,117 2,53,117

ASSI STANT DIRECTOR, ANIMAL 2403 01-DIRECTI ON 0 50,56,012 50,56,012
HUSBANDARY (PD), GURDASPUR AND
ADMINI STRATION

TOTAL (MH) 0 50,56,012 50,56,012

TOTAL (DDO) 0 50,56,012 50,56,012

ASSI STANT CONTROLLER 2235 03-REI MBURSEMEN 0 1,20,533 1,20,533
(F&A), , DIRECTOR ANIMAL HUSBANDRY T OF MEDI CAL

CHARGES TO
PUNJAB
GOVERNMENT

GOVERNMENT OF PUNJAB

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

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

TOTAL (MH)	0	1,20,533	1,20,533
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ANIMAL HUSBANDRY	DIRECTOR, ANIMAL HUSBANDRY, PUNAJB	ASSISTANT CONTROLLER (F&A), DIRECTOR ANIMAL HUSBANDRY	2403	01-DIRECTION AND ADMINISTRATION	0	50,22,824	50,22,824
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TOTAL (MH)	0	50,22,824	50,22,824
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TOTAL (DDO)	0	51,43,357	51,43,357
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ASSISTANT DIRECTOR, ANIMAL HUSBANDRY (F), NABHA	2403	01-DIRECTION AND ADMINISTRATION	0	27,01,170	27,01,170
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 TOTAL (MH) 0 27,01,170 27,01,170

 TOTAL (DDO) 0 27,01,170 27,01,170

ASSISTANT DIRECTOR, ANIMAL 2403 01-DIRECTI ON 0 5,82,954 5,82,954
 HUSBANDARY (FARMS) AND
 ADMINI STRATI ON

 TOTAL (MH) 0 5,82,954 5,82,954

 TOTAL (DDO) 0 5,82,954 5,82,954

ASSISTANT DIRECTOR, ANIMAL 2403 01-DIRECTI ON 0 5,00,968 5,00,968
 HUSBANDARY (PD), PATIALA AND
 ADMINI STRATI ON

 TOTAL (MH) 0 5,00,968 5,00,968

 TOTAL (DDO) 0 5,00,968 5,00,968

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
ANIMAL HUSBANDRY	DIRECTOR, ANIMAL HUSBANDRY, PUNAJB	ASSISTANT DIRECTOR, ANIMAL HUSBANDRY (POULTARY DEVELOPMENT),	2403	01-DIRECTION AND ADMINISTRATION	0	2,75,414	2,75,414
*****					-----		
			TOTAL (MH)		0	2,75,414	2,75,414
*****					-----		
			TOTAL (DDO)		0	2,75,414	2,75,414
*****					-----		
			TOTAL (MH)		0	10,01,157	10,01,157
*****					-----		
			TOTAL (DDO)		0	10,01,157	10,01,157

ASSISTANT DIRECTOR, ANIMAL	2403	01-DIRECTI ON	0	3,23,401	3,23,401
HUSBANDRY (FARM), DHAR		AND			
		ADMINI STRATI ON			

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

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

DEPUTY DIRECTOR ANIMAL	2403	01-DIRECTI ON	0	96,46,919	96,46,919
HUSBANDRY, FATEHGARH SAHI B		AND			
		ADMINI STRATI ON			

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

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

DEPUTY DIRECTOR ANIMAL	2403	01-DIRECTI ON	0	14,72,901	14,72,901
HUSBANDRY, (POULTRY DEVELOPMENT)		AND			

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

/ PIGGERY, DIRECTOR ANIMAL ADMINISTRATION
 HUSBANDRY

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

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

ANIMAL DIRECTOR, ANIMAL DEPUTY DIRECTOR ANIMAL 2403 01-DIRECTION 0 9,21,368 9,21,368

HUSBANDRY HUSBANDRY, PUNAJB HUSBANDRY, (POULTRY AND
 DEVELOPMENT), DIRECTOR ANIMAL ADMINISTRATION
 HUSBANDRY

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

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

DEPUTY DIRECTOR, ANIMAL 2403 01-DIRECTION 0 1,45,89,903 1,45,89,903

HUSBANDRY AND
 ADMINISTRATION

TOTAL (MH)	0	1,45,89,903	1,45,89,903
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TOTAL (DDO)	0	1,45,89,903	1,45,89,903
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DEPUTY DIRECTOR, ANIMAL HUSBANDARY (F), MATTEWARA	2403	01-DIRECTI ON AND ADM NI STRATI ON	0	21,60,756	21,60,756
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TOTAL (MH)	0	21,60,756	21,60,756
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TOTAL (DDO)	0	21,60,756	21,60,756
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DEPUTY DIRECTOR, ANIMAL HUSBANDARY (SHEEP & WOOL MARKETING)	2403	01-DIRECTI ON AND ADM NI STRATI ON	0	5,44,724	5,44,724
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
ANIMAL	DIRECTOR, ANIMAL		TOTAL (MH)		0	5,44,724	5,44,724

HUSBANDRY HUSBANDRY, PUNAJB

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

DEPUTY DI RECTOR, ANIMAL 2403 01-DI RECTI ON 0 6, 50, 324 6, 50, 324
 HUSBANDARY (T), PATI ALA AND
 ADMINI STRATI ON

 TOTAL (MH) 0 11, 95, 048 11, 95, 048

 TOTAL (DDO) 0 11, 95, 048 11, 95, 048

DEPUTY DI RECTOR, ANIMAL 2403 01-DI RECTI ON 0 34, 51, 546 34, 51, 546
 HUSBANDARY I/C PUNJAB VETY. AND
 VACCI NE INSTI TUTE, LUDHI ANA ADMINI STRATI ON

 TOTAL (MH) 0 34, 51, 546 34, 51, 546

 TOTAL (DDO) 0 34, 51, 546 34, 51, 546

DEPUTY DIRECTOR, ANIMAL	2403	01-DIRECTOR	0	64,29,751	64,29,751
HUSBANDRY NAWANSHAHAR		AND			
		ADMINISTRATION			

*****	-----	-----	-----		
TOTAL (MH)		0	64,29,751	64,29,751	

*****	-----	-----	-----		
TOTAL (DDO)		0	64,29,751	64,29,751	

DEPUTY DIRECTOR, ANIMAL	2403	01-DIRECTOR	0	1,51,11,931	1,51,11,931
HUSBANDRY, BHATINDA		AND			
		ADMINISTRATION			

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

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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ANIMAL HUSBANDRY	DIRECTOR, ANIMAL HUSBANDRY, PUNAJB	TOTAL (DDO)			0	1,51,11,931	1,51,11,931

DEPUTY DIRECTOR, ANIMAL	2403	01-DIRECTI ON	0	66,05,498	66,05,498
HUSBANDARY, FARI DKOT		AND			
		ADM NI STRATI ON			

TOTAL (MH)			0	2,17,17,429	2,17,17,429
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TOTAL (DDO)			0	2,17,17,429	2,17,17,429
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DEPUTY DIRECTOR, ANIMAL	2403	01-DIRECTI ON	0	1,28,61,887	1,28,61,887
HUSBANDARY, FEROPUR		AND			
		ADM NI STRATI ON			

TOTAL (MH)			0	1,28,61,887	1,28,61,887
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TOTAL (DDO)			0	1,28,61,887	1,28,61,887
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DEPUTY DIRECTOR, ANIMAL	2403	01-DIRECTI ON	0	1,61,52,031	1,61,52,031
HUSBANDARY, GURDASPUR		AND			
		ADM NI STRATI ON			

TOTAL (MH)	0	1,61,52,031	1,61,52,031
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TOTAL (DDO)	0	1,61,52,031	1,61,52,031
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DEPUTY DIRECTOR, ANIMAL HUSBANDRY, JALANDHAR	2403	01-DIRECTOR AND ADMINISTRATION	0	1,16,18,490	1,16,18,490
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TOTAL (MH)	0	1,16,18,490	1,16,18,490
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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ANIMAL HUSBANDRY	DIRECTOR, ANIMAL HUSBANDRY, PUNAJB	TOTAL (DDO)			0	1,16,18,490	1,16,18,490
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DEPUTY DIRECTOR, ANIMAL HUSBANDRY, LUDHIANA	2403	01-DIRECTOR AND ADMINISTRATION	0	2,10,86,791	2,10,86,791
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 TOTAL (MH) 0 3,27,05,281 3,27,05,281

 TOTAL (DDO) 0 3,27,05,281 3,27,05,281

DEPUTY DIRECTOR, ANIMAL 2403 01-DIRECTI ON 0 1,68,30,080 1,68,30,080
 HUSBANDARY, PATIALA AND
 ADMINI STRATI ON

 TOTAL (MH) 0 1,68,30,080 1,68,30,080

 TOTAL (DDO) 0 1,68,30,080 1,68,30,080

DEPUTY DIRECTOR, ANIMAL 2403 01-DIRECTI ON 0 76,68,819 76,68,819
 HUSBANDARY, ROPAR AND
 ADMINI STRATI ON

 TOTAL (MH) 0 76,68,819 76,68,819

 TOTAL (DDO) 0 76,68,819 76,68,819

DEPUTY DIRECTOR, ANIMAL	2403	01-DIRECTI ON	0	1, 51, 45, 618	1, 51, 45, 618
HUSBANDARY, SANGRUR		AND			
		ADMINI STRATI ON			

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

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

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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ANIMAL HUSBANDRY	DIRECTOR, ANIMAL HUSBANDRY, PUNAJB	DEPUTY DIRECTOR, ANIMAL HUSBANDRY	2403	01-DIRECTI ON	0	5, 15, 59, 838	5, 15, 59, 838
				AND			
				ADMINI STRATI ON			

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

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

DEPUTY DIRECTOR, ANIMAL	2403	01-DIRECTI ON	0	54,75,149	54,75,149
HUSBANDRY,		AND			
		ADMINI STRATI ON			

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

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

DEPUTY DIRECTOR, ANIMAL	2403	01-DIRECTI ON	0	85,96,718	85,96,718
HUSBANDRY, MANSA		AND			
		ADMINI STRATI ON			

*****	-----	-----	-----		
TOTAL (MH)		0	85,96,718	85,96,718	

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

DEPUTY DIRECTOR, ANIMAL	2403	01-DIRECTI ON	0	74,38,428	74,38,428
HUSBANDRY, MUKTSAR		AND			
		ADMINI STRATI ON			

*****	-----	-----	-----		
TOTAL (MH)		0	74,38,428	74,38,428	

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

FODDER DEVELOPMENT 2403 01-DIRECTI ON 0 6,39,607 6,39,607
OFFI CER, ANI MAL HUSBANDRY AND

GOVERNMENT OF PUNJAB

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

NAME OF NAME OF NAME OF MAJOR SUB EXPENDI TURE EXPENDI TURE PROGRESSI VE
DEPARTMENT CHI EF CONTROLLI NG OFFI CER DRAWI NG AND DI SBURSI NG OFFI CER HEAD HEAD UPTO PREVI OUS MONTH DURI NG THE MONTH EXPENDI TURE

ADMINI STRATI ON

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

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

ANI MAL DI RECTOR, ANI MAL FODDER DEVELOPMENT 2403 01-DIRECTI ON 0 54,004 54,004
HUSBANDRY HUSBANDRY, PUNAJB OFFI CER, ANI MAL HUSBANDRY, AND

ADMINI STRATI ON

TOTAL (MH) 0 54,004 54,004

 TOTAL (DDO) 0 54,004 54,004

FODDER DEVELOPMENT 2403 01-DIRECTI ON 0 6,85,493 6,85,493
 OFFICER, FODDER SEED FARM, KULLE AND
 MAJRA PATIALA ADMINI STRATI ON

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

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

JOI NT DI RECTOR, ANI MAL HEALTH 2403 01-DIRECTI ON 0 20,91,210 20,91,210
 INSTI TUTE AND
 ADMINI STRATI ON

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

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

 TOTAL (CCO) 0 25,53,27,334 25,53,27,334

TOTAL (DEPT)

0 25,53,27,334 25,53,27,334

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSIVE EXPENDI TURE
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ARCHI TECTUR E	SECRETARY, ARCH. STAFF, PUNJAB	ARCHI TECT, O/O CHIEF ARCHI TECT, PUNJAB, DEPARTMENT OF ARCHI TECTURE, SCO NO. 100, SECTOR 17-D, CHANDI GARH	2059	06-ARCHI TECTURE	0	28,05,216	28,05,216
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TOTAL (MH)

0 28,05,216 28,05,216

TOTAL (DDO)

0 28,05,216 28,05,216

SR. ARCHI TECT (EAST), DEPARTMENT OF ARCHI TECTURE, PUNJAB, SCO 80-82, SECTOR 17-D, CHANDI GARH	2059	06-ARCHI TECTURE	0	12,36,058	12,36,058
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TOTAL (MH)

0 12,36,058 12,36,058

 TOTAL(DDO) 0 12,36,058 12,36,058

SR. ARCHITECT (NORTH), DEPARTMENT 2059 06-ARCHITECTURE 0 9,69,149 9,69,149
 OF ARCHITECTURE, PUNJAB, PATIALA

 TOTAL(MH) 0 9,69,149 9,69,149

 TOTAL(DDO) 0 9,69,149 9,69,149

SR. ARCHITECT (SOUTH), DEPARTMENT 2059 06-ARCHITECTURE 0 10,03,685 10,03,685
 OF ARCHITECTURE, PUNJAB, PATIALA

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

2235 03-REIMBURSEMENT 0 77,909 77,909
 T OF MEDICAL
 CHARGES TO
 PUNJAB
 GOVERNMENT
 PENSIONERS

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

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

ARCHITECTURE	SECRETARY, ARCH. STAFF,	SR. ARCHITECT (SOUTH),	DEPARTMENT TOTAL (MH)		0	77,909	77,909
E	PUNJAB	OF ARCHITECTURE, PUNJAB, PATIALA					

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

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

TOTAL (DEPT)					0	60,92,017	60,92,017
CIVIL AVIATION	ADVISOR, CIVIL AVIATION,	ADMINISTRATIVE OFFICER, CIVIL	3053	01-DIRECTION	0	5,06,796	5,06,796
	PUNJAB, SCO NO. 1068-69,	AVIATION, PUNJAB, SCO 1068-69,		AND			
	SECTOR 22-B, CHANDIGARH	SECTOR 22-B, CHANDIGARH		ADMINISTRATION			
				01-MAINTENANCE	0	18,78,890	18,78,890
				OF AIR CRAFT			
				01-TRAINING AND	0	31,02,900	31,02,900

EDUCATION

 TOTAL (MH) 0 55,66,495 55,66,495

 TOTAL (DDO) 0 65,70,180 65,70,180

 TOTAL (CCO) 0 1,15,80,603 1,15,80,603

 TOTAL (DEPT) 0 1,15,80,603 1,15,80,603

CIVIL DIRECTOR GENERAL OF DISTRICT COMMANDER, PUNJAB HOME 2070 01-HOME GUARDS 0 3,35,29,632 3,35,29,632
 DEFENCE AND POLICE-CUM-COMMANDANT GUARD, PATIALA URBAN AND RURAL
 HOME GUARDS HOME GUARD AND DIRECTOR WING
 CIVIL DEFENCE, PUNJAB

 TOTAL (MH) 0 3,35,29,632 3,35,29,632

GOVERNMENT OF PUNJAB

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

NAME OF NAME OF NAME OF MAJOR SUB EXPENDI TURE EXPENDI TURE PROGRESSI VE

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

TOTAL (DDO) 0 3,35,29,632 3,35,29,632

DIVISIONAL COMMANDANT PUNJAB 2070 01-HOME GUARDS 0 72,301 72,301

HOME GUARD, PATIALA URBAN AND RURAL WING

TOTAL (MH) 0 3,36,01,933 3,36,01,933

TOTAL (DDO) 0 3,36,01,933 3,36,01,933

TOTAL (CCO) 0 3,36,01,933 3,36,01,933

TOTAL (DEPT) 0 3,36,01,933 3,36,01,933

CO-OPERATIVE SOCIETIES, SOCIETIES, SOCIETIES 2235 03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT 0 67,083 67,083

CO-OPERATIVE SOCIETIES, SOCIETIES, SOCIETIES PUNJAB

03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT

PENSIONERS

***** -----
 TOTAL (MH) 0 67,083 67,083

2425 01-CHIEF 0 18,86,387 18,86,387
 AUDITOR
 CO-OPERATIVE
 SOCIETIES,
 PUNJAB

***** -----
 TOTAL (MH) 0 18,86,387 18,86,387

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

AUDIT OFFICER, CO-OPERATIVE 2425 01-CHIEF 0 6,65,632 6,65,632
 SOCIETIES APEX, CHANDIGARH AUDITOR

GOVERNMENT OF PUNJAB

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

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

PUNJAB

***** -----
 TOTAL (MH) 0 6,65,632 6,65,632

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

CO-OPERATIVE CHIEF AUDITOR, AUDIT OFFICER, COOPERATIVE 2235 03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
 SOCIETIES CO-OPERATIVE SOCIETIES, SOCIETIES
 PUNJAB

***** -----
 TOTAL (MH) 0 12,416 12,416

2425 01-CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB

98-COMPUTERIZATION IN THE STATE

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TOTAL (MH)	0	1,54,46,997	1,54,46,997
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TOTAL (DDO)	0	1,54,59,413	1,54,59,413
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BUDGET ACCOUNTS & AUDIT FEE	2425	01-CHIEF	0	32,93,181	32,93,181
RECOVERY OFFICER, CHANDI GARH		AUDITOR			
		CO-OPERATIVE			
		SOCIETIES,			
		PUNJAB			

TOTAL (MH)	0	32,93,181	32,93,181
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GOVERNMENT OF PUNJAB

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

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

CO-OPERATIVE SOCIETIES *****

E SOCIETIES

TOTAL (CCO)				0	2,13,71,696	2,13,71,696
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REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB	ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, PUNJAB	2425	01-DIRECTOR	0	7,02,263	7,02,263
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TOTAL (MH)				0	39,95,444	39,95,444
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TOTAL (DDO)				0	39,95,444	39,95,444
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ASSISTANT REGISTRAR, CO-OPERATIVE SOCIETY, CO-OPERATIVE SOCIETIES, PUNJAB	2425	01-CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB		0	4,43,209	4,43,209
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			01-DIRECTOR	0	1,74,552	1,74,552
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TOTAL (MH)				0	6,17,761	6,17,761
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TOTAL (DDO)				0	6,17,761	6,17,761
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ASSISTANT REGISTRAR, ASSISTANT REGISTRAR, NAKODAR	2425	01-DIRECTOR		0	3,43,309	3,43,309
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 TOTAL (MH) 0 3,43,309 3,43,309

 TOTAL (DDO) 0 3,43,309 3,43,309

ASSISTANT REGISTRAR, CO-OPERATIVE SOCIETIES 2425 01-DIRECTION 0 3,83,560 3,83,560

 TOTAL (MH) 0 3,83,560 3,83,560

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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CO-OPERATIVE SOCIETIES	REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB	*****					
					0	3,83,560	3,83,560

ASSISTANT REGISTRAR, CO-OPERATIVE SOCIETIES BALACHAUR	2425	01-DIRECTION			0	2,98,534	2,98,534
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 TOTAL(MH) 0 6,82,094 6,82,094

 TOTAL(DDO) 0 6,82,094 6,82,094

ASSISTANT REGISTRAR, CO-OPERATIVE 2425 01-CHIEF 0 7,61,383 7,61,383
 SOCIETIES, AUDITOR
 CO-OPERATIVE
 SOCIETIES,
 PUNJAB

01-DIRECTOR 0 7,32,271 7,32,271

 TOTAL(MH) 0 14,93,654 14,93,654

 TOTAL(DDO) 0 14,93,654 14,93,654

ASSISTANT REGISTRAR, CO-OPERATIVE 2235 03-REIMBURSEMENT 0 14,688 14,688
 SOCIETY, ROPAR T OF MEDICAL
 CHARGES TO
 PUNJAB
 GOVERNMENT
 PENSIONERS

 TOTAL(MH) 0 14,688 14,688

 TOTAL (DDO) 0 14,688 14,688

ASSISTANT 2425 01-DIRECTION 0 8,22,098 8,22,098
 REGISTRAR, CO-OPERATIVE,

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			TOTAL (MH)		0	8,22,098	8,22,098

CO-OPERATIVE REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB *****

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

ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, ABOHAR 2425 01-DIRECTION 0 4,12,000 4,12,000

TOTAL (MH) 0 12,34,098 12,34,098

 TOTAL(DDO) 0 12,34,098 12,34,098

ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, AJNALA 2425 01-DIRECTION 0 3,09,955 3,09,955

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

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

ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, AMLOH 2425 01-DIRECTION 0 4,08,452 4,08,452

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

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

ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, AMRITSAR-I 2425 01-DIRECTION 0 7,39,889 7,39,889

TOTAL (MH)	0	7,39,889	7,39,889
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TOTAL (DDO)	0	7,39,889	7,39,889
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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CO-OPERATIVE SOCIETIES	REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB	ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, AMRITSAR-II	2425	01-DIRECTION	0	4,90,150	4,90,150
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TOTAL (MH)	0	12,30,039	12,30,039
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TOTAL (DDO)	0	12,30,039	12,30,039
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ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, ANANDPUR SAHIB	2425	01-DIRECTION	0	6,03,439	6,03,439
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TOTAL (MH)	0	6,03,439	6,03,439
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 TOTAL(DDO) 0 6,03,439 6,03,439

ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, BABA BAKALA 2425 01-DIRECTION 0 4,64,727 4,64,727

 TOTAL(MH) 0 4,64,727 4,64,727

 TOTAL(DDO) 0 4,64,727 4,64,727

ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, BARNALA 2425 01-DIRECTION 0 4,25,066 4,25,066

 TOTAL(MH) 0 4,25,066 4,25,066

 TOTAL(DDO) 0 4,25,066 4,25,066

ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, BASSI PATHANA 2425 01-DIRECTION 0 4,85,086 4,85,086

 TOTAL(MH) 0 4,85,086 4,85,086

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

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

CO-OPERATIVE SOCIETIES	REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB	TOTAL (DDO)			0	4,85,086	4,85,086

		ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, BATALA	2425	01-DIRECTION	0	5,25,089	5,25,089

		TOTAL (MH)			0	10,10,175	10,10,175

		TOTAL (DDO)			0	10,10,175	10,10,175

		ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, BHATINDA	2425	01-CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0	12,10,908	12,10,908

		01-DIRECTI ON	0	12,59,666	12,59,666

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

		TOTAL (DDO)	0	24,70,574	24,70,574
ASSI STANT REGI STRAR, COOPERATI VE	2425	01-DIRECTI ON	0	1,59,835	1,59,835
SOCI ETI ES, BHULATH					

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

		TOTAL (DDO)	0	1,59,835	1,59,835
ASSI STANT REGI STRAR, COOPERATI VE	2425	01-DIRECTI ON	0	2,52,529	2,52,529
SOCI ETI ES, BUDHLADA					

		TOTAL (MH)	0	2,52,529	2,52,529

		TOTAL (DDO)	0	2,52,529	2,52,529

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
CO-OPERATIVE SOCIETIES	REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB	ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, DASUYA	2425	01-DIRECTION	0	5,38,079	5,38,079

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

TOTAL (DDO)					0	5,38,079	5,38,079
		ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, DHAR KALAN	2425	01-DIRECTION	0	2,83,376	2,83,376

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

TOTAL (DDO)					0	2,83,376	2,83,376
		ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, DHURI	2425	01-DIRECTION	0	5,10,046	5,10,046

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

 TOTAL (DDO) 0 5,10,046 5,10,046

ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, FARIDKOT 2425 01-DIRECTI ON 0 7,30,354 7,30,354

 TOTAL (MH) 0 7,30,354 7,30,354

 TOTAL (DDO) 0 7,30,354 7,30,354

ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, FAZILKA 2425 01-DIRECTI ON 0 6,85,136 6,85,136

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

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

CO-OPERATIVE REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB	*****						
		TOTAL (DDO)			0	6,85,136	6,85,136
ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, FEROSZEPUR	2425		01-DIRECTOR		0	5,06,662	5,06,662
		TOTAL (MH)			0	11,91,798	11,91,798

		TOTAL (DDO)			0	11,91,798	11,91,798
ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, GARHSHANKAR	2425		01-DIRECTOR		0	1,77,804	1,77,804
		TOTAL (MH)			0	1,77,804	1,77,804

		TOTAL (DDO)			0	1,77,804	1,77,804
ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, GARHSHANKAR	2425		01-DIRECTOR		0	4,94,028	4,94,028

SOCIETIES, GURDASPUR

TOTAL (MH)	0	4,94,028	4,94,028	

TOTAL (DDO)	0	4,94,028	4,94,028	

ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, HOSHIARPUR	2425	01-DIRECTOR	0	5,95,813	5,95,813
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TOTAL (MH)	0	5,95,813	5,95,813	

TOTAL (DDO)	0	5,95,813	5,95,813	

ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, JAGRAON	2425	01-DIRECTOR	0	5,28,306	5,28,306
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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SOCIETIES, JAGRAON

TOTAL (MH)

0 5,28,306 5,28,306

TOTAL (DDO)

0 5,28,306 5,28,306

CO-OPERATIVE REGISTRAR, CO-OPERATIVE ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, PUNJAB SOCIETIES, JAI TO

TOTAL (MH)

0 3,40,403 3,40,403

TOTAL (DDO)

0 3,40,403 3,40,403

ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, JALALABAD

TOTAL (MH)

0 4,49,013 4,49,013

TOTAL (DDO)

0 4,49,013 4,49,013

ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, JALANDHAR-I

0 4,49,444 4,49,444

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

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

ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, JALANDHAR-II 2425 01-DIRECTION 0 5,38,187 5,38,187

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

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

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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CO-OPERATIVE SOCIETIES	REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB	ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, KAPURTHALA	2425	01-DIRECTION	0	3,02,096	3,02,096
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TOTAL (MH)	0	3,02,096	3,02,096
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TOTAL (DDO)	0	3,02,096	3,02,096
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ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, KHAMANO	2425	01-DIRECTION	0	5,84,444	5,84,444
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TOTAL (MH)	0	5,84,444	5,84,444
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TOTAL (DDO)	0	5,84,444	5,84,444
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ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, KHANNA	2425	01-DIRECTION	0	8,86,967	8,86,967
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TOTAL (MH)	0	8,86,967	8,86,967
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TOTAL (DDO)	0	8,86,967	8,86,967
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ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, LUDHIANA (EAST)	2425	01-DIRECTION	0	6,52,901	6,52,901
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 TOTAL(MH) 0 6,52,901 6,52,901

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

ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, LUDHIANA (WEST) 2425 01-DIRECTION 0 5,00,463 5,00,463

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

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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CO-OPERATIVE SOCIETIES, PUNJAB	REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB	*****					
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TOTAL(DDO) 0 5,00,463 5,00,463

ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, MANSA 2425 01-DIRECTION 0 4,59,613 4,59,613

TOTAL (MH)

0 9,60,076 9,60,076

TOTAL (DDO)

0 9,60,076 9,60,076

ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, MELERKOTLA 2425 01-DIRECTION

0 4,21,176 4,21,176

TOTAL (MH)

0 4,21,176 4,21,176

TOTAL (DDO)

0 4,21,176 4,21,176

ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, MUKERIAN 2425 01-DIRECTION

0 5,75,933 5,75,933

TOTAL (MH)

0 5,75,933 5,75,933

TOTAL (DDO)

0 5,75,933 5,75,933

ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, NABHA 2425 01-DIRECTION

0 5,85,085 5,85,085

 TOTAL (MH) 0 5,85,085 5,85,085

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

ASSISTANT REGISTRAR, COOPERATIVE 2425 01-DIRECTION 0 4,49,574 4,49,574

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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SOCIETIES, PATHANKOT

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

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

CO-OPERATIVE SOCIETIES	REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB	ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, PATIALA	2425	01-DIRECTION	0	10,29,888	10,29,888
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TOTAL (MH)	0	10,29,888	10,29,888
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TOTAL (DDO)	0	10,29,888	10,29,888
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ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, PAYAL	2425	01-DIRECTION	0	3,43,006	3,43,006
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SOCIETIES, PAYAL

TOTAL (MH)	0	3,43,006	3,43,006
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TOTAL (DDO)	0	3,43,006	3,43,006
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ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, PHAGWARA	2425	01-DIRECTION	0	3,12,965	3,12,965
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SOCIETIES, PHAGWARA

TOTAL (MH)	0	3,12,965	3,12,965
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TOTAL (DDO)	0	3,12,965	3,12,965
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ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, PHILLAUR	2425	01-DIRECTION	0	4,28,082	4,28,082
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SOCIETIES, PHILLAUR

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

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

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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CO-OPERATIVE SOCIETIES	REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB	ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, RAIKOT	2425	01-DIRECTION	0	3,63,051	3,63,051
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 TOTAL(MH) 0 3,63,051 3,63,051

 TOTAL(DDO) 0 3,63,051 3,63,051

ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, RAJPURA	2425	01-DIRECTION	0	8,54,536	8,54,536
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 TOTAL(MH) 0 8,54,536 8,54,536

 TOTAL(DDO) 0 8,54,536 8,54,536

ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, RAMPURA PHUL 2425 01-DIRECTION 0 4,34,682 4,34,682

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

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

ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, SAMANA 2425 01-DIRECTION 0 6,14,523 6,14,523

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

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

ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, SAMRALA 2425 01-DIRECTION 0 3,27,387 3,27,387

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

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

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

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

ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, SANGRUR 2425 01-DIRECTION 0 5,25,778 5,25,778

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

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

ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, SARDULGARH 2425 01-DIRECTION 0 1,70,474 1,70,474

TOTAL (MH)	0	1, 70, 474	1, 70, 474
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TOTAL (DDO)	0	1, 70, 474	1, 70, 474
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ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, SHAHKOT	2425	01-DIRECTION	0	2, 47, 314	2, 47, 314
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SOCIETIES, SHAHKOT

TOTAL (MH)	0	2, 47, 314	2, 47, 314
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TOTAL (DDO)	0	2, 47, 314	2, 47, 314
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ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, SIRHIND	2425	01-DIRECTION	0	5, 94, 378	5, 94, 378
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SOCIETIES, SIRHIND

TOTAL (MH)	0	5, 94, 378	5, 94, 378
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TOTAL (DDO)	0	5, 94, 378	5, 94, 378
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ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, SIRHIND	2425	01-DIRECTION	0	2, 46, 533	2, 46, 533
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE

		SOCIETIES, SULTANPUR LODHI					

				TOTAL (MH)	0	2,46,533	2,46,533

				TOTAL (DDO)	0	2,46,533	2,46,533
CO-OPERATIVE SOCIETIES	REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB	ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, SUNAM	2425	01-DIRECTION	0	3,71,607	3,71,607

				TOTAL (MH)	0	3,71,607	3,71,607

				TOTAL (DDO)	0	3,71,607	3,71,607
		ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, ZIRA	2425	01-DIRECTION	0	2,96,544	2,96,544

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

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

ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, TALWANDI SABOO 2425 01-DIRECTOR 0 11,50,210 11,50,210

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

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

ASST. REGISTRAR, CO-OPERATIVE SOCIETIES 2425 01-CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB 0 4,35,715 4,35,715

01-DIRECTOR 0 8,21,547 8,21,547

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

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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CO-OPERATIV REGISTRAR, CO-OPERATIVE	TOTAL (DDO)		0	12,57,262	12,57,262
E SOCIETIES SOCIETIES, PUNJAB					

ASSTT. REGISTRAR, COOP. SOCIETIES	2425	01-DIRECTI ON	0	3,45,601	3,45,601
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TOTAL (MH)			0	16,02,863	16,02,863
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TOTAL (DDO)			0	16,02,863	16,02,863
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ASSTT. REGISTRAR, COOP. SOCIETIES, BA	2425	01-DIRECTI ON	0	5,59,120	5,59,120
GHA PURANA					

TOTAL (MH)			0	5,59,120	5,59,120
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TOTAL (DDO)			0	5,59,120	5,59,120
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ASSTT. REGISTRAR, COOP. SOCIETIES, MO	2425	01-DIRECTI ON	0	3,68,751	3,68,751
GA					

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

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

ASSTT. REGI STRAR, GIDDERBAHA 2425 01-DIRECTI ON 0 3,78,431 3,78,431

 TOTAL (MH) 0 3,78,431 3,78,431

 TOTAL (DDO) 0 3,78,431 3,78,431

ASSTT. REGI STRAR, MUKATSAR 2425 01-DIRECTI ON 0 4,60,998 4,60,998

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

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSIVE EXPENDI TURE
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 CO-OPERATI V REGI STRAR, CO-OPERATI VE SOCI ETIES SOCI ETIES, PUNJAB *****

TOTAL (DDO)			0	4,60,998	4,60,998
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AUDIT OFFICER, CO-OPERATIVE	2425	01-CHIEF	0	7,82,622	7,82,622
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SOCIETY
AUDITOR
CO-OPERATIVE
SOCIETIES,
PUNJAB

98-COMPUTERIZATION IN THE STATE			0	1,898	1,898
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TOTAL (MH)			0	12,45,518	12,45,518
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TOTAL (DDO)			0	12,45,518	12,45,518
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DEPUTY REGISTRAR, CO-OPERATIVE SOCIETIES	2425	01-DIRECTION	0	13,35,688	13,35,688
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TOTAL (MH)			0	13,35,688	13,35,688
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TOTAL (DDO)			0	13,35,688	13,35,688
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DEPUTY REGISTRAR, COOP. SOCIETIES	2425	01-DIRECTI ON	0	2,27,276	2,27,276
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TOTAL(MH)			0	2,27,276	2,27,276
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TOTAL(DDO)			0	2,27,276	2,27,276
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DEPUTY REGISTRAR, COOPERATIVE	2425	01-DIRECTI ON	0	3,65,737	3,65,737
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SOCIETIES, AMRITSAR

TOTAL(MH)			0	3,65,737	3,65,737
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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CO-OPERATIVE REGISTRAR, CO-OPERATIVE		TOTAL(DDO)			0	3,65,737	3,65,737
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E SOCIETIES SOCIETIES, PUNJAB

DEPUTY REGISTRAR, COOPERATIVE	2425	01-DIRECTI ON	0	5,28,453	5,28,453
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SOCIETIES, BHATINDA

TOTAL (MH)	0 8,94,190 8,94,190

TOTAL (DDO)	0 8,94,190 8,94,190

DEPUTY REGISTRAR, COOPERATIVE	2425	01-DIRECTI ON	0	2,53,241	2,53,241
SOCIETIES, FARIDKOT					

TOTAL (MH)	0 2,53,241 2,53,241

TOTAL (DDO)	0 2,53,241 2,53,241

DEPUTY REGISTRAR, COOPERATIVE	2235	02-EX-GRATIA	0	1,00,000	1,00,000
SOCIETIES, FATEHGARH SAHIB					
PAYMENTS TO					
FAMILIES OF					
MINISTERS,					
GOVERNMENT					
SERVANTS ETC.					
DYING IN					
HARNESS					

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TOTAL (MH)	0	1,00,000	1,00,000
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2425 01-DIRECTI ON	0	4,47,527	4,47,527
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TOTAL (MH)	0	4,47,527	4,47,527
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TOTAL (DDO)	0	5,47,527	5,47,527
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DEPUTY REGI STRAR, COOPERATI VE SOCIETI ES, FEROZEPUR	2425	01-DIRECTI ON	0	2,52,511	2,52,511
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N/SUB HEAD WI SE EXPENDI TURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSI VE EXPENDI TURE
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TOTAL (MH)	0	2,52,511	2,52,511
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TOTAL (DDO)	0	2,52,511	2,52,511
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CO-OPERATI V E SOCIETI ES	REGI STRAR, CO-OPERATI VE SOCIETI ES, PUNJAB	DEPUTY REGI STRAR, COOPERATI VE SOCIETI ES, GURDASPUR	2425	01-DIRECTI ON	0	3,91,556	3,91,556
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 TOTAL (MH) 0 3,91,556 3,91,556

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

DEPUTY REGISTRAR, COOPERATIVE SOCIETIES, HOSHIARPUR 2425 01-DIRECTION 0 5,99,194 5,99,194

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

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

DEPUTY REGISTRAR, COOPERATIVE SOCIETIES, JALANDHAR 2425 01-DIRECTION 0 5,01,327 5,01,327

 TOTAL (MH) 0 5,01,327 5,01,327

 TOTAL (DDO) 0 5,01,327 5,01,327

DEPUTY REGISTRAR, COOPERATIVE SOCIETIES, LUDHIANA	2425	01-DIRECTION	0	5,58,893	5,58,893
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*****	-----	-----	-----	-----	-----
TOTAL(MH)			0	5,58,893	5,58,893

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TOTAL(DDO)			0	5,58,893	5,58,893

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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CO-OPERATIVE SOCIETIES, PUNJAB	REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB	DEPUTY REGISTRAR, COOPERATIVE SOCIETIES, MANSA	2425	01-DIRECTION	0	3,58,958	3,58,958
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TOTAL(MH)			0	9,17,851	9,17,851

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TOTAL(DDO)			0	9,17,851	9,17,851

DEPUTY REGISTRAR, COOPERATIVE SOCIETIES, PATIALA	2425	01-DIRECTION	0	6,18,116	6,18,116
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 TOTAL (MH) 0 6,18,116 6,18,116

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

DEPUTY REGISTRAR, COOPERATIVE SOCIETIES, ROPAR 2425 01-DIRECTION 0 3,99,798 3,99,798

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

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

DEPUTY REGISTRAR, KAPURTHALA 2425 01-DIRECTION 0 2,83,387 2,83,387

 TOTAL (MH) 0 2,83,387 2,83,387

 TOTAL (DDO) 0 2,83,387 2,83,387

DEPUTY REGISTRAR, COOP. SOCIETIES, M OGA 2425 01-DIRECTION 0 3,34,144 3,34,144

TOTAL (MH)

0 3,34,144 3,34,144

TOTAL (DDO)

0 3,34,144 3,34,144

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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CO-OPERATIVE SOCIETIES, PUNJAB	REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB	DY. REGISTRAR, COOP. MUKATSAR	2425	01-CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0	6,52,679	6,52,679
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				01-DIRECTOR	0	1,80,716	1,80,716
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TOTAL (MH)

0 8,33,395 8,33,395

TOTAL (DDO)

0 8,33,395 8,33,395

JOINT REGISTRAR, CO-OP.

2425

01-DIRECTOR

0

3,86,924

3,86,924

SOCIETIES, JALANDHAR

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

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

JOINT REGISTRAR, COOPERATIVE SOCIETIES, FEROZEPUR 2425 01-DIRECTION 0 5,18,147 5,18,147

 TOTAL (MH) 0 5,18,147 5,18,147

 TOTAL (DDO) 0 5,18,147 5,18,147

JOINT REGISTRAR, COOPERATIVE SOCIETIES, PATIALA 2425 01-DIRECTION 0 6,15,937 6,15,937

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

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

REGISTRAR, CO-OPERATIVE SOCIETIES, CHANDI GARH
 2425 01-DIRECTION 0 89,93,715 89,93,715

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			*****		-----		
			TOTAL (MH)		0	89,93,715	89,93,715
			*****		-----		
			TOTAL (DDO)		0	89,93,715	89,93,715
			*****		-----		
			TOTAL (CCO)		0	7,74,08,822	7,74,08,822
			*****		-----		
			TOTAL (DEPT)		0	7,74,08,822	7,74,08,822
CONSERVATOR OF SOILS	CHIEF CONSERVATOR OF SOIL, PUNJAB	ASSTT. CONTROLLER (F&A), O/O CONSERVATOR OF SOILS, JALLANDHAR	2402	01-DIRECTION AND ADMINISTRATION	0	12,60,590	12,60,590
			*****		-----		
			TOTAL (MH)		0	12,60,590	12,60,590

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

ASSTT. CONTROLER(F&A), CHIEF 2235 03-REIMBURSEMEN 0 43,596 43,596
 CONSERVATOR OF SOILS, PUNJAB, T OF MEDICAL
 CHANDI GARH CHARGES TO
 PUNJAB
 GOVERNMENT
 PENSIONERS

 TOTAL (MH) 0 43,596 43,596

2402 01-DIRECTI ON 0 31,57,159 31,57,159
 AND
 ADMINI STRATI ON

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

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
CONSERVATOR OF SOILS	CHIEF CONSERVATOR OF SOIL, PUNJAB	CHIEF CONSERVATOR OF FOREST, D. F. O. SOIL CONSERVATION OFFICER, MOHALI	2406	01-DIRECTION AND ADMINISTRATION	0	31,803	31,803
*****					-----		
TOTAL (MH)					0	31,803	31,803
*****					-----		
TOTAL (DDO)					0	31,803	31,803
*****					-----		
		CHIEF CONSERVATOR OF SOIL, DIVISIONAL SOIL CONSERVATION OFFICER (MACHINERY), MOHALI	2402	01-DIRECTION AND ADMINISTRATION	0	46,50,522	46,50,522
*****					-----		
TOTAL (MH)					0	46,50,522	46,50,522
*****					-----		
TOTAL (DDO)					0	46,50,522	46,50,522
*****					-----		
		CHIEF CONSERVATOR OF SOIL, DIVISIONAL SOIL	2402	01-DIRECTION AND	0	14,26,427	14,26,427

CONSERVATION OFFICER (SOIL SURVEY), MOHALI ADMINISTRATION

 TOTAL (MH) 0 14,26,427 14,26,427

 TOTAL (DDO) 0 14,26,427 14,26,427

CHIEF CONSERVATOR OF SOIL, DIVISIONAL SOIL CONSERVATION OFFICER (TRAINING), MOHALI 2402 01-DIRECTION AND ADMINISTRATION 0 6,60,648 6,60,648

 TOTAL (MH) 0 6,60,648 6,60,648

 TOTAL (DDO) 0 6,60,648 6,60,648

CONSERVATOR OF SOILS 2402 01-DIRECTION 0 11,06,507 11,06,507

GOVERNMENT OF PUNJAB

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

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

AND

ADMINISTRATION

TOTAL (MH)

0

11,06,507

11,06,507

TOTAL (DDO)

0

11,06,507

11,06,507

CONSERVATOR CHIEF CONSERVATOR OF
OF SOILS SOIL, PUNJAB

D S C O, GURDASPUR

2402

01-DIRECTION

0

40,29,485

40,29,485

AND

ADMINISTRATION

TOTAL (MH)

0

40,29,485

40,29,485

TOTAL (DDO)

0

40,29,485

40,29,485

D. S. C. O. , BHATINDA

2402

01-DIRECTION

0

21,76,055

21,76,055

AND

ADMINISTRATION

TOTAL (MH)

0

21,76,055

21,76,055

 TOTAL (DDO) 0 21,76,055 21,76,055

D. S. C. O. , D. S. C. O. , MANSA 2235 03-REIMBURSEMEN 0 75,633 75,633
 T OF MEDICAL
 CHARGES TO
 PUNJAB
 GOVERNMENT
 PENSIONERS

 TOTAL (MH) 0 75,633 75,633

2402 01-DIRECTI ON 0 18,88,742 18,88,742
 AND
 ADMINI STRATI ON

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

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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CONSERVATOR CHIEF CONSERVATOR OF	TOTAL (DDO)		0	19,64,375	19,64,375
OF SOILS SOIL, PUNJAB					

D. S. C. O., FEROREPUR	2402	01-DIRECTI ON	0	25,87,037	25,87,037
		AND			
		ADM I NI STRATI ON			

*****	-----				
TOTAL (MH)			0	44,75,779	44,75,779

*****	-----				
TOTAL (DDO)			0	45,51,412	45,51,412

DI STRI CT SOI L CONSERVATI ON	2402	01-DIRECTI ON	0	39,12,543	39,12,543
OFFI CER, D S C O, HOSHI ARPUR		AND			
		ADM I NI STRATI ON			

*****	-----				
TOTAL (MH)			0	39,12,543	39,12,543

*****	-----				
TOTAL (DDO)			0	39,12,543	39,12,543

DIV I SI ONAL SOI L CONSERVATER	2402	01-DIRECTI ON	0	21,15,966	21,15,966
OFFI CER, MUKATSAR		AND			
		ADM I NI STRATI ON			

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

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

DIVISIONAL SOIL CONSERVATION 2402 01-DIRECTION 0 28,13,408 28,13,408
 OFFICER, D S C O, JALANDHAR AND
 ADMINISTRATION

98-COMPUTERIZATION 0 2,050 2,050
 IN THE
 STATE

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
CONSERVATOR OF SOILS	CHIEF CONSERVATOR OF SOIL, PUNJAB	DIVISIONAL SOIL CONSERVATION OFFICER, D S C O, JALANDHAR	TOTAL (MH)		0	28,15,458	28,15,458

TOTAL (DDO)			0	28,15,458	28,15,458
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DIVISIONAL SOIL CONSERVATION	2402	01-DIRECTI ON	0	23,73,219	23,73,219
OFFICER, D. S. C. D. , LUDHI ANA		AND			
		ADMINI STRATI ON			

TOTAL (MH)			0	51,88,677	51,88,677
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TOTAL (DDO)			0	51,88,677	51,88,677
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DIVISIONAL SOIL CONSERVATION	2235	03-REIMBURSEMEN	0	79,373	79,373
OFFICER, DIVISIONAL SOIL		T OF MEDICAL			
CONSERVATION OFFICER		CHARGES TO			
		PUNJAB			
		GOVERNMENT			
		PENSI ONERS			

TOTAL (MH)			0	79,373	79,373
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2402	01-DIRECTI ON	0	64,79,002	64,79,002
	AND			
	ADMINI STRATI ON			

98-COMPUTERIZAT	0	6,690	6,690
ION IN THE			

STATE

TOTAL (MH)	0	64,85,692	64,85,692

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

DIVISIONAL SOIL CONSERVATION	2235	01-OLD AGE	0	1,70,121	1,70,121
OFFICER, DIVISIONAL SOIL		PENSIONS			
CONSERVATION OFFICER,					

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
CONSERVATOR OF SOILS	CHIEF CONSERVATOR OF SOIL, PUNJAB	DIVISIONAL SOIL CONSERVATION OFFICER, DIVISIONAL SOIL CONSERVATION OFFICER,	2235	03-STATE SOCIAL ASSISTANCE PROGRAMME	0	2,86,93,500	2,86,93,500
				04-STATE SOCIAL ASSISTANCE PROGRAMME	0	4,30,38,000	4,30,38,000
				98-COMPUTERIZATION IN THE	0	910	910

STATE

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

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

DIVISIONAL SOIL CONSERVATION 2402 01-DIRECTION 0 26, 16, 196 26, 16, 196
OFFICER, PATIALA AND
ADMINISTRATION

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

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

DIV. SOIL CONSERVATION 2402 01-DIRECTION 0 15, 92, 834 15, 92, 834
OFFICER, NAWANSHAHAR AND
ADMINISTRATION

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

TOTAL (DDO) 0 15, 92, 834 15, 92, 834

SOIL CONSERVATION OFFICER, SOIL	2402	01-DIRECTION	0	24,34,029	24,34,029
CONSERVATION OFFICER, SANGRUR		AND			
		ADMINISTRATION			

TOTAL(MH)			0	24,34,029	24,34,029
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DEPT/CCO/DDO/MH/SM/MI N/SUB HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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CONSERVATOR OF SOILS	CHIEF CONSERVATOR OF SOIL, PUNJAB	*****					
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TOTAL(DDO)					0	24,34,029	24,34,029
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TOTAL(CCO)					0	11,94,22,045	11,94,22,045
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TOTAL(DEPT)					0	11,94,22,045	11,94,22,045
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CULTURAL	DIRECTOR, TOURISM,	DISTRICT LIBRARY, AMRITSAR	2205	01-PUBLIC	0	2,66,770	2,66,770
AFFAIRS	CULTURAL AFFAIRS &			LIBRARIES			
	ARCHAEOLOGY, MUSEUM,						
	PUNJAB						

*****	-----	-----	-----
TOTAL (MH)	0	27,00,799	27,00,799

*****	-----	-----	-----
TOTAL (DDO)	0	27,00,799	27,00,799

CHIEF LIBRARIAN, CENTRAL STATE	2205	01-PUBLIC	0	4,93,690	4,93,690
LIBRARY, PATIALA		LIBRARIES			

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

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

CURATOR MUSEUM, PATIALA	2205	02-STRENGTHENIN	0	18,50,374	18,50,374
		G OF CULTURAL			
		AFFAIRS			

*****	-----	-----	-----
TOTAL (MH)	0	18,50,374	18,50,374

TOTAL (DDO) 0 18,50,374 18,50,374

DI RECTOR, ARCHIVES, PUNJAB, 2205 01-STATE 0 10,24,974 10,24,974

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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CHANDI GARH ARCHIVES

TOTAL (MH) 0 10,24,974 10,24,974

TOTAL (DDO) 0 10,24,974 10,24,974

CULTURAL AFFAIRS	DI RECTOR, TOURI SM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM, PUNJAB	DI STRI CT LI BRARY, JALANDHAR	2205	01-PUBLIC LI BRARIES	0	2,83,678	2,83,678
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TOTAL (MH) 0 2,83,678 2,83,678

 TOTAL (DDO) 0 2,83,678 2,83,678

DISTRICT LIBRARY, NABHA 2235 03-REIMBURSEMEN 0 2,91,556 2,91,556
 T OF MEDICAL
 CHARGES TO
 PUNJAB
 GOVERNMENT
 PENSIONERS

 TOTAL (MH) 0 2,91,556 2,91,556

 TOTAL (DDO) 0 2,91,556 2,91,556

HEAD MASTER, GOVERNMENT HIGH 2202 01-GOVERNMENT 0 12,41,718 12,41,718
 SCHOOL SECONDARY
 SCHOOLS SPORTS
 AND YOUTH
 SERVICES

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

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

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
CULTURAL AFFAIRS	DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM, PUNJAB	LIBRARIAN, GOVERNMENT DISTRICT LIBRARY	2205	01-PUBLIC LIBRARIES	0	93,466	93,466
*****					-----		
TOTAL (MH)					0	93,466	93,466
*****					-----		
TOTAL (DDO)					0	93,466	93,466
		LIBRARIAN, GOVERNMENT PUBLIC LIBRARY, S. A. S. NAGAR (MOHALI)	2205	19-400TH YEARS OF BIRTH CELEBRATIONS OF SRI GURU TEG BAHADUR JI	0	18,60,782	18,60,782
*****					-----		
TOTAL (MH)					0	18,60,782	18,60,782

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

LIBRARIAN, GOVT. PUBLIC LIBRARY, 2205 01-PUBLIC 0 2,14,719 2,14,719
 MOHALI LIBRARIES

 TOTAL(MH) 0 2,14,719 2,14,719

 TOTAL(DDO) 0 2,14,719 2,14,719

LIBRARIAN, LIBRARIAN, DISTT. LIBRAR 2205 01-PUBLIC 0 4,60,318 4,60,318
 Y, ROPAR LIBRARIES

 TOTAL(MH) 0 4,60,318 4,60,318

 TOTAL(DDO) 0 4,60,318 4,60,318

SENIOR LIBRARIAN, DEPUTY DIRECTOR 2205 01-PUBLIC 0 33,070 33,070
 , CULTURAL AFFAIRS LIBRARIES

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

CULTURAL AFFAIRS	DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM, PUNJAB		TOTAL (MH)		0	33,070	33,070

		TOTAL (DDO)			0	33,070	33,070

		TOTAL (CCO)			0	12,75,37,160	12,75,37,160

		TOTAL (DEPT)			0	12,75,37,160	12,75,37,160
DAIRY DEVELOPMENT	DIRECTOR, DAIRY DEVELOPMENT, PUNJAB	CHIEF CHEMIST, INCHARGE GOVERNMENT ANALYTICAL LAB,	2404	01-DIRECTI ON AND ADMINI STRATI ON	0	5,03,532	5,03,532

		TOTAL (MH)			0	5,36,602	5,36,602

 TOTAL (DDO) 0 5,36,602 5,36,602

DAIRY DEVELOPMENT OFFICER, DAIRY 2404 01-DIRECTION 0 1,60,405 1,60,405
 DEVELOPMENT OFFICER, BIGA AND
 ADMINISTRATION

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

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

DAIRY DEVELOPMENT OFFICER, MOGA 2404 01-DIRECTION 0 1,58,754 1,58,754
 AND
 ADMINISTRATION

 TOTAL (MH) 0 1,58,754 1,58,754

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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DAIRY DIRECTOR, DAIRY TOTAL(DDO) 0 1,58,754 1,58,754
DEVELOPMENT DEVELOPMENT, PUNJAB

DAIRY DEVELOPMENT 2404 01-DIRECTI ON 0 1,27,143 1,27,143
OFFI CER, PHAGWARA AND
ADM NI STRATI ON

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

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

DAIRY DEVELOPMENT OFFI CER, TARAN 2404 01-DIRECTI ON 0 1,65,039 1,65,039
TARAN AND
ADM NI STRATI ON

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

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

DEPUTY DI RCTOR, DEPUTY DI RCTOR, 2404 01-DIRECTI ON 0 1,83,502 1,83,502

DAIRY, NAWANSHAHAR

AND

ADMINISTRATION

98-COMPUTERIZATION

0

1,450

1,450

IN THE

STATE

TOTAL (MH)

0

1,84,952

1,84,952

TOTAL (DDO)

0

1,84,952

1,84,952

DEPUTY DIRECTOR

2404

01-DIRECTION

0

3,19,126

3,19,126

(DAIRY), KAPURTHALA

AND

ADMINISTRATION

TOTAL (MH)

0

3,19,126

3,19,126

GOVERNMENT OF PUNJAB

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

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

DEPUTY DIRECTOR (DAIRY), SIRHIND	2404	01-DIRECTI ON		0	3,46,184	3,46,184
		AND				
		ADMINI STRATI ON				

*****	-----	-----	-----			
TOTAL (MH)				0	6,65,310	6,65,310

*****	-----	-----	-----			
TOTAL(DDO)				0	6,65,310	6,65,310

DEPUTY DIRECTOR, , DAIRY,	2404	01-DIRECTI ON		0	2,95,560	2,95,560
BHATI NDA		AND				
		ADMINI STRATI ON				

*****	-----	-----	-----			
TOTAL (MH)				0	2,95,560	2,95,560

*****	-----	-----	-----			
TOTAL(DDO)				0	2,95,560	2,95,560

DEPUTY DIRECTOR, DAIRY	2404	01-DIRECTI ON		0	66,448	66,448
DEVELOPMENT, MUKATSAR		AND				
		ADMINI STRATI ON				

 TOTAL (MH) 0 66,448 66,448

 TOTAL (DDO) 0 66,448 66,448

DEPUTY DIRECTOR, DAIRY, FEROZEPUR 2404 01-DIRECTI ON 0 1,46,824 1,46,824
 AND
 ADMINI STRATI ON

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

GOVERNMENT OF PUNJAB

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

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

DAIRY DEVELOPMENT	DIRECTOR, DAIRY DEVELOPMENT,	TOTAL (DDO)			0	1,46,824	1,46,824

		DEPUTY DIRECTOR, DAIRY,	2404	01-DIRECTI ON	0	2,15,581	2,15,581

HOSHI ARPUR

AND

ADMINISTRATION

TOTAL (MH)

0

3,62,405

3,62,405

TOTAL (DDO)

0

3,62,405

3,62,405

DEPUTY DIRECTOR, DAIRY, SANGRUR

2404

01-DIRECTOR

0

2,74,896

2,74,896

AND

ADMINISTRATION

TOTAL (MH)

0

2,74,896

2,74,896

TOTAL (DDO)

0

2,74,896

2,74,896

DEPUTY DIRECTOR, DEPUTY DIRECTOR, DAIRY, AMRITSAR

2404

01-DIRECTOR

0

3,17,216

3,17,216

AND

ADMINISTRATION

TOTAL (MH)

0

3,17,216

3,17,216

TOTAL (DDO)		0	3,17,216	3,17,216
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DEPUTY DIRECTOR, DEPUTY DIRECTOR, 2404	01-DIRECTI ON	0	2,02,624	2,02,624
DAIRY, JALANDHAR	AND			
	ADMINI STRATI ON			

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

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

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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DAIRY DEVELOPMENT	DIRECTOR, DAIRY DEVELOPMENT, PUNJAB	DEPUTY DIRECTOR, DEPUTY DIRECTOR, 2404		01-DIRECTI ON	0	3,85,039	3,85,039
		DAIRY, LUDHI ANA		AND			
				ADMINI STRATI ON			

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

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TOTAL (DDO)			0	3,85,039	3,85,039
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DEPUTY DIRECTOR, DEPUTY DIRECTOR, 2404	01-DIRECTOR		0	1,25,516	1,25,516
DAIRY, MANSA	AND				
	ADMINISTRATION				

TOTAL (MH)			0	1,25,516	1,25,516
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TOTAL (DDO)			0	1,25,516	1,25,516
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DEPUTY DIRECTOR, DEPUTY DIRECTOR, 2404	01-DIRECTOR		0	3,02,107	3,02,107
DAIRY, PATIALA	AND				
	ADMINISTRATION				

TOTAL (MH)			0	3,02,107	3,02,107
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TOTAL (DDO)			0	3,02,107	3,02,107
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DEPUTY DIRECTOR, DEPUTY DIRECTOR, 2404	01-DIRECTOR		0	1,81,033	1,81,033
DAIRY, FARIDKOT	AND				
	ADMINISTRATION				

TOTAL (MH)	0	1,81,033	1,81,033
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TOTAL (DDO)	0	1,81,033	1,81,033
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DEPUTY DIRECTOR, DAIRY, ROPAR	2404	01-DIRECTI ON	0	6,35,079	6,35,079
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AND

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSIVE EXPENDI TURE
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ADMINI STRATI ON

TOTAL (MH)	0	6,35,079	6,35,079
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TOTAL (DDO)	0	6,35,079	6,35,079
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DAIRY	DIRECTOR, DAIRY	DEPUTY DI RECTOR, GURDASPUR	2404	01-DI RECTI ON	0	5,50,567	5,50,567
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DEVELOPMENT DEVELOPMENT, PUNJAB

AND

ADMINI STRATI ON

TOTAL (MH)		0	5, 50, 567	5, 50, 567
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TOTAL (DDO)		0	5, 50, 567	5, 50, 567
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DIRECTOR, DAIRY DEVELOPMENT, PUNJAB	2235	08-DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0	1, 59, 500	1, 59, 500
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TOTAL (MH)		0	1, 59, 500	1, 59, 500
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2404	01-DIRECTORATE AND ADMINISTRATION	0	15, 73, 566	15, 73, 566
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TOTAL (MH)		0	15, 73, 566	15, 73, 566
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TOTAL (DDO)		0	17, 33, 066	17, 33, 066
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TOTAL (CCO)		0	13, 49, 33, 851	13, 49, 33, 851
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TOTAL(DEPT)

 0 13,49,33,851 13,49,33,851

GOVERNMENT OF PUNJAB

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

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

DIRECTORATE OF LOCAL GOVERNMENT PUNJAB	PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT, PUNJAB	ASSISTANT DIRECTOR (ELECTION), LOCAL GOVT. PB., MUNICIPAL ELECTION, LOCAL GOVERNMENT, PUNJAB, CHANDI GARH	2217	03-MUNICIPAL ELECTIONS	0	6,44,439	6,44,439

			*****	-----			
			TOTAL (MH)		0	6,44,439	6,44,439

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

DEPUTY CONTROLLER, (F&A), LOCAL GOVERNMENT, PUNJAB			3604	26-PUNJAB MUNICIPAL FUND (PUNJAB MUNICIPAL FUND ACT, 2006)	0	1,20,00,00,000	1,20,00,00,000

28-GRANTS-IN-AID TO URBAN LOCAL BODIES AS PER RECOMMENDATIONS OF 15TH CENTRAL FINANCE COMMISSION

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

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

DEPUTY CONTROLLER, DIRECTOR OF LOCAL GOVERNMENT PUNJAB, CHANDI GARH 2217 02-LOCAL GOVERNMENT DIRECTORATE 0 40,27,531 40,27,531

 TOTAL (MH) 0 40,27,531 40,27,531

 TOTAL (DDO) 0 40,27,531 40,27,531

DEPUTY DIRECTOR, LOCAL GOVT. PB., AMRITSAR 2217 02-LOCAL GOVERNMENT DIRECTORATE 0 6,03,030 6,03,030

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

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

			*****		-----		
DIRECTORATE PR. SECRETARY, LOCAL			TOTAL (MH)		0	6,03,030	6,03,030
OF LOCAL GOVERNMENT DEPARTMENT,							
GOVERNMENT PUNJAB							

			*****		-----		
			TOTAL (DDO)		0	6,03,030	6,03,030

DEPUTY DIRECTOR, LOCAL GOVT.			2217	02-LOCAL	0	6,27,933	6,27,933
PB., JALANDHAR				GOVERNMENT			
				DIRECTORATE			

			*****		-----		
			TOTAL (MH)		0	12,30,963	12,30,963

			*****		-----		
			TOTAL (DDO)		0	12,30,963	12,30,963

DEPUTY DIRECTOR, LOCAL GOVT.	2217	02-LOCAL	0	6,32,220	6,32,220
PB. , PAI TALA		GOVERNMENT			
		DIRECTORATE			

*****	-----	-----	-----		
TOTAL (MH)			0	6,32,220	6,32,220

*****	-----	-----	-----		
TOTAL (DDO)			0	6,32,220	6,32,220

DEPUTY DIRECTOR, LOCAL GOVT. PB.	2217	02-LOCAL	0	5,73,866	5,73,866
FEROZEPUR		GOVERNMENT			
		DIRECTORATE			

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

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

DEPUTY DIRECTOR, URBAN LOCAL	2217	02-LOCAL	0	5,19,397	5,19,397
BODIES, LUDHIANA		GOVERNMENT			
		DIRECTORATE			

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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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			TOTAL (MH)		0	5, 19, 397	5, 19, 397
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DIRECTORATE PR. SECRETARY, LOCAL		*****					
OF LOCAL GOVERNMENT DEPARTMENT,							
GOVERNMENT PUNJAB							

		TOTAL (DDO)			0	5, 19, 397	5, 19, 397
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		TOTAL (CCO)			0	1, 65, 76, 28, 416	1, 65, 76, 28, 416

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

DUMMY	DUMMY, DUMMY	DUMMY, DUMMY	2049	01-INTEREST ON MARKET LOANS	0	9, 26, 15, 75, 017	9, 26, 15, 75, 017
				01-INTEREST ON WAYS AND MEANS ADVANCES FROM RESERVE BANK OF INDIA	0	2, 68, 132	2, 68, 132

 DUMMY TOTAL(CCO) 0 11,70,87,67,330 11,70,87,67,330

 TOTAL(DEPT) 0 11,70,87,67,330 11,70,87,67,330

EDUCATION SECRETARY TO GOVERNMENT, BLOCK PRIMARY EDUCATION 2202 01-DIRECTION 0 4,88,394 4,88,394
 DEPARTMENT OF EDUCATION, OFFICER, FATEHGARH CHURIAN AND
 PUNJAB ADMINISTRATION

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

01-GOVERNMENT 0 4,85,09,600 4,85,09,600
 SECONDARY
 SCHOOLS SPORTS
 AND YOUTH
 SERVICES

01-INSPECTION 0 6,28,031 6,28,031

 TOTAL(MH) 0 10,16,18,23,835 10,16,18,23,835

2235 03-STATE SOCIAL 0 6,78,000 6,78,000
 ASSISTANCE
 PROGRAMME

 TOTAL (MH) 0 6,78,000 6,78,000

 TOTAL (DDO) 0 10,16,25,01,835 10,16,25,01,835

BLOCK PRIMARY EDUCATION 2202 01-GOVERNMENT 0 1,06,72,479 1,06,72,479
 OFFICER, KAHUNWAN II PRIMARY SCHOOLS

01-INSPECTION 0 89,237 89,237

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

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	BLOCK PRIMARY EDUCATION OFFICER, PATHANKOT 3	2202	01-GOVERNMENT PRIMARY SCHOOLS	0	99,21,561	99,21,561

		01-INSPECTION	0	1,43,542	1,43,542

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

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

HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	0	20,39,264	20,39,264
SCHOOL, AULAKH BERI		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			

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

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

HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	0	2,45,04,799	2,45,04,799
SCHOOL, BHAM		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			

		TOTAL (MH)	0	2,45,04,799	2,45,04,799

 TOTAL(DDO) 0 2,45,04,799 2,45,04,799

HEADMASTER, GOVERNMENT HIGH 2202 01-GOVERNMENT 0 42,23,839 42,23,839
 SCHOOL, FEROZEPPUR KALAN PRIMARY SCHOOLS

01-GOVERNMENT 0 11,90,226 11,90,226
 SECONDARY
 SCHOOLS SPORTS
 AND YOUTH
 SERVICES

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

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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 EDUCATION SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB TOTAL(DDO) 0 54,14,065 54,14,065

HEADMASTER, GOVERNMENT HIGH	2202	01-DIRECTI ON	0	2,28,498	2,28,498
SCHOOL, KALER KALAN		AND			
		ADM NI STRATI ON			

01-GOVERNMENT	0	20,56,200	20,56,200
SECONDARY			
SCHOOLS SPORTS			
AND YOUTH			
SERVI CES			

TOTAL (MH)	0	76,98,763	76,98,763
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TOTAL (DDO)	0	76,98,763	76,98,763
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HEADMASTER, HIGH SCHOOL, JAURA	2202	01-DIRECTI ON	0	41,975	41,975
CHHATRAN		AND			
		ADM NI STRATI ON			

01-GOVERNMENT	0	6,08,399	6,08,399
PRIMARY SCHOOLS			

01-GOVERNMENT	0	15,83,105	15,83,105
SECONDARY			
SCHOOLS SPORTS			
AND YOUTH			
SERVI CES			

01-INSPECTION	0	53,928	53,928
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TOTAL(MH)	0	22,87,407	22,87,407

TOTAL(DDO)	0	22,87,407	22,87,407

HEADMASTER, KHALSA HIGH SCHOOL	2202	01-DIRECTI ON	2,91,709
		AND	
		ADMINI STRATI ON	

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, KHALSA HIGH SCHOOL	2202	01-GOVERNMENT PRIMARY SCHOOLS	0	62,749	62,749
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01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVI CES	0	47,56,672	47,56,672
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TOTAL (MH)	0	51,11,130	51,11,130
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TOTAL (DDO)	0	51,11,130	51,11,130
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HEADMASTER, METHODIST	2202	01-GOVERNMENT	0	16,95,009	16,95,009
CO-EDUCATION PRIMARY SCHOOL,		SECONDARY			
BATALA		SCHOOLS SPORTS			
		AND YOUTH			
		SERVI CES			

TOTAL (MH)	0	16,95,009	16,95,009
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TOTAL (DDO)	0	16,95,009	16,95,009
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HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	0	19,80,490	19,80,490
SCHOOL, SHAHPURKANDI		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVI CES			

TOTAL (MH)	0	19,80,490	19,80,490
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 TOTAL (DDO) 0 19,80,490 19,80,490

B. P. E. O, B. P. E. O DHARAMKOT-I 2202 01-GOVERNMENT 0 1,50,24,056 1,50,24,056
 PRIMARY SCHOOLS

01-INSPECTION 0 1,28,829 1,28,829

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			TOTAL (MH)		0	1,51,52,885	1,51,52,885

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

TOTAL (DDO) 0 1,51,52,885 1,51,52,885

B. P. E. O, B. P. E. O NIHAL SINGH WALA 2202 01-GOVERNMENT 0 2,13,82,830 2,13,82,830
 PRIMARY SCHOOLS

01-INSPECTION 0 53,913 53,913

TOTAL (MH) 0 3,65,89,628 3,65,89,628

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TOTAL (DDO)		0	3,65,89,628	3,65,89,628
B. P. E. O, BLOCK PRIMARY EDUCATION 2202	01-GOVERNMENT	0	1,34,90,313	1,34,90,313
OFFICER, KOT KAPURA	PRIMARY SCHOOLS			
	01-GOVERNMENT	0	18,12,977	18,12,977
	SECONDARY			
	SCHOOLS SPORTS			
	AND YOUTH			
	SERVICES			
	01-INSPECTION	0	1,32,359	1,32,359
*****		-----		
TOTAL (MH)		0	1,54,35,649	1,54,35,649
2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0	7,96,772	7,96,772
*****		-----		
TOTAL (MH)		0	7,96,772	7,96,772

TOTAL (DDO) 0 1,62,32,421 1,62,32,421

B. P. E. O, BLOCK PRIMARY EDUCATION 2202 01-GOVERNMENT 0 1,28,82,345 1,28,82,345

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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OFFICER, JAITU PRIMARY SCHOOLS

EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	B. P. E. O, BLOCK PRIMARY EDUCATION OFFICER, JAITU	2202	01-INSPECTION	0	1,30,710	1,30,710
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TOTAL (MH) 0 1,30,13,055 1,30,13,055

2235 03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0 3,98,964 3,98,964

TOTAL (MH) 0 3,98,964 3,98,964

 TOTAL(DDO) 0 1,34,12,019 1,34,12,019

B. P. E. 0-I, BLOCK PRIMARY 2202 01-GOVERNMENT 0 1,51,52,949 1,51,52,949
 EDUCATION OFFICER-I PRIMARY SCHOOLS
 01-INSPECTION 0 1,93,312 1,93,312

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

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

B. P. E. 0-II, BLOCK PRIMARY 2202 01-GOVERNMENT 0 1,10,50,053 1,10,50,053
 EDUCATION OFFICER-II PRIMARY SCHOOLS
 01-INSPECTION 0 1,50,279 1,50,279

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

2235 03-REIMBURSEMEN 0 7,97,024 7,97,024
 T OF MEDICAL
 CHARGES TO
 PUNJAB
 GOVERNMENT
 PENSIONERS

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

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

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EDUCATION	SECRETARY TO GOVERNMENT,	B. P. E. 0-III, BLOCK PRIMARY	TOTAL(MH)		0	7,97,024	7,97,024
	DEPARTMENT OF EDUCATION,	EDUCATION OFFICER-II					
	PUNJAB						

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			TOTAL(DDO)		0	1,19,97,356	1,19,97,356

		B. P. E. 0-III, BLOCK PRIMARY	2202	01-GOVERNMENT	0	97,03,537	97,03,537
		EDUCATION OFFICER-III		PRIMARY SCHOOLS			
				01-INSPECTION	0	99,677	99,677
*****					-----		
			TOTAL(MH)		0	1,06,00,238	1,06,00,238

*****					-----		
			TOTAL(DDO)		0	2,18,00,570	2,18,00,570

		B. P. E. O., BAGHAPURANA	2202	01-GOVERNMENT	0	1,40,87,049	1,40,87,049

PRIMARY SCHOOLS

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

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

B. P. E. O. , GIDDERBAHA-I 2202 01-GOVERNMENT 0 2,20,26,766 2,20,26,766

PRIMARY SCHOOLS

01-GOVERNMENT 0 4,68,096 4,68,096

SECONDARY

SCHOOLS SPORTS

AND YOUTH

SERVI CES

01-INSPECTION 0 3,11,953 3,11,953

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

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE	
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	B. P. E. O. , GIDDERBAHA-II	2202	01-GOVERNMENT PRIMARY SCHOOLS	0	1,20,87,787	1,20,87,787	
				01-INSPECTION	0	55,505	55,505	

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

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

				B. P. E. O. , LAMBI	2202	01-GOVERNMENT PRIMARY SCHOOLS	0 21,72,000	21,72,000
				01-INSPECTION	0	1,98,789	1,98,789	

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

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

				B. P. E. O. , MALOUT MANDI	2202	01-GOVERNMENT PRIMARY SCHOOLS	0 2,91,16,520	2,91,16,520

01-INSPECTION	0	1,88,855	1,88,855
*****	-----	-----	-----
TOTAL (MH)	0	2,93,05,375	2,93,05,375

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

B. P. E. O. , MOGA-1	2202	01-GOVERNMENT	0	2,16,66,948	2,16,66,948
		PRIMARY SCHOOLS			

01-INSPECTION	0	53,126	53,126
*****	-----	-----	-----
TOTAL (MH)	0	2,17,20,074	2,17,20,074

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

B. P. E. O. , MOGA-2	2202	01-GOVERNMENT	0	1,35,63,955	1,35,63,955
		PRIMARY SCHOOLS			

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION SECRETARY TO GOVERNMENT, B. P. E. O. , MOGA-2
 DEPARTMENT OF EDUCATION,
 PUNJAB

2202 01-INSPECTION 0 94,512 94,512

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

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

B. P. E. O. , MUKATSAR- I I 2202 01-GOVERNMENT 0 1,41,22,592 1,41,22,592
 PRIMARY SCHOOLS

01-INSPECTION 0 98,966 98,966

 TOTAL (MH) 0 1,42,21,558 1,42,21,558

 TOTAL (DDO) 0 1,42,21,558 1,42,21,558

BASIC TRAINING CENTRE, BASIC 2230 01-DIRECTORATE 0 6,49,328 6,49,328
 TRAINING CENTRE, HOSHIARPUR OF INDUSTRIAL
 TRAINING

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

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

BLOCK PRIMARY EDUCATION 2202 01-GOVERNMENT 0 1,31,62,804 1,31,62,804
 OFFICER, KAPURTHALA PRIMARY SCHOOLS
 01-INSPECTION 0 43,738 43,738

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

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

BLOCK PAIRMARY EDUATION 2202 01-GOVERNMENT 0 7,44,06,590 7,44,06,590
 OFFICER-II, DHARAMKOT PRIMARY SCHOOLS
 01-INSPECTION 0 6,51,564 6,51,564

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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 EDUCATION SECRETARY TO GOVERNMENT, BLOCK PAIRMARY EDUATION TOTAL (MH) 0 7,50,58,154 7,50,58,154
 DEPARTMENT OF EDUCATION, OFFICER-II, DHARAMKOT
 PUNJAB

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

BLOCK PRIMARY OFFICER, OFFICE OF 2202 01-GOVERNMENT 0 1,91,89,802 1,91,89,802
 THE BLOCK PRIMARY EDUCATION PRIMARY SCHOOLS
 OFFICER, PAKHOWAL

01-GOVERNMENT 0 4,59,124 4,59,124
 SECONDARY
 SCHOOLS SPORTS
 AND YOUTH
 SERVICES

01-INSPECTION 0 55,305 55,305

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

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

BLOCK PRIMARY EDUCATION 2202 01-GOVERNMENT 0 30,97,453 30,97,453
 OFFICER, BLOCK PRIMARY EDUCATION PRIMARY SCHOOLS
 OFFICER, ZIRA-I

01-INSPECTION 0 86,705 86,705

TOTAL (MH)	0	31,84,158	31,84,158
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TOTAL (DDO)	0	31,84,158	31,84,158
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BLOCK PRIMARY EDUCATION	2202	01-GOVERNMENT	0	49,27,626	49,27,626
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EDUCATION OFFICER, BASSI		PRIMARY SCHOOLS			
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PATHANA-1

		01-INSPECTION	0	91,619	91,619
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TOTAL (MH)	0	50,19,245	50,19,245
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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION	SECRETARY TO GOVERNMENT,	TOTAL (DDO)			0	50,19,245	50,19,245
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DEPARTMENT OF EDUCATION,

PUNJAB

BLOCK PRIMARY EDUCATION	2202	01-GOVERNMENT	0	94,75,729	94,75,729
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EDUCATION OFFICER, BASSI

PRIMARY SCHOOLS

PATHANA-I I

01-INSPECTION 0 59,341 59,341

TOTAL (MH) 0 1,45,54,315 1,45,54,315

TOTAL (DDO) 0 1,45,54,315 1,45,54,315

BLOCK PRIMARY EDUCATION 2202

01-GOVERNMENT

0 62,28,802 62,28,802

EDUCATION OFFICER, KHAMANO KALAN

PRIMARY SCHOOLS

01-INSPECTION 0 19,965 19,965

TOTAL (MH) 0 62,48,767 62,48,767

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

BLOCK PRIMARY EDUCATION 2202

01-GOVERNMENT

0 75,13,957 75,13,957

EDUCATION OFFICER, SIRHAND AT

PRIMARY SCHOOLS

AMLOH

01-INSPECTION 0 1,05,846 1,05,846

TOTAL (MH) 0 76,19,803 76,19,803

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TOTAL (DDO)				0	76,19,803	76,19,803
BLOCK PRIMARY EDUCATION	2202	01-GOVERNMENT		0	98,21,338	98,21,338
EDUCATION OFFICER, SIRHAND-I		PRIMARY SCHOOLS				
		01-INSPECTION		0	1,22,709	1,22,709
*****				-----		
TOTAL (MH)				0	99,44,047	99,44,047

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT,	*****					
	DEPARTMENT OF EDUCATION,						
	PUNJAB						
TOTAL (DDO)					0	99,44,047	99,44,047
BLOCK PRIMARY EDUCATION	2202	01-GOVERNMENT			0	1,25,67,404	1,25,67,404
EDUCATION OFFICER, SIRHAND-II		PRIMARY SCHOOLS					
		01-INSPECTION			0	54,679	54,679

 TOTAL(MH) 0 2,25,66,130 2,25,66,130

 TOTAL(DDO) 0 2,25,66,130 2,25,66,130

BLOCK PRIMARY EDUCATION OFFICER 2202 01-GOVERNMENT 0 2,40,39,402 2,40,39,402
 (WEST-I), JALANDHAR PRIMARY SCHOOLS

01-INSPECTION 0 1,91,293 1,91,293

 TOTAL(MH) 0 2,42,30,695 2,42,30,695

 TOTAL(DDO) 0 2,42,30,695 2,42,30,695

BLOCK PRIMARY EDUCATION OFFICER 2202 01-GOVERNMENT 0 97,08,823 97,08,823
 BADSON-II, BADSON-II, NABHA PRIMARY SCHOOLS

01-INSPECTION 0 48,160 48,160

 TOTAL(MH) 0 97,56,983 97,56,983

 TOTAL(DDO) 0 97,56,983 97,56,983

BLOCK PRIMARY EDUCATION OFFICER	2235	03-REIMBURSEMEN	0	5,21,013	5,21,013
I, TARN TARAN		T OF MEDICAL			
		CHARGES TO			
		PUNJAB			
		GOVERNMENT			
		PENSIONERS			

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			TOTAL (MH)		0	5,21,013	5,21,013

EDUCATION	SECRETARY TO GOVERNMENT,	*****					
	DEPARTMENT OF EDUCATION,						
	PUNJAB						
			TOTAL (DDO)		0	5,21,013	5,21,013

BLOCK PRIMARY EDUCATION OFFICER,	2202	01-GOVERNMENT	0	1,39,62,814	1,39,62,814
NAROT JAIMAL SINGH		PRIMARY SCHOOLS			

		01-INSPECTION	0	1,06,575	1,06,575
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			TOTAL (MH)	0	1,45,90,402	1,45,90,402
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 TOTAL(DDO) 0 1,45,90,402 1,45,90,402

BLOCK PRIMARY EDUCATION 2202 01-GOVERNMENT 0 1,08,77,189 1,08,77,189
 OFFICER, , BLOCK PRIMARY EDUCATION PRIMARY SCHOOLS
 OFFICER, HAZI PUR

01-INSPECTION 0 91,260 91,260

 TOTAL(MH) 0 1,09,68,449 1,09,68,449

 TOTAL(DDO) 0 1,09,68,449 1,09,68,449

BLOCK PRIMARY EDUCATION 2202 01-GOVERNMENT 0 80,44,182 80,44,182
 OFFICER, , BLOCK PRIMARY EDUCATION PRIMARY SCHOOLS
 OFFICER, TALWARA

01-INSPECTION 0 1,89,429 1,89,429

 TOTAL(MH) 0 82,33,611 82,33,611

 TOTAL(DDO) 0 82,33,611 82,33,611

BLOCK PRIMARY EDUCATION	2202	01-GOVERNMENT	0	1,47,75,200	1,47,75,200
OFFICER, ANANDPUR SAHIB		PRIMARY SCHOOLS			

		01-INSPECTION	0	1,17,580	1,17,580
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	BLOCK PRIMARY EDUCATION OFFICER, ANANDPUR SAHIB	TOTAL (MH)		0	1,48,92,780	1,48,92,780

		TOTAL (DDO)			0	1,48,92,780	1,48,92,780

BLOCK PRIMARY EDUCATION	2202	01-GOVERNMENT	0	75,46,387	75,46,387
OFFICER, AUR		PRIMARY SCHOOLS			

		01-INSPECTION	0	99,502	99,502
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		TOTAL (MH)			0	2,25,38,669	2,25,38,669

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TOTAL (DDO)			0	2, 25, 38, 669	2, 25, 38, 669
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BLOCK PRIMARY EDUCATION	2202	01-GOVERNMENT	0	56, 01, 832	56, 01, 832
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OFFICER, BALACHAUR-I		PRIMARY SCHOOLS			
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		01-INSPECTION	0	1, 89, 541	1, 89, 541
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TOTAL (MH)			0	57, 91, 373	57, 91, 373
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TOTAL (DDO)			0	57, 91, 373	57, 91, 373
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BLOCK PRIMARY EDUCATION	2202	01-GOVERNMENT	0	62, 23, 055	62, 23, 055
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OFFICER, BANGA		PRIMARY SCHOOLS			
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		01-INSPECTION	0	1, 87, 348	1, 87, 348
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TOTAL (MH)			0	64, 10, 403	64, 10, 403
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TOTAL (DDO)			0	64, 10, 403	64, 10, 403
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BLOCK PRIMARY EDUCATION	2202	01-GOVERNMENT	0	42, 56, 941	42, 56, 941
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OFFICER, BHULATH		PRIMARY SCHOOLS			
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		01-INSPECTION	0	12, 35, 158	12, 35, 158
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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			TOTAL (MH)		0	54,92,099	54,92,099
EDUCATION	SECRETARY TO GOVERNMENT,	*****					
	DEPARTMENT OF EDUCATION,						
	PUNJAB						
			TOTAL (DDO)		0	54,92,099	54,92,099
	BLOCK PRIMARY EDUCATION		2202	01-GOVERNMENT	0	93,18,297	93,18,297
	OFFICER, BHUNERHERI II			PRIMARY SCHOOLS			
				01-INSPECTION	0	78,817	78,817
			*****		-----		
			TOTAL (MH)		0	1,48,89,213	1,48,89,213
			*****		-----		
			TOTAL (DDO)		0	1,48,89,213	1,48,89,213
	BLOCK PRIMARY EDUCATION		2202	01-GOVERNMENT	0	1,11,51,821	1,11,51,821
	OFFICER, BHUNGA-1			PRIMARY SCHOOLS			

		01-INSPECTION	0	94,005	94,005
		*****		-----	-----
		TOTAL (MH)	0	1,12,45,826	1,12,45,826

		*****		-----	-----
		TOTAL (DDO)	0	1,12,45,826	1,12,45,826

BLOCK PRIMARY EDUCATION	2202	01-GOVERNMENT	0	73,46,567	73,46,567
OFFICER, BHUNGA-2		PRIMARY SCHOOLS			

		01-INSPECTION	0	39,310	39,310
		*****		-----	-----
		TOTAL (MH)	0	73,85,877	73,85,877

		*****		-----	-----
		TOTAL (DDO)	0	73,85,877	73,85,877

BLOCK PRIMARY EDUCATION	2202	01-GOVERNMENT	0	3,39,11,206	3,39,11,206
OFFICER, BLOCK PRIMARY EDUCATION		PRIMARY SCHOOLS			
OFFICER					

		01-INSPECTION	0	3,75,639	3,75,639
		*****		-----	-----

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL(MH)					0	3,42,86,845	3,42,86,845
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EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER	2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0	1,98,900	1,98,900
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*****					-----		
TOTAL(MH)					0	3,44,85,745	3,44,85,745

*****					-----		
TOTAL(DDO)					0	3,44,85,745	3,44,85,745

BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER HSP 1B	2202	01-GOVERNMENT PRIMARY SCHOOLS	0	92,33,142	92,33,142
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01-INSPECTION	0	52,399	52,399
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*****					-----		
TOTAL(MH)					0	92,85,541	92,85,541

*****					-----		
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TOTAL (DDO)			0	92,85,541	92,85,541
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BLOCK PRIMARY EDUCATION	2202	01-GOVERNMENT	0	87,30,170	87,30,170
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OFFICER, BLOCK PRIMARY EDUCATION		PRIMARY SCHOOLS			
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OFFICER HSP II B					
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		01-INSPECTION	0	2,06,016	2,06,016
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TOTAL (MH)			0	89,36,186	89,36,186
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TOTAL (DDO)			0	89,36,186	89,36,186
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BLOCK PRIMARY EDUCATION	2202	01-GOVERNMENT	0	2,16,77,619	2,16,77,619
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OFFICER, BLOCK PRIMARY EDUCATION		PRIMARY SCHOOLS			
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OFFICER, BUDHLADA-II AT BARETA					
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		01-INSPECTION	0	1,75,128	1,75,128
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TOTAL (MH)			0	2,18,52,747	2,18,52,747
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION	SECRETARY TO GOVERNMENT,	BLOCK PRIMARY EDUCATION	2235	03-REIMBURSEMEN	0	1,60,641	1,60,641
	DEPARTMENT OF EDUCATION,	OFFICER, BLOCK PRIMARY EDUCATION		T OF MEDICAL			
	PUNJAB	OFFICER, BUDHLADA-II AT BARETA		CHARGES TO			
				PUNJAB			
				GOVERNMENT			
				PENSIONERS			

	*****	-----				
	TOTAL (MH)		0	2,20,13,388	2,20,13,388	

	*****	-----				
	TOTAL (DDO)		0	2,20,13,388	2,20,13,388	

BLOCK PRIMARY EDUCATION	2202	01-GOVERNMENT	0	1,52,00,053	1,52,00,053
OFFICER, BLOCK PRIMARY EDUCATION		PRIMARY SCHOOLS			
OFFICER, BUDLADHA-1					

	01-INSPECTION	0	1,11,513	1,11,513
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	*****	-----			
	TOTAL (MH)		0	1,53,11,566	1,53,11,566

	2235	03-REIMBURSEMEN	0	2,11,331	2,11,331
		T OF MEDICAL			
		CHARGES TO			
		PUNJAB			
		GOVERNMENT			
		PENSIONERS			

 TOTAL(MH) 0 2,11,331 2,11,331

 TOTAL(DDO) 0 1,55,22,897 1,55,22,897

BLOCK PRIMARY EDUCATION 2202 01-GOVERNMENT 0 81,36,106 81,36,106
 OFFICER, BLOCK PRIMARY EDUCATION PRIMARY SCHOOLS
 OFFICER, DASUYA-2

01-INSPECTION 0 96,407 96,407

 TOTAL(MH) 0 82,32,513 82,32,513

 TOTAL(DDO) 0 82,32,513 82,32,513

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER, DASUYA-I	2202	01-GOVERNMENT PRIMARY SCHOOLS	0	1,39,19,265	1,39,19,265

		01-INSPECTION	0	1,56,532	1,56,532
		*****		-----	-----
		TOTAL (MH)	0	2,23,08,310	2,23,08,310
		*****		-----	-----
		TOTAL (DDO)	0	2,23,08,310	2,23,08,310
BLOCK PRIMARY EDUCATION	2202	01-GOVERNMENT	0	1,54,48,679	1,54,48,679
OFFICER, BLOCK PRIMARY EDUCATION		PRIMARY SCHOOLS			
OFFICER, EAST-1					
		01-INSPECTION	0	48,444	48,444
		*****		-----	-----
		TOTAL (MH)	0	1,54,97,123	1,54,97,123
		*****		-----	-----
		TOTAL (DDO)	0	1,54,97,123	1,54,97,123
BLOCK PRIMARY EDUCATION	2202	01-GOVERNMENT	0	55,01,323	55,01,323
OFFICER, BLOCK PRIMARY EDUCATION		PRIMARY SCHOOLS			
OFFICER, GARHSHANKAR-1					
		01-INSPECTION	0	53,913	53,913
		*****		-----	-----
		TOTAL (MH)	0	55,55,236	55,55,236

 TOTAL (DDO) 0 55,55,236 55,55,236

BLOCK PRIMARY EDUCATION 2202 01-GOVERNMENT 0 1,18,56,993 1,18,56,993
 OFFICER, BLOCK PRIMARY EDUCATION PRIMARY SCHOOLS
 OFFICER, JHUNIR-1

01-INSPECTION 0 28,525 28,525

 TOTAL (MH) 0 1,18,85,518 1,18,85,518

 TOTAL (DDO) 0 1,18,85,518 1,18,85,518

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER, JHUNIR-II AT SARDULGARH	2202	01-GOVERNMENT PRIMARY SCHOOLS	0	1,03,78,833	1,03,78,833
				01-INSPECTION	0	13,292	13,292

TOTAL (MH) 0 2,22,77,643 2,22,77,643

TOTAL (DDO) 0 2,22,77,643 2,22,77,643

BLOCK PRIMARY EDUCATION 2202 01-GOVERNMENT 0 48,51,144 48,51,144

OFFICER, BLOCK PRIMARY EDUCATION PRIMARY SCHOOLS

OFFICER, MEHALPUR-1

01-INSPECTION 0 62,075 62,075

TOTAL (MH) 0 49,13,219 49,13,219

TOTAL (DDO) 0 49,13,219 49,13,219

BLOCK PRIMARY EDUCATION 2202 01-GOVERNMENT 0 86,92,711 86,92,711

OFFICER, BLOCK PRIMARY EDUCATION PRIMARY SCHOOLS

OFFICER, MEHALPUR-2

01-INSPECTION 0 53,913 53,913

TOTAL (MH) 0 87,46,624 87,46,624

TOTAL (DDO) 0 87,46,624 87,46,624

BLOCK PRIMARY EDUCATION	2202	01-GOVERNMENT	0	4,89,75,192	4,89,75,192
OFFICER, BLOCK PRIMARY EDUCATION		PRIMARY SCHOOLS			
OFFICER-I					

		01-INSPECTION	0	1,24,836	1,24,836
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TOTAL (MH)			0	4,91,00,028	4,91,00,028
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	2235	03-REIMBURSEMENT OF MEDICAL	0	3,22,182	3,22,182
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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CHARGES TO
PUNJAB
GOVERNMENT
PENSIONERS

TOTAL (MH)			0	3,22,182	3,22,182
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TOTAL (DDO)			0	4,94,22,210	4,94,22,210
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EDUCATION	SECRETARY TO GOVERNMENT,	BLOCK PRIMARY EDUCATION	2202	01-GOVERNMENT	0	1,88,68,212	1,88,68,212
	DEPARTMENT OF EDUCATION,	OFFICER,BLOCK PRIMARY EDUCATION		PRIMARY SCHOOLS			
	PUNJAB	OFFICER-III					

				01-INSPECTION	0	1,71,377	1,71,377
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				*****	-----		
			TOTAL (MH)		0	1,90,39,589	1,90,39,589

			2235	03-REIMBURSEMEN	0	11,53,095	11,53,095
				T OF MEDICAL			
				CHARGES TO			
				PUNJAB			
				GOVERNMENT			
				PENSIONERS			

				*****	-----		
			TOTAL (MH)		0	11,53,095	11,53,095

				*****	-----		
			TOTAL (DDO)		0	2,01,92,684	2,01,92,684

	BLOCK PRIMARY EDUCATION		2202	01-GOVERNMENT	0	1,34,70,164	1,34,70,164
	OFFICER,BLOCK PRIMARY EDUCATION			PRIMARY SCHOOLS			
	OFFICER-IV						

				01-INSPECTION	0	1,52,354	1,52,354
--	--	--	--	---------------	---	----------	----------

				*****	-----		
			TOTAL (MH)		0	1,36,22,518	1,36,22,518

TOTAL (DDO) 0 1,36,22,518 1,36,22,518

BLOCK PRIMARY EDUCATION 2202 01-GOVERNMENT 0 1,35,12,517 1,35,12,517

OFFICER, BUNERHARI - I PRIMARY SCHOOLS

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	BLOCK PRIMARY EDUCATION OFFICER, BUNERHARI - I	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0	28,54,753	28,54,753
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01-INSPECTION 0 2,29,361 2,29,361

TOTAL (MH) 0 1,65,96,631 1,65,96,631

TOTAL (DDO) 0 1,65,96,631 1,65,96,631

BLOCK PRIMARY EDUCATION	2202	01-GOVERNMENT	0	60,21,068	60,21,068
OFFICER, CHAMKAURSAHIB		PRIMARY SCHOOLS			
		01-INSPECTION	0	53,462	53,462
		*****		-----	-----
		TOTAL (MH)	0	60,74,530	60,74,530

*****				-----	-----
TOTAL (DDO)			0	60,74,530	60,74,530

BLOCK PRIMARY EDUCATION	2202	01-GOVERNMENT	0	52,10,848	52,10,848
OFFICER, CHOHLA SAHIB		PRIMARY SCHOOLS			
		01-INSPECTION	0	68,176	68,176
		*****		-----	-----
		TOTAL (MH)	0	52,79,024	52,79,024

	2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0	1,23,480	1,23,480
		*****		-----	-----
		TOTAL (MH)	0	1,23,480	1,23,480

*****				-----	-----
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TOTAL (DDO)				0	54,02,504	54,02,504
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BLOCK PRIMARY EDUCATION	2202	01-GOVERNMENT		0	38,21,125	38,21,125
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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OFFICER, DERA BABA NANAK-2 PRIMARY SCHOOLS

EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	BLOCK PRIMARY EDUCATION OFFICER, DERA BABA NANAK-2	2202	01-INSPECTION	0	53,746	53,746
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TOTAL (MH)				0	38,74,871	38,74,871
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TOTAL (DDO)				0	38,74,871	38,74,871
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BLOCK PRIMARY EDUCATION	2202	01-GOVERNMENT		0	1,12,67,795	1,12,67,795
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OFFICER, DERA BASSI - I PRIMARY SCHOOLS

		01-INSPECTION		0	84,209	84,209
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TOTAL (MH)				0	1,13,52,004	1,13,52,004
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 TOTAL (DDO) 0 1, 13, 52, 004 1, 13, 52, 004

BLOCK PRIMARY EDUCATION 2202 01-GOVERNMENT 0 67, 89, 442 67, 89, 442
 OFFICER, DERA BASSI - II PRIMARY SCHOOLS

01-INSPECTION 0 2, 42, 673 2, 42, 673

 TOTAL (MH) 0 70, 32, 115 70, 32, 115

 TOTAL (DDO) 0 70, 32, 115 70, 32, 115

BLOCK PRIMARY EDUCATION 2235 03-REIMBURSEMEN 0 32, 996 32, 996
 OFFICER, DHARI WAL T OF MEDICAL
 CHARGES TO
 PUNJAB
 GOVERNMENT
 PENSIONERS

 TOTAL (MH) 0 32, 996 32, 996

 TOTAL (DDO) 0 32, 996 32, 996

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	BLOCK PRIMARY EDUCATION OFFICER, DHARIWAL I RANI A	2202	01-GOVERNMENT PRIMARY SCHOOLS	0	1,19,95,922	1,19,95,922
				01-INSPECTION	0	1,00,772	1,00,772

			TOTAL (MH)		0	1,21,29,690	1,21,29,690

			TOTAL (DDO)		0	1,21,29,690	1,21,29,690
			2202	01-GOVERNMENT PRIMARY SCHOOLS	0	72,67,588	72,67,588
				01-INSPECTION	0	99,577	99,577

			TOTAL (MH)		0	73,67,165	73,67,165

			TOTAL (DDO)		0	73,67,165	73,67,165

BLOCK PRIMARY EDUCATION	2202	01-GOVERNMENT	0	56,80,225	56,80,225
OFFICER, DHI ANPUR		PRIMARY SCHOOLS			
		01-INSPECTION	0	85,374	85,374
		*****		-----	-----
		TOTAL (MH)	0	57,65,599	57,65,599

		*****		-----	-----
		TOTAL (DDO)	0	57,65,599	57,65,599

BLOCK PRIMARY EDUCATION	2202	01-GOVERNMENT	0	1,09,83,116	1,09,83,116
OFFICER, DINANAGAR		PRIMARY SCHOOLS			
		01-INSPECTION	0	93,423	93,423
		*****		-----	-----
		TOTAL (MH)	0	1,10,76,539	1,10,76,539

		*****		-----	-----
		TOTAL (DDO)	0	1,10,76,539	1,10,76,539

BLOCK PRIMARY EDUCATION	2202	01-GOVERNMENT	0	1,44,96,921	1,44,96,921
OFFICER, DINANAGAR-2		PRIMARY SCHOOLS			

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	BLOCK PRIMARY EDUCATION OFFICER, DINANAGAR-2	2202	01-INSPECTION	0	53,263	53,263
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TOTAL (MH)	0	1,45,50,184	1,45,50,184
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TOTAL (DDO)	0	1,45,50,184	1,45,50,184
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BLOCK PRIMARY EDUCATION OFFICER, DORANGLA	2202	01-GOVERNMENT PRIMARY SCHOOLS	0	87,65,172	87,65,172
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01-INSPECTION	0	65,736	65,736
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TOTAL (MH)	0	88,30,908	88,30,908
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2235	03-REIMBURSEMEN T OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0	80,376	80,376
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 TOTAL (MH) 0 80,376 80,376

 TOTAL (DDO) 0 89,11,284 89,11,284

BLOCK PRIMARY EDUCATION 2202 01-GOVERNMENT 0 1,25,86,578 1,25,86,578
 OFFICER, FAZILKA-I PRIMARY SCHOOLS
 01-INSPECTION 0 56,391 56,391

 TOTAL (MH) 0 1,26,42,969 1,26,42,969

 TOTAL (DDO) 0 1,26,42,969 1,26,42,969

BLOCK PRIMARY EDUCATION 2202 01-GOVERNMENT 0 1,19,08,648 1,19,08,648
 OFFICER, FAZILKA-II PRIMARY SCHOOLS
 01-INSPECTION 0 55,445 55,445

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION SECRETARY TO GOVERNMENT, BLOCK PRIMARY EDUCATION TOTAL (MH) 0 1,19,64,093 1,19,64,093
 DEPARTMENT OF EDUCATION, OFFICER, FAZILKA-II
 PUNJAB

 TOTAL (DDO) 0 1,19,64,093 1,19,64,093

BLOCK PRIMARY EDUCATION 2202 01-GOVERNMENT 0 52,08,598 52,08,598
 OFFICER, GARHSHANKAR-2 PRIMARY SCHOOLS

 TOTAL (MH) 0 1,71,72,691 1,71,72,691

 TOTAL (DDO) 0 1,71,72,691 1,71,72,691

BLOCK PRIMARY EDUCATION 2202 01-GOVERNMENT 0 40,05,299 40,05,299
 OFFICER, GHANAUR RAJPURA PRIMARY SCHOOLS

01-GOVERNMENT 0 10,76,656 10,76,656
 SECONDARY
 SCHOOLS SPORTS
 AND YOUTH
 SERVICES

TOTAL (MH)	0	50,81,955	50,81,955
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TOTAL (DDO)	0	50,81,955	50,81,955
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BLOCK PRIMARY EDUCATION	2202	01-GOVERNMENT	0	66,00,692	66,00,692
OFFICER, KAHNUWAN I		PRIMARY SCHOOLS			

01-INSPECTION	0	89,237	89,237
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TOTAL (MH)	0	66,89,929	66,89,929
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TOTAL (DDO)	0	66,89,929	66,89,929
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BLOCK PRIMARY EDUCATION	2202	01-GOVERNMENT	0	2,29,33,364	2,29,33,364
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DEPT/CCO/DDO/MH/SM/MI N/SUB HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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OFFICER, KHADUR SAHIB PRIMARY SCHOOLS

EDUCATION	SECRETARY TO GOVERNMENT,	BLOCK PRIMARY EDUCATION	2202	01-INSPECTION	0	3,31,593	3,31,593
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DEPARTMENT OF EDUCATION, OFFICER, KHADUR SAHIB

PUNJAB

 TOTAL (MH) 0 2,32,64,957 2,32,64,957

 TOTAL (DDO) 0 2,32,64,957 2,32,64,957

BLOCK PRIMARY EDUCATION 2202 01-GOVERNMENT 0 1,77,73,534 1,77,73,534
 OFFICER, KHARAR -II PRIMARY SCHOOLS
 01-INSPECTION 0 61,012 61,012

 TOTAL (MH) 0 1,78,34,546 1,78,34,546

 TOTAL (DDO) 0 1,78,34,546 1,78,34,546

BLOCK PRIMARY EDUCATION 2202 01-GOVERNMENT 0 73,47,256 73,47,256
 OFFICER, KHARAR-I AT MOHALI PRIMARY SCHOOLS
 01-INSPECTION 0 56,573 56,573

 TOTAL (MH) 0 74,03,829 74,03,829

 TOTAL (DDO) 0 74,03,829 74,03,829

BLOCK PRIMARY EDUCATION	2202	01-GOVERNMENT	0	1,58,02,323	1,58,02,323
OFFICER, KHULIAN SARWALA		PRIMARY SCHOOLS			
		01-INSPECTION	0	1,14,904	1,14,904

TOTAL (MH)			0	1,59,17,227	1,59,17,227

	2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0	17,955	17,955
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GOVERNMENT OF PUNJAB

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

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

			TOTAL (MH)		0	17,955	17,955

			TOTAL (DDO)		0	1,59,35,182	1,59,35,182

EDUCATION SECRETARY TO GOVERNMENT, BLOCK PRIMARY EDUCATION 2202 01-GOVERNMENT 0 1,44,75,592 1,44,75,592
 DEPARTMENT OF EDUCATION, OFFICER, KURALI PRIMARY SCHOOLS
 PUNJAB

01-INSPECTION 0 1,69,572 1,69,572

TOTAL(MH) 0 1,46,45,164 1,46,45,164

TOTAL(DDO) 0 1,46,45,164 1,46,45,164

BLOCK PRIMARY EDUCATION 2202 01-GOVERNMENT 0 1,66,85,026 1,66,85,026
 OFFICER, MAJRI PRIMARY SCHOOLS

01-INSPECTION 0 53,398 53,398

TOTAL(MH) 0 1,67,38,424 1,67,38,424

TOTAL(DDO) 0 1,67,38,424 1,67,38,424

BLOCK PRIMARY EDUCATION 2202 01-GOVERNMENT 0 2,91,94,237 2,91,94,237
 OFFICER, MANSA, BLOCK PRIMARY PRIMARY SCHOOLS
 EDUCATION OFFICER, MANSA

01-INSPECTION 0 1,53,719 1,53,719

TOTAL (MH)	0	2, 93, 47, 956	2, 93, 47, 956
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2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0	8, 26, 321	8, 26, 321
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TOTAL (MH)	0	8, 26, 321	8, 26, 321
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION	SECRETARY TO GOVERNMENT,	TOTAL (DDO)			0	3, 01, 74, 277	3, 01, 74, 277
	DEPARTMENT OF EDUCATION,						
	PUNJAB						

BLOCK PRIMARY EDUCATION OFFICER, MORINDA	2202	01-GOVERNMENT PRIMARY SCHOOLS	0	70, 94, 778	70, 94, 778
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		01-INSPECTION	0	43, 793	43, 793
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 TOTAL (MH) 0 79,64,892 79,64,892

 TOTAL (DDO) 0 3,73,12,848 3,73,12,848

BLOCK PRIMARY EDUCATION 2202 01-GOVERNMENT 0 60,87,760 60,87,760
 OFFICER, MUKANDPUR PRIMARY SCHOOLS

01-INSPECTION 0 66,243 66,243

 TOTAL (MH) 0 61,54,003 61,54,003

 TOTAL (DDO) 0 61,54,003 61,54,003

BLOCK PRIMARY EDUCATION 2202 01-GOVERNMENT 0 72,63,141 72,63,141
 OFFICER, MUKERIAN BLOCK-II PRIMARY SCHOOLS

01-INSPECTION 0 67,658 67,658

 TOTAL (MH) 0 73,30,799 73,30,799

 TOTAL (DDO) 0 73,30,799 73,30,799

BLOCK PRIMARY EDUCATION	2235	03-REIMBURSEMEN	0	1,38,947	1,38,947
OFFICER, MUKTSAR		T OF MEDICAL			
		CHARGES TO			
		PUNJAB			
		GOVERNMENT			
		PENSIONERS			

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION	SECRETARY TO GOVERNMENT,		TOTAL (MH)		0	1,38,947	1,38,947
	DEPARTMENT OF EDUCATION,						
	PUNJAB						

TOTAL (DDO)					0	1,38,947	1,38,947

BLOCK PRIMARY EDUCATION	2202	01-GOVERNMENT	0	2,14,260	2,14,260
OFFICER, NABHA		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			

 TOTAL (MH) 0 3,53,207 3,53,207

 TOTAL (DDO) 0 3,53,207 3,53,207

BLOCK PRIMARY EDUCATION 2202 01-GOVERNMENT 0 54,48,514 54,48,514
 OFFICER, NADALA PRIMARY SCHOOLS

01-INSPECTION 0 89,575 89,575

 TOTAL (MH) 0 55,38,089 55,38,089

 TOTAL (DDO) 0 55,38,089 55,38,089

BLOCK PRIMARY EDUCATION 2202 01-GOVERNMENT 0 83,56,073 83,56,073
 OFFICER, NANGAL TOWNSHIP PRIMARY SCHOOLS

01-INSPECTION 0 36,564 36,564

 TOTAL (MH) 0 83,92,637 83,92,637

 TOTAL (DDO) 0 83,92,637 83,92,637

BLOCK PRIMARY EDUCATION	2202	01-GOVERNMENT	0	1, 29, 23, 232	1, 29, 23, 232
OFFICER, OFFICE OF THE BLOCK		PRIMARY SCHOOLS			
EDUCATION OFFICER, MANGAT-1					

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE	
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	BLOCK PRIMARY EDUCATION OFFICER, OFFICE OF THE BLOCK EDUCATION OFFICER, MANGAT-1	2202	01-INSPECTION	0	1, 88, 227	1, 88, 227	
*****					-----			
			TOTAL (MH)		0	1, 31, 11, 459	1, 31, 11, 459	
*****					-----			
			TOTAL (DDO)		0	1, 31, 11, 459	1, 31, 11, 459	
BLOCK PRIMARY EDUCATION			2202	01-GOVERNMENT	0	65, 87, 365	65, 87, 365	
OFFICER, OFFICE OF THE BLOCK				PRIMARY SCHOOLS				
PRIMARY EDUCATION OFFICER,								
DEHLON-I I								
					01-INSPECTION	0	1, 67, 674	1, 67, 674
*****					-----			
			TOTAL (MH)		0	67, 55, 039	67, 55, 039	

 TOTAL (DDO) 0 67,55,039 67,55,039

BLOCK PRIMARY EDUCATION 2202 01-GOVERNMENT 0 1,43,76,762 1,43,76,762
 OFFICER, OFFICE OF THE BLOCK PRIMARY SCHOOLS
 PRIMARY EDUCATION OFFICER,
 DORAHA

01-INSPECTION 0 2,25,419 2,25,419

 TOTAL (MH) 0 1,46,02,181 1,46,02,181

 TOTAL (DDO) 0 1,46,02,181 1,46,02,181

BLOCK PRIMARY EDUCATION 2202 01-GOVERNMENT 0 65,26,731 65,26,731
 OFFICER, OFFICE OF THE BLOCK PRIMARY SCHOOLS
 PRIMARY EDUCATION OFFICER,
 GORAYA-1

01-INSPECTION 0 10,815 10,815

 TOTAL (MH) 0 65,37,546 65,37,546

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

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

		TOTAL (DDO)			0	65,37,546	65,37,546
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	BLOCK PRIMARY EDUCATION OFFICER, OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, JAGRAON	2202	01-GOVERNMENT PRIMARY SCHOOLS	0	1,06,29,218	1,06,29,218
				01-INSPECTION	0	1,08,284	1,08,284

		TOTAL (MH)			0	1,72,75,048	1,72,75,048

		TOTAL (DDO)			0	1,72,75,048	1,72,75,048
		BLOCK PRIMARY EDUCATION OFFICER, OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, KHANNA-I	2202	01-GOVERNMENT PRIMARY SCHOOLS	0	95,18,448	95,18,448
				01-INSPECTION	0	1,90,101	1,90,101

		TOTAL (MH)			0	97,08,549	97,08,549

 TOTAL (DDO) 0 97,08,549 97,08,549

BLOCK PRIMARY EDUCATION 2202 01-GOVERNMENT 0 1,07,07,141 1,07,07,141
 OFFICER, OFFICE OF THE BLOCK PRIMARY SCHOOLS
 PRIMARY EDUCATION OFFICER,
 KHANNA-I I

01-INSPECTION 0 38,573 38,573

 TOTAL (MH) 0 1,07,45,714 1,07,45,714

 TOTAL (DDO) 0 1,07,45,714 1,07,45,714

BLOCK PRIMARY EDUCATION 2202 01-GOVERNMENT 0 2,08,04,548 2,08,04,548
 OFFICER, OFFICE OF THE BLOCK PRIMARY SCHOOLS
 PRIMARY EDUCATION OFFICER,
 MANGAT-I I

01-INSPECTION 0 1,81,605 1,81,605

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			TOTAL (MH)		0	2,09,86,153	2,09,86,153
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	BLOCK PRIMARY EDUCATION OFFICER, OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, MANGAT-II	2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0	1,98,498	1,98,498
			*****		-----		
			TOTAL (MH)		0	2,11,84,651	2,11,84,651
			*****		-----		
			TOTAL (DDO)		0	2,11,84,651	2,11,84,651
			*****		-----		
			BLOCK PRIMARY EDUCATION OFFICER, OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, MANGAT-III NIZAM ROAD		0	46,78,866	46,78,866
			01-GOVERNMENT PRIMARY SCHOOLS		0	46,78,866	46,78,866
			01-INSPECTION		0	67,915	67,915
			*****		-----		
			TOTAL (MH)		0	47,46,781	47,46,781
			*****		-----		
			2235 03-REIMBURSEMENT		0	1,39,731	1,39,731

T OF MEDICAL

CHARGES TO

PUNJAB

GOVERNMENT

PENSIONERS

TOTAL (MH) 0 1,39,731 1,39,731

TOTAL (DDO) 0 48,86,512 48,86,512

BLOCK PRIMARY EDUCATION 2202 01-GOVERNMENT 0 48,74,544 48,74,544

OFFICER, OFFICE OF THE BLOCK PRIMARY SCHOOLS

PRIMARY EDUCATION OFFICER,

NURMAHAL

01-INSPECTION 0 56,713 56,713

TOTAL (MH) 0 49,31,257 49,31,257

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION SECRETARY TO GOVERNMENT, *****
 DEPARTMENT OF EDUCATION,
 PUNJAB

TOTAL (DDO) 0 49,31,257 49,31,257

BLOCK PRIMARY EDUCATION 2202 01-GOVERNMENT 0 44,12,198 44,12,198
 OFFICER, OFFICE OF THE BLOCK PRIMARY SCHOOLS
 PRIMARY EDUCATION OFFICER,
 PHILLOUR

01-INSPECTION 0 37,822 37,822

TOTAL (MH) 0 93,81,277 93,81,277

TOTAL (DDO) 0 93,81,277 93,81,277

BLOCK PRIMARY EDUCATION 2202 01-GOVERNMENT 0 87,90,394 87,90,394
 OFFICER, OFFICE OF THE BLOCK PRIMARY SCHOOLS
 PRIMARY EDUCATION OFFICER,
 SAMRALA-I

01-GOVERNMENT 0 58,104 58,104

SECONDARY
 SCHOOLS SPORTS
 AND YOUTH
 SERVICES

01-INSPECTION	0	74,420	74,420
*****	-----	-----	-----
TOTAL (MH)	0	89,22,918	89,22,918

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TOTAL (DDO)	0	89,22,918	89,22,918

BLOCK PRIMARY EDUCATION	2202	01-GOVERNMENT	0	69,19,499	69,19,499
OFFICER, OFFICE OF THE BLOCK		PRIMARY SCHOOLS			
PRIMARY EDUCATION OFFICER,					
SAMRALA-I I					

01-INSPECTION	0	59,922	59,922
*****	-----	-----	-----
TOTAL (MH)	0	69,79,421	69,79,421

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION	SECRETARY TO GOVERNMENT,	TOTAL (DDO)			0	69,79,421	69,79,421
	DEPARTMENT OF EDUCATION,						
	PUNJAB						

BLOCK PRIMARY EDUCATION	2202	01-GOVERNMENT	0	76,72,218	76,72,218
OFFICER, OFFICE OF THE BLOCK		PRIMARY SCHOOLS			
PRIMARY EDUCATION OFFICER,					
SIDHWAN BET-I					

		01-INSPECTION	0	1,73,772	1,73,772
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TOTAL (MH)			0	1,48,25,411	1,48,25,411
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TOTAL (DDO)			0	1,48,25,411	1,48,25,411
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BLOCK PRIMARY EDUCATION	2202	01-GOVERNMENT	0	72,46,434	72,46,434
OFFICER, OFFICE OF THE BLOCK		PRIMARY SCHOOLS			
PRIMARY EDUCATION OFFICER,					
SIDHWAN BET-II					

		01-INSPECTION	0	67,002	67,002
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TOTAL (MH)			0	73,13,436	73,13,436
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TOTAL (DDO)			0	73,13,436	73,13,436
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BLOCK PRIMARY EDUCATION	2202	01-GOVERNMENT	0	1,08,71,609	1,08,71,609
OFFICER, OFFICE OF THE BLOCK		PRIMARY SCHOOLS			

PRIMARY EDUCATION OFFICER,

SUDHAR

01-INSPECTION 0 1,69,637 1,69,637

TOTAL (MH) 0 1,10,41,246 1,10,41,246

TOTAL (DDO) 0 1,10,41,246 1,10,41,246

BLOCK PRIMARY EDUCATION 2202 01-GOVERNMENT 0 1,49,28,924 1,49,28,924

OFFICER, OFFICE OF THE BLOCK PRIMARY SCHOOLS

PRIMARY EDUCATION OFFICER-2

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	BLOCK PRIMARY EDUCATION OFFICER, OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER-2	2202	01-INSPECTION	0	54,532	54,532
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TOTAL (MH) 0 1,49,83,456 1,49,83,456

 TOTAL (DDO) 0 1,49,83,456 1,49,83,456

BLOCK PRIMARY EDUCATION 2202 01-GOVERNMENT 0 1,98,52,848 1,98,52,848
 OFFICER, OFFICER OF THE BLOCK PRIMARY SCHOOLS
 KPRIMARY OFFICER-1

01-INSPECTION 0 1,29,813 1,29,813

 TOTAL (MH) 0 1,99,82,661 1,99,82,661

 TOTAL (DDO) 0 1,99,82,661 1,99,82,661

BLOCK PRIMARY EDUCATION 2202 01-GOVERNMENT 0 95,40,891 95,40,891
 OFFICER, PATIALA PRIMARY SCHOOLS

01-INSPECTION 0 60,790 60,790

 TOTAL (MH) 0 96,01,681 96,01,681

 TOTAL (DDO) 0 96,01,681 96,01,681

BLOCK PRIMARY EDUCATION 2202 01-GOVERNMENT 0 2,23,49,277 2,23,49,277
 OFFICER, PATIALA-1 PRIMARY SCHOOLS

01-INSPECTION	0	1,90,426	1,90,426
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TOTAL (MH)	0	2,25,39,703	2,25,39,703

TOTAL (DDO)	0	2,25,39,703	2,25,39,703

BLOCK PRIMARY EDUCATION	2202	01-GOVERNMENT	0	1,29,27,279	1,29,27,279
OFFICER, PATIALA-2		PRIMARY SCHOOLS			

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION	SECRETARY TO GOVERNMENT,	BLOCK PRIMARY EDUCATION	2202	01-INSPECTION	0	1,14,577	1,14,577
	DEPARTMENT OF EDUCATION,	OFFICER, PATIALA-2					
	PUNJAB						

TOTAL (MH)	0	1,30,41,856	1,30,41,856

2235	03-REIMBURSEMEN	0	28,89,117	28,89,117
	T OF MEDICAL			
	CHARGES TO			
	PUNJAB			

GOVERNMENT

PENSIONERS

TOTAL (MH) 0 28,89,117 28,89,117

TOTAL (DDO) 0 1,59,30,973 1,59,30,973

BLOCK PRIMARY EDUCATION 2202 01-GOVERNMENT 0 1,06,50,065 1,06,50,065

OFFICER, PATIALA-3 PRIMARY SCHOOLS

01-INSPECTION 0 42,685 42,685

TOTAL (MH) 0 1,06,92,750 1,06,92,750

TOTAL (DDO) 0 1,06,92,750 1,06,92,750

BLOCK PRIMARY EDUCATION 2202 01-GOVERNMENT 0 1,34,33,145 1,34,33,145

OFFICER, PHAGWARA PRIMARY SCHOOLS

01-INSPECTION 0 1,80,634 1,80,634

TOTAL (MH) 0 1,36,13,779 1,36,13,779

TOTAL (DDO)	0	1,36,13,779	1,36,13,779
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BLOCK PRIMARY EDUCATION	2202	01-GOVERNMENT	0	93,26,789	93,26,789
OFFICER, ROPAR-II		PRIMARY SCHOOLS			

		01-INSPECTION	0	84,939	84,939
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION	SECRETARY TO GOVERNMENT,	BLOCK PRIMARY EDUCATION	TOTAL (MH)		0	94,11,728	94,11,728
	DEPARTMENT OF EDUCATION,	OFFICER, ROPAR-II					
	PUNJAB						

 TOTAL (DDO)

	0	94,11,728	94,11,728
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BLOCK PRIMARY EDUCATION	2202	01-GOVERNMENT	0	80,26,968	80,26,968
OFFICER, SAMANA-II		PRIMARY SCHOOLS			

		01-INSPECTION	0	1,95,817	1,95,817
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 TOTAL (MH)

	0	1,76,34,513	1,76,34,513
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 TOTAL(DDO) 0 1,76,34,513 1,76,34,513

BLOCK PRIMARY EDUCATION 2202 01-GOVERNMENT 0 93,40,677 93,40,677
 OFFICER, SAMANA-II I PRIMARY SCHOOLS
 01-INSPECTION 0 1,10,439 1,10,439

 TOTAL(MH) 0 94,51,116 94,51,116

 TOTAL(DDO) 0 94,51,116 94,51,116

BLOCK PRIMARY EDUCATION 2202 01-GOVERNMENT 0 53,18,717 53,18,717
 OFFICER, SAROYA PRIMARY SCHOOLS
 01-INSPECTION 0 1,42,132 1,42,132

 TOTAL(MH) 0 54,60,849 54,60,849

 TOTAL(DDO) 0 54,60,849 54,60,849

BLOCK PRIMARY EDUCATION 2235 03-REIMBURSEMEN 0 3,74,789 3,74,789
 OFFICER, SRI HARGOBI ND PUR T OF MEDICAL

CHARGES TO

PUNJAB

GOVERNMENT

GOVERNMENT OF PUNJAB

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

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

TOTAL(MH)	0	3,74,789	3,74,789
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TOTAL(DDO)	0	3,74,789	3,74,789
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EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	BLOCK PRIMARY EDUCATION OFFICER, TANDA-1	2202	01-GOVERNMENT PRIMARY SCHOOLS	0	60,16,452	60,16,452
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01-INSPECTION	0	91,865	91,865
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TOTAL(MH)	0	61,08,317	61,08,317
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TOTAL(DDO)	0	61,08,317	61,08,317
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BLOCK PRIMARY EDUCATION	2202	01-GOVERNMENT	0	24,95,400	24,95,400
OFFICER, TANDA-2		PRIMARY SCHOOLS			
		01-INSPECTION	0	53,098	53,098

		TOTAL (MH)	0	25,48,498	25,48,498

		TOTAL (DDO)	0	25,48,498	25,48,498

BLOCK PRIMARY EDUCATION	2202	01-GOVERNMENT	0	65,35,805	65,35,805
OFFICER-I, AJNALA		PRIMARY SCHOOLS			
		01-INSPECTION	0	66,506	66,506

		TOTAL (MH)	0	66,02,311	66,02,311

		TOTAL (DDO)	0	66,02,311	66,02,311

BLOCK PRIMARY EDUCATION	2202	01-GOVERNMENT	0	1,40,00,779	1,40,00,779
OFFICER-I, FEROREPUR		PRIMARY SCHOOLS			
		01-INSPECTION	0	1,15,603	1,15,603

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			TOTAL (MH)		0	1,41,16,382	1,41,16,382
EDUCATION	SECRETARY TO GOVERNMENT,	*****					
	DEPARTMENT OF EDUCATION,						
	PUNJAB						
			TOTAL (DDO)		0	1,41,16,382	1,41,16,382
	BLOCK PRIMARY EDUCATION		2202	01-GOVERNMENT	0	52,08,614	52,08,614
	OFFICER-II, AJNALA			PRIMARY SCHOOLS			
				01-INSPECTION	0	93,889	93,889

			TOTAL (MH)		0	1,94,18,885	1,94,18,885

			TOTAL (DDO)		0	1,94,18,885	1,94,18,885
	BLOCK PRIMARY EDUCATION		2202	01-GOVERNMENT	0	80,59,268	80,59,268
	OFFICER-II, FEROREPUR			PRIMARY SCHOOLS			

		01-INSPECTION	0	39,219	39,219
		*****		-----	-----
		TOTAL(MH)	0	80,98,487	80,98,487
		*****		-----	-----
		TOTAL(DDO)	0	80,98,487	80,98,487
BLOCK PRIMARY EDUCATION	2202	01-GOVERNMENT	0	1,83,79,342	1,83,79,342
OFFICER-II, KAPURTHALA		PRIMARY SCHOOLS			
		01-GOVERNMENT	0	26,365	26,365
		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			
		01-INSPECTION	0	38,076	38,076
		*****		-----	-----
		TOTAL(MH)	0	1,84,43,783	1,84,43,783
		*****		-----	-----
		TOTAL(DDO)	0	1,84,43,783	1,84,43,783

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	BLOCK PRIMARY EDUCATION OFFICER-III, FEROZEPUR	2202	01-GOVERNMENT PRIMARY SCHOOLS	0	2,29,07,711	2,29,07,711
				01-INSPECTION	0	2,35,182	2,35,182

			TOTAL (MH)		0	2,31,42,893	2,31,42,893

			TOTAL (DDO)		0	2,31,42,893	2,31,42,893
BLOCK PRIMARY EDUCATION			2202	01-GOVERNMENT PRIMARY SCHOOLS	0	1,18,04,720	1,18,04,720
		OFFICER-IV, FEROZEPUR		01-INSPECTION	0	38,431	38,431

			TOTAL (MH)		0	1,18,43,151	1,18,43,151

			TOTAL (DDO)		0	1,18,43,151	1,18,43,151
COMMANDING OFFICER, 5 PB GIRLS			2204	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0	4,00,944	4,00,944
		BN NCC, MOGA					

 TOTAL (MH) 0 4,00,944 4,00,944

 TOTAL (DDO) 0 4,00,944 4,00,944

D. E. O. (P), MOGA 2202 01-DIRECTI ON 0 4,45,164 4,45,164
 AND
 ADMINI STRATI ON

 TOTAL (MH) 0 4,45,164 4,45,164

 TOTAL (DDO) 0 4,45,164 4,45,164

D. E. O. (PRIMARY), MUKATSAR 2202 01-DIRECTI ON 0 5,17,578 5,17,578
 AND

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
----- ADMINI STRATI ON							

 TOTAL (MH) 0 5,17,578 5,17,578

 TOTAL (DDO) 0 5,17,578 5,17,578

EDUCATION SECRETARY TO GOVERNMENT, D. E. O. (S), MOGA 2202 01-DIRECTI ON 0 7,47,200 7,47,200
 DEPARTMENT OF EDUCATION, AND
 PUNJAB ADMI NI STRATI ON

 TOTAL (MH) 0 7,47,200 7,47,200

 TOTAL (DDO) 0 7,47,200 7,47,200

D. E. O. (SCHOOL), MUKATSAR 2202 01-DIRECTI ON 0 5,15,578 5,15,578
 AND
 ADMI NI STRATI ON

 TOTAL (MH) 0 5,15,578 5,15,578

 TOTAL (DDO) 0 5,15,578 5,15,578

DI RECTOR, SCERT	2202	06-DI RECTI ON	0	29, 71, 645	29, 71, 645
		AND			
		ADM I NI STRATI ON			
		(SCERT, PUNJAB)			

*****	-----	-----	-----	-----	-----
TOTAL (MH)		0	29, 71, 645	29, 71, 645	

*****	-----	-----	-----	-----	-----
TOTAL (DDO)		0	29, 71, 645	29, 71, 645	

DISTRICT EDUCATION OFFICER	2202	01-DI RECTI ON	0	22, 44, 454	22, 44, 454
(SCHOOL), DISTRICT EDUCATION		AND			
OFFICER (SCHOOL)		ADM I NI STRATI ON			

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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			TOTAL (MH)		0	22, 44, 454	22, 44, 454

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

PUNJAB

TOTAL (DDO)			0	22,44,454	22,44,454
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DISTRICT EDUCATION OFFICER (SCHOOL), KAPURTHALA	2202	01-DIRECTOR AND ADMINISTRATION	0	11,50,142	11,50,142
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TOTAL (MH)			0	33,94,596	33,94,596

*****	-----	-----	-----	-----	-----
TOTAL (DDO)			0	33,94,596	33,94,596

DISTRICT EDUCATION OFFICER (SECONDARY), FATEHGARH SAHIB	2202	01-DIRECTOR AND ADMINISTRATION	0	9,06,538	9,06,538
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*****	-----	-----	-----	-----	-----
TOTAL (MH)			0	9,06,538	9,06,538

*****	-----	-----	-----	-----	-----
TOTAL (DDO)			0	9,06,538	9,06,538

DISTRICT EDUCATION OFFICER, DISTRICT EDUCATION OFFICER (SCHOOL)	2202	01-DIRECTOR AND ADMINISTRATION	0	22,81,056	22,81,056
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 TOTAL (MH) 0 22,81,056 22,81,056

 TOTAL (DDO) 0 22,81,056 22,81,056

DISTRICT EDUCATION 2071 01-LEAVE 0 12,72,840 12,72,840
 OFFICER, DISTRICT EDUCATION ENCASHMENT
 OFFICER (SCHOOLS) BENEFITS

 TOTAL (MH) 0 12,72,840 12,72,840

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	DISTRICT EDUCATION OFFICER, DISTRICT EDUCATION OFFICER (SCHOOLS)	2202	01-DIRECTION AND ADMINISTRATION	0	17,74,781	17,74,781
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 TOTAL (MH) 0 17,74,781 17,74,781

 TOTAL (DDO) 0 30,47,621 30,47,621

HEAD MASTER, G H S RAI PUR 2202 01-GOVERNMENT 0 6,20,821 6,20,821
 SECONDARY
 SCHOOLS SPORTS
 AND YOUTH
 SERVICES

 TOTAL (MH) 0 6,20,821 6,20,821

 TOTAL (DDO) 0 6,20,821 6,20,821

HEAD MASTER, GOVERNMENT HIGH SCHOOL 2202 01-GOVERNMENT 0 5,44,483 5,44,483
 SECONDARY
 SCHOOLS SPORTS
 AND YOUTH
 SERVICES

 TOTAL (MH) 0 5,44,483 5,44,483

 TOTAL (DDO) 0 5,44,483 5,44,483

HEADMASTER, GOVERNMENT GIRLS	2202	01-GOVERNMENT	0	15,76,280	15,76,280
HIGH SCHOOL, BHUCHO-MANDI		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			

TOTAL (MH)			0	15,76,280	15,76,280
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION	SECRETARY TO GOVERNMENT,	TOTAL (DDO)			0	15,76,280	15,76,280
	DEPARTMENT OF EDUCATION,						
	PUNJAB						

HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	0	64,42,326	64,42,326
SCHOOL, JAGATPUR		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			

 TOTAL (MH) 0 80,18,606 80,18,606

 TOTAL (DDO) 0 80,18,606 80,18,606

HEADMASTER, GOVERNMENT HIGH 2202 01-GOVERNMENT 0 4,67,203 4,67,203
 SCHOOL, JHINGRAN SECONDARY
 SCHOOLS SPORTS
 AND YOUTH
 SERVICES

 TOTAL (MH) 0 4,67,203 4,67,203

 TOTAL (DDO) 0 4,67,203 4,67,203

HEADMASTER, GOVERNMENT HIGH 2202 01-GOVERNMENT 0 3,02,169 3,02,169
 SCHOOL, GARCHA SECONDARY
 SCHOOLS SPORTS
 AND YOUTH
 SERVICES

 TOTAL (MH) 0 3,02,169 3,02,169

 TOTAL (DDO) 0 3,02,169 3,02,169

HEADMASTER, GOVERNMENT HIGH 2202 01-GOVERNMENT 0 13,98,864 13,98,864
 SCHOOL, GOBINDPUR SECONDARY
 SCHOOLS SPORTS

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

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

 TOTAL (MH) 0 13,98,864 13,98,864

 TOTAL (DDO) 0 13,98,864 13,98,864

EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, JASSO MAZRA	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0	6,09,068	6,09,068
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 TOTAL (MH) 0 6,09,068 6,09,068

 TOTAL (DDO) 0 6,09,068 6,09,068

HEADMASTER, KRK DAV HIGH SCHOOL 2202 01-GOVERNMENT 0 70,95,789 70,95,789
 GARHDI WALA SECONDARY
 SCHOOLS SPORTS
 AND YOUTH
 SERVICES

 TOTAL (MH) 0 70,95,789 70,95,789

 TOTAL (DDO) 0 70,95,789 70,95,789

HEADMASTER, ARYA GIRLS HIGH 2202 01-DIRECTI ON 0 7,86,487 7,86,487
 SCHOOL, TARN TARAN AND
 ADMINI STRATI ON

01-GOVERNMENT 0 14,04,317 14,04,317
 ARTS COLLEGES

01-GOVERNMENT 0 7,13,05,492 7,13,05,492
 PRIMARY SCHOOLS

01-GOVERNMENT 0 10,96,97,325 10,96,97,325
 SECONDARY
 SCHOOLS SPORTS

GOVERNMENT OF PUNJAB

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

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

EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, ARYA GIRLS HIGH SCHOOL, TARN TARAN	2202	01-INSPECTION	0	8,79,920	8,79,920
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TOTAL (MH)	0	18,40,73,541	18,40,73,541
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TOTAL (DDO)	0	18,40,73,541	18,40,73,541
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HEADMASTER, ARYA HIGH SCHOOL, MANDI PHUL	2202	01-GOVERNMENT	0	1,25,73,801	1,25,73,801
		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			

 TOTAL (MH) 0 1,25,73,801 1,25,73,801

 TOTAL (DDO) 0 1,25,73,801 1,25,73,801

HEADMASTER, B. K. S. S. GOVERNMENT 2202 01-GOVERNMENT 0 6,41,768 6,41,768
 HIGH SCHOOL, HARI PUR SECONDARY
 SCHOOLS SPORTS
 AND YOUTH
 SERVICES

 TOTAL (MH) 0 6,41,768 6,41,768

 TOTAL (DDO) 0 6,41,768 6,41,768

HEADMASTER, B. L. VEDIC(G) MI DDLE 2202 01-GOVERNMENT 0 58,138 58,138
 SCHOOL, ABOHAR SECONDARY
 SCHOOLS SPORTS
 AND YOUTH
 SERVICES

 TOTAL (MH) 0 58,138 58,138

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	*****			0	58,138	58,138
		TOTAL (DDO)			0	58,138	58,138
		HEADMASTER, B. N. KHALSA H. S. S. , PATIALA	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVI CES	0	40,52,850	40,52,850

		TOTAL (MH)			0	41,10,988	41,10,988

		TOTAL (DDO)			0	41,10,988	41,10,988
		HEADMASTER, BALDEV SINGH MEMORIAL SI KH GIRLS HIGH SCHOOL, KHARAR	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS	0	3,07,976	3,07,976

AND YOUTH

SERVI CES

TOTAL (MH) 0 3,07,976 3,07,976

TOTAL (DDO) 0 3,07,976 3,07,976

HEADMASTER, BSPTS KHALSA HIGH 2202 01-GOVERNMENT 0 21,29,929 21,29,929
SCHOOL MUKARI AN SECONDARY
SCHOOLS SPORTS
AND YOUTH
SERVI CES

TOTAL (MH) 0 21,29,929 21,29,929

TOTAL (DDO) 0 21,29,929 21,29,929

HEADMASTER, CO-EDUCATI ON HIGH 2202 01-GOVERNMENT 0 30,69,028 30,69,028
SCHOOL, GOBINDPUR KHUN KHUN SECONDARY

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDI TURE FOR APRIL 2021

NAME OF NAME OF NAME OF MAJOR SUB EXPENDI TURE EXPENDI TURE PROGRESSI VE

DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
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SCHOOLS SPORTS
AND YOUTH
SERVICES

TOTAL (MH)	0	30,69,028	30,69,028
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TOTAL (DDO)	0	30,69,028	30,69,028
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EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, D A V HIGH SCHOOL HARINA	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0	27,54,212	27,54,212
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TOTAL (MH)	0	27,54,212	27,54,212
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TOTAL (DDO)	0	27,54,212	27,54,212
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HEADMASTER, DASHMESH KHALSA HIGH SCHOOL, HERAN	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS	0	2,39,995	2,39,995
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AND YOUTH

SERVI CES

TOTAL (MH) 0 2,39,995 2,39,995

TOTAL (DDO) 0 2,39,995 2,39,995

HEADMASTER, DASHMESH MIDDLE 2202 01-GOVERNMENT 0 3,97,202 3,97,202

SCHOOL, DASHMESH NAGAR, LUDHI ANA
SECONDARY
SCHOOLS SPORTS
AND YOUTH
SERVI CES

TOTAL (MH) 0 3,97,202 3,97,202

TOTAL (DDO) 0 3,97,202 3,97,202

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSIVE EXPENDI TURE
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EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, DAV HIGH SCHOOL	2202	01-GOVERNMENT	0	42,75,059	42,75,059
	DEPARTMENT OF EDUCATION,	PATTI		SECONDARY			
	PUNJAB			SCHOOLS SPORTS			
				AND YOUTH			
				SERVICES			

*****	-----	-----	-----
TOTAL(MH)	0	42,75,059	42,75,059

*****	-----	-----	-----
TOTAL(DDO)	0	42,75,059	42,75,059

HEADMASTER, DEV SAMAJ(G) HIGH	2202	01-GOVERNMENT	0	90,80,322	90,80,322
SCHOOL, RAMPURA PHUL		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			

01-INSPECTION	0	56,772	56,772
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*****	-----	-----	-----
TOTAL(MH)	0	91,37,094	91,37,094

*****	-----	-----	-----
TOTAL(DDO)	0	91,37,094	91,37,094

HEADMASTER, G. G. HIGH SCHOOL,	2202	01-GOVERNMENT	0	7,05,640	7,05,640
MADHOPURI		SECONDARY			

SCHOOLS SPORTS
AND YOUTH
SERVI CES

TOTAL(MH) 0 7,05,640 7,05,640

TOTAL(DDO) 0 7,05,640 7,05,640

HEADMASTER, G. H. G. KHALSA HIGH 2202 01-GOVERNMENT 0 4,17,079 4,17,079
SCHOOL, GURUSAR SUDHAR SECONDARY
SCHOOLS SPORTS
AND YOUTH
SERVI CES

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSIVE EXPENDI TURE	
-----					TOTAL(MH)	0	4,17,079	4,17,079

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

TOTAL (DDO)			0	4,17,079	4,17,079
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HEADMASTER, G. H. S. KHERI	2202	01-GOVERNMENT	0	6,29,098	6,29,098
MUSALMANA		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVI CES			

*****	-----	-----	-----	-----	-----
TOTAL (MH)		0	10,46,177	10,46,177	

*****	-----	-----	-----	-----	-----
TOTAL (DDO)		0	10,46,177	10,46,177	

HEADMASTER, G. H. S. , BATHONI A	2202	01-GOVERNMENT	0	16,02,395	16,02,395
		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVI CES			

*****	-----	-----	-----	-----	-----
TOTAL (MH)		0	16,02,395	16,02,395	

*****	-----	-----	-----	-----	-----
TOTAL (DDO)		0	16,02,395	16,02,395	

HEADMASTER, G. H. S. , BINJAL	2202	01-GOVERNMENT	0	12, 22, 178	12, 22, 178	
		SECONDARY				
		SCHOOLS SPORTS				
		AND YOUTH				
		SERVI CES				
*****			-----			
TOTAL (MH)			0	12, 22, 178	12, 22, 178	
*****			-----			
TOTAL (DDO)			0	12, 22, 178	12, 22, 178	

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, G. H. S. , BIRARWAL, NABHA	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVI CES	0	10, 85, 783	10, 85, 783
*****			-----				
			TOTAL (MH)		0	10, 85, 783	10, 85, 783

 TOTAL (DDO) 0 10,85,783 10,85,783

HEADMASTER, G. H. S. , DAUN KALAN 2202 01-GOVERNMENT 0 19,65,173 19,65,173
 SECONDARY
 SCHOOLS SPORTS
 AND YOUTH
 SERVICES

 TOTAL (MH) 0 19,65,173 19,65,173

 TOTAL (DDO) 0 19,65,173 19,65,173

HEADMASTER, G. H. S. , DHABLAN 2202 01-GOVERNMENT 0 11,21,265 11,21,265
 SECONDARY
 SCHOOLS SPORTS
 AND YOUTH
 SERVICES

 TOTAL (MH) 0 11,21,265 11,21,265

 TOTAL (DDO) 0 11,21,265 11,21,265

HEADMASTER, G. H. S. , DHANETHA	2202	01-GOVERNMENT	0	19,91,537	19,91,537
		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			
*****			-----		
TOTAL (MH)			0	19,91,537	19,91,537

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
*****			-----				
EDUCATION	SECRETARY TO GOVERNMENT,	TOTAL (DDO)			0	19,91,537	19,91,537
	DEPARTMENT OF EDUCATION,						
	PUNJAB						

HEADMASTER, G. H. S. , FATEHGARH	2202	01-GOVERNMENT	0	9,66,161	9,66,161
		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			
*****			-----		

TOTAL (MH)	0	29,57,698	29,57,698
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TOTAL (DDO)	0	29,57,698	29,57,698
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HEADMASTER, G. H. S. , GALWATI ,	2202	01-GOVERNMENT	0	7,32,551	7,32,551
NABHA		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVI CES			

TOTAL (MH)	0	7,32,551	7,32,551
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TOTAL (DDO)	0	7,32,551	7,32,551
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HEADMASTER, G. H. S. , KAKRALA,	2202	01-GOVERNMENT	0	18,31,695	18,31,695
NABHA		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVI CES			

TOTAL (MH)	0	18,31,695	18,31,695
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TOTAL (DDO) 0 18,31,695 18,31,695

HEADMASTER, G. H. S. , KARTARPUR 2202 01-GOVERNMENT 0 3,70,121 3,70,121
MOMIAN SECONDARY SCHOOLS SPORTS

GOVERNMENT OF PUNJAB

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

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

AND YOUTH SERVICES

TOTAL (MH) 0 3,70,121 3,70,121

TOTAL (DDO) 0 3,70,121 3,70,121

EDUCATION SECRETARY TO GOVERNMENT, HEADMASTER, G. H. S. , LACHKANI 2202 01-GOVERNMENT 0 20,91,013 20,91,013
DEPARTMENT OF EDUCATION, SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

TOTAL (MH)	0	20,91,013	20,91,013
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TOTAL (DDO)	0	20,91,013	20,91,013
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HEADMASTER, G. H. S. , LANG	2202	01-GOVERNMENT	0	22,63,508	22,63,508
		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVI CES			

TOTAL (MH)	0	22,63,508	22,63,508
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TOTAL (DDO)	0	22,63,508	22,63,508
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HEADMASTER, G. H. S. , MADANPUR	2202	01-GOVERNMENT	0	7,71,952	7,71,952
CHALHERI		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVI CES			

TOTAL (MH)	0	7,71,952	7,71,952
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TOTAL (DDO)

0 7,71,952 7,71,952

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, G. H. S. , MAJHAL KALAN	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVI CES	0	12,28,175	12,28,175
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TOTAL (MH)

0 20,00,127 20,00,127

TOTAL (DDO)

0 20,00,127 20,00,127

HEADMASTER, G. H. S. , MARDANPUR

2202

01-GOVERNMENT
SECONDARY
SCHOOLS SPORTS
AND YOUTH
SERVI CES

0 22,01,346

22,01,346

TOTAL (MH) 0 22,01,346 22,01,346

TOTAL (DDO) 0 22,01,346 22,01,346

HEADMASTER, G. H. S. , MAVI KALAN 2202 01-GOVERNMENT 0 8,55,326 8,55,326
SECONDARY
SCHOOLS SPORTS
AND YOUTH
SERVI CES

TOTAL (MH) 0 8,55,326 8,55,326

TOTAL (DDO) 0 8,55,326 8,55,326

HEADMASTER, G. H. S. , MOHI KHURD 2202 01-GOVERNMENT 0 19,74,682 19,74,682
SECONDARY
SCHOOLS SPORTS
AND YOUTH
SERVI CES

TOTAL (MH) 0 19,74,682 19,74,682

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT,	*****					
	DEPARTMENT OF EDUCATION,						
	PUNJAB						
		TOTAL (DDO)			0	19,74,682	19,74,682
		HEADMASTER, G. H. S. , NAIN KALAN	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0	14,29,392	14,29,392

		TOTAL (MH)			0	34,04,074	34,04,074

		TOTAL (DDO)			0	34,04,074	34,04,074
		HEADMASTER, G. H. S. , NANGAL	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH	0	13,14,060	13,14,060
		SALEMPUR, RAJPURA					

SERVI CES

 TOTAL (MH) 0 13, 14, 060 13, 14, 060

 TOTAL (DDO) 0 13, 14, 060 13, 14, 060

HEADMASTER, G. H. S. , NANHERA 2202 01-GOVERNMENT 0 7, 90, 563 7, 90, 563
 SECONDARY
 SCHOOLS SPORTS
 AND YOUTH
 SERVI CES

 TOTAL (MH) 0 7, 90, 563 7, 90, 563

 TOTAL (DDO) 0 7, 90, 563 7, 90, 563

HEADMASTER, G. H. S. , TAI PUR 2202 01-GOVERNMENT 0 14, 83, 004 14, 83, 004
 SECONDARY

GOVERNMENT OF PUNJAB

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

NAME OF NAME OF NAME OF MAJOR SUB EXPENDI TURE EXPENDI TURE PROGRESSI VE

DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
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SCHOOLS SPORTS
AND YOUTH
SERVICES

TOTAL (MH)	0	14,83,004	14,83,004
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TOTAL (DDO)	0	14,83,004	14,83,004
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EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, G. H. S. , TURKHERI	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0	10,16,026	10,16,026
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TOTAL (MH)	0	10,16,026	10,16,026
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TOTAL (DDO)	0	10,16,026	10,16,026
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HEADMASTER, G. H. S. , ASSA BUTTER	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH	0	9,61,110	9,61,110
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SERVICES

 TOTAL (MH) 0 9,61,110 9,61,110

 TOTAL (DDO) 0 9,61,110 9,61,110

HEADMASTER, G. H. S. , BALAMGARH 2202 01-GOVERNMENT 0 6,04,542 6,04,542
 SECONDARY
 SCHOOLS SPORTS
 AND YOUTH
 SERVICES

 TOTAL (MH) 0 6,04,542 6,04,542

 TOTAL (DDO) 0 6,04,542 6,04,542

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, G. H. S. , BHAG SAR(B)	2202	01-GOVERNMENT	0	13, 17, 770	13, 17, 770
	DEPARTMENT OF EDUCATION,			SECONDARY			
	PUNJAB			SCHOOLS SPORTS			
				AND YOUTH			
				SERVI CES			

		*****		-----			
		TOTAL (MH)			0	13, 17, 770	13, 17, 770

		*****		-----			
		TOTAL (DDO)			0	13, 17, 770	13, 17, 770

	HEADMASTER, G. H. S. , BHAG SAR(G)		2202	01-GOVERNMENT	0	10, 89, 941	10, 89, 941
				SECONDARY			
				SCHOOLS SPORTS			
				AND YOUTH			
				SERVI CES			

		*****		-----			
		TOTAL (MH)			0	10, 89, 941	10, 89, 941

		*****		-----			
		TOTAL (DDO)			0	10, 89, 941	10, 89, 941

	HEADMASTER, G. H. S. , BHULLAR		2202	01-GOVERNMENT	0	13, 47, 983	13, 47, 983
				SECONDARY			
				SCHOOLS SPORTS			
				AND YOUTH			

SERVI CES

 TOTAL (MH) 0 13,47,983 13,47,983

 TOTAL (DDO) 0 13,47,983 13,47,983

HEADMASTER, G. H. S. , CHAK GIJJEWALA 2202 01-GOVERNMENT 0 6,61,438 6,61,438
 SECONDARY
 SCHOOLS SPORTS
 AND YOUTH
 SERVI CES

 TOTAL (MH) 0 6,61,438 6,61,438

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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 EDUCATION SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB TOTAL (DDO) 0 6,61,438 6,61,438

HEADMASTER, G. H. S. , CHAK SHERE	2202	01-GOVERNMENT	0	7,50,530	7,50,530
WALA		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVI CES			

*****	-----	-----	-----	-----	-----
TOTAL (MH)			0	14,11,968	14,11,968

*****	-----	-----	-----	-----	-----
TOTAL (DDO)			0	14,11,968	14,11,968

HEADMASTER, G. H. S. , DOHAK	2202	01-GOVERNMENT	0	3,15,349	3,15,349
		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVI CES			

*****	-----	-----	-----	-----	-----
TOTAL (MH)			0	3,15,349	3,15,349

*****	-----	-----	-----	-----	-----
TOTAL (DDO)			0	3,15,349	3,15,349

HEADMASTER, G. H. S. , GULABE WALA	2202	01-GOVERNMENT	0	3,01,336	3,01,336
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SECONDARY
SCHOOLS SPORTS
AND YOUTH
SERVICES

TOTAL(MH) 0 3,01,336 3,01,336

TOTAL(DDO) 0 3,01,336 3,01,336

HEADMASTER, G. H. S. , HARI KE KALAN 2202 01-GOVERNMENT 0 1,96,46,816 1,96,46,816

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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SECONDARY
SCHOOLS SPORTS
AND YOUTH
SERVICES

TOTAL(MH) 0 1,96,46,816 1,96,46,816

TOTAL (DDO) 0 1,96,46,816 1,96,46,816

EDUCATION SECRETARY TO GOVERNMENT, HEADMASTER, G. H. S. , JHADELWALI 2202 01-GOVERNMENT 0 2,04,458 2,04,458
DEPARTMENT OF EDUCATION, SECONDARY
PUNJAB SCHOOLS SPORTS
AND YOUTH
SERVI CES

***** -----
TOTAL (MH) 0 2,04,458 2,04,458

***** -----
TOTAL (DDO) 0 2,04,458 2,04,458

HEADMASTER, G. H. S. , KHOKHAR 2202 01-GOVERNMENT 0 41,863 41,863
SECONDARY
SCHOOLS SPORTS
AND YOUTH
SERVI CES

***** -----
TOTAL (MH) 0 41,863 41,863

***** -----
TOTAL (DDO) 0 41,863 41,863

HEADMASTER, G. H. S. , KHUNAN KALAN 2202 01-GOVERNMENT 0 1,13,733 1,13,733

SECONDARY
SCHOOLS SPORTS
AND YOUTH
SERVICES

TOTAL(MH) 0 1,13,733 1,13,733

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
TOTAL(DDO)					0	1,13,733	1,13,733

EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, G. H. S. , LAKHEWALI (G)	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0	1,56,413	1,56,413
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TOTAL(MH) 0 2,70,146 2,70,146

TOTAL (DDO)			0	2,70,146	2,70,146
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HEADMASTER, G. H. S. , MUKATSAR(B)	2202	01-GOVERNMENT	0	2,81,603	2,81,603
		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVI CES			

*****	-----	-----	-----
TOTAL (MH)	0	2,81,603	2,81,603

*****	-----	-----	-----
TOTAL (DDO)	0	2,81,603	2,81,603

HEADMASTER, G. H. S. , RAMGARH	2202	01-GOVERNMENT	0	5,61,845	5,61,845
CHUNGHA		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVI CES			

*****	-----	-----	-----
TOTAL (MH)	0	5,61,845	5,61,845

*****	-----	-----	-----
TOTAL (DDO)	0	5,61,845	5,61,845

HEADMASTER, G. H. S. , SARAI NAGA	2202	01-GOVERNMENT	0	10,13,054	10,13,054
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SECONDARY
SCHOOLS SPORTS
AND YOUTH
SERVICES

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			TOTAL(MH)		0	10,13,054	10,13,054

EDUCATION	SECRETARY TO GOVERNMENT,	*****					
	DEPARTMENT OF EDUCATION,						
	PUNJAB						
			TOTAL(DDO)		0	10,13,054	10,13,054

		HEADMASTER, G. H. S. , THANDE WALA	2202	01-GOVERNMENT	0	2,58,567	2,58,567
				SECONDARY			
				SCHOOLS SPORTS			
				AND YOUTH			
				SERVICES			

			TOTAL(MH)		0	12,71,621	12,71,621
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 TOTAL(DDO) 0 12,71,621 12,71,621

HEADMASTER, G. H. S. , UDE KARAN 2202 01-GOVERNMENT 0 67,667 67,667
 SECONDARY
 SCHOOLS SPORTS
 AND YOUTH
 SERVICES

 TOTAL(MH) 0 67,667 67,667

 TOTAL(DDO) 0 67,667 67,667

HEADMASTER, G. H. S. , WARRI NG 2202 01-GOVERNMENT 0 8,88,504 8,88,504
 SECONDARY
 SCHOOLS SPORTS
 AND YOUTH
 SERVICES

 TOTAL(MH) 0 8,88,504 8,88,504

 TOTAL(DDO) 0 8,88,504 8,88,504

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, G. N. KHALSA GIRLS HIGH SCHOOL, MODEL TOWN, LUDHIANA	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVI CES	0	9,08,840	9,08,840
*****					-----		
TOTAL (MH)					0	9,08,840	9,08,840
*****					-----		
TOTAL (DDO)					0	9,08,840	9,08,840
		HEADMASTER, G. S. R. MODEL SCHOOL, MILLER GANJ	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVI CES	0	1,83,762	1,83,762
				01-INSPECTION	0	21,727	21,727
*****					-----		

TOTAL(MH) 0 2,05,489 2,05,489

TOTAL(DDO) 0 2,05,489 2,05,489

HEADMASTER, G. T. B. NATIONAL HIGH 2202 01-GOVERNMENT 0 1,43,111 1,43,111
SCHOOL, RAHAUN SECONDARY
SCHOOLS SPORTS
AND YOUTH
SERVI CES

TOTAL(MH) 0 1,43,111 1,43,111

TOTAL(DDO) 0 1,43,111 1,43,111

HEADMASTER, GHOVERNMENT HIGH 2202 01-GOVERNMENT 0 14,44,747 14,44,747
SCHOOL BHANA SECONDARY
SCHOOLS SPORTS
AND YOUTH
SERVI CES

TOTAL(MH) 0 14,44,747 14,44,747

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION	SECRETARY TO GOVERNMENT,	*****					
	DEPARTMENT OF EDUCATION,						
	PUNJAB						

		TOTAL (DDO)			0	14,44,747	14,44,747
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		HEADMASTER, GIRLS HIGH SCHOOL,	2202	01-GOVERNMENT	0	29,31,382	29,31,382
		BARIAN KALAN		SECONDARY			
				SCHOOLS SPORTS			
				AND YOUTH			
				SERVICES			

		TOTAL (MH)			0	43,76,129	43,76,129
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		TOTAL (DDO)			0	43,76,129	43,76,129
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		HEADMASTER, GIRLS HIGH SCHOOL,	2202	01-GOVERNMENT	0	13,15,944	13,15,944
		DHANDA KALAN		SECONDARY			
				SCHOOLS SPORTS			
				AND YOUTH			

SERVI CES

 TOTAL (MH) 0 13, 15, 944 13, 15, 944

 TOTAL (DDO) 0 13, 15, 944 13, 15, 944

HEADMASTER, GI RLS HI GH SCHOOL, 2202 01-GOVERNMENT 0 6, 27, 888 6, 27, 888
 DI HANA SECONDARY
 SCHOOLS SPORTS
 AND YOUTH
 SERVI CES

 TOTAL (MH) 0 6, 27, 888 6, 27, 888

 TOTAL (DDO) 0 6, 27, 888 6, 27, 888

HEADMASTER, GI RLS HI GH SCHOOL, 2202 01-GOVERNMENT 0 2, 84, 076 2, 84, 076
 FATEHPUR KHURD SECONDARY

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

				SCHOOLS SPORTS			
				AND YOUTH			
				SERVI CES			

			TOTAL (MH)		0	2, 84, 076	2, 84, 076

			TOTAL (DDO)		0	2, 84, 076	2, 84, 076
EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GIRLS HIGH SCHOOL,	2202	01-GOVERNMENT	0	7, 34, 922	7, 34, 922
	DEPARTMENT OF EDUCATION,	LAKSI HAN		SECONDARY			
	PUNJAB			SCHOOLS SPORTS			
				AND YOUTH			
				SERVI CES			

			TOTAL (MH)		0	7, 34, 922	7, 34, 922

			TOTAL (DDO)		0	7, 34, 922	7, 34, 922
				01-GOVERNMENT	0	3, 88, 531	3, 88, 531
				SECONDARY			
				SCHOOLS SPORTS			
				AND YOUTH			

SERVI CES

***** -----
 TOTAL (MH) 0 3,88,531 3,88,531

***** -----
 TOTAL (DDO) 0 3,88,531 3,88,531

HEADMASTER, GOVERNMENT HIGH SCHOOL 2202 01-GOVERNMENT 0 11,82,550 11,82,550
 MALU POTA SECONDARY
 SCHOOLS SPORTS
 AND YOUTH
 SERVI CES

***** -----
 TOTAL (MH) 0 11,82,550 11,82,550

***** -----
 TOTAL (DDO) 0 11,82,550 11,82,550

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH SCHOOL 2202	01-GOVERNMENT	0	8,36,200	8,36,200
	DEPARTMENT OF EDUCATION,	MUTTON	SECONDARY			
	PUNJAB		SCHOOLS SPORTS			
			AND YOUTH			
			SERVICES			

*****	-----	-----	-----
TOTAL (MH)	0	8,36,200	8,36,200

*****	-----	-----	-----
TOTAL (DDO)	0	8,36,200	8,36,200

HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	0	96,131	96,131
SCHOOL, KACHA PACCA		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			

*****	-----	-----	-----
TOTAL (MH)	0	96,131	96,131

*****	-----	-----	-----
TOTAL (DDO)	0	96,131	96,131

HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	0	7,94,005	7,94,005
SCHOOL AMROH		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			

SERVI CES

 TOTAL (MH) 0 7,94,005 7,94,005

 TOTAL (DDO) 0 7,94,005 7,94,005

HEADMASTER, GOVERNMENT HIGH 2202 01-GOVERNMENT 0 7,93,597 7,93,597
 SCHOOL SECONDARY
 SCHOOLS SPORTS
 AND YOUTH
 SERVI CES

 TOTAL (MH) 0 7,93,597 7,93,597

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSIVE EXPENDI TURE
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 EDUCATION SECRETARY TO GOVERNMENT, TOTAL (DDO) 0 7,93,597 7,93,597
 DEPARTMENT OF EDUCATION,
 PUNJAB

HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	0	7,78,791	7,78,791
SCHOOL, BACHI WIND		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVI CES			

*****	-----	-----	-----		
TOTAL (MH)		0	15,72,388	15,72,388	

*****	-----	-----	-----		
TOTAL (DDO)		0	15,72,388	15,72,388	

HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	0	8,40,652	8,40,652
SCHOOL, BHI NDI SAYDAN		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVI CES			

*****	-----	-----	-----		
TOTAL (MH)		0	8,40,652	8,40,652	

*****	-----	-----	-----		
TOTAL (DDO)		0	8,40,652	8,40,652	

HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	0	4,11,811	4,11,811
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SCHOOL, BHITTEWAT

SECONDARY

SCHOOLS SPORTS

AND YOUTH

SERVICES

TOTAL (MH)

0

4, 11, 811

4, 11, 811

TOTAL (DDO)

0

4, 11, 811

4, 11, 811

HEADMASTER, GOVERNMENT HIGH

2202

01-GOVERNMENT

0

5, 47, 065

5, 47, 065

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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SCHOOL, CHETANPURA

SECONDARY

SCHOOLS SPORTS

AND YOUTH

SERVICES

TOTAL (MH)

0

5, 47, 065

5, 47, 065

TOTAL (DDO) 0 5,47,065 5,47,065

EDUCATION SECRETARY TO GOVERNMENT, HEADMASTER, GOVERNMENT HIGH 2202 01-GOVERNMENT 0 13,31,440 13,31,440
DEPARTMENT OF EDUCATION, SCHOOL PRIMARY SCHOOLS
PUNJAB

01-GOVERNMENT 0 31,01,366 31,01,366
SECONDARY
SCHOOLS SPORTS
AND YOUTH
SERVICES

***** -----
TOTAL (MH) 0 44,32,806 44,32,806

***** -----
TOTAL (DDO) 0 44,32,806 44,32,806

HEADMASTER, GOVERNMENT HIGH 2202 01-GOVERNMENT 0 36,71,056 36,71,056
SCHOOL, SECONDARY
SCHOOLS SPORTS
AND YOUTH
SERVICES

***** -----
TOTAL (MH) 0 36,71,056 36,71,056

***** -----

TOTAL (DDO)					0	36,71,056	36,71,056
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HEADMASTER, GOVERNMENT HIGH SCHOOL, BHALLA PIND		2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		0	18,91,989	18,91,989
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			TOTAL (MH)		0	18,91,989	18,91,989

EDUCATION SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB

TOTAL (DDO)					0	18,91,989	18,91,989
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HEADMASTER, GOVERNMENT HIGH SCHOOL, BHIMA KOHNA		2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH		0	92,331	92,331
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SERVI CES

TOTAL (MH) 0 19,84,320 19,84,320

TOTAL (DDO) 0 19,84,320 19,84,320

HEADMASTER, GOVERNMENT HIGH 2202 01-GOVERNMENT 0 3,34,748 3,34,748
 SCHOOL, CHAK SI KANDAR SECONDARY
 SCHOOLS SPORTS
 AND YOUTH
 SERVI CES

TOTAL (MH) 0 3,34,748 3,34,748

TOTAL (DDO) 0 3,34,748 3,34,748

HEADMASTER, GOVERNMENT HIGH 2202 01-GOVERNMENT 0 26,42,621 26,42,621
 SCHOOL, HERO KALAN SECONDARY
 SCHOOLS SPORTS
 AND YOUTH
 SERVI CES

TOTAL (MH) 0 26,42,621 26,42,621

TOTAL (DDO) 0 26,42,621 26,42,621

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE	
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT SCHOOL, JAGDEV KALAN	HIGH	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0	28,44,409	28,44,409

TOTAL (MH) 0 28,44,409 28,44,409

TOTAL (DDO) 0 28,44,409 28,44,409

HEADMASTER, GOVERNMENT SCHOOL, JASRAUR	HIGH	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH	0	8,60,229	8,60,229
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SERVI CES

TOTAL (MH) 0 8,60,229 8,60,229

TOTAL (DDO) 0 8,60,229 8,60,229

HEADMASTER, GOVERNMENT HIGH 2202 01-GOVERNMENT 0 32,26,819 32,26,819
 SCHOOL, KISANGARH PHARWALI SECONDARY
 SCHOOLS SPORTS
 AND YOUTH
 SERVI CES

TOTAL (MH) 0 32,26,819 32,26,819

TOTAL (DDO) 0 32,26,819 32,26,819

HEADMASTER, GOVERNMENT HIGH 2202 01-GOVERNMENT 0 11,53,792 11,53,792
 SCHOOL, KOTDA KALAN SECONDARY
 SCHOOLS SPORTS
 AND YOUTH
 SERVI CES

TOTAL (MH) 0 11,53,792 11,53,792

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

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

EDUCATION	SECRETARY TO GOVERNMENT,	TOTAL (DDO)			0	11,53,792	11,53,792
	DEPARTMENT OF EDUCATION,						
	PUNJAB						
		HEADMASTER, GOVERNMENT HIGH SCHOOL, MATTI	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0	9,90,944	9,90,944
		TOTAL (MH)			0	21,44,736	21,44,736

		TOTAL (DDO)			0	21,44,736	21,44,736
		HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	0	1,27,683	1,27,683

SCHOOL, RAJOKE		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVI CES			

		TOTAL (MH)	0	1,27,683	1,27,683

		TOTAL (DDO)	0	1,27,683	1,27,683

HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	0	2,73,410	2,73,410
SCHOOL, VARNALA		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVI CES			

		TOTAL (MH)	0	2,73,410	2,73,410

		TOTAL (DDO)	0	2,73,410	2,73,410

HEADMASTER, GOVERNMENT BACHHAURI	2202	01-GOVERNMENT	0	9,31,128	9,31,128
		SECONDARY			
		SCHOOLS SPORTS			

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

				TOTAL (MH)	0	9,31,128	9,31,128

				TOTAL (DDO)	0	9,31,128	9,31,128
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT CO-EDU HIGH SCHOOL, BEGOWAL	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0	9,05,485	9,05,485

				TOTAL (MH)	0	9,05,485	9,05,485

				TOTAL (DDO)	0	9,05,485	9,05,485

				HEADMASTER, GOVERNMENT CO-EDU.	0	5,95,045	5,95,045

HIGH SCHOOL, JARTOULI

SECONDARY

SCHOOLS SPORTS

AND YOUTH

SERVI CES

TOTAL (MH)

0

5,95,045

5,95,045

TOTAL (DDO)

0

5,95,045

5,95,045

HEADMASTER, GOVERNMENT

2202

01-GOVERNMENT

0

5,15,882

5,15,882

CO-EDUCATION HIGH SCHOOL,

SECONDARY

LEHLI KALAN

SCHOOLS SPORTS

AND YOUTH

SERVI CES

TOTAL (MH)

0

5,15,882

5,15,882

TOTAL (DDO)

0

5,15,882

5,15,882

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT	2202	01-GOVERNMENT	0	3,34,602	3,34,602
	DEPARTMENT OF EDUCATION,	CO-EDUCATION HIGH SCHOOL, SDILL		SECONDARY			
	PUNJAB	RURKEE		SCHOOLS SPORTS			
				AND YOUTH			
				SERVICES			

TOTAL (MH) 0 8,50,484 8,50,484

TOTAL (DDO) 0 8,50,484 8,50,484

	HEADMASTER, GOVERNMENT GIRLS HIGH	2202	01-GOVERNMENT	0	67,41,918	67,41,918
	SCHOOL		SECONDARY			
			SCHOOLS SPORTS			
			AND YOUTH			
			SERVICES			

TOTAL (MH) 0 67,41,918 67,41,918

TOTAL (DDO) 0 67,41,918 67,41,918

	HEADMASTER, GOVERNMENT GIRLS HIGH	2202	01-GOVERNMENT	0	15,99,285	15,99,285
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SCHOOL SECONDARY
SCHOOLS SPORTS
AND YOUTH
SERVICES

TOTAL (MH) 0 15,99,285 15,99,285

TOTAL (DDO) 0 15,99,285 15,99,285

HEADMASTER, GOVERNMENT GIRLS HIGH 2202 01-GOVERNMENT 0 8,20,755 8,20,755
SCHOOL SOOS PAJJODI TTA SECONDARY
SCHOOLS SPORTS
AND YOUTH
SERVICES

TOTAL (MH) 0 8,20,755 8,20,755

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION	SECRETARY TO GOVERNMENT,	*****					
	DEPARTMENT OF EDUCATION,						

PUNJAB

TOTAL (DDO)		0	8, 20, 755	8, 20, 755
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HEADMASTER, GOVERNMENT GIRLS HIGH 2202	01-GOVERNMENT	0	7, 18, 903	7, 18, 903
SCHOOL URAPUR	SECONDARY			
	SCHOOLS SPORTS			
	AND YOUTH			
	SERVI CES			

*****	-----	-----	-----
TOTAL (MH)	0	15, 39, 658	15, 39, 658

*****	-----	-----	-----
TOTAL (DDO)	0	15, 39, 658	15, 39, 658

HEADMASTER, GOVERNMENT GIRLS HI GH 2202	01-GOVERNMENT	0	8, 83, 044	8, 83, 044
SCHOOL WAZI DPUR	SECONDARY			
	SCHOOLS SPORTS			
	AND YOUTH			
	SERVI CES			

*****	-----	-----	-----
TOTAL (MH)	0	8, 83, 044	8, 83, 044

*****	-----	-----	-----
TOTAL (DDO)	0	8, 83, 044	8, 83, 044

HEADMASTER, GOVERNMENT GIRLS HIGH 2202	01-GOVERNMENT	0	75,84,754	75,84,754
SCHOOL,	SECONDARY			
	SCHOOLS SPORTS			
	AND YOUTH			
	SERVICES			

*****	-----	-----	-----	-----
TOTAL (MH)		0	75,84,754	75,84,754

*****	-----	-----	-----	-----
TOTAL (DDO)		0	75,84,754	75,84,754

HEADMASTER, GOVERNMENT GIRLS HIGH 2202	01-GOVERNMENT	0	13,81,696	13,81,696
SCHOOL, ALAMPUR	SECONDARY			

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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SCHOOLS SPORTS
AND YOUTH
SERVICES

*****	-----	-----	-----	-----
TOTAL (MH)		0	13,81,696	13,81,696

 TOTAL (DDO) 0 13,81,696 13,81,696

EDUCATION SECRETARY TO GOVERNMENT, HEADMASTER, GOVERNMENT GIRLS HIGH 2202 01-GOVERNMENT 0 17,85,016 17,85,016
 DEPARTMENT OF EDUCATION, SCHOOL, ALCHEER SECONDARY
 PUNJAB SCHOOLS SPORTS
 AND YOUTH
 SERVICES

 TOTAL (MH) 0 17,85,016 17,85,016

 TOTAL (DDO) 0 17,85,016 17,85,016

HEADMASTER, GOVERNMENT GIRLS HIGH 2202 01-GOVERNMENT 0 9,66,286 9,66,286
 SCHOOL, BARETA SECONDARY
 SCHOOLS SPORTS
 AND YOUTH
 SERVICES

 TOTAL (MH) 0 9,66,286 9,66,286

 TOTAL (DDO) 0 9,66,286 9,66,286

HEADMASTER, GOVERNMENT GIRLS HIGH 2202	01-GOVERNMENT	0	22, 57, 871	22, 57, 871
SCHOOL, BHARGO CITY	SECONDARY			
	SCHOOLS SPORTS			
	AND YOUTH			
	SERVI CES			

*****	-----	-----	-----	-----
TOTAL (MH)		0	22, 57, 871	22, 57, 871

*****	-----	-----	-----	-----
TOTAL (DDO)		0	22, 57, 871	22, 57, 871

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSI VE EXPENDI TURE
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EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT GIRLS HIGH 2202	01-GOVERNMENT		0	12, 86, 038	12, 86, 038
	DEPARTMENT OF EDUCATION,	SCHOOL, BOHA	SECONDARY				
	PUNJAB		SCHOOLS SPORTS				
			AND YOUTH				
			SERVI CES				

*****	-----	-----	-----	-----
TOTAL (MH)		0	12, 86, 038	12, 86, 038

 TOTAL (DDO) 0 12,86,038 12,86,038

HEADMASTER, GOVERNMENT GIRLS HIGH 2202 01-GOVERNMENT 0 3,77,60,445 3,77,60,445
 SCHOOL, DAROLI KALAN SECONDARY
 SCHOOLS SPORTS
 AND YOUTH
 SERVICES

 TOTAL (MH) 0 3,77,60,445 3,77,60,445

 TOTAL (DDO) 0 3,77,60,445 3,77,60,445

HEADMASTER, GOVERNMENT GIRLS HIGH 2202 01-GOVERNMENT 0 6,64,170 6,64,170
 SCHOOL, GUJJARWAL SECONDARY
 SCHOOLS SPORTS
 AND YOUTH
 SERVICES

 TOTAL (MH) 0 6,64,170 6,64,170

 TOTAL (DDO) 0 6,64,170 6,64,170

HEADMASTER, GOVERNMENT GIRLS HIGH 2202	01-GOVERNMENT	0	18,47,049	18,47,049
SCHOOL, HAJI PUR	SECONDARY			
	SCHOOLS SPORTS			
	AND YOUTH			
	SERVICES			

TOTAL (MH)		0	18,47,049	18,47,049
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION	SECRETARY TO GOVERNMENT,	TOTAL (DDO)			0	18,47,049	18,47,049
	DEPARTMENT OF EDUCATION,						
	PUNJAB						

HEADMASTER, GOVERNMENT GIRLS HIGH 2202	01-GOVERNMENT	0	4,30,334	4,30,334
SCHOOL, HARI PUR	SECONDARY			
	SCHOOLS SPORTS			
	AND YOUTH			
	SERVICES			

 TOTAL (MH) 0 22,77,383 22,77,383

 TOTAL (DDO) 0 22,77,383 22,77,383

HEADMASTER, GOVERNMENT GIRLS HIGH 2202 01-GOVERNMENT 0 7,74,550 7,74,550
 SCHOOL, HATHUR SECONDARY
 SCHOOLS SPORTS
 AND YOUTH
 SERVICES

 TOTAL (MH) 0 7,74,550 7,74,550

 TOTAL (DDO) 0 7,74,550 7,74,550

HEADMASTER, GOVERNMENT GIRLS HIGH 2202 01-GOVERNMENT 0 14,91,125 14,91,125
 SCHOOL, JAMSHER KHAS SECONDARY
 SCHOOLS SPORTS
 AND YOUTH
 SERVICES

 TOTAL (MH) 0 14,91,125 14,91,125

TOTAL (DDO) 0 14,91,125 14,91,125

HEADMASTER, GOVERNMENT GIRLS HIGH 2202 01-GOVERNMENT 0 10,27,573 10,27,573

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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SCHOOL, KALA SANGIAN
 SECONDARY
 SCHOOLS SPORTS
 AND YOUTH
 SERVICES

TOTAL (MH) 0 10,27,573 10,27,573

TOTAL (DDO) 0 10,27,573 10,27,573

EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT GIRLS HIGH 2202 SCHOOL, KALKAROAD RAJPURA	01-GOVERNMENT	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0	25,94,737	25,94,737
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 TOTAL (MH) 0 25,94,737 25,94,737

 TOTAL (DDO) 0 25,94,737 25,94,737

HEADMASTER, GOVERNMENT GIRLS HIGH 2202 01-GOVERNMENT 0 10,72,362 10,72,362
 SCHOOL, KOTHAGURU SECONDARY
 SCHOOLS SPORTS
 AND YOUTH
 SERVICES

 TOTAL (MH) 0 10,72,362 10,72,362

 TOTAL (DDO) 0 10,72,362 10,72,362

HEADMASTER, GOVERNMENT GIRLS HIGH 2202 01-GOVERNMENT 0 14,97,864 14,97,864
 SCHOOL, KULARAN SECONDARY
 SCHOOLS SPORTS
 AND YOUTH
 SERVICES

 TOTAL (MH) 0 14,97,864 14,97,864

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
TOTAL (DDO)					0	14,97,864	14,97,864

EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT GIRLS HIGH 2202 SCHOOL, LAKAR BAZAR		01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0	11,24,891	11,24,891
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TOTAL (MH)					0	26,22,755	26,22,755
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TOTAL (DDO)					0	26,22,755	26,22,755
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		HEADMASTER, GOVERNMENT GIRLS HIGH 2202 SCHOOL, NAGOKE		01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0	2,39,833	2,39,833
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 TOTAL (MH) 0 2,39,833 2,39,833

 TOTAL (DDO) 0 2,39,833 2,39,833

HEADMASTER, GOVERNMENT GIRLS HIGH 2202 01-GOVERNMENT 0 5,65,292 5,65,292
 SCHOOL, NAUSHERA PANNUAN SECONDARY
 SCHOOLS SPORTS
 AND YOUTH
 SERVICES

 TOTAL (MH) 0 5,65,292 5,65,292

 TOTAL (DDO) 0 5,65,292 5,65,292

HEADMASTER, GOVERNMENT GIRLS HIGH 2202 01-GOVERNMENT 0 12,82,117 12,82,117
 SCHOOL, NEW ABADI SECONDARY
 SCHOOLS SPORTS
 AND YOUTH
 SERVICES

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			TOTAL (MH)		0	12,82,117	12,82,117

EDUCATION	SECRETARY TO GOVERNMENT,	*****					
	DEPARTMENT OF EDUCATION,						
	PUNJAB						
			TOTAL (DDO)		0	12,82,117	12,82,117

	HEADMASTER, GOVERNMENT GIRLS HIGH 2202		01-GOVERNMENT	0	15,61,535	15,61,535
	SCHOOL, PAKHOWAL		SECONDARY			
			SCHOOLS SPORTS			
			AND YOUTH			
			SERVICES			

			TOTAL (MH)		0	28,43,652

			TOTAL (DDO)		0	28,43,652

	HEADMASTER, GOVERNMENT GIRLS HIGH 2202		01-GOVERNMENT	0	18,79,995	18,79,995
	SCHOOL, RAJASANSI		SECONDARY			
			SCHOOLS SPORTS			

AND YOUTH
SERVICES

TOTAL (MH) 0 18,79,995 18,79,995

TOTAL (DDO) 0 18,79,995 18,79,995

HEADMASTER, GOVERNMENT GIRLS HIGH 2202 01-GOVERNMENT 0 17,71,201 17,71,201
SCHOOL, RAMGARH MOTI BAG SECONDARY
SCHOOLS SPORTS
AND YOUTH
SERVICES

TOTAL (MH) 0 17,71,201 17,71,201

TOTAL (DDO) 0 17,71,201 17,71,201

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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 EDUCATION SECRETARY TO GOVERNMENT, HEADMASTER, GOVERNMENT GIRLS HIGH 2202 01-GOVERNMENT 0 4,96,258 4,96,258
 DEPARTMENT OF EDUCATION, SCHOOL, RASULPUR SECONDARY
 PUNJAB SCHOOLS SPORTS
 AND YOUTH
 SERVICES

 TOTAL (MH) 0 4,96,258 4,96,258

 TOTAL (DDO) 0 4,96,258 4,96,258

HEADMASTER, GOVERNMENT GIRLS HIGH 2202 01-GOVERNMENT 0 8,73,571 8,73,571
 SCHOOL, RURKA KALAN SECONDARY
 SCHOOLS SPORTS
 AND YOUTH
 SERVICES

 TOTAL (MH) 0 8,73,571 8,73,571

 TOTAL (DDO) 0 8,73,571 8,73,571

HEADMASTER, GOVERNMENT GIRLS HIGH 2202 01-GOVERNMENT 0 10,815 10,815
 SCHOOL, SARHALI SECONDARY
 SCHOOLS SPORTS

AND YOUTH

SERVI CES

TOTAL (MH)

0

10,815

10,815

TOTAL (DDO)

0

10,815

10,815

HEADMASTER, GOVERNMENT GIRLS HIGH 2202

01-GOVERNMENT

0

29,38,585

29,38,585

SCHOOL, SHEKHOO PUR

PRIMARY SCHOOLS

01-GOVERNMENT

0

35,83,962

35,83,962

SECONDARY

SCHOOLS SPORTS

AND YOUTH

SERVI CES

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			TOTAL (MH)		0	65,22,547	65,22,547

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

TOTAL (DDO) 0 65,22,547 65,22,547

HEADMASTER, GOVERNMENT GIRLS HIGH 2202 01-GOVERNMENT 0 31,69,087 31,69,087
 SCHOOL, SI HAR PRIMARY SCHOOLS

01-GOVERNMENT 0 18,33,858 18,33,858
 SECONDARY
 SCHOOLS SPORTS
 AND YOUTH
 SERVICES

TOTAL (MH) 0 1,15,25,492 1,15,25,492

TOTAL (DDO) 0 1,15,25,492 1,15,25,492

HEADMASTER, GOVERNMENT GIRLS HIGH 2202 01-GOVERNMENT 0 7,85,948 7,85,948
 SCHOOL, TALWAN SECONDARY

SCHOOLS SPORTS
 AND YOUTH
 SERVICES

TOTAL (MH) 0 7,85,948 7,85,948

 TOTAL (DDO) 0 7,85,948 7,85,948

HEADMASTER, GOVERNMENT GIRLS 2202 01-GOVERNMENT 0 15,42,060 15,42,060
 SCHOOL, DHAPAI SECONDARY
 SCHOOLS SPORTS
 AND YOUTH
 SERVICES

 TOTAL (MH) 0 15,42,060 15,42,060

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
TOTAL (DDO)					0	15,42,060	15,42,060

EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT GIRLS SCHOOL, KHAKHRANI	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH	0	20,58,907	20,58,907
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SERVI CES

 TOTAL (MH) 0 36,00,967 36,00,967

 TOTAL (DDO) 0 36,00,967 36,00,967

HEADMASTER, GOVERNMENT GIRLS 2202 01-GOVERNMENT 0 15,83,635 15,83,635
 SCHOOL, KHALSA SECONDARY
 SCHOOLS SPORTS
 AND YOUTH
 SERVI CES

01-INSPECTION 0 55,138 55,138

 TOTAL (MH) 0 16,38,773 16,38,773

 TOTAL (DDO) 0 16,38,773 16,38,773

HEADMASTER, GOVERNMENT GIRLS 2202 01-GOVERNMENT 0 13,68,520 13,68,520
 SCHOOL, KHALU SECONDARY
 SCHOOLS SPORTS
 AND YOUTH
 SERVI CES

TOTAL (MH)	0	13,68,520	13,68,520
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TOTAL (DDO)	0	13,68,520	13,68,520
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HEADMASTER, GOVERNMENT GOVERNMENT 2202	01-GOVERNMENT	0	11,09,944	11,09,944
HIGH SCHOOL, MOTHANWALA	SECONDARY			
	SCHOOLS SPORTS			
	AND YOUTH			
	SERVICES			

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT,		TOTAL (MH)		0	11,09,944	11,09,944
	DEPARTMENT OF EDUCATION,						
	PUNJAB						

TOTAL (DDO)	0	11,09,944	11,09,944
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HEADMASTER, GOVERNMENT HIGH SCHOOL	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0	11,43,318	11,43,318
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TOTAL (MH)			0	22,53,262	22,53,262
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TOTAL (DDO)			0	22,53,262	22,53,262
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HEADMASTER, GOVERNMENT HIGH SCHOOL HUSSAINPUR LALLOWAL	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0	5,25,700	5,25,700
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TOTAL (MH)			0	5,25,700	5,25,700
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TOTAL (DDO)			0	5,25,700	5,25,700
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HEADMASTER, GOVERNMENT HIGH SCHOOL,	2202	01-GOVERNMENT PRIMARY SCHOOLS	0	42,38,536	42,38,536
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		01-GOVERNMENT	0	12,63,774	12,63,774
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SECONDARY
SCHOOLS SPORTS
AND YOUTH
SERVICES

TOTAL(MH) 0 55,02,310 55,02,310

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT,	TOTAL(DDO)			0	55,02,310	55,02,310
	DEPARTMENT OF EDUCATION,						
	PUNJAB						

		HEADMASTER, GOVERNMENT HIGH SCHOOL, ALAMGARH	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0	19,13,766	19,13,766
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TOTAL(MH) 0 74,16,076 74,16,076

 TOTAL(DDO) 0 74,16,076 74,16,076

HEADMASTER, GOVERNMENT HIGH 2202 01-GOVERNMENT 0 8,87,976 8,87,976
 SCHOOL, HARRAI PUR SECONDARY
 SCHOOLS SPORTS
 AND YOUTH
 SERVICES

 TOTAL(MH) 0 8,87,976 8,87,976

 TOTAL(DDO) 0 8,87,976 8,87,976

HEADMASTER, GOVERNMENT HIGH 2202 01-GOVERNMENT 0 13,18,064 13,18,064
 SCHOOL, JHANDU-KE SECONDARY
 SCHOOLS SPORTS
 AND YOUTH
 SERVICES

 TOTAL(MH) 0 13,18,064 13,18,064

 TOTAL(DDO) 0 13,18,064 13,18,064

HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	0	14, 12, 775	14, 12, 775
SCHOOL, TEONA		SECONDARY			
		SCHOOLS SPORTS			

GOVERNMENT OF PUNJAB

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

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

TOTAL (MH)	0	14, 12, 775	14, 12, 775
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TOTAL (DDO)	0	14, 12, 775	14, 12, 775
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EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	0	1, 82, 65, 089	1, 82, 65, 089
	DEPARTMENT OF EDUCATION,	SCHOOL		SECONDARY			
	PUNJAB			SCHOOLS SPORTS			
				AND YOUTH			
				SERVICES			

TOTAL (MH)	0	1, 82, 65, 089	1, 82, 65, 089
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 TOTAL(DDO) 0 1,82,65,089 1,82,65,089

HEADMASTER, GOVERNMENT HIGH 2202 01-GOVERNMENT 0 6,11,779 6,11,779
 SCHOOL ALAMPUR SECONDARY
 SCHOOLS SPORTS
 AND YOUTH
 SERVICES

 TOTAL(MH) 0 6,11,779 6,11,779

 TOTAL(DDO) 0 6,11,779 6,11,779

HEADMASTER, GOVERNMENT HIGH 2202 01-GOVERNMENT 0 8,70,543 8,70,543
 SCHOOL GOGHRA SECONDARY
 SCHOOLS SPORTS
 AND YOUTH
 SERVICES

 TOTAL(MH) 0 8,70,543 8,70,543

 TOTAL(DDO) 0 8,70,543 8,70,543

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL (BOYS), RALLA	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0	9,05,603	9,05,603
*****					-----		
			TOTAL (MH)		0	17,76,146	17,76,146
*****					-----		
			2235	02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0	1,00,000	1,00,000
*****					-----		
			TOTAL (MH)		0	1,00,000	1,00,000

 TOTAL(DDO) 0 18,76,146 18,76,146

HEADMASTER, GOVERNMENT HIGH 2202 01-GOVERNMENT 0 8,72,050 8,72,050
 SCHOOL (GIRLS), JARAG SECONDARY
 SCHOOLS SPORTS
 AND YOUTH
 SERVICES

 TOTAL(MH) 0 8,72,050 8,72,050

 TOTAL(DDO) 0 8,72,050 8,72,050

HEADMASTER, GOVERNMENT HIGH 2202 01-GOVERNMENT 0 8,35,198 8,35,198
 SCHOOL (GIRLS), KAMAL PURA SECONDARY
 SCHOOLS SPORTS
 AND YOUTH
 SERVICES

 TOTAL(MH) 0 8,35,198 8,35,198

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	TOTAL (DDO)			0	8,35,198	8,35,198
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		HEADMASTER, GOVERNMENT HIGH SCHOOL (GIRLS), KAMRAN ROAD	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0	9,20,487	9,20,487
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 TOTAL (MH) 0 17,55,685 17,55,685

 TOTAL (DDO) 0 17,55,685 17,55,685

		HEADMASTER, GOVERNMENT HIGH SCHOOL (GIRLS), MALHA	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0	10,13,481	10,13,481
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 TOTAL(MH) 0 10,13,481 10,13,481

 TOTAL(DDO) 0 10,13,481 10,13,481

HEADMASTER, GOVERNMENT HIGH 2202 01-GOVERNMENT 0 1,15,539 1,15,539
 SCHOOL (GIRLS), PAYAL SECONDARY
 SCHOOLS SPORTS
 AND YOUTH
 SERVICES

 TOTAL(MH) 0 1,15,539 1,15,539

 TOTAL(DDO) 0 1,15,539 1,15,539

HEADMASTER, GOVERNMENT HIGH 2202 01-GOVERNMENT 0 6,68,116 6,68,116
 SCHOOL BAGOWAL SECONDARY
 SCHOOLS SPORTS

GOVERNMENT OF PUNJAB

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

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

SERVI CES

TOTAL (MH)

0

6,68,116

6,68,116

TOTAL (DDO)

0

6,68,116

6,68,116

EDUCATION

SECRETARY TO GOVERNMENT,

HEADMASTER, GOVERNMENT HIGH

2202

01-GOVERNMENT

0

6,62,717

6,62,717

DEPARTMENT OF EDUCATION,

SCHOOL BAHERA

SECONDARY

PUNJAB

SCHOOLS SPORTS

AND YOUTH

SERVI CES

TOTAL (MH)

0

6,62,717

6,62,717

TOTAL (DDO)

0

6,62,717

6,62,717

HEADMASTER, GOVERNMENT HIGH

2202

01-GOVERNMENT

0

10,04,142

10,04,142

SCHOOL BAKAPUR

SECONDARY

SCHOOLS SPORTS

AND YOUTH

SERVI CES

 TOTAL(MH) 0 10,04,142 10,04,142

 TOTAL(DDO) 0 10,04,142 10,04,142

HEADMASTER, GOVERNMENT HIGH 2202 01-GOVERNMENT 0 8,11,012 8,11,012
 SCHOOL BARI SECONDARY
 SCHOOLS SPORTS
 AND YOUTH
 SERVICES

 TOTAL(MH) 0 8,11,012 8,11,012

 TOTAL(DDO) 0 8,11,012 8,11,012

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,	HEADMASTER, GOVERNMENT HIGH SCHOOL BARIANA	2202	01-GOVERNMENT SECONDARY	0	6,88,707	6,88,707

PUNJAB

SCHOOLS SPORTS
AND YOUTH
SERVI CES

TOTAL (MH) 0 14,99,719 14,99,719

TOTAL (DDO) 0 14,99,719 14,99,719

HEADMASTER, GOVERNMENT HIGH 2202 01-GOVERNMENT 0 6,02,082 6,02,082
SCHOOL BERI NG SECONDARY
SCHOOLS SPORTS
AND YOUTH
SERVI CES

TOTAL (MH) 0 6,02,082 6,02,082

2235 03-REI MBURSEMEN 0 13,500 13,500
T OF MEDI CAL
CHARGES TO
PUNJAB
GOVERNMENT
PENSIONERS

TOTAL (MH) 0 13,500 13,500

 TOTAL (DDO) 0 6,15,582 6,15,582

HEADMASTER, GOVERNMENT HIGH 2202 01-GOVERNMENT 0 7,83,421 7,83,421
 SCHOOL BHARTA KHURD SECONDARY
 SCHOOLS SPORTS
 AND YOUTH
 SERVICES

 TOTAL (MH) 0 7,83,421 7,83,421

 TOTAL (DDO) 0 7,83,421 7,83,421

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL BHEEN	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0	5,06,460	5,06,460

 TOTAL (MH) 0 5,06,460 5,06,460

 TOTAL (DDO) 0 5,06,460 5,06,460

HEADMASTER, GOVERNMENT HIGH 2202 01-GOVERNMENT 0 5,01,867 5,01,867
 SCHOOL CHADIANI KHURD SECONDARY
 SCHOOLS SPORTS
 AND YOUTH
 SERVICES

 TOTAL (MH) 0 5,01,867 5,01,867

 TOTAL (DDO) 0 5,01,867 5,01,867

HEADMASTER, GOVERNMENT HIGH 2202 01-GOVERNMENT 0 4,92,602 4,92,602
 SCHOOL CHAMUHI SECONDARY
 SCHOOLS SPORTS
 AND YOUTH
 SERVICES

 TOTAL (MH) 0 4,92,602 4,92,602

 TOTAL(DDO) 0 4,92,602 4,92,602

HEADMASTER, GOVERNMENT HIGH 2202 01-GOVERNMENT 0 9,82,633 9,82,633
 SCHOOL CHAND PUR RURKI SECONDARY
 SCHOOLS SPORTS
 AND YOUTH
 SERVICES

 TOTAL(MH) 0 9,82,633 9,82,633

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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 EDUCATION SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB TOTAL(DDO) 0 9,82,633 9,82,633

HEADMASTER, GOVERNMENT HIGH 2202 01-GOVERNMENT 0 14,80,412 14,80,412
 SCHOOL CHOUTALA SECONDARY

SCHOOLS SPORTS
AND YOUTH
SERVI CES

TOTAL (MH) 0 24,63,045 24,63,045

TOTAL (DDO) 0 24,63,045 24,63,045

HEADMASTER, GOVERNMENT HIGH 2202 01-GOVERNMENT 0 3,76,024 3,76,024
SCHOOL CHUHAR MAJRA SECONDARY
SCHOOLS SPORTS
AND YOUTH
SERVI CES

TOTAL (MH) 0 3,76,024 3,76,024

TOTAL (DDO) 0 3,76,024 3,76,024

HEADMASTER, GOVERNMENT HIGH 2202 01-GOVERNMENT 0 5,86,205 5,86,205
SCHOOL DANDOY SECONDARY
SCHOOLS SPORTS
AND YOUTH
SERVI CES

 TOTAL(MH) 0 5,86,205 5,86,205

 TOTAL(DDO) 0 5,86,205 5,86,205

HEADMASTER, GOVERNMENT HIGH 2202 01-GOVERNMENT 0 14,77,823 14,77,823

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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SCHOOL DHUGGA KALAN
 SECONDARY
 SCHOOLS SPORTS
 AND YOUTH
 SERVICES

 TOTAL(MH) 0 14,77,823 14,77,823

 TOTAL(DDO) 0 14,77,823 14,77,823

EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,	HEADMASTER, GOVERNMENT HIGH SCHOOL GILZIAN	2202	01-GOVERNMENT SECONDARY	0	10,49,407	10,49,407
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PUNJAB

SCHOOLS SPORTS
AND YOUTH
SERVI CES

TOTAL (MH) 0 10,49,407 10,49,407

TOTAL (DDO) 0 10,49,407 10,49,407

HEADMASTER, GOVERNMENT HIGH 2202 01-GOVERNMENT 0 11,42,776 11,42,776
SCHOOL JAHAN KHELAN SECONDARY
SCHOOLS SPORTS
AND YOUTH
SERVI CES

TOTAL (MH) 0 11,42,776 11,42,776

TOTAL (DDO) 0 11,42,776 11,42,776

HEADMASTER, GOVERNMENT HIGH 2202 01-GOVERNMENT 0 9,22,591 9,22,591
SCHOOL JAJA SECONDARY
SCHOOLS SPORTS
AND YOUTH
SERVI CES

TOTAL(MH)

0 9,22,591 9,22,591

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSI VE EXPENDI TURE
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		TOTAL (DDO)			0	9,22,591	9,22,591
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EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL JANAURI	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVI CES	0	18,06,421	18,06,421
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TOTAL(MH)

0 27,29,012 27,29,012

TOTAL (DDO)

0 27,29,012 27,29,012

		HEADMASTER, GOVERNMENT HIGH SCHOOL KANGMAI	2202	01-GOVERNMENT SECONDARY	0	6,70,313	6,70,313
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SCHOOLS SPORTS
AND YOUTH
SERVI CES

***** -----
TOTAL (MH) 0 6, 70, 313 6, 70, 313

***** -----
TOTAL (DDO) 0 6, 70, 313 6, 70, 313

HEADMASTER, GOVERNMENT HIGH 2202 01-GOVERNMENT 0 17, 436 17, 436
SCHOOL KHUSROPUR KARTARPUR SECONDARY
SCHOOLS SPORTS
AND YOUTH
SERVI CES

***** -----
TOTAL (MH) 0 17, 436 17, 436

***** -----
TOTAL (DDO) 0 17, 436 17, 436

HEADMASTER, GOVERNMENT HIGH 2202 01-GOVERNMENT 0 5, 31, 039 5, 31, 039
SCHOOL KOI SECONDARY
SCHOOLS SPORTS
AND YOUTH
SERVI CES

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			TOTAL (MH)		0	5,31,039	5,31,039

EDUCATION	SECRETARY TO GOVERNMENT,	*****					
	DEPARTMENT OF EDUCATION,						
	PUNJAB						
			TOTAL (DDO)		0	5,31,039	5,31,039

	HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT		0	3,44,407	3,44,407
	SCHOOL KUKANET		SECONDARY				
			SCHOOLS SPORTS				
			AND YOUTH				
			SERVICES				

			TOTAL (MH)		0	8,75,446	8,75,446
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			TOTAL (DDO)		0	8,75,446	8,75,446
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HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	0	20,16,529	20,16,529
SCHOOL LAMIN		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			

*****		-----			
TOTAL (MH)			0	20,16,529	20,16,529

*****		-----			
TOTAL (DDO)			0	20,16,529	20,16,529

HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	0	14,48,586	14,48,586
SCHOOL MAHAL GEHLAN		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			

*****		-----			
TOTAL (MH)			0	14,48,586	14,48,586

*****		-----			
TOTAL (DDO)			0	14,48,586	14,48,586

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL MALI KPUR	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0	6,27,541	6,27,541
*****					-----		
TOTAL (MH)					0	6,27,541	6,27,541
*****					-----		
TOTAL (DDO)					0	6,27,541	6,27,541
		HEADMASTER, GOVERNMENT HIGH SCHOOL MALPUR ARKAN	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0	5,04,556	5,04,556
*****					-----		
TOTAL (MH)					0	5,04,556	5,04,556
*****					-----		
TOTAL (DDO)					0	5,04,556	5,04,556

HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	0	10,82,468	10,82,468
SCHOOL MANAK KALAN		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			

*****	-----	-----	-----	-----	-----
TOTAL (MH)			0	10,82,468	10,82,468

*****	-----	-----	-----	-----	-----
TOTAL (DDO)			0	10,82,468	10,82,468

HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	0	7,09,108	7,09,108
SCHOOL MANDHALI		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			

*****	-----	-----	-----	-----	-----
TOTAL (MH)			0	7,09,108	7,09,108

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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 EDUCATION SECRETARY TO GOVERNMENT, TOTAL (DDO) 0 7,09,108 7,09,108
 DEPARTMENT OF EDUCATION,
 PUNJAB

HEADMASTER, GOVERNMENT HIGH 2202 01-GOVERNMENT 0 9,04,509 9,04,509
 SCHOOL MASI TPUR KOT SECONDARY
 SCHOOLS SPORTS
 AND YOUTH
 SERVICES

 TOTAL (MH) 0 16,13,617 16,13,617

 TOTAL (DDO) 0 16,13,617 16,13,617

HEADMASTER, GOVERNMENT HIGH 2202 01-GOVERNMENT 0 8,22,215 8,22,215
 SCHOOL MEHLI SECONDARY
 SCHOOLS SPORTS
 AND YOUTH
 SERVICES

 TOTAL (MH) 0 8,22,215 8,22,215

 TOTAL (DDO) 0 8,22,215 8,22,215

HEADMASTER, GOVERNMENT HIGH 2202 01-GOVERNMENT 0 12,57,734 12,57,734
 SCHOOL MIANI SECONDARY
 SCHOOLS SPORTS
 AND YOUTH
 SERVICES

 TOTAL (MH) 0 12,57,734 12,57,734

 TOTAL (DDO) 0 12,57,734 12,57,734

HEADMASTER, GOVERNMENT HIGH 2202 01-GOVERNMENT 0 24,46,801 24,46,801
 SCHOOL MUKERIAN SECONDARY
 SCHOOLS SPORTS

GOVERNMENT OF PUNJAB

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

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

TOTAL (MH) 0 24,46,801 24,46,801

TOTAL (DDO) 0 24,46,801 24,46,801

EDUCATION SECRETARY TO GOVERNMENT, HEADMASTER, GOVERNMENT HIGH 2202 01-GOVERNMENT 0 8,96,155 8,96,155
DEPARTMENT OF EDUCATION, SCHOOL NANGAL I SHAR SECONDARY
PUNJAB SCHOOLS SPORTS
AND YOUTH
SERVI CES

TOTAL (MH) 0 8,96,155 8,96,155

TOTAL (DDO) 0 8,96,155 8,96,155

HEADMASTER, GOVERNMENT HIGH 2202 01-GOVERNMENT 0 6,33,367 6,33,367
SCHOOL NI GHI SECONDARY
SCHOOLS SPORTS
AND YOUTH
SERVI CES

TOTAL (MH) 0 6,33,367 6,33,367

 TOTAL (DDO) 0 6,33,367 6,33,367

HEADMASTER, GOVERNMENT HIGH 2202 01-GOVERNMENT 0 7,69,120 7,69,120
 SCHOOL PANI ALI KALAN SECONDARY
 SCHOOLS SPORTS
 AND YOUTH
 SERVICES

 TOTAL (MH) 0 7,69,120 7,69,120

 TOTAL (DDO) 0 7,69,120 7,69,120

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL PASSI KANDI	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0	8,02,921	8,02,921
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TOTAL (MH)			0	15, 72, 041	15, 72, 041
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TOTAL (DDO)			0	15, 72, 041	15, 72, 041
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HEADMASTER, GOVERNMENT HIGH SCHOOL PATIAL	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0	4, 47, 869	4, 47, 869
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TOTAL (MH)			0	4, 47, 869	4, 47, 869
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TOTAL (DDO)			0	4, 47, 869	4, 47, 869
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HEADMASTER, GOVERNMENT HIGH SCHOOL PHARALA	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0	10, 52, 904	10, 52, 904
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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

HEADMASTER, GOVERNMENT HIGH 2202 01-GOVERNMENT 0 8,47,965 8,47,965
 SCHOOL POJEWAL SECONDARY
 SCHOOLS SPORTS
 AND YOUTH
 SERVICES

 TOTAL (MH) 0 8,47,965 8,47,965

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSIVE EXPENDI TURE
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 EDUCATION SECRETARY TO GOVERNMENT, *****
 DEPARTMENT OF EDUCATION,
 PUNJAB

TOTAL (DDO) 0 8,47,965 8,47,965

HEADMASTER, GOVERNMENT HIGH 2202 01-GOVERNMENT 0 11,40,206 11,40,206
 SCHOOL RAIL MAJARA SECONDARY
 SCHOOLS SPORTS
 AND YOUTH

SERVI CES

 TOTAL (MH) 0 19,88,171 19,88,171

 TOTAL (DDO) 0 19,88,171 19,88,171

HEADMASTER, GOVERNMENT HIGH 2202 01-GOVERNMENT 0 6,16,277 6,16,277
 SCHOOL RAI TAI NDA SECONDARY
 SCHOOLS SPORTS
 AND YOUTH
 SERVI CES

 TOTAL (MH) 0 6,16,277 6,16,277

 TOTAL (DDO) 0 6,16,277 6,16,277

HEADMASTER, GOVERNMENT HIGH 2202 01-GOVERNMENT 0 6,52,734 6,52,734
 SCHOOL RAKHRAN DHAHA SECONDARY
 SCHOOLS SPORTS
 AND YOUTH
 SERVI CES

TOTAL (MH)	0	6, 52, 734	6, 52, 734
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TOTAL (DDO)	0	6, 52, 734	6, 52, 734
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HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	0	4, 08, 177	4, 08, 177
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SCHOOL RANWAL BHULAKA		SECONDARY			
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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SCHOOLS SPORTS
AND YOUTH
SERVICES

***** -----

TOTAL (MH)	0	4, 08, 177	4, 08, 177
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***** -----

TOTAL (DDO)	0	4, 08, 177	4, 08, 177
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EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	0	1, 83, 952	1, 83, 952
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DEPARTMENT OF EDUCATION,	SCHOOL SAHAB PUR			SECONDARY			
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PUNJAB				SCHOOLS SPORTS			
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AND YOUTH

SERVI CES

 TOTAL (MH) 0 1,83,952 1,83,952

 TOTAL (DDO) 0 1,83,952 1,83,952

HEADMASTER, GOVERNMENT HIGH 2202 01-GOVERNMENT 0 42,23,732 42,23,732
 SCHOOL SAHLON PRIMARY SCHOOLS

01-GOVERNMENT 0 15,22,456 15,22,456
 SECONDARY
 SCHOOLS SPORTS
 AND YOUTH
 SERVI CES

 TOTAL (MH) 0 57,46,188 57,46,188

 TOTAL (DDO) 0 57,46,188 57,46,188

HEADMASTER, GOVERNMENT HIGH 2202 01-GOVERNMENT 0 4,72,708 4,72,708
 SCHOOL SAID PUR KALAN SECONDARY
 SCHOOLS SPORTS
 AND YOUTH

SERVICES

TOTAL (MH) 0 4,72,708 4,72,708

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION	SECRETARY TO GOVERNMENT,	*****					
	DEPARTMENT OF EDUCATION,						
	PUNJAB						

TOTAL (DDO) 0 4,72,708 4,72,708

HEADMASTER, GOVERNMENT HIGH SCHOOL SANAWA	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0	5,75,278	5,75,278
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TOTAL (MH) 0 10,47,986 10,47,986

TOTAL (DDO) 0 10,47,986 10,47,986

HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	0	9,88,106	9,88,106
SCHOOL SANDHWAN		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVI CES			

TOTAL (MH)			0	9,88,106	9,88,106
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TOTAL (DDO)			0	9,88,106	9,88,106
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HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	0	13,45,602	13,45,602
SCHOOL SANGO KATRALA		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVI CES			

TOTAL (MH)			0	13,45,602	13,45,602
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TOTAL (DDO)			0	13,45,602	13,45,602
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HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	0	18,390	18,390
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DEPT/CCO/DDO/MH/SM/MI N/SUB HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL SARHALA RANUAN	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0	2,36,663	2,36,663
*****					-----		
TOTAL (MH)					0	2,55,053	2,55,053
*****					-----		
TOTAL (DDO)					0	2,55,053	2,55,053
		HEADMASTER, GOVERNMENT HIGH SCHOOL SEKHAL MUNDI	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0	2,52,494	2,52,494
*****					-----		
TOTAL (MH)					0	2,52,494	2,52,494

 TOTAL (DDO) 0 2,52,494 2,52,494

HEADMASTER, GOVERNMENT HIGH 2202 01-GOVERNMENT 0 10,14,018 10,14,018
 SCHOOL SURA PUR SECONDARY
 SCHOOLS SPORTS
 AND YOUTH
 SERVICES

 TOTAL (MH) 0 10,14,018 10,14,018

 TOTAL (DDO) 0 10,14,018 10,14,018

HEADMASTER, GOVERNMENT HIGH 2202 01-GOVERNMENT 0 8,25,902 8,25,902
 SCHOOL TAGGER KALAN SECONDARY
 SCHOOLS SPORTS
 AND YOUTH
 SERVICES

 TOTAL (MH) 0 8,25,902 8,25,902

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	*****					
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		TOTAL (DDO)			0	8,25,902	8,25,902
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	HEADMASTER, GOVERNMENT HIGH SCHOOL TAHLI	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		0	5,09,855	5,09,855
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		TOTAL (MH)			0	13,35,757	13,35,757

		TOTAL (DDO)			0	13,35,757	13,35,757

	HEADMASTER, GOVERNMENT HIGH SCHOOL TAKARLA	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		0	4,44,357	4,44,357
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 TOTAL (MH) 0 4,44,357 4,44,357

 TOTAL (DDO) 0 4,44,357 4,44,357

HEADMASTER, GOVERNMENT HIGH 2202 01-GOVERNMENT 0 14,98,386 14,98,386
 SCHOOL THOPIA SECONDARY
 SCHOOLS SPORTS
 AND YOUTH
 SERVICES

 TOTAL (MH) 0 14,98,386 14,98,386

 TOTAL (DDO) 0 14,98,386 14,98,386

HEADMASTER, GOVERNMENT HIGH 2202 01-DIRECTI ON 0 1,16,076 1,16,076
 SCHOOL(BOYS), KISHANPURA AND

GOVERNMENT OF PUNJAB

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

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

EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	0	28,29,896	28,29,896
	DEPARTMENT OF EDUCATION,	SCHOOL(BOYS), KISHANPURA		SECONDARY			
	PUNJAB			SCHOOLS SPORTS			
				AND YOUTH			
				SERVICES			

TOTAL(MH)				0	29,45,972	29,45,972
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TOTAL(DDO)				0	29,45,972	29,45,972
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HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	0	10,70,937	10,70,937
SCHOOL(GIRLS), DAKHA		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			

TOTAL(MH)				0	10,70,937	10,70,937
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TOTAL(DDO)				0	10,70,937	10,70,937
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HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	0	9,07,753	9,07,753
SCHOOL(GIRLS), DHARAMKOT		SECONDARY			

SCHOOLS SPORTS
AND YOUTH
SERVICES

TOTAL (MH) 0 9,07,753 9,07,753

TOTAL (DDO) 0 9,07,753 9,07,753

HEADMASTER, GOVERNMENT HIGH SCHOOL,
2202 01-GOVERNMENT SECONDARY
SCHOOLS SPORTS
AND YOUTH
SERVICES

TOTAL (MH) 0 54,92,624 54,92,624

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION SECRETARY TO GOVERNMENT, TOTAL (DDO) 0 54,92,624 54,92,624

DEPARTMENT OF EDUCATION,

PUNJAB

HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	0	10,26,146	10,26,146
SCHOOL, KOTHARI		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			

	TOTAL (MH)		0	65,18,770	65,18,770

	TOTAL (DDO)		0	65,18,770	65,18,770
HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	0	8,35,095	8,35,095
SCHOOL, AAI WAL		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			

	TOTAL (MH)		0	8,35,095	8,35,095

	TOTAL (DDO)		0	8,35,095	8,35,095

HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	0	2,78,047	2,78,047
SCHOOL, ACHHARWAL		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			

*****	-----	-----	-----	-----	-----
TOTAL (MH)			0	2,78,047	2,78,047

*****	-----	-----	-----	-----	-----
TOTAL (DDO)			0	2,78,047	2,78,047

HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	0	2,65,030	2,65,030
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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SCHOOL, ADAMPUR				SECONDARY			
				SCHOOLS SPORTS			
				AND YOUTH			
				SERVICES			

*****	-----	-----	-----	-----	-----
TOTAL (MH)			0	2,65,030	2,65,030

 TOTAL (DDO) 0 2,65,030 2,65,030

EDUCATION SECRETARY TO GOVERNMENT, HEADMASTER, GOVERNMENT HIGH 2202 01-GOVERNMENT 0 12,58,549 12,58,549
 DEPARTMENT OF EDUCATION, SCHOOL, AGAMPUR SECONDARY
 PUNJAB SCHOOLS SPORTS
 AND YOUTH
 SERVICES

 TOTAL (MH) 0 12,58,549 12,58,549

 TOTAL (DDO) 0 12,58,549 12,58,549

HEADMASTER, GOVERNMENT HIGH 2202 01-GOVERNMENT 0 63,94,835 63,94,835
 SCHOOL, AHMEMPUR SECONDARY
 SCHOOLS SPORTS
 AND YOUTH
 SERVICES

 TOTAL (MH) 0 63,94,835 63,94,835

 TOTAL (DDO) 0 63,94,835 63,94,835

HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	0	10,49,807	10,49,807
SCHOOL, AHMEDPUR		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			

TOTAL (MH)			0	10,49,807	10,49,807
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
TOTAL (DDO)					0	10,49,807	10,49,807

EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, AJIT GILL	2202	01-GOVERNMENT	0	5,46,038	5,46,038
				SECONDARY			
				SCHOOLS SPORTS			
				AND YOUTH			
				SERVICES			

TOTAL (MH)			0	15,95,845	15,95,845
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 TOTAL(DDO) 0 15,95,845 15,95,845

HEADMASTER, GOVERNMENT HIGH 2202 01-GOVERNMENT 0 16,51,948 16,51,948
 SCHOOL, AJNODA, NABHA
 SECONDARY
 SCHOOLS SPORTS
 AND YOUTH
 SERVICES

 TOTAL(MH) 0 16,51,948 16,51,948

 TOTAL(DDO) 0 16,51,948 16,51,948

HEADMASTER, GOVERNMENT HIGH 2202 01-GOVERNMENT 0 8,32,809 8,32,809
 SCHOOL, AKHARA
 SECONDARY
 SCHOOLS SPORTS
 AND YOUTH
 SERVICES

 TOTAL(MH) 0 8,32,809 8,32,809

 TOTAL(DDO) 0 8,32,809 8,32,809

HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	0	9,83,599	9,83,599
SCHOOL, AKLIA KALAN		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			TOTAL (MH)		0	9,83,599	9,83,599

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

TOTAL (DDO)			0	9,83,599	9,83,599
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HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	0	4,99,889	4,99,889
SCHOOL, AMARGARH KALER		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			

 TOTAL(MH) 0 14,83,488 14,83,488

 TOTAL(DDO) 0 14,83,488 14,83,488

HEADMASTER, GOVERNMENT HIGH 2202 01-GOVERNMENT 0 26,63,159 26,63,159
 SCHOOL, AMLOH ROAD, KHANNA
 SECONDARY
 SCHOOLS SPORTS
 AND YOUTH
 SERVICES

 TOTAL(MH) 0 26,63,159 26,63,159

 TOTAL(DDO) 0 26,63,159 26,63,159

HEADMASTER, GOVERNMENT HIGH 2202 01-GOVERNMENT 0 8,74,250 8,74,250
 SCHOOL, ANDLU
 SECONDARY
 SCHOOLS SPORTS
 AND YOUTH
 SERVICES

 TOTAL(MH) 0 8,74,250 8,74,250

TOTAL (DDO) 0 8,74,250 8,74,250

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, APRA	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0	66,173	66,173
				01-INSPECTION	0	95,686	95,686
*****					-----		
			TOTAL (MH)		0	1,61,859	1,61,859

TOTAL (DDO) 0 1,61,859 1,61,859

HEADMASTER, GOVERNMENT HIGH SCHOOL, ASAFWALA 2202 01-GOVERNMENT ARTS COLLEGES 0 1,00,000 1,00,000

01-GOVERNMENT SECONDARY 0 9,58,035 9,58,035

SECONDARY

SCHOOLS SPORTS

AND YOUTH

SERVI CES

TOTAL (MH) 0 10,58,035 10,58,035

TOTAL (DDO) 0 10,58,035 10,58,035

HEADMASTER, GOVERNMENT HIGH 2202 01-GOVERNMENT 0 13,79,966 13,79,966

SCHOOL, ASAR PUR

SECONDARY

SCHOOLS SPORTS

AND YOUTH

SERVI CES

TOTAL (MH) 0 13,79,966 13,79,966

TOTAL (DDO) 0 13,79,966 13,79,966

HEADMASTER, GOVERNMENT HIGH 2202 01-GOVERNMENT 0 1,17,709 1,17,709

SCHOOL, ATHOLA

SECONDARY

SCHOOLS SPORTS

AND YOUTH

SERVI CES

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

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

			*****		-----		
EDUCATION	SECRETARY TO GOVERNMENT,		TOTAL (MH)		0	1, 17, 709	1, 17, 709
	DEPARTMENT OF EDUCATION,						
	PUNJAB						

			*****		-----		
			TOTAL (DDO)		0	1, 17, 709	1, 17, 709

	HEADMASTER, GOVERNMENT HIGH		2202	01-GOVERNMENT	0	11, 56, 244	11, 56, 244
	SCHOOL, ATLA KALAN			SECONDARY			
				SCHOOLS SPORTS			
				AND YOUTH			
				SERVI CES			

			*****		-----		
			TOTAL (MH)		0	12, 73, 953	12, 73, 953

			*****		-----		
			TOTAL (DDO)		0	12, 73, 953	12, 73, 953

HEADMASTER, GOVERNMENT HIGH SCHOOL, ATTOWAL	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0	19,32,274	19,32,274
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TOTAL (MH)			0	19,32,274	19,32,274
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TOTAL (DDO)			0	19,32,274	19,32,274
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HEADMASTER, GOVERNMENT HIGH SCHOOL, AULAKH	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0	11,79,869	11,79,869
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TOTAL (MH)			0	11,79,869	11,79,869
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TOTAL (DDO)			0	11,79,869	11,79,869
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, AYALI KALAN	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0	16,24,063	16,24,063

TOTAL (MH)					0	28,03,932	28,03,932

TOTAL (DDO)					0	28,03,932	28,03,932
		HEADMASTER, GOVERNMENT HIGH SCHOOL, BACHHOANA	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0	13,58,391	13,58,391

TOTAL (MH)					0	13,58,391	13,58,391

TOTAL (DDO)					0	13,58,391	13,58,391

HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	0	8,19,092	8,19,092
SCHOOL, BADHOCHI KALAN		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVI CES			

TOTAL (MH)			0	8,19,092	8,19,092
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TOTAL (DDO)			0	8,19,092	8,19,092
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HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	0	8,75,595	8,75,595
SCHOOL, BADWA, NURPUR BEDI		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVI CES			

TOTAL (MH)			0	8,75,595	8,75,595
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N/SUB HEAD WI SE EXPENDI TURE FOR APRIL 2021

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDI TURE	EXPENDI TURE	PROGRESSI VE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDI TURE

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

TOTAL (DDO) 0 8,75,595 8,75,595

HEADMASTER, GOVERNMENT HIGH 2202 01-GOVERNMENT 0 23,08,236 23,08,236
 SCHOOL, BAGHANA SECONDARY
 SCHOOLS SPORTS
 AND YOUTH
 SERVICES

 TOTAL (MH) 0 31,83,831 31,83,831

 TOTAL (DDO) 0 31,83,831 31,83,831

HEADMASTER, GOVERNMENT HIGH 2202 01-GOVERNMENT 0 13,29,643 13,29,643
 SCHOOL, BAGLI KALAN SECONDARY
 SCHOOLS SPORTS
 AND YOUTH
 SERVICES

 TOTAL (MH) 0 13,29,643 13,29,643

 TOTAL (DDO) 0 13,29,643 13,29,643

HEADMASTER, GOVERNMENT HIGH 2202 01-GOVERNMENT 0 11,53,643 11,53,643
 SCHOOL, BAHADURPUR BAHIAN SECONDARY
 SCHOOLS SPORTS
 AND YOUTH
 SERVICES

 TOTAL (MH) 0 11,53,643 11,53,643

 TOTAL (DDO) 0 11,53,643 11,53,643

HEADMASTER, GOVERNMENT HIGH 2202 01-GOVERNMENT 0 4,97,947 4,97,947
 SCHOOL, BAKHSHI WALA SECONDARY

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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SCHOOLS SPORTS
 AND YOUTH
 SERVICES

 TOTAL (MH) 0 4,97,947 4,97,947

 TOTAL (DDO) 0 4,97,947 4,97,947

EDUCATION SECRETARY TO GOVERNMENT, HEADMASTER, GOVERNMENT HIGH 2202 01-GOVERNMENT 0 17,47,391 17,47,391
 DEPARTMENT OF EDUCATION, SCHOOL, BALBERA SECONDARY
 PUNJAB SCHOOLS SPORTS
 AND YOUTH
 SERVICES

 TOTAL (MH) 0 17,47,391 17,47,391

 TOTAL (DDO) 0 17,47,391 17,47,391

HEADMASTER, GOVERNMENT HIGH 2202 01-GOVERNMENT 0 9,37,529 9,37,529
 SCHOOL, BALLOH SECONDARY
 SCHOOLS SPORTS
 AND YOUTH
 SERVICES

 TOTAL (MH) 0 9,37,529 9,37,529

 TOTAL (DDO) 0 9,37,529 9,37,529

HEADMASTER, GOVERNMENT HIGH 2202 01-DIRECTI ON 0 72,822 72,822
 SCHOOL, BANDI WALA AND
 ADMINI STRATI ON
 01-GOVERNMENT 0 26,49,504 26,49,504
 SECONDA RY
 SCHOOL S SPORTS
 AND YOUTH
 SERVI CES

 TOTAL (MH) 0 27,22,326 27,22,326

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSIVE EXPENDI TURE
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 EDUCATI ON SECRETARY TO GOVERNMENT, TOTAL (DDO) 0 27,22,326 27,22,326
 DEPARTM ENT OF EDUCATI ON,
 PUNJAB

HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	0	9, 11, 909	9, 11, 909
SCHOOL, BANERA KHURD		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVI CES			

*****	-----	-----	-----	-----	-----
TOTAL (MH)		0	36, 34, 235	36, 34, 235	

*****	-----	-----	-----	-----	-----
TOTAL (DDO)		0	36, 34, 235	36, 34, 235	

HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	0	14, 90, 570	14, 90, 570
SCHOOL, BANI LODHI		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVI CES			

*****	-----	-----	-----	-----	-----
TOTAL (MH)		0	14, 90, 570	14, 90, 570	

*****	-----	-----	-----	-----	-----
TOTAL (DDO)		0	14, 90, 570	14, 90, 570	

HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	0	27, 41, 295	27, 41, 295
SCHOOL, BANWALA HANWATA		SECONDARY			
		SCHOOLS SPORTS			

AND YOUTH

SERVICES

TOTAL (MH) 0 27,41,295 27,41,295

TOTAL (DDO) 0 27,41,295 27,41,295

HEADMASTER, GOVERNMENT HIGH 2202 01-GOVERNMENT 0 22,29,513 22,29,513

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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SCHOOL, BARAN
SECONDARY
SCHOOLS SPORTS
AND YOUTH
SERVICES

TOTAL (MH) 0 22,29,513 22,29,513

TOTAL (DDO) 0 22,29,513 22,29,513

EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	0	14,66,863	14,66,863
	DEPARTMENT OF EDUCATION,	SCHOOL, BAREWAL		SECONDARY			
	PUNJAB			SCHOOLS SPORTS			
				AND YOUTH			
				SERVI CES			

*****	-----	-----	-----
TOTAL (MH)	0	14,66,863	14,66,863

*****	-----	-----	-----
TOTAL (DDO)	0	14,66,863	14,66,863

HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	0	3,74,403	3,74,403
SCHOOL, BARSALPUR		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVI CES			

*****	-----	-----	-----
TOTAL (MH)	0	3,74,403	3,74,403

*****	-----	-----	-----
TOTAL (DDO)	0	3,74,403	3,74,403

HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	0	13,29,849	13,29,849
SCHOOL, BASSI GULAM HUSSAN		SECONDARY			
		SCHOOLS SPORTS			

AND YOUTH

SERVICES

TOTAL (MH) 0 13,29,849 13,29,849

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO) 0 13,29,849 13,29,849

EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, BASSI JALAL	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0	14,23,750	14,23,750
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TOTAL (MH) 0 27,53,599 27,53,599

TOTAL (DDO) 0 27,53,599 27,53,599

HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	0	8,71,036	8,71,036
SCHOOL, BASSIAN BET		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			

*****		-----			
TOTAL (MH)			0	8,71,036	8,71,036

*****		-----			
TOTAL (DDO)			0	8,71,036	8,71,036

HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	0	21,56,414	21,56,414
SCHOOL, BASTI JODHEWAL		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			

*****		-----			
TOTAL (MH)			0	21,56,414	21,56,414

*****		-----			
TOTAL (DDO)			0	21,56,414	21,56,414

HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	0	18,563	18,563
SCHOOL, BASTI BAWKHAL		SECONDARY			
		SCHOOLS SPORTS			

AND YOUTH

SERVICES

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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			TOTAL (MH)		0	18,563	18,563
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EDUCATION	SECRETARY TO GOVERNMENT,	*****					
	DEPARTMENT OF EDUCATION,						
	PUNJAB						

			TOTAL (DDO)		0	18,563	18,563
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	HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT		0	11,99,026	11,99,026
	SCHOOL, BEGOWAL		SECONDARY				
			SCHOOLS SPORTS				
			AND YOUTH				
			SERVICES				

			TOTAL (MH)		0	12,17,589	12,17,589
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 TOTAL (DDO) 0 12, 17, 589 12, 17, 589

HEADMASTER, GOVERNMENT HIGH 2202 01-GOVERNMENT 0 11, 84, 077 11, 84, 077
 SCHOOL, BEHAK BODLA SECONDARY
 SCHOOLS SPORTS
 AND YOUTH
 SERVI CES

 TOTAL (MH) 0 11, 84, 077 11, 84, 077

 TOTAL (DDO) 0 11, 84, 077 11, 84, 077

HEADMASTER, GOVERNMENT HIGH 2202 01-GOVERNMENT 0 7, 61, 045 7, 61, 045
 SCHOOL, BEHBALPUR KHURD SECONDARY
 SCHOOLS SPORTS
 AND YOUTH
 SERVI CES

 TOTAL (MH) 0 7, 61, 045 7, 61, 045

 TOTAL (DDO) 0 7, 61, 045 7, 61, 045

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSIVE EXPENDI TURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, BEHLAKHAN	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0	11,76,904	11,76,904
*****					-----		
TOTAL (MH)					0	11,76,904	11,76,904
*****					-----		
TOTAL (DDO)					0	11,76,904	11,76,904
		HEADMASTER, GOVERNMENT HIGH SCHOOL, BER KALAN	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0	18,01,584	18,01,584
*****					-----		
TOTAL (MH)					0	18,01,584	18,01,584

 TOTAL (DDO) 0 18,01,584 18,01,584

HEADMASTER, GOVERNMENT HIGH 2202 01-GOVERNMENT 0 11,41,246 11,41,246
 SCHOOL, BHADAS SECONDARY
 SCHOOLS SPORTS
 AND YOUTH
 SERVICES

 TOTAL (MH) 0 11,41,246 11,41,246

 TOTAL (DDO) 0 11,41,246 11,41,246

HEADMASTER, GOVERNMENT HIGH 2202 01-GOVERNMENT 0 8,41,899 8,41,899
 SCHOOL, BHAGPUR SECONDARY
 SCHOOLS SPORTS
 AND YOUTH
 SERVICES

 TOTAL (MH) 0 8,41,899 8,41,899

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	TOTAL(DDO)			0	8,41,899	8,41,899
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		HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAGWANPUR HINGNA	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0	3,75,700	3,75,700
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		TOTAL(MH)			0	12,17,599	12,17,599
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		TOTAL(DDO)			0	12,17,599	12,17,599
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		HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAMIRI	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0	15,78,620	15,78,620
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TOTAL (MH)	0	15,78,620	15,78,620
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TOTAL (DDO)	0	15,78,620	15,78,620
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HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAMMI PURA	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0	5,19,629	5,19,629
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TOTAL (MH)	0	5,19,629	5,19,629
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***** -----

TOTAL (DDO)	0	5,19,629	5,19,629
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HEADMASTER, GOVERNMENT HIGH SCHOOL, BHANA	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS	0	11,85,047	11,85,047
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GOVERNMENT OF PUNJAB

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

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

SERVI CES

 TOTAL (MH) 0 11,85,047 11,85,047

 TOTAL (DDO) 0 11,85,047 11,85,047

EDUCATION SECRETARY TO GOVERNMENT, HEADMASTER, GOVERNMENT HIGH 2202 01-GOVERNMENT 0 3,51,137 3,51,137
 DEPARTMENT OF EDUCATION, SCHOOL, BHANDAL LUMP SECONDARY
 PUNJAB SCHOOLS SPORTS
 AND YOUTH
 SERVI CES

 TOTAL (MH) 0 3,51,137 3,51,137

 TOTAL (DDO) 0 3,51,137 3,51,137

HEADMASTER, GOVERNMENT HIGH 2202 01-GOVERNMENT 0 5,79,321 5,79,321
 SCHOOL, BHANI SHALU SECONDARY
 SCHOOLS SPORTS
 AND YOUTH
 SERVI CES

TOTAL (MH)	0	5, 79, 321	5, 79, 321
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TOTAL (DDO)	0	5, 79, 321	5, 79, 321
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HEADMASTER, GOVERNMENT HIGH SCHOOL, BHANOLANGA	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0	18, 38, 376	18, 38, 376
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TOTAL (MH)	0	18, 38, 376	18, 38, 376
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TOTAL (DDO)	0	18, 38, 376	18, 38, 376
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHANTURA	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH	0	2, 50, 344	2, 50, 344

SERVI CES

 TOTAL (MH) 0 20,88,720 20,88,720

 TOTAL (DDO) 0 20,88,720 20,88,720

HEADMASTER, GOVERNMENT HIGH 2202 01-GOVERNMENT 0 9,46,131 9,46,131
 SCHOOL, BHAPPAL RAJPURA SECONDARY
 SCHOOLS SPORTS
 AND YOUTH
 SERVI CES

 TOTAL (MH) 0 9,46,131 9,46,131

 TOTAL (DDO) 0 9,46,131 9,46,131

HEADMASTER, GOVERNMENT HIGH 2202 01-GOVERNMENT 0 16,87,154 16,87,154
 SCHOOL, BHARI PNECHAN, NABHA SECONDARY
 SCHOOLS SPORTS
 AND YOUTH
 SERVI CES

TOTAL (MH)	0	16,87,154	16,87,154
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TOTAL (DDO)	0	16,87,154	16,87,154
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HEADMASTER, GOVERNMENT HIGH SCHOOL, BHARROWAL KALAN	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0	6,03,804	6,03,804
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TOTAL (MH)	0	6,03,804	6,03,804
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION	SECRETARY TO GOVERNMENT,	*****					
	DEPARTMENT OF EDUCATION,						
	PUNJAB						

TOTAL (DDO)	0	6,03,804	6,03,804
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HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	0	6,69,791	6,69,791
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SCHOOL, BHATNURA		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVI CES			

		TOTAL(MH)	0	12, 73, 595	12, 73, 595

		TOTAL(DDO)	0	12, 73, 595	12, 73, 595
HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	0	10, 21, 488	10, 21, 488
SCHOOL, BHATWAN		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVI CES			

		TOTAL(MH)	0	10, 21, 488	10, 21, 488

		TOTAL(DDO)	0	10, 21, 488	10, 21, 488
HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	0	1, 47, 325	1, 47, 325
SCHOOL, BHEEN		ARTS COLLEGES			
		01-GOVERNMENT	0	10, 49, 281	10, 49, 281

SECONDARY
SCHOOLS SPORTS
AND YOUTH
SERVICES

TOTAL (MH) 0 11,96,606 11,96,606

TOTAL (DDO) 0 11,96,606 11,96,606

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHOPAL	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0	7,51,681	7,51,681
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TOTAL (MH) 0 19,48,287 19,48,287

2235 04-LEGAL AID TO THE POOR 0 91,500 91,500

 TOTAL (MH) 0 91,500 91,500

 TOTAL (DDO) 0 20,39,787 20,39,787

HEADMASTER, GOVERNMENT HIGH 2202 01-GOVERNMENT 0 18,92,095 18,92,095
 SCHOOL, BHULLA RAI SECONDARY
 SCHOOLS SPORTS
 AND YOUTH
 SERVICES

 TOTAL (MH) 0 18,92,095 18,92,095

2235 03-REIMBURSEMEN 0 7,750 7,750
 T OF MEDICAL
 CHARGES TO
 PUNJAB
 GOVERNMENT
 PENSIONERS

 TOTAL (MH) 0 7,750 7,750

TOTAL (DDO)				0	18,99,845	18,99,845
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HEADMASTER, GOVERNMENT HIGH SCHOOL, BHULLAR	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		0	17,50,540	17,50,540
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSI VE EXPENDI TURE
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TOTAL (MH)				0	17,50,540	17,50,540
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TOTAL (DDO)				0	17,50,540	17,50,540
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EDUCATION DEPARTMENT OF EDUCATION, PUNJAB	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHUMADDI	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0	6,78,571	6,78,571
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TOTAL (MH)				0	6,78,571	6,78,571
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 TOTAL (DDO) 0 6,78,571 6,78,571

HEADMASTER, GOVERNMENT HIGH 2202 01-GOVERNMENT 0 19,83,852 19,83,852
 SCHOOL, BINAHERI, NABHA SECONDARY
 SCHOOLS SPORTS
 AND YOUTH
 SERVICES

 TOTAL (MH) 0 19,83,852 19,83,852

 TOTAL (DDO) 0 19,83,852 19,83,852

HEADMASTER, GOVERNMENT HIGH 2202 01-GOVERNMENT 0 6,43,318 6,43,318
 SCHOOL, BINJAL SECONDARY
 SCHOOLS SPORTS
 AND YOUTH
 SERVICES

 TOTAL (MH) 0 6,43,318 6,43,318

TOTAL (DDO)				0	6, 43, 318	6, 43, 318
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HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT		0	5, 33, 473	5, 33, 473
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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SCHOOL, BINJON				SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
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TOTAL (MH)				0	5, 33, 473	5, 33, 473
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TOTAL (DDO)				0	5, 33, 473	5, 33, 473
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EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, BIRMI	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0	8, 25, 960	8, 25, 960
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TOTAL (MH)				0	8, 25, 960	8, 25, 960
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 TOTAL (DDO) 0 8,25,960 8,25,960

HEADMASTER, GOVERNMENT HIGH 2202 01-GOVERNMENT 0 6,09,941 6,09,941
 SCHOOL, BISHNADI SECONDARY
 SCHOOLS SPORTS
 AND YOUTH
 SERVICES

 TOTAL (MH) 0 6,09,941 6,09,941

 TOTAL (DDO) 0 6,09,941 6,09,941

HEADMASTER, GOVERNMENT HIGH 2202 01-GOVERNMENT 0 11,54,924 11,54,924
 SCHOOL, BISSO CHAK SECONDARY
 SCHOOLS SPORTS
 AND YOUTH
 SERVICES

 TOTAL (MH) 0 11,54,924 11,54,924

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

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

		TOTAL (DDO)			0	11,54,924	11,54,924
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, BOHAN	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0	14,74,804	14,74,804

		TOTAL (MH)			0	26,29,728	26,29,728

		TOTAL (DDO)			0	26,29,728	26,29,728
		HEADMASTER, GOVERNMENT HIGH SCHOOL, BOPA RAI	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0	4,14,216	4,14,216

		TOTAL (MH)			0	4,14,216	4,14,216

 TOTAL (DDO) 0 4, 14, 216 4, 14, 216

HEADMASTER, GOVERNMENT HIGH 2202 01-GOVERNMENT 0 10, 09, 500 10, 09, 500
 SCHOOL, BOPA RAI KHURD SECONDARY
 SCHOOLS SPORTS
 AND YOUTH
 SERVI CES

 TOTAL (MH) 0 10, 09, 500 10, 09, 500

 TOTAL (DDO) 0 10, 09, 500 10, 09, 500

HEADMASTER, GOVERNMENT HIGH 2202 01-GOVERNMENT 0 18, 06, 862 18, 06, 862
 SCHOOL, BOPARAI SECONDARY
 SCHOOLS SPORTS
 AND YOUTH
 SERVI CES

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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			TOTAL (MH)		0	18,06,862	18,06,862
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EDUCATION	SECRETARY TO GOVERNMENT,	*****					
	DEPARTMENT OF EDUCATION,						
	PUNJAB						

			TOTAL (DDO)		0	18,06,862	18,06,862
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	HEADMASTER, GOVERNMENT HIGH SCHOOL, BOPARAI KALAN	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0	13,37,013	13,37,013
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			TOTAL (MH)		0	31,43,875	31,43,875

			TOTAL (DDO)		0	31,43,875	31,43,875

	HEADMASTER, GOVERNMENT HIGH SCHOOL, BORA	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0	10,92,475	10,92,475
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 TOTAL (MH) 0 10,92,475 10,92,475

 TOTAL (DDO) 0 10,92,475 10,92,475

HEADMASTER, GOVERNMENT HIGH SCHOOL, BRAHAMPURI 2202 01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0 9,30,454 9,30,454

 TOTAL (MH) 0 9,30,454 9,30,454

 TOTAL (DDO) 0 9,30,454 9,30,454

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	0	8,58,008	8,58,008

DEPARTMENT OF EDUCATION, SCHOOL, BRAICH

SECONDARY

PUNJAB

SCHOOLS SPORTS

AND YOUTH

SERVICES

TOTAL (MH)

0

8,58,008

8,58,008

TOTAL (DDO)

0

8,58,008

8,58,008

HEADMASTER, GOVERNMENT HIGH

2202

01-GOVERNMENT

0

16,14,963

16,14,963

SCHOOL, BRASS

SECONDARY

SCHOOLS SPORTS

AND YOUTH

SERVICES

TOTAL (MH)

0

16,14,963

16,14,963

TOTAL (DDO)

0

16,14,963

16,14,963

HEADMASTER, GOVERNMENT HIGH

2202

01-GOVERNMENT

0

8,15,146

8,15,146

SCHOOL, BUANI

SECONDARY

SCHOOLS SPORTS

AND YOUTH

SERVICES

 TOTAL (MH) 0 8, 15, 146 8, 15, 146

 TOTAL (DDO) 0 8, 15, 146 8, 15, 146

HEADMASTER, GOVERNMENT HIGH 2202 01-GOVERNMENT 0 8, 32, 191 8, 32, 191
 SCHOOL, BURAJ HAKIMA SECONDARY
 SCHOOLS SPORTS
 AND YOUTH
 SERVICES

 TOTAL (MH) 0 8, 32, 191 8, 32, 191

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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 EDUCATION SECRETARY TO GOVERNMENT, TOTAL (DDO) 0 8, 32, 191 8, 32, 191
 DEPARTMENT OF EDUCATION,
 PUNJAB

HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	0	8,64,480	8,64,480
SCHOOL, BURAJ HARI		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVI CES			

TOTAL (MH)			0	16,96,671	16,96,671
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TOTAL (DDO)			0	16,96,671	16,96,671
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HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	0	39,85,754	39,85,754
SCHOOL, BUREWAL		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVI CES			

TOTAL (MH)			0	39,85,754	39,85,754
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TOTAL (DDO)			0	39,85,754	39,85,754
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HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	0	14,16,566	14,16,566
SCHOOL, BUSSOWAL		SECONDARY			

SCHOOLS SPORTS
AND YOUTH
SERVI CES

TOTAL (MH) 0 14,16,566 14,16,566

TOTAL (DDO) 0 14,16,566 14,16,566

HEADMASTER, GOVERNMENT HIGH 2202 01-GOVERNMENT 0 19,33,150 19,33,150
SCHOOL, BUTA SINGH WALA RAJPURA SECONDARY
SCHOOLS SPORTS

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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AND YOUTH
SERVI CES

TOTAL (MH) 0 19,33,150 19,33,150

TOTAL (DDO) 0 19,33,150 19,33,150

EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	0	9,55,340	9,55,340
	DEPARTMENT OF EDUCATION,	SCHOOL, BUTAHRI		SECONDARY			
	PUNJAB			SCHOOLS SPORTS			
				AND YOUTH			
				SERVI CES			

	*****	-----	-----	-----			
	TOTAL (MH)		0	9,55,340		9,55,340	

	*****	-----	-----	-----			
	TOTAL (DDO)		0	9,55,340		9,55,340	

	HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	0	10,52,442	10,52,442
	SCHOOL, BUTALA		SECONDARY			
			SCHOOLS SPORTS			
			AND YOUTH			
			SERVI CES			

	*****	-----	-----	-----			
	TOTAL (MH)		0	10,52,442		10,52,442	

	*****	-----	-----	-----			
	TOTAL (DDO)		0	10,52,442		10,52,442	

	HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	0	16,00,006	16,00,006
	SCHOOL, BUTANA		SECONDARY			

SCHOOLS SPORTS
AND YOUTH
SERVI CES

TOTAL (MH) 0 16,00,006 16,00,006

TOTAL (DDO) 0 16,00,006 16,00,006

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSIVE EXPENDI TURE
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EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, CHAHLAN WALI	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVI CES	0	10,65,361	10,65,361
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TOTAL (MH) 0 26,65,367 26,65,367

TOTAL (DDO) 0 26,65,367 26,65,367

HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	0	7,90,825	7,90,825
SCHOOL, CHAI NA		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVI CES			

TOTAL (MH)			0	7,90,825	7,90,825
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TOTAL (DDO)			0	7,90,825	7,90,825
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HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	0	16,67,417	16,67,417
SCHOOL, CHAK JAMAL GARH		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVI CES			

TOTAL (MH)			0	16,67,417	16,67,417
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TOTAL (DDO)			0	16,67,417	16,67,417
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HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	0	8,57,281	8,57,281
SCHOOL, CHAK RANUAN, BANGA		SECONDARY			

SCHOOLS SPORTS
AND YOUTH
SERVICES

TOTAL (MH) 0 8,57,281 8,57,281

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION	SECRETARY TO GOVERNMENT,	*****					
	DEPARTMENT OF EDUCATION,						
	PUNJAB						

TOTAL (DDO) 0 8,57,281 8,57,281

HEADMASTER, GOVERNMENT HIGH SCHOOL, CHAKMAFI	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0	9,41,765	9,41,765
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TOTAL (MH) 0 17,99,046 17,99,046

 TOTAL (DDO) 0 17,99,046 17,99,046

HEADMASTER, GOVERNMENT HIGH 2202 01-GOVERNMENT 0 12,40,431 12,40,431
 SCHOOL, CHAKOKI
 SECONDARY
 SCHOOLS SPORTS
 AND YOUTH
 SERVICES

 TOTAL (MH) 0 12,40,431 12,40,431

 TOTAL (DDO) 0 12,40,431 12,40,431

HEADMASTER, GOVERNMENT HIGH 2202 01-GOVERNMENT 0 15,07,785 15,07,785
 SCHOOL, CHANGERWAN
 SECONDARY
 SCHOOLS SPORTS
 AND YOUTH
 SERVICES

 TOTAL (MH) 0 15,07,785 15,07,785

 TOTAL (DDO) 0 15,07,785 15,07,785

HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	0	3,83,495	3,83,495
SCHOOL, CHANIAN		SECONDARY			

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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SCHOOLS SPORTS
AND YOUTH
SERVICES

TOTAL (MH)	0	3,83,495	3,83,495
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TOTAL (DDO)	0	3,83,495	3,83,495
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EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	0	6,16,966	6,16,966
	DEPARTMENT OF EDUCATION,	SCHOOL, CHATHE WALA		SECONDARY			
	PUNJAB			SCHOOLS SPORTS			
				AND YOUTH			
				SERVICES			

TOTAL (MH)	0	6,16,966	6,16,966
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 TOTAL (DDO) 0 6,16,966 6,16,966

HEADMASTER, GOVERNMENT HIGH 2202 01-GOVERNMENT 0 5,56,802 5,56,802
 SCHOOL, CHAUKI MAN SECONDARY
 SCHOOLS SPORTS
 AND YOUTH
 SERVICES

 TOTAL (MH) 0 5,56,802 5,56,802

 TOTAL (DDO) 0 5,56,802 5,56,802

HEADMASTER, GOVERNMENT HIGH 2202 01-GOVERNMENT 0 7,14,468 7,14,468
 SCHOOL, CHAWI NDA KALAN SECONDARY
 SCHOOLS SPORTS
 AND YOUTH
 SERVICES

 TOTAL (MH) 0 7,14,468 7,14,468

 TOTAL (DDO) 0 7,14,468 7,14,468

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, CHEEMNA	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0	7,57,991	7,57,991
*****					-----		
TOTAL (MH)					0	7,57,991	7,57,991
*****					-----		
TOTAL (DDO)					0	7,57,991	7,57,991
		HEADMASTER, GOVERNMENT HIGH SCHOOL, CHEHERU	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0	14,90,236	14,90,236
*****					-----		
TOTAL (MH)					0	14,90,236	14,90,236

 TOTAL(DDO) 0 14,90,236 14,90,236

HEADMASTER, GOVERNMENT HIGH 2202 01-GOVERNMENT 0 5,41,455 5,41,455
 SCHOOL, CHHAJWAL SECONDARY
 SCHOOLS SPORTS
 AND YOUTH
 SERVICES

 TOTAL(MH) 0 5,41,455 5,41,455

 TOTAL(DDO) 0 5,41,455 5,41,455

HEADMASTER, GOVERNMENT HIGH 2202 01-GOVERNMENT 0 17,29,059 17,29,059
 SCHOOL, CHHANGALA SECONDARY
 SCHOOLS SPORTS
 AND YOUTH
 SERVICES

 TOTAL(MH) 0 17,29,059 17,29,059

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION	SECRETARY TO GOVERNMENT,	TOTAL (DDO)			0	17,29,059	17,29,059
	DEPARTMENT OF EDUCATION,						
	PUNJAB						

	HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT		0	5,24,007	5,24,007
	SCHOOL, CHOWANI MOHALLA		SECONDARY				
			SCHOOLS SPORTS				
			AND YOUTH				
			SERVICES				

	TOTAL (MH)				0	22,53,066	22,53,066
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	TOTAL (DDO)				0	22,53,066	22,53,066
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	HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT		0	9,48,794	9,48,794
	SCHOOL, CHUGHAN KALAN		SECONDARY				
			SCHOOLS SPORTS				
			AND YOUTH				
			SERVICES				

 TOTAL(MH) 0 9,48,794 9,48,794

 TOTAL(DDO) 0 9,48,794 9,48,794

HEADMASTER, GOVERNMENT HIGH 2202 01-GOVERNMENT 0 13,39,966 13,39,966
 SCHOOL, DAD SECONDARY
 SCHOOLS SPORTS
 AND YOUTH
 SERVICES

 TOTAL(MH) 0 13,39,966 13,39,966

 TOTAL(DDO) 0 13,39,966 13,39,966

HEADMASTER, GOVERNMENT HIGH 2202 01-GOVERNMENT 0 8,48,073 8,48,073

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		SCHOOL, DADIAL		SECONDARY			

SCHOOLS SPORTS
AND YOUTH
SERVI CES

TOTAL (MH) 0 8,48,073 8,48,073

TOTAL (DDO) 0 8,48,073 8,48,073

EDUCATION SECRETARY TO GOVERNMENT, HEADMASTER, GOVERNMENT HIGH 2202 01-GOVERNMENT 0 48,33,884 48,33,884
DEPARTMENT OF EDUCATION, SCHOOL, DADU MAJRA PRIMARY SCHOOLS
PUNJAB

01-GOVERNMENT 0 14,77,573 14,77,573
SECONDARY
SCHOOLS SPORTS
AND YOUTH
SERVI CES

TOTAL (MH) 0 63,11,457 63,11,457

TOTAL (DDO) 0 63,11,457 63,11,457

HEADMASTER, GOVERNMENT HIGH 2202 01-GOVERNMENT 0 14,26,254 14,26,254
SCHOOL, DADUWAL SECONDARY

SCHOOLS SPORTS
AND YOUTH
SERVI CES

***** -----
TOTAL (MH) 0 14, 26, 254 14, 26, 254

***** -----
TOTAL (DDO) 0 14, 26, 254 14, 26, 254

HEADMASTER, GOVERNMENT HIGH 2202 01-GOVERNMENT 0 13, 56, 954 13, 56, 954
SCHOOL, DAFTRI WALA SECONDARY
SCHOOLS SPORTS
AND YOUTH
SERVI CES

***** -----

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			TOTAL (MH)		0	13, 56, 954	13, 56, 954

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

PUNJAB

TOTAL (DDO)			0	13,56,954	13,56,954
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HEADMASTER, GOVERNMENT HIGH SCHOOL, DAKHU	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0	45,989	45,989
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*****		-----			
TOTAL (MH)			0	14,02,943	14,02,943

*****		-----			
TOTAL (DDO)			0	14,02,943	14,02,943

HEADMASTER, GOVERNMENT HIGH SCHOOL, DALLA	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0	8,52,564	8,52,564
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*****		-----			
TOTAL (MH)			0	8,52,564	8,52,564

*****		-----			
TOTAL (DDO)			0	8,52,564	8,52,564

HEADMASTER, GOVERNMENT HIGH SCHOOL, DAROULI	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0	8,53,142	8,53,142
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*****			-----		
TOTAL (MH)			0	8,53,142	8,53,142

*****			-----		
TOTAL (DDO)			0	8,53,142	8,53,142

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, DASGRAIN	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0	17,01,291	17,01,291
*****			-----				
			TOTAL (MH)		0	17,01,291	17,01,291

 TOTAL (DDO) 0 17,01,291 17,01,291

HEADMASTER, GOVERNMENT HIGH 2202 01-GOVERNMENT 0 23,79,457 23,79,457
 SCHOOL, DATARPUR SECONDARY
 SCHOOLS SPORTS
 AND YOUTH
 SERVICES

 TOTAL (MH) 0 23,79,457 23,79,457

 TOTAL (DDO) 0 23,79,457 23,79,457

HEADMASTER, GOVERNMENT HIGH 2202 01-GOVERNMENT 0 2,66,699 2,66,699
 SCHOOL, DAULATPUR DHULA SECONDARY
 SCHOOLS SPORTS
 AND YOUTH
 SERVICES

 TOTAL (MH) 0 2,66,699 2,66,699

 TOTAL (DDO) 0 2,66,699 2,66,699

HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	0	17, 53, 226	17, 53, 226
SCHOOL, DAYAL PURA MIRZA		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVI CES			

TOTAL (MH)			0	17, 53, 226	17, 53, 226
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION	SECRETARY TO GOVERNMENT,	TOTAL (DDO)			0	17, 53, 226	17, 53, 226
	DEPARTMENT OF EDUCATION,						
	PUNJAB						

HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	0	8, 13, 761	8, 13, 761
SCHOOL, DAYALPUR		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVI CES			

 TOTAL (MH) 0 25,66,987 25,66,987

 TOTAL (DDO) 0 25,66,987 25,66,987

HEADMASTER, GOVERNMENT HIGH 2202 01-GOVERNMENT 0 6,82,230 6,82,230
 SCHOOL, DEHARKA SECONDARY
 SCHOOLS SPORTS
 AND YOUTH
 SERVICES

 TOTAL (MH) 0 6,82,230 6,82,230

 TOTAL (DDO) 0 6,82,230 6,82,230

HEADMASTER, GOVERNMENT HIGH 2202 01-GOVERNMENT 0 9,31,125 9,31,125
 SCHOOL, DEHRI WALA SECONDARY
 SCHOOLS SPORTS
 AND YOUTH
 SERVICES

 TOTAL (MH) 0 9,31,125 9,31,125

TOTAL (DDO) 0 9,31,125 9,31,125

HEADMASTER, GOVERNMENT HIGH SCHOOL, DEVI NAGAR RAJPURA 2202 01-GOVERNMENT SECONDARY SCHOOLS SPORTS 0 11,41,484 11,41,484

GOVERNMENT OF PUNJAB

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

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

TOTAL (MH) 0 11,41,484 11,41,484

TOTAL (DDO) 0 11,41,484 11,41,484

EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, DHADDA	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0	15,82,085	15,82,085
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TOTAL (MH) 0 15,82,085 15,82,085

TOTAL (DDO) 0 15,82,085 15,82,085

HEADMASTER, GOVERNMENT HIGH 2202 01-GOVERNMENT 0 8,78,609 8,78,609
SCHOOL, DHADDAR SECONDARY
SCHOOLS SPORTS
AND YOUTH
SERVICES

TOTAL (MH) 0 8,78,609 8,78,609

TOTAL (DDO) 0 8,78,609 8,78,609

HEADMASTER, GOVERNMENT HIGH 2202 01-GOVERNMENT 0 12,79,067 12,79,067
SCHOOL, DHADI OLA NAZORA SECONDARY
SCHOOLS SPORTS
AND YOUTH
SERVICES

TOTAL (MH) 0 12,79,067 12,79,067

TOTAL (DDO)

0 12,79,067 12,79,067

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, DHAI PAI	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0	12,33,281	12,33,281
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TOTAL (MH)

0 25,12,348 25,12,348

TOTAL (DDO)

0 25,12,348 25,12,348

HEADMASTER, GOVERNMENT HIGH

2202

01-GOVERNMENT

0

13,66,562

13,66,562

SCHOOL, DHALI WAL BET

SECONDARY

SCHOOLS SPORTS

AND YOUTH

SERVICES

 TOTAL (MH) 0 13,66,562 13,66,562

 TOTAL (DDO) 0 13,66,562 13,66,562

HEADMASTER, GOVERNMENT HIGH 2202 01-GOVERNMENT 0 9,21,336 9,21,336
 SCHOOL, DHALWATA SECONDARY
 SCHOOLS SPORTS
 AND YOUTH
 SERVICES

 TOTAL (MH) 0 9,21,336 9,21,336

 TOTAL (DDO) 0 9,21,336 9,21,336

HEADMASTER, GOVERNMENT HIGH 2202 01-GOVERNMENT 0 10,35,393 10,35,393
 SCHOOL, DHAM BADSHAHPUR SECONDARY
 SCHOOLS SPORTS
 AND YOUTH
 SERVICES

 TOTAL (MH) 0 10,35,393 10,35,393

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	*****			0	10,35,393	10,35,393
		TOTAL (DDO)			0	10,35,393	10,35,393
		HEADMASTER, GOVERNMENT HIGH SCHOOL, DHAMAI	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0	11,42,352	11,42,352

		TOTAL (MH)			0	21,77,745	21,77,745

		TOTAL (DDO)			0	21,77,745	21,77,745
		HEADMASTER, GOVERNMENT HIGH SCHOOL, DHAMIAN KALAN	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS	0	14,12,297	14,12,297

AND YOUTH

SERVI CES

TOTAL (MH) 0 14, 12, 297 14, 12, 297

TOTAL (DDO) 0 14, 12, 297 14, 12, 297

HEADMASTER, GOVERNMENT HIGH 2202 01-GOVERNMENT 0 3, 26, 703 3, 26, 703
SCHOOL, DHANDWAR SECONDARY
SCHOOLS SPORTS
AND YOUTH
SERVI CES

TOTAL (MH) 0 3, 26, 703 3, 26, 703

TOTAL (DDO) 0 3, 26, 703 3, 26, 703

HEADMASTER, GOVERNMENT HIGH 2202 01-GOVERNMENT 0 25, 48, 680 25, 48, 680
SCHOOL, DHANGERA, NABHA SECONDARY

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDI TURE FOR APRIL 2021

NAME OF NAME OF NAME OF MAJOR SUB EXPENDI TURE EXPENDI TURE PROGRESSI VE

DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
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SCHOOLS SPORTS
AND YOUTH
SERVICES

TOTAL (MH)	0	25,48,680	25,48,680
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TOTAL (DDO)	0	25,48,680	25,48,680
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EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, DHARAM GARH RAJPURA	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0	9,21,939	9,21,939
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TOTAL (MH)	0	9,21,939	9,21,939
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TOTAL (DDO)	0	9,21,939	9,21,939
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HEADMASTER, GOVERNMENT HIGH SCHOOL, DHARAMPURA	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS	0	8,81,744	8,81,744
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AND YOUTH

SERVI CES

TOTAL (MH) 0 8,81,744 8,81,744

TOTAL (DDO) 0 8,81,744 8,81,744

HEADMASTER, GOVERNMENT HIGH 2202 01-GOVERNMENT 0 13,14,934 13,14,934
SCHOOL, DHARAUR SECONDARY
SCHOOLS SPORTS
AND YOUTH
SERVI CES

TOTAL (MH) 0 13,14,934 13,14,934

TOTAL (DDO) 0 13,14,934 13,14,934

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSIVE EXPENDI TURE
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EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	0	13, 73, 987	13, 73, 987
	DEPARTMENT OF EDUCATION,	SCHOOL, DHARIWAL DARAGA		SECONDARY			
	PUNJAB			SCHOOLS SPORTS			
				AND YOUTH			
				SERVI CES			

*****	-----	-----	-----
TOTAL (MH)	0	13, 73, 987	13, 73, 987

*****	-----	-----	-----
TOTAL (DDO)	0	13, 73, 987	13, 73, 987

HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	0	10, 08, 410	10, 08, 410
SCHOOL, DHESI RN KALAN		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVI CES			

*****	-----	-----	-----
TOTAL (MH)	0	10, 08, 410	10, 08, 410

*****	-----	-----	-----
TOTAL (DDO)	0	10, 08, 410	10, 08, 410

HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	0	5, 92, 917	5, 92, 917
SCHOOL, DHI LWAN		SECONDARY			
		SCHOOLS SPORTS			

AND YOUTH

SERVI CES

TOTAL(MH) 0 5,92,917 5,92,917

TOTAL(DDO) 0 5,92,917 5,92,917

HEADMASTER, GOVERNMENT HIGH 2202 01-GOVERNMENT 0 13,49,915 13,49,915
SCHOOL, DHIMA WALI SECONDARY
SCHOOLS SPORTS
AND YOUTH
SERVI CES

TOTAL(MH) 0 13,49,915 13,49,915

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSIVE EXPENDI TURE
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EDUCATION	SECRETARY TO GOVERNMENT,	TOTAL(DDO)			0	13,49,915	13,49,915
	DEPARTMENT OF EDUCATION,						
	PUNJAB						

HEADMASTER, GOVERNMENT HIGH SCHOOL, DHOLLAN	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0	9,34,326	9,34,326
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*****		-----	-----	-----	-----
TOTAL (MH)			0	22,84,241	22,84,241

*****		-----	-----	-----	-----
TOTAL (DDO)			0	22,84,241	22,84,241

HEADMASTER, GOVERNMENT HIGH SCHOOL, DOLON KALAN	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0	6,78,455	6,78,455
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*****		-----	-----	-----	-----
TOTAL (MH)			0	6,78,455	6,78,455

*****		-----	-----	-----	-----
TOTAL (DDO)			0	6,78,455	6,78,455

HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	0	11, 57, 171	11, 57, 171
SCHOOL, DUBETTA		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVI CES			

TOTAL (MH)			0	11, 57, 171	11, 57, 171
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TOTAL (DDO)			0	11, 57, 171	11, 57, 171
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HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	0	11, 46, 864	11, 46, 864
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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SCHOOL, DUDAN SADHAN				SECONDARY			
				SCHOOLS SPORTS			
				AND YOUTH			
				SERVI CES			

TOTAL (MH)			0	11, 46, 864	11, 46, 864
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TOTAL (DDO) 0 11,46,864 11,46,864

EDUCATION SECRETARY TO GOVERNMENT, HEADMASTER, GOVERNMENT HIGH 2202 01-GOVERNMENT 0 14,90,785 14,90,785
DEPARTMENT OF EDUCATION, SCHOOL, DUGAL SECONDARY
PUNJAB SCHOOLS SPORTS
AND YOUTH
SERVICES

TOTAL (MH) 0 14,90,785 14,90,785

TOTAL (DDO) 0 14,90,785 14,90,785

HEADMASTER, GOVERNMENT HIGH 2202 01-GOVERNMENT 0 9,76,464 9,76,464
SCHOOL, DUMNA, CHAMKAURSAHIB SECONDARY
SCHOOLS SPORTS
AND YOUTH
SERVICES

TOTAL (MH) 0 9,76,464 9,76,464

TOTAL (DDO) 0 9,76,464 9,76,464

HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	0	20,377	20,377
SCHOOL, DYALPUR		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			

TOTAL (MH)			0	20,377	20,377
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
TOTAL (DDO)					0	20,377	20,377

EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, FAIZULA CHARCH	2202	01-GOVERNMENT	0	8,86,238	8,86,238
				SECONDARY			
				SCHOOLS SPORTS			
				AND YOUTH			
				SERVICES			

TOTAL (MH)			0	9,06,615	9,06,615
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TOTAL (DDO)			0	9,06,615	9,06,615
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HEADMASTER, GOVERNMENT HIGH SCHOOL, FATEHGARH PANJTOOR	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0	7,28,199	7,28,199
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TOTAL (MH)			0	7,28,199	7,28,199
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TOTAL (DDO)			0	7,28,199	7,28,199
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HEADMASTER, GOVERNMENT HIGH SCHOOL, FATEHGARH SABRAH	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0	7,73,224	7,73,224
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TOTAL (MH)			0	7,73,224	7,73,224
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TOTAL (DDO)			0	7,73,224	7,73,224
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HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	0	8,22,946	8,22,946
SCHOOL, FATHEPUR, NABHA		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			TOTAL (MH)		0	8,22,946	8,22,946

EDUCATION	SECRETARY TO GOVERNMENT,	*****					
	DEPARTMENT OF EDUCATION,						
	PUNJAB						
			TOTAL (DDO)		0	8,22,946	8,22,946

HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	0	5,20,873	5,20,873
SCHOOL, FATU DUNGA		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			

			TOTAL (MH)		0	13,43,819	13,43,819
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 TOTAL (DDO) 0 13,43,819 13,43,819

HEADMASTER, GOVERNMENT HIGH 2202 01-GOVERNMENT 0 13,65,125 13,65,125
 SCHOOL, FAZULAPUR
 SECONDARY
 SCHOOLS SPORTS
 AND YOUTH
 SERVICES

 TOTAL (MH) 0 13,65,125 13,65,125

 TOTAL (DDO) 0 13,65,125 13,65,125

HEADMASTER, GOVERNMENT HIGH 2202 01-GOVERNMENT 0 18,01,814 18,01,814
 SCHOOL, FROAR
 SECONDARY
 SCHOOLS SPORTS
 AND YOUTH
 SERVICES

 TOTAL (MH) 0 18,01,814 18,01,814

TOTAL(DDO) 0 18,01,814 18,01,814

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, GADAPUR RAJPURA	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0	8,65,943	8,65,943

TOTAL (MH)					0	8,65,943	8,65,943

TOTAL (DDO)					0	8,65,943	8,65,943
		HEADMASTER, GOVERNMENT HIGH SCHOOL, GAGRA	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0	8,03,272	8,03,272

TOTAL (MH)					0	8,03,272	8,03,272

 TOTAL (DDO) 0 8,03,272 8,03,272

HEADMASTER, GOVERNMENT HIGH 2202 01-GOVERNMENT 0 4,72,980 4,72,980
 SCHOOL, GAJAR GUDANA SECONDARY
 SCHOOLS SPORTS
 AND YOUTH
 SERVICES

 TOTAL (MH) 0 4,72,980 4,72,980

 TOTAL (DDO) 0 4,72,980 4,72,980

HEADMASTER, GOVERNMENT HIGH 2202 01-GOVERNMENT 0 14,87,238 14,87,238
 SCHOOL, GANDHI CAMP SECONDARY
 SCHOOLS SPORTS
 AND YOUTH
 SERVICES

 TOTAL (MH) 0 14,87,238 14,87,238

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

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

EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	TOTAL (DDO)			0	14,87,238	14,87,238
		HEADMASTER, GOVERNMENT HIGH SCHOOL, GANGA	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0	18,07,346	18,07,346

		TOTAL (MH)			0	32,94,584	32,94,584

		TOTAL (DDO)			0	32,94,584	32,94,584
		HEADMASTER, GOVERNMENT HIGH SCHOOL, GANGROLA	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0	7,35,305	7,35,305

 TOTAL (MH) 0 7,35,305 7,35,305

 TOTAL (DDO) 0 7,35,305 7,35,305

HEADMASTER, GOVERNMENT HIGH SCHOOL, GARH BAGGA 2202 01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0 4,87,952 4,87,952

 TOTAL (MH) 0 4,87,952 4,87,952

 TOTAL (DDO) 0 4,87,952 4,87,952

HEADMASTER, GOVERNMENT HIGH SCHOOL, GARHI QUANUNGAON 2202 01-GOVERNMENT SECONDARY SCHOOLS SPORTS 0 7,49,051 7,49,051

GOVERNMENT OF PUNJAB

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

NAME OF NAME OF NAME OF MAJOR SUB EXPENDITURE EXPENDITURE PROGRESSIVE

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

SERVICES

TOTAL (MH)

0

7,49,051

7,49,051

TOTAL (DDO)

0

7,49,051

7,49,051

EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	0	2,39,814	2,39,814
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DEPARTMENT OF EDUCATION, SCHOOL, GARLI MANSOWAL

SECONDARY

PUNJAB

SCHOOLS SPORTS

AND YOUTH

SERVICES

TOTAL (MH)

0

2,39,814

2,39,814

TOTAL (DDO)

0

2,39,814

2,39,814

HEADMASTER, GOVERNMENT HIGH

2202

01-GOVERNMENT

0

6,50,030

6,50,030

SCHOOL, GARLON BET

SECONDARY

SCHOOLS SPORTS

AND YOUTH

SERVICES

 TOTAL (MH) 0 6,50,030 6,50,030

 TOTAL (DDO) 0 6,50,030 6,50,030

HEADMASTER, GOVERNMENT HIGH SCHOOL, GEHRI DEVI NAGAR 2202 01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0 16,75,448 16,75,448

 TOTAL (MH) 0 16,75,448 16,75,448

 TOTAL (DDO) 0 16,75,448 16,75,448

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	0	15,60,267	15,60,267
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DEPARTMENT OF EDUCATION, SCHOOL, GHAGWAL

SECONDARY

PUNJAB

SCHOOLS SPORTS

AND YOUTH

SERVI CES

TOTAL (MH)

0

32,35,715

32,35,715

TOTAL (DDO)

0

32,35,715

32,35,715

HEADMASTER, GOVERNMENT HIGH

2202

01-GOVERNMENT

0

9,06,150

9,06,150

SCHOOL, GHANDI NAGAR

SECONDARY

SCHOOLS SPORTS

AND YOUTH

SERVI CES

TOTAL (MH)

0

9,06,150

9,06,150

TOTAL (DDO)

0

9,06,150

9,06,150

HEADMASTER, GOVERNMENT HIGH

2202

01-GOVERNMENT

0

11,18,457

11,18,457

SCHOOL, GHASMANDI

SECONDARY

SCHOOLS SPORTS

AND YOUTH

SERVI CES

 TOTAL (MH) 0 11, 18, 457 11, 18, 457

 TOTAL (DDO) 0 11, 18, 457 11, 18, 457

HEADMASTER, GOVERNMENT HIGH SCHOOL, GHUDA 2202 01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0 19, 72, 280 19, 72, 280

 TOTAL (MH) 0 19, 72, 280 19, 72, 280

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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 EDUCATION SECRETARY TO GOVERNMENT, *****
 DEPARTMENT OF EDUCATION,
 PUNJAB

TOTAL (DDO) 0 19, 72, 280 19, 72, 280

HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	0	11,41,915	11,41,915
SCHOOL, GHULAL		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVI CES			

TOTAL (MH)			0	31,14,195	31,14,195
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TOTAL (DDO)			0	31,14,195	31,14,195
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HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	0	7,06,948	7,06,948
SCHOOL, GHUNGARALI RAJPUTTA		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVI CES			

TOTAL (MH)			0	7,06,948	7,06,948
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TOTAL (DDO)			0	7,06,948	7,06,948
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HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	0	8,60,033	8,60,033
SCHOOL, GHUNGRANA		SECONDARY			

SCHOOLS SPORTS
AND YOUTH
SERVICES

TOTAL (MH) 0 8,60,033 8,60,033

TOTAL (DDO) 0 8,60,033 8,60,033

HEADMASTER, GOVERNMENT HIGH 2202 01-GOVERNMENT 0 11,04,210 11,04,210
SCHOOL, GIDDAR SECONDARY

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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SCHOOLS SPORTS
AND YOUTH
SERVICES

TOTAL (MH) 0 11,04,210 11,04,210

TOTAL (DDO) 0 11,04,210 11,04,210

EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	0	20,80,657	20,80,657
	DEPARTMENT OF EDUCATION,	SCHOOL, GILL		SECONDARY			
	PUNJAB			SCHOOLS SPORTS			
				AND YOUTH			
				SERVI CES			

TOTAL (MH)			0	20,80,657	20,80,657
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TOTAL (DDO)			0	20,80,657	20,80,657
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HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	0	8,59,899	8,59,899
SCHOOL, GILL KALAN		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVI CES			

TOTAL (MH)			0	8,59,899	8,59,899
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TOTAL (DDO)			0	8,59,899	8,59,899
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HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	0	13,07,750	13,07,750
SCHOOL, GODERPURA		SECONDARY			

SCHOOLS SPORTS
AND YOUTH
SERVICES

TOTAL (MH) 0 13,07,750 13,07,750

TOTAL (DDO) 0 13,07,750 13,07,750

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSIVE EXPENDI TURE
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EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, GOMTI KHURD	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0	9,06,707	9,06,707
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TOTAL (MH) 0 9,06,707 9,06,707

TOTAL (DDO) 0 9,06,707 9,06,707

HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	0	7,69,367	7,69,367
SCHOOL, GORSIAN KADAR BAKSH		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			

TOTAL(MH)			0	7,69,367	7,69,367
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TOTAL(DDO)			0	7,69,367	7,69,367
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HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	0	20,70,054	20,70,054
SCHOOL, GOVINDGARH		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			

TOTAL(MH)			0	20,70,054	20,70,054
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TOTAL(DDO)			0	20,70,054	20,70,054
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HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	0	6,90,487	6,90,487
SCHOOL, GUMTI KALAN		SECONDARY			

SCHOOLS SPORTS
AND YOUTH
SERVICES

TOTAL(MH) 0 6,90,487 6,90,487

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION	SECRETARY TO GOVERNMENT,	TOTAL (DDO)			0	6,90,487	6,90,487
	DEPARTMENT OF EDUCATION,						
	PUNJAB						

		HEADMASTER, GOVERNMENT HIGH SCHOOL, GUNACHAUR	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0	9,07,504	9,07,504
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TOTAL(MH) 0 15,97,991 15,97,991

 TOTAL (DDO) 0 15,97,991 15,97,991

HEADMASTER, GOVERNMENT HIGH 2202 01-GOVERNMENT 0 10,41,688 10,41,688
 SCHOOL, GUREY SECONDARY
 SCHOOLS SPORTS
 AND YOUTH
 SERVICES

 TOTAL (MH) 0 10,41,688 10,41,688

 TOTAL (DDO) 0 10,41,688 10,41,688

HEADMASTER, GOVERNMENT HIGH 2202 01-GOVERNMENT 0 1,42,700 1,42,700
 SCHOOL, GURKA SECONDARY
 SCHOOLS SPORTS
 AND YOUTH
 SERVICES

 TOTAL (MH) 0 1,42,700 1,42,700

 TOTAL (DDO) 0 1,42,700 1,42,700

HEADMASTER, GOVERNMENT HIGH 2202 01-GOVERNMENT 0 15,39,636 15,39,636

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSIVE EXPENDI TURE
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SCHOOL, GURU BISHANPURI
 BHAWANI PUR
 SECONDARY
 SCHOOLS SPORTS
 AND YOUTH
 SERVI CES

TOTAL (MH) 0 15,39,636 15,39,636

TOTAL (DDO) 0 15,39,636 15,39,636

EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, HABI THPUT	2202	01-GOVERNMENT	0	7,67,505	7,67,505
				SECONDARY SCHOOLS SPORTS AND YOUTH SERVI CES			

TOTAL (MH) 0 7,67,505 7,67,505

 TOTAL(DDO) 0 7,67,505 7,67,505

HEADMASTER, GOVERNMENT HIGH 2202 01-GOVERNMENT 0 15,39,919 15,39,919
 SCHOOL, HADIABAD SECONDARY
 SCHOOLS SPORTS
 AND YOUTH
 SERVICES

 TOTAL(MH) 0 15,39,919 15,39,919

 TOTAL(DDO) 0 15,39,919 15,39,919

HEADMASTER, GOVERNMENT HIGH 2202 01-GOVERNMENT 0 6,21,402 6,21,402
 SCHOOL, HAI BOWAL SECONDARY
 SCHOOLS SPORTS
 AND YOUTH
 SERVICES

 TOTAL(MH) 0 6,21,402 6,21,402

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
TOTAL (DDO)					0	6,21,402	6,21,402
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, HARLO PHROLO	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0	6,39,560	6,39,560
*****			TOTAL (MH)		0	12,60,962	12,60,962
*****			TOTAL (DDO)		0	12,60,962	12,60,962
		HEADMASTER, GOVERNMENT HIGH SCHOOL, HARNAM PURA	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0	5,05,089	5,05,089
*****			TOTAL (MH)		0	5,05,089	5,05,089

 TOTAL(DDO) 0 5,05,089 5,05,089

HEADMASTER, GOVERNMENT HIGH 2202 01-GOVERNMENT 0 17,64,970 17,64,970
 SCHOOL, HARPAL PUR SECONDARY
 SCHOOLS SPORTS
 AND YOUTH
 SERVICES

 TOTAL(MH) 0 17,64,970 17,64,970

 TOTAL(DDO) 0 17,64,970 17,64,970

HEADMASTER, GOVERNMENT HIGH 2202 01-GOVERNMENT 0 9,35,678 9,35,678
 SCHOOL, HARTA SECONDARY
 SCHOOLS SPORTS
 AND YOUTH
 SERVICES

DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
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			TOTAL (MH)		0	9,35,678	9,35,678
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EDUCATION	SECRETARY TO GOVERNMENT,	*****					
	DEPARTMENT OF EDUCATION,						
	PUNJAB						

TOTAL (DDO)				0	9,35,678	9,35,678
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HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	0	9,81,567	9,81,567
SCHOOL, HAYAT NAGAR		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			

TOTAL (MH)			0	19,17,245	19,17,245	

TOTAL (DDO)			0	19,17,245	19,17,245	

HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	0	9,86,042	9,86,042
SCHOOL, HULKA		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			

 TOTAL(MH) 0 9,86,042 9,86,042

 TOTAL(DDO) 0 9,86,042 9,86,042

HEADMASTER, GOVERNMENT HIGH 2202 01-GOVERNMENT 0 13,41,583 13,41,583
 SCHOOL, IBBAM SECONDARY
 SCHOOLS SPORTS
 AND YOUTH
 SERVICES

 TOTAL(MH) 0 13,41,583 13,41,583

 TOTAL(DDO) 0 13,41,583 13,41,583

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,	HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR JATTAN	2202	01-GOVERNMENT SECONDARY	0	10,17,459	10,17,459

PUNJAB

SCHOOLS SPORTS
AND YOUTH
SERVI CES

TOTAL (MH) 0 10,17,459 10,17,459

TOTAL (DDO) 0 10,17,459 10,17,459

HEADMASTER, GOVERNMENT HIGH 2202 01-GOVERNMENT 0 6,88,359 6,88,359
SCHOOL, JAGDEV KHURD SECONDARY
SCHOOLS SPORTS
AND YOUTH
SERVI CES

TOTAL (MH) 0 6,88,359 6,88,359

TOTAL (DDO) 0 6,88,359 6,88,359

HEADMASTER, GOVERNMENT HIGH 2202 01-GOVERNMENT 0 7,57,882 7,57,882
SCHOOL, JAJJAL SECONDARY
SCHOOLS SPORTS
AND YOUTH
SERVI CES

 TOTAL(MH) 0 7,57,882 7,57,882

 TOTAL(DDO) 0 7,57,882 7,57,882

HEADMASTER, GOVERNMENT HIGH 2202 01-GOVERNMENT 0 9,63,646 9,63,646
 SCHOOL, JALELEANA SECONDARY
 SCHOOLS SPORTS
 AND YOUTH
 SERVICES

 TOTAL(MH) 0 9,63,646 9,63,646

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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 EDUCATION SECRETARY TO GOVERNMENT, TOTAL(DDO) 0 9,63,646 9,63,646
 DEPARTMENT OF EDUCATION,
 PUNJAB

HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	0	5,04,121	5,04,121
SCHOOL, JALLAH		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVI CES			

*****		-----			
TOTAL (MH)			0	14,67,767	14,67,767

*****		-----			
TOTAL (DDO)			0	14,67,767	14,67,767

HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	0	10,20,134	10,20,134
SCHOOL, JALLOWAL KHANOR		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVI CES			

*****		-----			
TOTAL (MH)			0	10,20,134	10,20,134

*****		-----			
TOTAL (DDO)			0	10,20,134	10,20,134

HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	0	22,73,142	22,73,142
SCHOOL, JAMPUR AWANA		SECONDARY			
		SCHOOLS SPORTS			

AND YOUTH

SERVICES

TOTAL (MH) 0 22,73,142 22,73,142

TOTAL (DDO) 0 22,73,142 22,73,142

HEADMASTER, GOVERNMENT HIGH SCHOOL, JANDAWALA 2202 01-GOVERNMENT SECONDARY SCHOOLS SPORTS 0 17,22,579 17,22,579

GOVERNMENT OF PUNJAB

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

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

SERVICES

TOTAL (MH) 0 17,22,579 17,22,579

TOTAL (DDO) 0 17,22,579 17,22,579

EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	0	15, 91, 605	15, 91, 605
	DEPARTMENT OF EDUCATION,	SCHOOL, JANDWAL		SECONDARY			
	PUNJAB			SCHOOLS SPORTS			
				AND YOUTH			
				SERVI CES			

*****	-----	-----	-----
TOTAL (MH)	0	15, 91, 605	15, 91, 605

*****	-----	-----	-----
TOTAL (DDO)	0	15, 91, 605	15, 91, 605

HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	0	10, 17, 240	10, 17, 240
SCHOOL, JANERI AN		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVI CES			

*****	-----	-----	-----
TOTAL (MH)	0	10, 17, 240	10, 17, 240

*****	-----	-----	-----
TOTAL (DDO)	0	10, 17, 240	10, 17, 240

HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	0	8, 47, 045	8, 47, 045
SCHOOL, JARG		SECONDARY			
		SCHOOLS SPORTS			

AND YOUTH

SERVICES

TOTAL (MH)

0

8,47,045

8,47,045

TOTAL (DDO)

0

8,47,045

8,47,045

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, JARGARI	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0	10,67,934	10,67,934

TOTAL (MH)

0

19,14,979

19,14,979

TOTAL (DDO)

0

19,14,979

19,14,979

HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	0	12,34,770	12,34,770
SCHOOL, JARKHAR		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			

*****		-----			
TOTAL (MH)			0	12,34,770	12,34,770

*****		-----			
TOTAL (DDO)			0	12,34,770	12,34,770

HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	0	11,63,537	11,63,537
SCHOOL, JASPAL BANGER		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			

*****		-----			
TOTAL (MH)			0	11,63,537	11,63,537

*****		-----			
TOTAL (DDO)			0	11,63,537	11,63,537

HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	0	10,88,412	10,88,412
SCHOOL, JASSOWAL KULAR		SECONDARY			
		SCHOOLS SPORTS			

AND YOUTH

SERVICES

TOTAL (MH)

0

10,88,412

10,88,412

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION	SECRETARY TO GOVERNMENT,	*****					
	DEPARTMENT OF EDUCATION,						
	PUNJAB						

TOTAL (DDO)

0

10,88,412

10,88,412

HEADMASTER, GOVERNMENT HIGH

2202

01-GOVERNMENT

0

27,79,514

27,79,514

SCHOOL, JAWADDI

SECONDARY

SCHOOLS SPORTS

AND YOUTH

SERVICES

TOTAL (MH)

0

38,67,926

38,67,926

 TOTAL (DDO) 0 38,67,926 38,67,926

HEADMASTER, GOVERNMENT HIGH 2202 01-GOVERNMENT 0 10,69,171 10,69,171
 SCHOOL, JEONDA SECONDARY
 SCHOOLS SPORTS
 AND YOUTH
 SERVICES

 TOTAL (MH) 0 10,69,171 10,69,171

 TOTAL (DDO) 0 10,69,171 10,69,171

HEADMASTER, GOVERNMENT HIGH 2202 01-GOVERNMENT 0 8,63,223 8,63,223
 SCHOOL, JHALLIAN KHURD SECONDARY
 SCHOOLS SPORTS
 AND YOUTH
 SERVICES

 TOTAL (MH) 0 8,63,223 8,63,223

 TOTAL (DDO) 0 8,63,223 8,63,223

HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	0	8,72,615	8,72,615
SCHOOL, JHANDER KALAN		SECONDARY			

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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SCHOOLS SPORTS
AND YOUTH
SERVICES

TOTAL (MH)	0	8,72,615	8,72,615
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TOTAL (DDO)	0	8,72,615	8,72,615
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EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	0	5,92,476	5,92,476
	DEPARTMENT OF EDUCATION,	SCHOOL, JIWAN ARAIN		SECONDARY			
	PUNJAB			SCHOOLS SPORTS AND YOUTH SERVICES			

TOTAL (MH)	0	5,92,476	5,92,476
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 TOTAL (DDO) 0 5,92,476 5,92,476

HEADMASTER, GOVERNMENT HIGH 2202 01-GOVERNMENT 0 21,009 21,009
 SCHOOL, JODHPUR RAMANA SECONDARY
 SCHOOLS SPORTS
 AND YOUTH
 SERVICES

 TOTAL (MH) 0 21,009 21,009

 TOTAL (DDO) 0 21,009 21,009

HEADMASTER, GOVERNMENT HIGH 2202 01-GOVERNMENT 0 17,20,139 17,20,139
 SCHOOL, JOGI PUR SECONDARY
 SCHOOLS SPORTS
 AND YOUTH
 SERVICES

 TOTAL (MH) 0 17,20,139 17,20,139

 TOTAL (DDO) 0 17,20,139 17,20,139

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, JONEWAL	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0	6,33,479	6,33,479
*****					-----		
TOTAL (MH)					0	6,33,479	6,33,479
*****					-----		
TOTAL (DDO)					0	6,33,479	6,33,479
		HEADMASTER, GOVERNMENT HIGH SCHOOL, KAKRALA KALAN	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0	6,30,951	6,30,951
*****					-----		
TOTAL (MH)					0	6,30,951	6,30,951

 TOTAL (DDO) 0 6,30,951 6,30,951

HEADMASTER, GOVERNMENT HIGH 2202 01-GOVERNMENT 0 11,71,180 11,71,180
 SCHOOL, KALA BALA SECONDARY
 SCHOOLS SPORTS
 AND YOUTH
 SERVICES

 TOTAL (MH) 0 11,71,180 11,71,180

 TOTAL (DDO) 0 11,71,180 11,71,180

HEADMASTER, GOVERNMENT HIGH 2202 01-GOVERNMENT 0 8,11,014 8,11,014
 SCHOOL, KALEWAL BHAGTAN SECONDARY
 SCHOOLS SPORTS
 AND YOUTH
 SERVICES

 TOTAL (MH) 0 8,11,014 8,11,014

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION	SECRETARY TO GOVERNMENT,	TOTAL(DDO)		0	8, 11, 014	8, 11, 014
	DEPARTMENT OF EDUCATION,					
	PUNJAB					

HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	0	5, 41, 035	5, 41, 035
SCHOOL, KALLOWAL		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVI CES			

TOTAL(MH)			0	13, 52, 049	13, 52, 049
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TOTAL(DDO)			0	13, 52, 049	13, 52, 049
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HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	0	13, 83, 782	13, 83, 782
SCHOOL, KALRA		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVI CES			

TOTAL (MH)	0	13,83,782	13,83,782
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TOTAL (DDO)	0	13,83,782	13,83,782
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HEADMASTER, GOVERNMENT HIGH SCHOOL, KALSIAN	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0	12,84,104	12,84,104
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TOTAL (MH)	0	12,84,104	12,84,104
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TOTAL (DDO)	0	12,84,104	12,84,104
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HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	0	7,45,893	7,45,893
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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
SCHOOL, KALWAN, NURPUR BEDI				SECONDARY SCHOOLS SPORTS AND YOUTH			

SERVI CES

 TOTAL (MH) 0 7,45,893 7,45,893

 TOTAL (DDO) 0 7,45,893 7,45,893

EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	0	17,38,540	17,38,540
	DEPARTMENT OF EDUCATION,	SCHOOL, KAMALPUR		SECONDARY			
	PUNJAB			SCHOOLS SPORTS			
				AND YOUTH			
				SERVI CES			

 TOTAL (MH) 0 17,38,540 17,38,540

 TOTAL (DDO) 0 17,38,540 17,38,540

	HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	0	20,56,513	20,56,513
	SCHOOL, KANDALA		SECONDARY			
			SCHOOLS SPORTS			
			AND YOUTH			
			SERVI CES			

TOTAL (MH)	0	20,56,513	20,56,513
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TOTAL (DDO)	0	20,56,513	20,56,513
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HEADMASTER, GOVERNMENT HIGH SCHOOL, KANDOLA	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0	11,50,709	11,50,709
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TOTAL (MH)	0	11,50,709	11,50,709
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
TOTAL (DDO)					0	11,50,709	11,50,709

EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, KAONI	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH	0	7,12,367	7,12,367
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SERVI CES

 TOTAL (MH) 0 18,63,076 18,63,076

 TOTAL (DDO) 0 18,63,076 18,63,076

HEADMASTER, GOVERNMENT HIGH 2202 01-GOVERNMENT 0 19,28,015 19,28,015
 SCHOOL, KAPOORI RAJPURA
 SECONDARY
 SCHOOLS SPORTS
 AND YOUTH
 SERVI CES

 TOTAL (MH) 0 19,28,015 19,28,015

 TOTAL (DDO) 0 19,28,015 19,28,015

HEADMASTER, GOVERNMENT HIGH 2202 01-GOVERNMENT 0 14,63,748 14,63,748
 SCHOOL, KAPOORPIND
 SECONDARY
 SCHOOLS SPORTS
 AND YOUTH
 SERVI CES

TOTAL (MH)	0	14, 63, 748	14, 63, 748
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TOTAL (DDO)	0	14, 63, 748	14, 63, 748
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HEADMASTER, GOVERNMENT HIGH SCHOOL, KARHALI	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0	14, 24, 348	14, 24, 348
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			TOTAL (MH)		0	14, 24, 348	14, 24, 348

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

TOTAL (DDO)	0	14, 24, 348	14, 24, 348
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HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	0	17, 59, 620	17, 59, 620
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SCHOOL, KARIAM		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVI CES			

	*****	-----	-----	-----	
	TOTAL(MH)	0	31,83,968	31,83,968	

	*****	-----	-----	-----	
	TOTAL(DDO)	0	31,83,968	31,83,968	

HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	0	6,70,783	6,70,783
SCHOOL, KARMUWALA		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVI CES			

	*****	-----	-----	-----	
	TOTAL(MH)	0	6,70,783	6,70,783	

	*****	-----	-----	-----	
	TOTAL(DDO)	0	6,70,783	6,70,783	

HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	0	27,51,244	27,51,244
SCHOOL, KASABAD		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			

SERVICES

 TOTAL (MH) 0 27,51,244 27,51,244

 TOTAL (DDO) 0 27,51,244 27,51,244

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, KASSOANA	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0	9,41,218	9,41,218

 TOTAL (MH) 0 9,41,218 9,41,218

 TOTAL (DDO) 0 9,41,218 9,41,218

HEADMASTER, GOVERNMENT HIGH 2202 01-GOVERNMENT 0 7,95,429 7,95,429

SCHOOL, KATANI KALAN		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVI CES			

		TOTAL(MH)	0	7,95,429	7,95,429

		TOTAL(DDO)	0	7,95,429	7,95,429

HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	0	6,56,122	6,56,122
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SCHOOL, KAUL GARH		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVI CES			

		TOTAL(MH)	0	6,56,122	6,56,122

		TOTAL(DDO)	0	6,56,122	6,56,122

HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	0	8,71,792	8,71,792
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SCHOOL, KHAJURALA		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			

SERVICES

 TOTAL (MH) 0 8,71,792 8,71,792

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION	SECRETARY TO GOVERNMENT,	TOTAL (DDO)			0	8,71,792	8,71,792
	DEPARTMENT OF EDUCATION,						
	PUNJAB						

	HEADMASTER, GOVERNMENT HIGH SCHOOL, KHAN KHANA	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0	5,23,932	5,23,932
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 TOTAL (MH) 0 13,95,724 13,95,724

 TOTAL (DDO) 0 13,95,724 13,95,724

HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	0	10, 10, 244	10, 10, 244
SCHOOL, KHANI AN		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVI CES			

TOTAL (MH)			0	10, 10, 244	10, 10, 244
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TOTAL (DDO)			0	10, 10, 244	10, 10, 244
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HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	0	6, 04, 753	6, 04, 753
SCHOOL, KHANOWAL		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVI CES			

TOTAL (MH)			0	6, 04, 753	6, 04, 753
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TOTAL (DDO)			0	6, 04, 753	6, 04, 753
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HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	0	7, 83, 202	7, 83, 202
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SCHOOL, KHANPUR SAHOTA

SECONDARY

SCHOOLS SPORTS

GOVERNMENT OF PUNJAB

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

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

				TOTAL (MH)	0	7,83,202	7,83,202

				TOTAL (DDO)	0	7,83,202	7,83,202
EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	0	11,47,668	11,47,668
	DEPARTMENT OF EDUCATION,	SCHOOL, KHASI KALAN		SECONDARY			
	PUNJAB			SCHOOLS SPORTS			
				AND YOUTH SERVICES			

				TOTAL (MH)	0	11,47,668	11,47,668

				TOTAL (DDO)	0	11,47,668	11,47,668

HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	0	9,11,586	9,11,586
SCHOOL, KHASSAN		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVI CES			

*****		-----			
TOTAL (MH)			0	9,11,586	9,11,586

*****		-----			
TOTAL (DDO)			0	9,11,586	9,11,586

HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	0	8,90,056	8,90,056
SCHOOL, KHATKAR KALAN		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVI CES			

*****		-----			
TOTAL (MH)			0	8,90,056	8,90,056

*****		-----			
TOTAL (DDO)			0	8,90,056	8,90,056

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, KHATRI KALAN	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0	4,05,238	4,05,238
*****					-----		
TOTAL (MH)					0	12,95,294	12,95,294
*****					-----		
TOTAL (DDO)					0	12,95,294	12,95,294
		HEADMASTER, GOVERNMENT HIGH SCHOOL, KHERA ACHHARWAL	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0	10,97,569	10,97,569
*****					-----		
TOTAL (MH)					0	10,97,569	10,97,569
*****					-----		
TOTAL (DDO)					0	10,97,569	10,97,569

HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	0	7,64,532	7,64,532
SCHOOL, KHERPUR JATTAN RAJPURA		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			

TOTAL (MH)			0	7,64,532	7,64,532
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TOTAL (DDO)			0	7,64,532	7,64,532
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HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	0	3,55,468	3,55,468
SCHOOL, KHIWA KHURD		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			

TOTAL (MH)			0	3,55,468	3,55,468
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION SECRETARY TO GOVERNMENT, *****

DEPARTMENT OF EDUCATION,

PUNJAB

TOTAL (DDO) 0 3,55,468 3,55,468

HEADMASTER, GOVERNMENT HIGH 2202 01-GOVERNMENT 0 12,52,061 12,52,061

SCHOOL, KHOKHAR KALAN SECONDARY

SCHOOLS SPORTS

AND YOUTH

SERVI CES

TOTAL (MH) 0 16,07,529 16,07,529

2235 03-REIMBURSEMEN 0 72,977 72,977

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CHARGES TO

PUNJAB

GOVERNMENT

PENSI ONERS

TOTAL (MH) 0 72,977 72,977

TOTAL (DDO) 0 16,80,506 16,80,506

HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	0	21,83,494	21,83,494
SCHOOL, KHUD MOHALLA		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			

TOTAL (MH)			0	21,83,494	21,83,494
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TOTAL (DDO)			0	21,83,494	21,83,494
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HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	0	20,20,060	20,20,060
SCHOOL, KHUI KHERA		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (MH)			0	20,20,060	20,20,060
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TOTAL (DDO) 0 20,20,060 20,20,060

EDUCATION SECRETARY TO GOVERNMENT, HEADMASTER, GOVERNMENT HIGH 2202 01-GOVERNMENT 0 5,72,038 5,72,038
DEPARTMENT OF EDUCATION, SCHOOL, KISHANPURA SECONDARY
PUNJAB SCHOOLS SPORTS
AND YOUTH
SERVICES

TOTAL (MH) 0 5,72,038 5,72,038

TOTAL (DDO) 0 5,72,038 5,72,038

HEADMASTER, GOVERNMENT HIGH 2202 01-GOVERNMENT 0 10,25,105 10,25,105
SCHOOL, KOHARA SECONDARY
SCHOOLS SPORTS
AND YOUTH
SERVICES

TOTAL (MH) 0 10,25,105 10,25,105

TOTAL (DDO) 0 10,25,105 10,25,105

HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	0	5,45,104	5,45,104
SCHOOL, KOHLI KHURD		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			

*****	-----	-----	-----	-----	-----
TOTAL (MH)			0	5,45,104	5,45,104

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TOTAL (DDO)			0	5,45,104	5,45,104

HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	0	10,23,043	10,23,043
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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SCHOOL, KONG SABBO				SECONDARY			
				SCHOOLS SPORTS			
				AND YOUTH			
				SERVICES			

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TOTAL (MH)			0	10,23,043	10,23,043

 TOTAL(DDO) 0 10,23,043 10,23,043

EDUCATION SECRETARY TO GOVERNMENT, HEADMASTER, GOVERNMENT HIGH 2202 01-GOVERNMENT 0 8,02,474 8,02,474
 DEPARTMENT OF EDUCATION, SCHOOL, KOT DHARMU SECONDARY
 PUNJAB SCHOOLS SPORTS
 AND YOUTH
 SERVICES

 TOTAL(MH) 0 8,02,474 8,02,474

 TOTAL(DDO) 0 8,02,474 8,02,474

HEADMASTER, GOVERNMENT HIGH 2202 01-GOVERNMENT 0 3,45,555 3,45,555
 SCHOOL, KOT GANGU RAI SECONDARY
 SCHOOLS SPORTS
 AND YOUTH
 SERVICES

 TOTAL(MH) 0 3,45,555 3,45,555

 TOTAL(DDO) 0 3,45,555 3,45,555

HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	0	10,24,598	10,24,598
SCHOOL, KOTHE PONA		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			

TOTAL (MH)			0	10,24,598	10,24,598
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL (DDO)			0	10,24,598	10,24,598

EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, KOTLA SAMASHPUR	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0	12,63,822	12,63,822
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TOTAL (MH)			0	22,88,420	22,88,420
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 TOTAL(DDO) 0 22,88,420 22,88,420

HEADMASTER, GOVERNMENT HIGH 2202 01-GOVERNMENT 0 17,57,455 17,57,455
 SCHOOL, KOTLA SURAJMAL SECONDARY
 SCHOOLS SPORTS
 AND YOUTH
 SERVICES

 TOTAL(MH) 0 17,57,455 17,57,455

 TOTAL(DDO) 0 17,57,455 17,57,455

HEADMASTER, GOVERNMENT HIGH 2202 01-GOVERNMENT 0 10,14,098 10,14,098
 SCHOOL, KOTRA KAURA SECONDARY
 SCHOOLS SPORTS
 AND YOUTH
 SERVICES

 TOTAL(MH) 0 10,14,098 10,14,098

 TOTAL(DDO) 0 10,14,098 10,14,098

HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	0	12,05,500	12,05,500
SCHOOL, KUBA		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			TOTAL (MH)		0	12,05,500	12,05,500

EDUCATION	SECRETARY TO GOVERNMENT,	*****					
	DEPARTMENT OF EDUCATION,						
	PUNJAB						
			TOTAL (DDO)		0	12,05,500	12,05,500

HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	0	11,36,619	11,36,619
SCHOOL, KUKRAIN		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			

 TOTAL (MH) 0 23,42,119 23,42,119

 TOTAL (DDO) 0 23,42,119 23,42,119

HEADMASTER, GOVERNMENT HIGH 2202 01-GOVERNMENT 0 3,47,930 3,47,930
 SCHOOL, KUKRON SECONDARY
 SCHOOLS SPORTS
 AND YOUTH
 SERVICES

 TOTAL (MH) 0 3,47,930 3,47,930

 TOTAL (DDO) 0 3,47,930 3,47,930

HEADMASTER, GOVERNMENT HIGH 2202 01-GOVERNMENT 0 10,94,801 10,94,801
 SCHOOL, KULGRAN SECONDARY
 SCHOOLS SPORTS
 AND YOUTH
 SERVICES

 TOTAL (MH) 0 10,94,801 10,94,801

TOTAL (DDO)

0 10,94,801 10,94,801

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, KUNDAN PURI	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVI CES	0	20,75,518	20,75,518
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TOTAL (MH)

0 20,75,518 20,75,518

TOTAL (DDO)

0 20,75,518 20,75,518

HEADMASTER, GOVERNMENT HIGH
SCHOOL, KUTBANPUR

2202

01-GOVERNMENT
SECONDARY
SCHOOLS SPORTS
AND YOUTH
SERVI CES

0 6,87,935

6,87,935

 TOTAL(MH) 0 6,87,935 6,87,935

 TOTAL(DDO) 0 6,87,935 6,87,935

HEADMASTER, GOVERNMENT HIGH 2202 01-GOVERNMENT 0 5,13,121 5,13,121
 SCHOOL, LACHHRU KALAN RAJPURA SECONDARY
 SCHOOLS SPORTS
 AND YOUTH
 SERVICES

 TOTAL(MH) 0 5,13,121 5,13,121

 TOTAL(DDO) 0 5,13,121 5,13,121

HEADMASTER, GOVERNMENT HIGH 2202 01-GOVERNMENT 0 9,84,784 9,84,784
 SCHOOL, LAHRA ROHI SECONDARY
 SCHOOLS SPORTS
 AND YOUTH
 SERVICES

 TOTAL(MH) 0 9,84,784 9,84,784

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

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

EDUCATION	SECRETARY TO GOVERNMENT,	TOTAL (DDO)			0	9,84,784	9,84,784
	DEPARTMENT OF EDUCATION,						
	PUNJAB						
		HEADMASTER, GOVERNMENT HIGH SCHOOL, LAKHA KC PADDA	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0	13,41,375	13,41,375

		TOTAL (MH)			0	23,26,159	23,26,159

		TOTAL (DDO)			0	23,26,159	23,26,159
		HEADMASTER, GOVERNMENT HIGH SCHOOL, LAKHAN KALAN	2202	01-GOVERNMENT SECONDARY	0	12,54,110	12,54,110

SCHOOLS SPORTS
AND YOUTH
SERVI CES

TOTAL (MH) 0 12,54,110 12,54,110

TOTAL (DDO) 0 12,54,110 12,54,110

HEADMASTER, GOVERNMENT HIGH 2202 01-GOVERNMENT 0 9,80,841 9,80,841
SCHOOL, LAKHU GADDOWAL SECONDARY
SCHOOLS SPORTS
AND YOUTH
SERVI CES

TOTAL (MH) 0 9,80,841 9,80,841

TOTAL (DDO) 0 9,80,841 9,80,841

HEADMASTER, GOVERNMENT HIGH 2202 01-GOVERNMENT 0 12,71,496 12,71,496
SCHOOL, LALBHAN KALAN SECONDARY
SCHOOLS SPORTS

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

TOTAL (MH)	0	12,71,496	12,71,496
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TOTAL (DDO)	0	12,71,496	12,71,496
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EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, LALHERI KALAN	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0	9,86,966	9,86,966
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TOTAL (MH)	0	9,86,966	9,86,966
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TOTAL (DDO)	0	9,86,966	9,86,966
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HEADMASTER, GOVERNMENT HIGH SCHOOL, LALL KALAN	2202	01-GOVERNMENT SECONDARY	0	8,23,056	8,23,056
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SCHOOLS SPORTS
AND YOUTH
SERVICES

TOTAL (MH) 0 8,23,056 8,23,056

TOTAL (DDO) 0 8,23,056 8,23,056

HEADMASTER, GOVERNMENT HIGH 2202 01-GOVERNMENT 0 7,34,685 7,34,685
SCHOOL, LALLIAN KALAN SECONDARY
SCHOOLS SPORTS
AND YOUTH
SERVICES

TOTAL (MH) 0 7,34,685 7,34,685

TOTAL (DDO) 0 7,34,685 7,34,685

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	0	8, 13, 457	8, 13, 457
	DEPARTMENT OF EDUCATION,	SCHOOL, LALOCHHI		SECONDARY			
	PUNJAB			SCHOOLS SPORTS			
				AND YOUTH			
				SERVI CES			

TOTAL (MH)					0	15, 48, 142	15, 48, 142
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TOTAL (DDO)					0	15, 48, 142	15, 48, 142
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HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	0	21, 21, 540	21, 21, 540
SCHOOL, LANGROYA		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVI CES			

TOTAL (MH)					0	21, 21, 540	21, 21, 540
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TOTAL (DDO)					0	21, 21, 540	21, 21, 540
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HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	0	5, 06, 877	5, 06, 877
SCHOOL, LAPRAN		SECONDARY			

SCHOOLS SPORTS
AND YOUTH
SERVICES

TOTAL (MH) 0 5,06,877 5,06,877

TOTAL (DDO) 0 5,06,877 5,06,877

HEADMASTER, GOVERNMENT HIGH SCHOOL, LEEMA JATPURA 2202 01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0 10,02,493 10,02,493

TOTAL (MH) 0 10,02,493 10,02,493

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT,	*****					
	DEPARTMENT OF EDUCATION,						

PUNJAB

TOTAL (DDO)			0	10,02,493	10,02,493
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HEADMASTER, GOVERNMENT HIGH SCHOOL, LOHSIMBLY RAJPURA	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0	18,09,259	18,09,259
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TOTAL (MH)			0	28,11,752	28,11,752

*****		-----			
TOTAL (DDO)			0	28,11,752	28,11,752

HEADMASTER, GOVERNMENT HIGH SCHOOL, MADHOPUR	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0	11,13,951	11,13,951
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*****		-----			
TOTAL (MH)			0	11,13,951	11,13,951

*****		-----			
TOTAL (DDO)			0	11,13,951	11,13,951

HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	0	6,89,862	6,89,862
SCHOOL, MAILI		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			

TOTAL (MH)			0	6,89,862	6,89,862
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TOTAL (DDO)			0	6,89,862	6,89,862
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HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	0	8,82,597	8,82,597
SCHOOL, MAKHA (RAIPUR)		SECONDARY			

GOVERNMENT OF PUNJAB

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

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

AND YOUTH

SERVICES

TOTAL (MH)			0	8,82,597	8,82,597
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EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2235	03-REIMBURSEMEN	0	19,810	19,810
	DEPARTMENT OF EDUCATION,	SCHOOL, MAKHA (RAIPUR)		T OF MEDICAL			
	PUNJAB			CHARGES TO			
				PUNJAB			
				GOVERNMENT			
				PENSIONERS			

		*****		-----			
		TOTAL (MH)			0	19,810	19,810

		*****		-----			
		TOTAL (DDO)			0	9,02,407	9,02,407

	HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	0	8,79,009	8,79,009
	SCHOOL, MALEWAL		SECONDARY			
			SCHOOLS SPORTS			
			AND YOUTH			
			SERVICES			

		*****		-----			
		TOTAL (MH)			0	8,79,009	8,79,009

		*****		-----			
		TOTAL (DDO)			0	8,79,009	8,79,009

	HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	0	11,38,141	11,38,141
	SCHOOL, MALKANA		SECONDARY			

SCHOOLS SPORTS

AND YOUTH

SERVICES

TOTAL (MH) 0 11,38,141 11,38,141

TOTAL (DDO) 0 11,38,141 11,38,141

HEADMASTER, GOVERNMENT HIGH 2202 01-GOVERNMENT 0 11,55,925 11,55,925

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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SCHOOL, MALLIAN KALAN
SECONDARY
SCHOOLS SPORTS
AND YOUTH
SERVICES

TOTAL (MH) 0 11,55,925 11,55,925

TOTAL (DDO) 0 11,55,925 11,55,925

EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	0	4,95,782	4,95,782
	DEPARTMENT OF EDUCATION,	SCHOOL, MALLU WALIA WALA		SECONDARY			
	PUNJAB			SCHOOLS SPORTS			
				AND YOUTH			
				SERVI CES			

	*****	-----	-----	-----			
	TOTAL (MH)		0	4,95,782		4,95,782	

	*****	-----	-----	-----			
	TOTAL (DDO)		0	4,95,782		4,95,782	

	HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	0	24,51,440	24,51,440
	SCHOOL, MALUKA		SECONDARY			
			SCHOOLS SPORTS			
			AND YOUTH			
			SERVI CES			

	*****	-----	-----	-----			
	TOTAL (MH)		0	24,51,440		24,51,440	

	*****	-----	-----	-----			
	TOTAL (DDO)		0	24,51,440		24,51,440	

	HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	0	5,97,340	5,97,340
	SCHOOL, MANA TALWANDI		SECONDARY			

SCHOOLS SPORTS
AND YOUTH
SERVICES

TOTAL (MH) 0 5,97,340 5,97,340

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
TOTAL (DDO)					0	5,97,340	5,97,340

EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, MANAK DHERI	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0	3,18,683	3,18,683
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TOTAL (MH) 0 9,16,023 9,16,023

TOTAL (DDO) 0 9,16,023 9,16,023

HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	0	13,90,863	13,90,863
SCHOOL, MANDIAL		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			

*****	-----	-----	-----		
TOTAL (MH)		0	13,90,863	13,90,863	

*****	-----	-----	-----		
TOTAL (DDO)		0	13,90,863	13,90,863	

HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	0	4,89,050	4,89,050
SCHOOL, MANDIANI		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			

*****	-----	-----	-----		
TOTAL (MH)		0	4,89,050	4,89,050	

*****	-----	-----	-----		
TOTAL (DDO)		0	4,89,050	4,89,050	

HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	0	18,15,619	18,15,619
SCHOOL, MANDLUHI		SECONDARY			

SCHOOLS SPORTS

AND YOUTH

SERVI CES

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSIVE EXPENDI TURE
			TOTAL (MH)		0	18, 15, 619	18, 15, 619

EDUCATION	SECRETARY TO GOVERNMENT,	*****					
	DEPARTMENT OF EDUCATION,						
	PUNJAB						
			TOTAL (DDO)		0	18, 15, 619	18, 15, 619

	HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT		0	18, 83, 842	18, 83, 842
	SCHOOL, MANI MANDIR DHALI WAL		SECONDARY				
				SCHOOLS SPORTS			
				AND YOUTH			
				SERVI CES			

			TOTAL (MH)		0	36, 99, 461	36, 99, 461
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 TOTAL (DDO) 0 36,99,461 36,99,461

HEADMASTER, GOVERNMENT HIGH 2202 01-GOVERNMENT 0 8,87,502 8,87,502
 SCHOOL, MANKU MAJRA, NURUR BEDI SECONDARY
 SCHOOLS SPORTS
 AND YOUTH
 SERVICES

 TOTAL (MH) 0 8,87,502 8,87,502

 TOTAL (DDO) 0 8,87,502 8,87,502

HEADMASTER, GOVERNMENT HIGH 2202 01-GOVERNMENT 0 9,96,044 9,96,044
 SCHOOL, MANSOOR DEVA SECONDARY
 SCHOOLS SPORTS
 AND YOUTH
 SERVICES

 TOTAL (MH) 0 9,96,044 9,96,044

 TOTAL (DDO) 0 9,96,044 9,96,044

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, MAQSUDAN	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0	23,17,841	23,17,841

			TOTAL (MH)		0	23,17,841	23,17,841

			TOTAL (DDO)		0	23,17,841	23,17,841
			HEADMASTER, GOVERNMENT HIGH SCHOOL, MAQSUDPUR	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0	3,03,050

			TOTAL (MH)		0	3,03,050	3,03,050

 TOTAL(DDO) 0 3,03,050 3,03,050

HEADMASTER, GOVERNMENT HIGH 2202 01-GOVERNMENT 0 12,32,683 12,32,683
 SCHOOL, MATAUR (ANANDPUR SAHIB) SECONDARY
 SCHOOLS SPORTS
 AND YOUTH
 SERVICES

 TOTAL(MH) 0 12,32,683 12,32,683

2235 03-REIMBURSEMEN 0 2,82,146 2,82,146
 T OF MEDICAL
 CHARGES TO
 PUNJAB
 GOVERNMENT
 PENSIONERS

 TOTAL(MH) 0 2,82,146 2,82,146

 TOTAL(DDO) 0 15,14,829 15,14,829

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, MAUR	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0	10,58,852	10,58,852
*****					-----		
TOTAL (MH)					0	13,40,998	13,40,998
*****					-----		
TOTAL (DDO)					0	25,73,681	25,73,681
		HEADMASTER, GOVERNMENT HIGH SCHOOL, MEGHOWAL	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0	11,86,253	11,86,253
*****					-----		
TOTAL (MH)					0	11,86,253	11,86,253
*****					-----		
TOTAL (DDO)					0	11,86,253	11,86,253

HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	0	3,55,442	3,55,442
SCHOOL, MEHATPUR		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			

*****	-----	-----	-----		
TOTAL (MH)		0	3,55,442	3,55,442	

*****	-----	-----	-----		
TOTAL (DDO)		0	3,55,442	3,55,442	

HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	0	5,17,785	5,17,785
SCHOOL, MEHSAMPUR		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			

*****	-----	-----	-----		
TOTAL (MH)		0	5,17,785	5,17,785	

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION SECRETARY TO GOVERNMENT, *****
 DEPARTMENT OF EDUCATION,
 PUNJAB

TOTAL (DDO) 0 5,17,785 5,17,785

HEADMASTER, GOVERNMENT HIGH 2202 01-GOVERNMENT 0 13,40,559 13,40,559
 SCHOOL, MOUZAM SECONDARY
 SCHOOLS SPORTS
 AND YOUTH
 SERVICES

TOTAL (MH) 0 18,58,344 18,58,344

TOTAL (DDO) 0 18,58,344 18,58,344

HEADMASTER, GOVERNMENT HIGH 2202 01-GOVERNMENT 0 3,67,732 3,67,732
 SCHOOL, MUKANDPUR SECONDARY
 SCHOOLS SPORTS
 AND YOUTH
 SERVICES

TOTAL (MH) 0 3,67,732 3,67,732

 TOTAL (DDO) 0 3,67,732 3,67,732

HEADMASTER, GOVERNMENT HIGH 2202 01-GOVERNMENT 0 11,66,391 11,66,391
 SCHOOL, MULANPUR MANDI SECONDARY
 SCHOOLS SPORTS
 AND YOUTH
 SERVICES

 TOTAL (MH) 0 11,66,391 11,66,391

 TOTAL (DDO) 0 11,66,391 11,66,391

HEADMASTER, GOVERNMENT HIGH 2202 01-GOVERNMENT 0 9,31,694 9,31,694
 SCHOOL, MURADPUR HARYAL SECONDARY

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				SCHOOLS SPORTS			
				AND YOUTH			
				SERVICES			

 TOTAL (MH) 0 9,31,694 9,31,694

 TOTAL (DDO) 0 9,31,694 9,31,694

EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	0	6,47,393	6,47,393
	DEPARTMENT OF EDUCATION,	SCHOOL, NAGAR		SECONDARY			
	PUNJAB			SCHOOLS SPORTS			
				AND YOUTH			
				SERVI CES			

 TOTAL (MH) 0 6,47,393 6,47,393

 TOTAL (DDO) 0 6,47,393 6,47,393

	HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	0	9,44,854	9,44,854
	SCHOOL, NALAS RAJPURA		SECONDARY			
			SCHOOLS SPORTS			
			AND YOUTH			
			SERVI CES			

 TOTAL (MH) 0 9,44,854 9,44,854

 TOTAL (DDO) 0 9,44,854 9,44,854

HEADMASTER, GOVERNMENT HIGH 2202 01-GOVERNMENT 0 11,89,297 11,89,297
 SCHOOL, NANDA CHAUR SECONDARY
 SCHOOLS SPORTS
 AND YOUTH
 SERVICES

 TOTAL (MH) 0 11,89,297 11,89,297

 TOTAL (DDO) 0 11,89,297 11,89,297

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, NANGAL SHAHEEDAN	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0	10,64,227	10,64,227
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 TOTAL (MH) 0 10,64,227 10,64,227

 TOTAL (DDO) 0 10,64,227 10,64,227

HEADMASTER, GOVERNMENT HIGH 2202 01-GOVERNMENT 0 1,21,517 1,21,517
 SCHOOL, NANGAL SOHAL, AMRI TSAR SECONDARY
 SCHOOLS SPORTS
 AND YOUTH
 SERVICES

 TOTAL (MH) 0 1,21,517 1,21,517

 TOTAL (DDO) 0 1,21,517 1,21,517

HEADMASTER, GOVERNMENT HIGH 2202 01-GOVERNMENT 0 8,63,083 8,63,083
 SCHOOL, NANOWAL JATTAN SECONDARY
 SCHOOLS SPORTS
 AND YOUTH
 SERVICES

 TOTAL (MH) 0 8,63,083 8,63,083

 TOTAL (DDO) 0 8,63,083 8,63,083

HEADMASTER, GOVERNMENT HIGH 2202 01-GOVERNMENT 0 16,67,256 16,67,256
 SCHOOL, NARA SECONDARY
 SCHOOLS SPORTS
 AND YOUTH
 SERVICES

 TOTAL (MH) 0 16,67,256 16,67,256

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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 EDUCATION SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB TOTAL (DDO) 0 16,67,256 16,67,256

HEADMASTER, GOVERNMENT HIGH 2202 01-GOVERNMENT 0 10,34,321 10,34,321
 SCHOOL, NARRUN RAJPURA SECONDARY
 SCHOOLS SPORTS

AND YOUTH
SERVI CES

TOTAL (MH) 0 27,01,577 27,01,577

TOTAL (DDO) 0 27,01,577 27,01,577

HEADMASTER, GOVERNMENT HIGH 2202 01-GOVERNMENT 0 20,63,644 20,63,644
SCHOOL, NASRALA
SECONDARY
SCHOOLS SPORTS
AND YOUTH
SERVI CES

TOTAL (MH) 0 20,63,644 20,63,644

TOTAL (DDO) 0 20,63,644 20,63,644

HEADMASTER, GOVERNMENT HIGH 2202 01-GOVERNMENT 0 9,75,698 9,75,698
SCHOOL, NURPUR LUBANA
SECONDARY
SCHOOLS SPORTS
AND YOUTH
SERVI CES

 TOTAL (MH) 0 9,75,698 9,75,698

 TOTAL (DDO) 0 9,75,698 9,75,698

HEADMASTER, GOVERNMENT HIGH 2202 01-GOVERNMENT 0 5,04,795 5,04,795

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSIVE EXPENDI TURE
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SCHOOL, NURPURA
 SECONDARY
 SCHOOLS SPORTS
 AND YOUTH
 SERVI CES

 TOTAL (MH) 0 5,04,795 5,04,795

 TOTAL (DDO) 0 5,04,795 5,04,795

EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	0	6,90,580	6,90,580
	DEPARTMENT OF EDUCATION,	SCHOOL, NUSI		SECONDARY			
	PUNJAB			SCHOOLS SPORTS			

AND YOUTH

SERVI CES

TOTAL (MH)

0

6, 90, 580

6, 90, 580

TOTAL (DDO)

0

6, 90, 580

6, 90, 580

HEADMASTER, GOVERNMENT HIGH

2202

01-GOVERNMENT

0

9, 15, 175

9, 15, 175

SCHOOL, PABBI AN

SECONDARY

SCHOOLS SPORTS

AND YOUTH

SERVI CES

TOTAL (MH)

0

9, 15, 175

9, 15, 175

TOTAL (DDO)

0

9, 15, 175

9, 15, 175

HEADMASTER, GOVERNMENT HIGH

2202

01-GOVERNMENT

0

5, 07, 293

5, 07, 293

SCHOOL, PADDI

SECONDARY

SCHOOLS SPORTS

AND YOUTH

SERVI CES

TOTAL (MH)

0

5,07,293

5,07,293

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO)

0

5,07,293

5,07,293

EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, PADHIANA	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0	8,98,599	8,98,599
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TOTAL (MH)

0

14,05,892

14,05,892

TOTAL (DDO)

0

14,05,892

14,05,892

HEADMASTER, GOVERNMENT HIGH SCHOOL, PAMAL	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS	0	25,18,836	25,18,836
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AND YOUTH

SERVI CES

TOTAL (MH)

0 25, 18, 836 25, 18, 836

TOTAL (DDO)

0 25, 18, 836 25, 18, 836

HEADMASTER, GOVERNMENT HIGH 2202 01-GOVERNMENT
SCHOOL, PANAM SECONDARY
SCHOOLS SPORTS
AND YOUTH
SERVI CES

TOTAL (MH)

0 11, 19, 254 11, 19, 254

TOTAL (DDO)

0 11, 19, 254 11, 19, 254

HEADMASTER, GOVERNMENT HIGH 2202 01-GOVERNMENT
SCHOOL, PANDORI SECONDARY
SCHOOLS SPORTS
AND YOUTH
SERVI CES

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSIVE EXPENDI TURE
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			TOTAL (MH)		0	5, 77, 324	5, 77, 324
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EDUCATION	SECRETARY TO GOVERNMENT,	*****					
	DEPARTMENT OF EDUCATION,						
	PUNJAB						

			TOTAL (DDO)		0	5, 77, 324	5, 77, 324
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	HEADMASTER, GOVERNMENT HIGH SCHOOL, PANDORI KHATRI AN		2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0	4, 26, 780	4, 26, 780
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			TOTAL (MH)		0	10, 04, 104	10, 04, 104
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			TOTAL (DDO)		0	10, 04, 104	10, 04, 104
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HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	0	3,52,892	3,52,892
SCHOOL, PATHLAWA MORANWALI		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVI CES			

TOTAL(MH)			0	3,52,892	3,52,892
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TOTAL(DDO)			0	3,52,892	3,52,892
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HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	0	13,09,774	13,09,774
SCHOOL, PATIALA CANTT		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVI CES			

TOTAL(MH)			0	13,09,774	13,09,774
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TOTAL(DDO)			0	13,09,774	13,09,774
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, PATTI	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0	7,51,105	7,51,105
*****					-----		
TOTAL (MH)					0	7,51,105	7,51,105
*****					-----		
TOTAL (DDO)					0	7,51,105	7,51,105
		HEADMASTER, GOVERNMENT HIGH SCHOOL, PAWA	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0	7,27,811	7,27,811
*****					-----		
TOTAL (MH)					0	7,27,811	7,27,811
*****					-----		
TOTAL (DDO)					0	7,27,811	7,27,811

HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	0	5,55,909	5,55,909
SCHOOL, PAWAT		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			

*****	-----	-----	-----	-----	-----
TOTAL(MH)			0	5,55,909	5,55,909

*****	-----	-----	-----	-----	-----
TOTAL(DDO)			0	5,55,909	5,55,909

HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	0	9,91,724	9,91,724
SCHOOL, PHALEWAL		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			

*****	-----	-----	-----	-----	-----
TOTAL(MH)			0	9,91,724	9,91,724

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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 EDUCATION SECRETARY TO GOVERNMENT, TOTAL(DDO) 0 9,91,724 9,91,724
 DEPARTMENT OF EDUCATION,
 PUNJAB

HEADMASTER, GOVERNMENT HIGH 2202 01-GOVERNMENT 0 5,48,359 5,48,359
 SCHOOL, PHERURAI ARIAN ACCHARWAL SECONDARY
 SCHOOLS SPORTS
 AND YOUTH
 SERVICES

 TOTAL(MH) 0 15,40,083 15,40,083

 TOTAL(DDO) 0 15,40,083 15,40,083

HEADMASTER, GOVERNMENT HIGH 2202 01-GOVERNMENT 0 11,96,820 11,96,820
 SCHOOL, PLAHAR SECONDARY
 SCHOOLS SPORTS
 AND YOUTH
 SERVICES

 TOTAL(MH) 0 11,96,820 11,96,820

TOTAL (DDO)			0	11,96,820	11,96,820
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HEADMASTER, GOVERNMENT HIGH SCHOOL, POHIR	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0	14,08,535	14,08,535
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*****	-----	-----	-----	-----	-----
TOTAL (MH)			0	14,08,535	14,08,535

*****	-----	-----	-----	-----	-----
TOTAL (DDO)			0	14,08,535	14,08,535

HEADMASTER, GOVERNMENT HIGH SCHOOL, POOHLI	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS	0	8,28,599	8,28,599
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GOVERNMENT OF PUNJAB

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

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

TOTAL(MH) 0 8,28,599 8,28,599

TOTAL(DDO) 0 8,28,599 8,28,599

EDUCATION SECRETARY TO GOVERNMENT, HEADMASTER, GOVERNMENT HIGH 2202 01-GOVERNMENT 0 11,30,644 11,30,644
DEPARTMENT OF EDUCATION, SCHOOL, PURAIN SECONDARY
PUNJAB SCHOOLS SPORTS
AND YOUTH
SERVI CES

TOTAL(MH) 0 11,30,644 11,30,644

TOTAL(DDO) 0 11,30,644 11,30,644

HEADMASTER, GOVERNMENT HIGH 2202 01-GOVERNMENT 0 16,86,967 16,86,967
SCHOOL, PURANPUR SECONDARY
SCHOOLS SPORTS
AND YOUTH
SERVI CES

TOTAL(MH) 0 16,86,967 16,86,967

TOTAL (DDO)			0	16,86,967	16,86,967
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HEADMASTER, GOVERNMENT HIGH SCHOOL, RAINK BAZAR	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0	11,91,027	11,91,027
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*****	-----	-----	-----	-----	-----
TOTAL (MH)			0	11,91,027	11,91,027

*****	-----	-----	-----	-----	-----
TOTAL (DDO)			0	11,91,027	11,91,027

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, RAJAPUR	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0	10,47,189	10,47,189

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TOTAL(MH) 0 22,38,216 22,38,216

TOTAL(DDO) 0 22,38,216 22,38,216

HEADMASTER, GOVERNMENT HIGH 2202 01-GOVERNMENT 0 13,14,533 13,14,533
SCHOOL, RAJGARH, NABHA SECONDARY
SCHOOLS SPORTS
AND YOUTH
SERVI CES

TOTAL(MH) 0 13,14,533 13,14,533

TOTAL(DDO) 0 13,14,533 13,14,533

HEADMASTER, GOVERNMENT HIGH 2202 01-GOVERNMENT 0 16,23,269 16,23,269
SCHOOL, RAJPUR GAHOT SECONDARY
SCHOOLS SPORTS
AND YOUTH
SERVI CES

TOTAL(MH) 0 16,23,269 16,23,269

TOTAL (DDO)			0	16,23,269	16,23,269
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HEADMASTER, GOVERNMENT HIGH SCHOOL, RAJPURA TOWN	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0	17,35,490	17,35,490
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*****	-----				
TOTAL (MH)			0	17,35,490	17,35,490

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION	SECRETARY TO GOVERNMENT,	*****					
	DEPARTMENT OF EDUCATION,						
	PUNJAB						

TOTAL (DDO)			0	17,35,490	17,35,490
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HEADMASTER, GOVERNMENT HIGH SCHOOL, RALLI	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH	0	10,61,315	10,61,315
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SERVI CES

TOTAL (MH) 0 27,96,805 27,96,805

TOTAL (DDO) 0 27,96,805 27,96,805

HEADMASTER, GOVERNMENT HIGH 2202 01-GOVERNMENT 0 9,12,235 9,12,235
 SCHOOL, RAMANA AJIT SINGH SECONDARY
 SCHOOLS SPORTS
 AND YOUTH
 SERVI CES

TOTAL (MH) 0 9,12,235 9,12,235

TOTAL (DDO) 0 9,12,235 9,12,235

HEADMASTER, GOVERNMENT HIGH 2202 01-GOVERNMENT 0 10,78,086 10,78,086
 SCHOOL, RAMGARH SECONDARY
 SCHOOLS SPORTS
 AND YOUTH
 SERVI CES

TOTAL (MH) 0 10,78,086 10,78,086

 TOTAL (DDO) 0 10,78,086 10,78,086

HEADMASTER, GOVERNMENT HIGH 2202 01-GOVERNMENT 0 8,36,549 8,36,549
 SCHOOL, RAMGARH BHULLAR SECONDARY

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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SCHOOLS SPORTS
 AND YOUTH
 SERVICES

 TOTAL (MH) 0 8,36,549 8,36,549

 TOTAL (DDO) 0 8,36,549 8,36,549

EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	0	12,24,316	12,24,316
	DEPARTMENT OF EDUCATION,	SCHOOL, RAMGARH SARDARAN		SECONDARY			
	PUNJAB			SCHOOLS SPORTS AND YOUTH			

SERVI CES

TOTAL (MH) 0 12, 24, 316 12, 24, 316

TOTAL (DDO) 0 12, 24, 316 12, 24, 316

HEADMASTER, GOVERNMENT HIGH 2202 01-GOVERNMENT 0 9, 43, 390 9, 43, 390
 SCHOOL, RAMGARH SHAHPURIA SECONDARY
 SCHOOLS SPORTS
 AND YOUTH
 SERVI CES

TOTAL (MH) 0 9, 43, 390 9, 43, 390

TOTAL (DDO) 0 9, 43, 390 9, 43, 390

HEADMASTER, GOVERNMENT HIGH 2202 01-GOVERNMENT 0 18, 81, 247 18, 81, 247
 SCHOOL, RAMPUR SECONDARY
 SCHOOLS SPORTS
 AND YOUTH
 SERVI CES

TOTAL (MH) 0 18, 81, 247 18, 81, 247

TOTAL (DDO) 0 18,81,247 18,81,247

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, RAMPUR BALIAN	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0	8,06,866	8,06,866
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TOTAL (MH) 0 8,06,866 8,06,866

TOTAL (DDO) 0 8,06,866 8,06,866

HEADMASTER, GOVERNMENT HIGH SCHOOL, RAMPUR MANDER	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH	0	1,23,701	1,23,701
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SERVI CES

 TOTAL (MH) 0 1,23,701 1,23,701

 TOTAL (DDO) 0 1,23,701 1,23,701

HEADMASTER, GOVERNMENT HIGH 2202 01-GOVERNMENT 0 7,88,692 7,88,692
 SCHOOL, RANBI RPURA SECONDARY
 SCHOOLS SPORTS
 AND YOUTH
 SERVI CES

 TOTAL (MH) 0 7,88,692 7,88,692

 TOTAL (DDO) 0 7,88,692 7,88,692

HEADMASTER, GOVERNMENT HIGH 2202 01-GOVERNMENT 0 7,12,432 7,12,432
 SCHOOL, RASULPUR SECONDARY
 SCHOOLS SPORTS
 AND YOUTH
 SERVI CES

 TOTAL (MH) 0 7,12,432 7,12,432

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

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

EDUCATION	SECRETARY TO GOVERNMENT,	TOTAL(DDO)			0	7, 12, 432	7, 12, 432
	DEPARTMENT OF EDUCATION,						
	PUNJAB						

		HEADMASTER, GOVERNMENT HIGH SCHOOL, RAUWAL	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0	3, 51, 040	3, 51, 040

		TOTAL(MH)			0	10, 63, 472	10, 63, 472

		TOTAL(DDO)			0	10, 63, 472	10, 63, 472

		HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	0	8, 70, 934	8, 70, 934

SCHOOL, RAUWALA UKAND WALA		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVI CES			

	*****	-----	-----	-----
TOTAL (MH)		0	8, 70, 934	8, 70, 934

	*****	-----	-----	-----
TOTAL (DDO)		0	8, 70, 934	8, 70, 934

HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	0	11, 23, 560	11, 23, 560
SCHOOL, REHANA JATTAN		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVI CES			

	*****	-----	-----	-----
TOTAL (MH)		0	11, 23, 560	11, 23, 560

	*****	-----	-----	-----
TOTAL (DDO)		0	11, 23, 560	11, 23, 560

HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	0	6, 80, 299	6, 80, 299
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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SCHOOL, ROOMMI

SECONDARY
SCHOOLS SPORTS
AND YOUTH
SERVICES

TOTAL (MH)

0 6,80,299 6,80,299

TOTAL (DDO)

0 6,80,299 6,80,299

EDUCATION SECRETARY TO GOVERNMENT, HEADMASTER, GOVERNMENT HIGH
DEPARTMENT OF EDUCATION, SCHOOL, SADHU CHATHA
PUNJAB

2202 01-GOVERNMENT
SECONDARY
SCHOOLS SPORTS
AND YOUTH
SERVICES

TOTAL (MH)

0 4,84,299 4,84,299

TOTAL (DDO)

0 4,84,299 4,84,299

HEADMASTER, GOVERNMENT HIGH

2202 01-GOVERNMENT

0 17,80,118 17,80,118

SCHOOL, SAGRAN

SECONDARY

SCHOOLS SPORTS

AND YOUTH

SERVICES

TOTAL (MH)

0

17,80,118

17,80,118

TOTAL (DDO)

0

17,80,118

17,80,118

HEADMASTER, GOVERNMENT HIGH

2202

01-GOVERNMENT

0

8,47,401

8,47,401

SCHOOL, SAHNI

SECONDARY

SCHOOLS SPORTS

AND YOUTH

SERVICES

TOTAL (MH)

0

8,47,401

8,47,401

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO) 0 8,47,401 8,47,401

EDUCATION SECRETARY TO GOVERNMENT, HEADMASTER, GOVERNMENT HIGH 2202 01-GOVERNMENT 0 17,41,440 17,41,440
DEPARTMENT OF EDUCATION, SCHOOL, SAHOWAL SECONDARY
PUNJAB SCHOOLS SPORTS
AND YOUTH
SERVI CES

***** -----
TOTAL (MH) 0 25,88,841 25,88,841

***** -----
TOTAL (DDO) 0 25,88,841 25,88,841

HEADMASTER, GOVERNMENT HIGH 2202 01-GOVERNMENT 0 17,45,484 17,45,484
SCHOOL, SAHRI SECONDARY
SCHOOLS SPORTS
AND YOUTH
SERVI CES

***** -----
TOTAL (MH) 0 17,45,484 17,45,484

***** -----
TOTAL (DDO) 0 17,45,484 17,45,484

HEADMASTER, GOVERNMENT HIGH 2202 01-GOVERNMENT 0 16,34,412 16,34,412

SCHOOL, SAIDOWAL

SECONDARY

SCHOOLS SPORTS

AND YOUTH

SERVICES

TOTAL (MH)

0

16,34,412

16,34,412

TOTAL (DDO)

0

16,34,412

16,34,412

HEADMASTER, GOVERNMENT HIGH

2202

01-GOVERNMENT

0

5,35,109

5,35,109

SCHOOL, SAKRULI

SECONDARY

SCHOOLS SPORTS

AND YOUTH

SERVICES

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			TOTAL (MH)		0	5,35,109	5,35,109

EDUCATION SECRETARY TO GOVERNMENT, *****

DEPARTMENT OF EDUCATION,

PUNJAB

TOTAL (DDO)			0	5,35,109	5,35,109
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HEADMASTER, GOVERNMENT HIGH SCHOOL, SALIM TEBRI	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0	14,72,955	14,72,955
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*****	-----	-----	-----	-----	-----
TOTAL (MH)			0	20,08,064	20,08,064

*****	-----	-----	-----	-----	-----
TOTAL (DDO)			0	20,08,064	20,08,064

HEADMASTER, GOVERNMENT HIGH SCHOOL, SAMANA	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0	18,29,031	18,29,031
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*****	-----	-----	-----	-----	-----
TOTAL (MH)			0	18,29,031	18,29,031

*****	-----	-----	-----	-----	-----
TOTAL (DDO)			0	18,29,031	18,29,031

HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	0	11, 70, 098	11, 70, 098
SCHOOL, SANGA		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVI CES			

TOTAL (MH)			0	11, 70, 098	11, 70, 098
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TOTAL (DDO)			0	11, 70, 098	11, 70, 098
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSIVE EXPENDI TURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, SANGATPURA	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVI CES	0	2, 85, 161	2, 85, 161

			TOTAL (MH)		0	2, 85, 161	2, 85, 161

 TOTAL (DDO) 0 2,85,161 2,85,161

HEADMASTER, GOVERNMENT HIGH 2202 01-GOVERNMENT 0 14,13,350 14,13,350
 SCHOOL, SANGOWAL SECONDARY
 SCHOOLS SPORTS
 AND YOUTH
 SERVICES

 TOTAL (MH) 0 14,13,350 14,13,350

 TOTAL (DDO) 0 14,13,350 14,13,350

HEADMASTER, GOVERNMENT HIGH 2202 01-GOVERNMENT 0 16,23,100 16,23,100
 SCHOOL, SANOURI GATE SECONDARY
 SCHOOLS SPORTS
 AND YOUTH
 SERVICES

 TOTAL (MH) 0 16,23,100 16,23,100

 TOTAL (DDO) 0 16,23,100 16,23,100

HEADMASTER, GOVERNMENT HIGH SCHOOL, SANSARPUR	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0	11,09,392	11,09,392
*****			-----		
TOTAL(MH)			0	11,09,392	11,09,392

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
*****			-----				
EDUCATION	SECRETARY TO GOVERNMENT,	TOTAL(DDO)			0	11,09,392	11,09,392
	DEPARTMENT OF EDUCATION,						
	PUNJAB						

HEADMASTER, GOVERNMENT HIGH SCHOOL, SARCHUR	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0	7,57,638	7,57,638
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 TOTAL (MH) 0 18,67,030 18,67,030

 TOTAL (DDO) 0 18,67,030 18,67,030

HEADMASTER, GOVERNMENT HIGH 2202 01-GOVERNMENT 0 9,00,009 9,00,009
 SCHOOL, SARI NH SECONDARY
 SCHOOLS SPORTS
 AND YOUTH
 SERVI CES

 TOTAL (MH) 0 9,00,009 9,00,009

 TOTAL (DDO) 0 9,00,009 9,00,009

HEADMASTER, GOVERNMENT HIGH 2202 01-GOVERNMENT 0 19,19,288 19,19,288
 SCHOOL, SAUJA, NABHA SECONDARY
 SCHOOLS SPORTS
 AND YOUTH
 SERVI CES

 TOTAL (MH) 0 19,19,288 19,19,288

 TOTAL (DDO) 0 19,19,288 19,19,288

HEADMASTER, GOVERNMENT HIGH 2202 01-GOVERNMENT 0 7,79,534 7,79,534
 SCHOOL, SEH SECONDARY
 SCHOOLS SPORTS

GOVERNMENT OF PUNJAB

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

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

 TOTAL (MH) 0 7,79,534 7,79,534

 TOTAL (DDO) 0 7,79,534 7,79,534

EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, SEHJRANA,	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0	14,02,378	14,02,378
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 TOTAL (MH) 0 14,02,378 14,02,378

 TOTAL (DDO) 0 14,02,378 14,02,378

HEADMASTER, GOVERNMENT HIGH 2202 01-GOVERNMENT 0 10,63,165 10,63,165
 SCHOOL, SEMA SECONDARY
 SCHOOLS SPORTS
 AND YOUTH
 SERVICES

 TOTAL (MH) 0 10,63,165 10,63,165

 TOTAL (DDO) 0 10,63,165 10,63,165

HEADMASTER, GOVERNMENT HIGH 2202 01-GOVERNMENT 0 31,32,093 31,32,093
 SCHOOL, SEONA SECONDARY
 SCHOOLS SPORTS
 AND YOUTH
 SERVICES

 TOTAL (MH) 0 31,32,093 31,32,093

TOTAL(DDO)

0 31,32,093 31,32,093

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSIVE EXPENDI TURE
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EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, SHAHPUR GORAYA	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0	2,49,076	2,49,076
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TOTAL(MH)

0 33,81,169 33,81,169

TOTAL(DDO)

0 33,81,169 33,81,169

HEADMASTER, GOVERNMENT HIGH SCHOOL, SHAHWRA

2202

01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0 3,36,916 3,36,916

 TOTAL (MH) 0 3,36,916 3,36,916

 TOTAL (DDO) 0 3,36,916 3,36,916

HEADMASTER, GOVERNMENT HIGH 2202 01-GOVERNMENT 0 14,98,284 14,98,284
 SCHOOL, SHER PUR KALAN SECONDARY
 SCHOOLS SPORTS
 AND YOUTH
 SERVICES

 TOTAL (MH) 0 14,98,284 14,98,284

 TOTAL (DDO) 0 14,98,284 14,98,284

HEADMASTER, GOVERNMENT HIGH 2202 01-GOVERNMENT 0 15,87,935 15,87,935
 SCHOOL, SHUTRANA SECONDARY
 SCHOOLS SPORTS
 AND YOUTH
 SERVICES

 TOTAL (MH) 0 15,87,935 15,87,935

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	*****					
		TOTAL (DDO)			0	15,87,935	15,87,935
		HEADMASTER, GOVERNMENT HIGH SCHOOL, SIBIAN	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0	10,84,952	10,84,952

		TOTAL (MH)			0	26,72,887	26,72,887

		TOTAL (DDO)			0	26,72,887	26,72,887
		HEADMASTER, GOVERNMENT HIGH SCHOOL, SIDHUPUR KALAN	2202	01-GOVERNMENT SECONDARY	0	14,99,157	14,99,157

SCHOOLS SPORTS
AND YOUTH
SERVI CES

***** -----
TOTAL (MH) 0 14,99,157 14,99,157

***** -----
TOTAL (DDO) 0 14,99,157 14,99,157

HEADMASTER, GOVERNMENT HIGH 2202 01-GOVERNMENT 0 7,36,387 7,36,387
SCHOOL, SIHALA SECONDARY
SCHOOLS SPORTS
AND YOUTH
SERVI CES

***** -----
TOTAL (MH) 0 7,36,387 7,36,387

***** -----
TOTAL (DDO) 0 7,36,387 7,36,387

HEADMASTER, GOVERNMENT HIGH 2202 01-GOVERNMENT 0 7,07,557 7,07,557
SCHOOL, SIHANDAUD SECONDARY

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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SCHOOLS SPORTS
AND YOUTH
SERVICES

TOTAL (MH)	0	7,07,557	7,07,557
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TOTAL (DDO)	0	7,07,557	7,07,557
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EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, SIMBLI	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0	10,66,230	10,66,230
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TOTAL (MH)	0	10,66,230	10,66,230
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TOTAL (DDO)	0	10,66,230	10,66,230
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HEADMASTER, GOVERNMENT HIGH SCHOOL, SIPRIAN	2202	01-GOVERNMENT SECONDARY	0	4,82,855	4,82,855
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SCHOOLS SPORTS
AND YOUTH
SERVI CES

TOTAL (MH) 0 4,82,855 4,82,855

TOTAL (DDO) 0 4,82,855 4,82,855

HEADMASTER, GOVERNMENT HIGH 2202 01-GOVERNMENT 0 20,25,746 20,25,746
SCHOOL, SIRYA WALA SECONDARY
SCHOOLS SPORTS
AND YOUTH
SERVI CES

TOTAL (MH) 0 20,25,746 20,25,746

TOTAL (DDO) 0 20,25,746 20,25,746

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSI VE EXPENDI TURE
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EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	0	10,21,999	10,21,999
	DEPARTMENT OF EDUCATION,	SCHOOL, SODHI NAGAR		SECONDARY			
	PUNJAB			SCHOOLS SPORTS			
				AND YOUTH			
				SERVI CES			

	*****	-----	-----	-----			
	TOTAL (MH)		0	10,21,999		10,21,999	

	*****	-----	-----	-----			
	TOTAL (DDO)		0	10,21,999		10,21,999	

	HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	0	15,04,915	15,04,915
	SCHOOL, SREIKHE PIND		SECONDARY			
			SCHOOLS SPORTS			
			AND YOUTH			
			SERVI CES			

	*****	-----	-----	-----			
	TOTAL (MH)		0	15,04,915		15,04,915	

	*****	-----	-----	-----			
	TOTAL (DDO)		0	15,04,915		15,04,915	

	HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	0	5,32,841	5,32,841
	SCHOOL, SUJAPUR		SECONDARY			

SCHOOLS SPORTS
AND YOUTH
SERVI CES

TOTAL (MH) 0 5,32,841 5,32,841

TOTAL (DDO) 0 5,32,841 5,32,841

HEADMASTER, GOVERNMENT HIGH 2202 01-GOVERNMENT 0 20,22,353 20,22,353
SCHOOL, SUNET SECONDARY
SCHOOLS SPORTS
AND YOUTH
SERVI CES

TOTAL (MH) 0 20,22,353 20,22,353

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSIVE EXPENDI TURE
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EDUCATION SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, TOTAL (DDO) 0 20,22,353 20,22,353

PUNJAB

HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	0	24,37,032	24,37,032
SCHOOL, SURGAPURI, KOTKOPURA		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVI CES			

TOTAL (MH)			0	44,59,385	44,59,385
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TOTAL (DDO)			0	44,59,385	44,59,385
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HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	0	16,93,988	16,93,988
SCHOOL, SWAH WALA		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVI CES			

TOTAL (MH)			0	16,93,988	16,93,988
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	2235	03-REIMBURSEMEN	0	3,85,725	3,85,725
		T OF MEDI CAL			
		CHARGES TO			

PUNJAB
GOVERNMENT
PENSIONERS

TOTAL (MH) 0 3,85,725 3,85,725

TOTAL (DDO) 0 20,79,713 20,79,713

HEADMASTER, GOVERNMENT HIGH 2202 01-GOVERNMENT 0 6,42,395 6,42,395
SCHOOL, TAAMKOT SECONDARY
SCHOOLS SPORTS
AND YOUTH

GOVERNMENT OF PUNJAB

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

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

TOTAL (MH) 0 6,42,395 6,42,395

TOTAL (DDO) 0 6,42,395 6,42,395

EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	0	9,70,236	9,70,236
	DEPARTMENT OF EDUCATION,	SCHOOL, TALWANDI KHURD		SECONDARY			
	PUNJAB			SCHOOLS SPORTS			
				AND YOUTH			
				SERVI CES			

	*****	-----	-----	-----			
	TOTAL (MH)		0	9,70,236		9,70,236	

	*****	-----	-----	-----			
	TOTAL (DDO)		0	9,70,236		9,70,236	

	HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	0	5,93,706	5,93,706
	SCHOOL, TALWANDI MADHO		SECONDARY			
			SCHOOLS SPORTS			
			AND YOUTH			
			SERVI CES			

	*****	-----	-----	-----			
	TOTAL (MH)		0	5,93,706		5,93,706	

	*****	-----	-----	-----			
	TOTAL (DDO)		0	5,93,706		5,93,706	

	HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	0	7,30,645	7,30,645
	SCHOOL, TALWANDI MALIK		SECONDARY			

SCHOOLS SPORTS
AND YOUTH
SERVI CES

TOTAL (MH) 0 7,30,645 7,30,645

TOTAL (DDO) 0 7,30,645 7,30,645

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSIVE EXPENDI TURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, TALWANDI NAHAR	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVI CES	0	7,65,166	7,65,166
*****					-----		
TOTAL (MH)					0	7,65,166	7,65,166
*****					-----		
TOTAL (DDO)					0	7,65,166	7,65,166

HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	0	6,95,206	6,95,206
SCHOOL, TALWANDI -DADDIAN		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVI CES			

TOTAL (MH)			0	6,95,206	6,95,206
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TOTAL (DDO)			0	6,95,206	6,95,206
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HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	0	7,07,248	7,07,248
SCHOOL, TALWARA		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVI CES			

TOTAL (MH)			0	7,07,248	7,07,248
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TOTAL (DDO)			0	7,07,248	7,07,248
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HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	0	23,91,005	23,91,005
SCHOOL, TALWARA SECTOR-2		SECONDARY			

SCHOOLS SPORTS
AND YOUTH
SERVICES

TOTAL(MH)	0	23,91,005	23,91,005

GOVERNMENT OF PUNJAB

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

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

EDUCATION	SECRETARY TO GOVERNMENT,	TOTAL(DDO)			0	23,91,005	23,91,005
	DEPARTMENT OF EDUCATION,						
	PUNJAB						

	HEADMASTER, GOVERNMENT HIGH SCHOOL, TEHNA	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0	21,34,430	21,34,430
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TOTAL(MH)	0	45,25,435	45,25,435

 TOTAL (DDO) 0 45,25,435 45,25,435

HEADMASTER, GOVERNMENT HIGH 2202 01-GOVERNMENT 0 21,25,591 21,25,591
 SCHOOL, TEPLA RAJPURA SECONDARY
 SCHOOLS SPORTS
 AND YOUTH
 SERVICES

 TOTAL (MH) 0 21,25,591 21,25,591

 TOTAL (DDO) 0 21,25,591 21,25,591

HEADMASTER, GOVERNMENT HIGH 2202 01-GOVERNMENT 0 14,11,950 14,11,950
 SCHOOL, THATHA KISAN SINGH SECONDARY
 SCHOOLS SPORTS
 AND YOUTH
 SERVICES

 TOTAL (MH) 0 14,11,950 14,11,950

 TOTAL (DDO) 0 14,11,950 14,11,950

HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	0	12, 14, 649	12, 14, 649
SCHOOL, THUHA		SECONDARY			
		SCHOOLS SPORTS			

GOVERNMENT OF PUNJAB

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

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

TOTAL (MH)			0	12, 14, 649	12, 14, 649
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TOTAL (DDO)			0	12, 14, 649	12, 14, 649
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EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	0	48, 49, 891	48, 49, 891
	DEPARTMENT OF EDUCATION,	SCHOOL, TIBBI		PRIMARY SCHOOLS			
	PUNJAB						

01-GOVERNMENT	0	14, 52, 779	14, 52, 779
SECONDARY			
SCHOOLS SPORTS			
AND YOUTH			
SERVICES			

 TOTAL (MH) 0 63,02,670 63,02,670

 TOTAL (DDO) 0 63,02,670 63,02,670

HEADMASTER, GOVERNMENT HIGH 2202 01-GOVERNMENT 0 6,18,662 6,18,662
 SCHOOL, TIHARA SECONDARY
 SCHOOLS SPORTS
 AND YOUTH
 SERVICES

 TOTAL (MH) 0 6,18,662 6,18,662

 TOTAL (DDO) 0 6,18,662 6,18,662

HEADMASTER, GOVERNMENT HIGH 2202 01-GOVERNMENT 0 19,03,041 19,03,041
 SCHOOL, TUNGWALI SECONDARY
 SCHOOLS SPORTS
 AND YOUTH
 SERVICES

 TOTAL (MH) 0 19,03,041 19,03,041

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

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

EDUCATION	SECRETARY TO GOVERNMENT,	*****					
	DEPARTMENT OF EDUCATION,						
	PUNJAB						
		TOTAL (DDO)			0	19,03,041	19,03,041
		HEADMASTER, GOVERNMENT HIGH SCHOOL, UCHA PIND	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0	7,81,124	7,81,124

		TOTAL (MH)			0	26,84,165	26,84,165

		TOTAL (DDO)			0	26,84,165	26,84,165
		HEADMASTER, GOVERNMENT HIGH SCHOOL, UDAWALI KHURD	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS	0	4,38,343	4,38,343

AND YOUTH

SERVI CES

TOTAL (MH)

0 4,38,343 4,38,343

TOTAL (DDO)

0 4,38,343 4,38,343

HEADMASTER, GOVERNMENT HIGH 2202 01-GOVERNMENT

0 12,09,946 12,09,946

SCHOOL, UGGANI RAJPURA

SECONDARY

SCHOOLS SPORTS

AND YOUTH

SERVI CES

TOTAL (MH)

0 12,09,946 12,09,946

TOTAL (DDO)

0 12,09,946 12,09,946

HEADMASTER, GOVERNMENT HIGH 2202 01-GOVERNMENT

0 7,82,123 7,82,123

SCHOOL, UGGI

SECONDARY

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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SCHOOLS SPORTS
AND YOUTH
SERVICES

TOTAL (MH)	0	7,82,123	7,82,123
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TOTAL (DDO)	0	7,82,123	7,82,123
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EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, UGGOKE	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0	9,72,642	9,72,642
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TOTAL (MH)	0	9,72,642	9,72,642
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TOTAL (DDO)	0	9,72,642	9,72,642
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HEADMASTER, GOVERNMENT HIGH SCHOOL, UKSI SANI A RAJPURA	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS	0	12,07,531	12,07,531
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AND YOUTH
SERVICES

TOTAL (MH) 0 12,07,531 12,07,531

TOTAL (DDO) 0 12,07,531 12,07,531

HEADMASTER, GOVERNMENT HIGH 2202 01-GOVERNMENT 0 7,30,280 7,30,280
SCHOOL, UPPAL SECONDARY
SCHOOLS SPORTS
AND YOUTH
SERVICES

TOTAL (MH) 0 7,30,280 7,30,280

TOTAL (DDO) 0 7,30,280 7,30,280

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	0	3,87,773	3,87,773
	DEPARTMENT OF EDUCATION,	SCHOOL, VAKI LANWALA		SECONDARY			
	PUNJAB			SCHOOLS SPORTS			
				AND YOUTH			
				SERVI CES			

		*****		-----			
		TOTAL (MH)			0	3,87,773	3,87,773

		*****		-----			
		TOTAL (DDO)			0	3,87,773	3,87,773

	HEADMASTER, GOVERNMENT HIGH		2202	01-GOVERNMENT	0	14,53,987	14,53,987
	SCHOOL, WARA DARKHA			SECONDARY			
				SCHOOLS SPORTS			
				AND YOUTH			
				SERVI CES			

		*****		-----			
		TOTAL (MH)			0	14,53,987	14,53,987

		*****		-----			
		TOTAL (DDO)			0	14,53,987	14,53,987

	HEADMASTER, GOVERNMENT HIGH		2202	01-GOVERNMENT	0	12,20,403	12,20,403
	SCHOOL, BURJ MEHMA			SECONDARY			
				SCHOOLS SPORTS			

AND YOUTH

SERVI CES

TOTAL (MH)

0 12, 20, 403 12, 20, 403

TOTAL (DDO)

0 12, 20, 403 12, 20, 403

HEADMASTER, GOVERNMENT HIGH 2202 01-GOVERNMENT

0 7, 19, 600 7, 19, 600

SCHOOL, DHALLEWAN

SECONDARY

SCHOOLS SPORTS

AND YOUTH

SERVI CES

TOTAL (MH)

0 7, 19, 600 7, 19, 600

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSIVE EXPENDI TURE
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EDUCATION SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, TOTAL (DDO)

0 7, 19, 600 7, 19, 600

PUNJAB

HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	0	5,05,557	5,05,557
SCHOOL, DHATT		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			

*****	-----	-----	-----		
TOTAL (MH)		0	12,25,157	12,25,157	

*****	-----	-----	-----		
TOTAL (DDO)		0	12,25,157	12,25,157	

HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	0	7,90,520	7,90,520
SCHOOL, MARRI PANWAN		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			

*****	-----	-----	-----		
TOTAL (MH)		0	7,90,520	7,90,520	

*****	-----	-----	-----		
TOTAL (DDO)		0	7,90,520	7,90,520	

HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	0	19,85,820	19,85,820
SCHOOL, MAUR KALAN		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			

TOTAL (MH)			0	19,85,820	19,85,820
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TOTAL (DDO)			0	19,85,820	19,85,820
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HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	0	13,79,061	13,79,061
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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SCHOOL, RAI PUR RASULPUR				SECONDARY			
				SCHOOLS SPORTS			
				AND YOUTH			
				SERVICES			

TOTAL (MH)			0	13,79,061	13,79,061
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 TOTAL (DDO) 0 13,79,061 13,79,061

EDUCATION SECRETARY TO GOVERNMENT, HEADMASTER, GOVERNMENT HIGH 2202 01-GOVERNMENT 0 13,89,799 13,89,799
 DEPARTMENT OF EDUCATION, SCHOOL, TEONA PUJARIAN SECONDARY
 PUNJAB SCHOOLS SPORTS
 AND YOUTH
 SERVICES

 TOTAL (MH) 0 13,89,799 13,89,799

 TOTAL (DDO) 0 13,89,799 13,89,799

HEADMASTER, GOVERNMENT MODEL HIGH 2202 01-GOVERNMENT 0 4,75,370 4,75,370
 SCHOOL, LOHAT BADI SECONDARY
 SCHOOLS SPORTS
 AND YOUTH
 SERVICES

 TOTAL (MH) 0 4,75,370 4,75,370

 TOTAL (DDO) 0 4,75,370 4,75,370

HEADMASTER, GOVERNMENT SPECIAL	2202	01-GOVERNMENT	0	11,07,251	11,07,251
SCHOOL, NANGAL TOWNSHIP		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			

TOTAL(MH)			0	11,07,251	11,07,251
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL(DDO)					0	11,07,251	11,07,251
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EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVT HIGH SCHOOL BARTANA	2202	01-GOVERNMENT	0	10,84,139	10,84,139
				SECONDARY			
				SCHOOLS SPORTS			
				AND YOUTH			
				SERVICES			

TOTAL(MH)					0	21,91,390	21,91,390
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 TOTAL (DDO) 0 21,91,390 21,91,390

HEADMASTER, GOVT HIGH SCHOOL 2202 01-GOVERNMENT 0 12,04,573 12,04,573
 BHAGOO MAJRA
 SECONDARY
 SCHOOLS SPORTS
 AND YOUTH
 SERVICES

 TOTAL (MH) 0 12,04,573 12,04,573

 TOTAL (DDO) 0 12,04,573 12,04,573

HEADMASTER, GOVT HIGH SCHOOL 2202 01-GOVERNMENT 0 10,64,381 10,64,381
 BHANKARPUR
 SECONDARY
 SCHOOLS SPORTS
 AND YOUTH
 SERVICES

 TOTAL (MH) 0 10,64,381 10,64,381

 TOTAL (DDO) 0 10,64,381 10,64,381

HEADMASTER, GOVT HIGH SCHOOL	2202	01-GOVERNMENT	0	9,13,089	9,13,089
BHUKHRI		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			TOTAL (MH)		0	9,13,089	9,13,089

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

TOTAL (DDO)			0	9,13,089	9,13,089
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HEADMASTER, GOVT HIGH SCHOOL	2202	01-GOVERNMENT	0	15,32,145	15,32,145
BRAHMNA DI BASIAN		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			

TOTAL(MH) 0 24,45,234 24,45,234

TOTAL(DDO) 0 24,45,234 24,45,234

HEADMASTER, GOVT HIGH SCHOOL 2202 01-GOVERNMENT 0 15,48,345 15,48,345
CHOLTA KHURAD SECONDARY
SCHOOLS SPORTS
AND YOUTH
SERVICES

TOTAL(MH) 0 15,48,345 15,48,345

TOTAL(DDO) 0 15,48,345 15,48,345

HEADMASTER, GOVT HIGH SCHOOL 2202 01-GOVERNMENT 0 12,04,121 12,04,121
DAFARPUR SECONDARY
SCHOOLS SPORTS
AND YOUTH
SERVICES

TOTAL(MH) 0 12,04,121 12,04,121

TOTAL (DDO) 0 12,04,121 12,04,121

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVT HIGH SCHOOL DESU MAJRA	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0	24,51,413	24,51,413

			TOTAL (MH)		0	24,51,413	24,51,413

			TOTAL (DDO)		0	24,51,413	24,51,413
		HEADMASTER, GOVT HIGH SCHOOL GARANGAN	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0	6,37,777	6,37,777

TOTAL(MH) 0 6,37,777 6,37,777

TOTAL(DDO) 0 6,37,777 6,37,777

HEADMASTER, GOVT HIGH SCHOOL 2202 01-GOVERNMENT 0 15,18,389 15,18,389
KANDALA SECONDARY
SCHOOLS SPORTS
AND YOUTH
SERVICES

TOTAL(MH) 0 15,18,389 15,18,389

TOTAL(DDO) 0 15,18,389 15,18,389

HEADMASTER, GOVT HIGH SCHOOL 2202 01-GOVERNMENT 0 11,62,924 11,62,924
KARKAUR SECONDARY
SCHOOLS SPORTS
AND YOUTH
SERVICES

TOTAL(MH) 0 11,62,924 11,62,924

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

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

EDUCATION	SECRETARY TO GOVERNMENT,	TOTAL (DDO)			0	11,62,924	11,62,924
	DEPARTMENT OF EDUCATION,						
	PUNJAB						
		HEADMASTER, GOVT HIGH SCHOOL	2202	01-GOVERNMENT	0	11,68,856	11,68,856
		MANAKPUR SHARIF		SECONDARY			
				SCHOOLS SPORTS			
				AND YOUTH			
				SERVICES			

		TOTAL (MH)			0	23,31,780	23,31,780

		TOTAL (DDO)			0	23,31,780	23,31,780
		HEADMASTER, GOVT HIGH SCHOOL	2202	01-GOVERNMENT	0	12,68,546	12,68,546
		MUKANDPUR		SECONDARY			
				SCHOOLS SPORTS			
				AND YOUTH			

SERVI CES

 TOTAL (MH) 0 12,68,546 12,68,546

 TOTAL (DDO) 0 12,68,546 12,68,546

HEADMASTER, GOVT HIGH SCHOOL 2202 01-GOVERNMENT 0 11,83,331 11,83,331
 RADI ALA SECONDARY
 SCHOOLS SPORTS
 AND YOUTH
 SERVI CES

 TOTAL (MH) 0 11,83,331 11,83,331

 TOTAL (DDO) 0 11,83,331 11,83,331

HEADMASTER, GOVT HIGH SCHOOL 2202 01-GOVERNMENT 0 8,48,729 8,48,729
 RAMGARH RURKI SECONDARY
 SCHOOLS SPORTS

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

TOTAL (MH)	0	8,48,729	8,48,729
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TOTAL (DDO)	0	8,48,729	8,48,729
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EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVT HIGH SCHOOL RASANHERI	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0	15,93,950	15,93,950
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TOTAL (MH)	0	15,93,950	15,93,950
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TOTAL (DDO)	0	15,93,950	15,93,950
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HEADMASTER, GOVT HIGH SCHOOL SAI DPUR	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH	0	15,34,715	15,34,715
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SERVI CES

 TOTAL (MH) 0 15,34,715 15,34,715

 TOTAL (DDO) 0 15,34,715 15,34,715

HEADMASTER, GOVT HIGH SCHOOL 2202 01-GOVERNMENT 0 23,95,277 23,95,277
 SAKRULAPUR SECONDARY
 SCHOOLS SPORTS
 AND YOUTH
 SERVI CES

 TOTAL (MH) 0 23,95,277 23,95,277

 TOTAL (DDO) 0 23,95,277 23,95,277

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSI VE EXPENDI TURE

EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVT HIGH SCHOOL SAR 2202	01-GOVERNMENT	0	7,41,362	7,41,362
	DEPARTMENT OF EDUCATION,	SEENI	SECONDARY			
	PUNJAB		SCHOOLS SPORTS			
			AND YOUTH			
			SERVI CES			

*****	-----	-----	-----
TOTAL (MH)	0	31,36,639	31,36,639

*****	-----	-----	-----
TOTAL (DDO)	0	31,36,639	31,36,639

HEADMASTER, GOVT HIGH SCHOOL	2202	01-GOVERNMENT	0	7,64,233	7,64,233
TASSI MBLI		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVI CES			

*****	-----	-----	-----
TOTAL (MH)	0	7,64,233	7,64,233

*****	-----	-----	-----
TOTAL (DDO)	0	7,64,233	7,64,233

HEADMASTER, GOVT HIGH SCHOOL RANI	2202	01-GOVERNMENT	0	14,60,441	14,60,441
MAJRA		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			

SERVI CES

 TOTAL (MH) 0 14,60,441 14,60,441

 TOTAL (DDO) 0 14,60,441 14,60,441

HEADMASTER, GOVT. HIGH SCHOOL 2202 01-GOVERNMENT 0 11,79,921 11,79,921
 (BOYS), BUTTER SECONDARY
 SCHOOLS SPORTS
 AND YOUTH
 SERVI CES

 TOTAL (MH) 0 11,79,921 11,79,921

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION	SECRETARY TO GOVERNMENT,	*****					
	DEPARTMENT OF EDUCATION,						
	PUNJAB						

TOTAL (DDO)			0	11,79,921	11,79,921
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HEADMASTER, GOVT. HIGH SCHOOL	2202	01-GOVERNMENT	0	87,66,396	87,66,396
(BOYS), GHALL KALAN		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			

*****	-----	-----	-----		
TOTAL (MH)		0	99,46,317	99,46,317	

*****	-----	-----	-----		
TOTAL (DDO)		0	99,46,317	99,46,317	

HEADMASTER, GOVT. HIGH SCHOOL	2202	01-GOVERNMENT	0	6,28,767	6,28,767
(BOYS), JANDEANA WEST		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			

*****	-----	-----	-----		
TOTAL (MH)		0	6,28,767	6,28,767	

*****	-----	-----	-----		
TOTAL (DDO)		0	6,28,767	6,28,767	

HEADMASTER, GOVT. HIGH SCHOOL	2202	01-GOVERNMENT	0	8,20,204	8,20,204
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(GIRLS), BHINDER KALAN

SECONDARY

SCHOOLS SPORTS

AND YOUTH

SERVICES

TOTAL (MH)

0

8,20,204

8,20,204

TOTAL (DDO)

0

8,20,204

8,20,204

HEADMASTER, GOVT. HIGH SCHOOL

2202

01-GOVERNMENT

0

11,57,949

11,57,949

(GIRLS), KHOSA KOTLA

SECONDARY

GOVERNMENT OF PUNJAB

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

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

AND YOUTH

SERVICES

TOTAL (MH)

0

11,57,949

11,57,949

TOTAL(DDO) 0 11,57,949 11,57,949

EDUCATION SECRETARY TO GOVERNMENT, HEADMASTER, GOVT. HIGH SCHOOL 2202 01-GOVERNMENT 0 8,22,624 8,22,624
DEPARTMENT OF EDUCATION, (GIRLS), KISHANPUR KALAN SECONDARY
PUNJAB SCHOOLS SPORTS
AND YOUTH
SERVICES

***** -----
TOTAL(MH) 0 8,22,624 8,22,624

***** -----
TOTAL(DDO) 0 8,22,624 8,22,624

HEADMASTER, GOVT. HIGH SCHOOL 2202 01-GOVERNMENT 0 6,12,218 6,12,218
(GIRLS), PATTO HIRA SINGH SECONDARY
SCHOOLS SPORTS
AND YOUTH
SERVICES

***** -----
TOTAL(MH) 0 6,12,218 6,12,218

***** -----
TOTAL(DDO) 0 6,12,218 6,12,218

HEADMASTER, GOVT. HIGH SCHOOL , 2202 01-GOVERNMENT 0 15,69,720 15,69,720

KARYAL

SECONDARY

SCHOOLS SPORTS

AND YOUTH

SERVICES

TOTAL (MH)

0

15,69,720

15,69,720

TOTAL (DDO)

0

15,69,720

15,69,720

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVT. HIGH SCHOOL , LOHGARH	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0	8,56,871	8,56,871
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TOTAL (MH)

0

8,56,871

8,56,871

TOTAL (DDO)			0	8,56,871	8,56,871
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HEADMASTER, GOVT. HIGH SCHOOL , MADHE KE	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVI CES	0	73,47,584	73,47,584
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***** -----

TOTAL (MH)			0	73,47,584	73,47,584
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***** -----

TOTAL (DDO)			0	73,47,584	73,47,584
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HEADMASTER, GOVT. HIGH SCHOOL , MALLI ANA	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVI CES	0	12,60,578	12,60,578
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TOTAL (MH)			0	12,60,578	12,60,578
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***** -----

TOTAL (DDO)			0	12,60,578	12,60,578
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HEADMASTER, GOVT. HIGH SCHOOL ,	2202	01-GOVERNMENT	0	8,51,556	8,51,556
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MANAWAN

SECONDARY

SCHOOLS SPORTS

AND YOUTH

SERVICES

TOTAL (MH)

0

8,51,556

8,51,556

GOVERNMENT OF PUNJAB

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

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

SECRETARY TO GOVERNMENT,

TOTAL (DDO)

0

8,51,556

8,51,556

DEPARTMENT OF EDUCATION,

PUNJAB

HEADMASTER, GOVT. HIGH SCHOOL ,

2202

01-GOVERNMENT

0

23,52,376

23,52,376

MINIA

SECONDARY

SCHOOLS SPORTS

AND YOUTH

SERVICES

TOTAL (MH)

0

32,03,932

32,03,932

 TOTAL (DDO) 0 32,03,932 32,03,932

HEADMASTER, GOVT. HIGH SCHOOL , 2202 01-GOVERNMENT 0 17,40,272 17,40,272
 NANGAL SECONDARY
 SCHOOLS SPORTS
 AND YOUTH
 SERVICES

 TOTAL (MH) 0 17,40,272 17,40,272

 TOTAL (DDO) 0 17,40,272 17,40,272

HEADMASTER, GOVT. HIGH SCHOOL , 2202 01-GOVERNMENT 0 9,33,141 9,33,141
 RAOWAL MALAK KANGAN SECONDARY
 SCHOOLS SPORTS
 AND YOUTH
 SERVICES

 TOTAL (MH) 0 9,33,141 9,33,141

 TOTAL (DDO) 0 9,33,141 9,33,141

HEADMASTER, GOVT. HIGH SCHOOL , 2202 01-GOVERNMENT 0 12,76,161 12,76,161

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TALWANDI MALLIAN
 SECONDARY
 SCHOOLS SPORTS
 AND YOUTH
 SERVICES

TOTAL(MH) 0 12,76,161 12,76,161

TOTAL(DDO) 0 12,76,161 12,76,161

EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVT. HIGH SCHOOL ,	2202	01-GOVERNMENT	0	3,25,385	3,25,385
	DEPARTMENT OF EDUCATION,	THALAKE		SECONDARY			
	PUNJAB			SCHOOLS SPORTS			

AND YOUTH

SERVICES

TOTAL(MH) 0 3,25,385 3,25,385

 TOTAL (DDO) 0 3,25,385 3,25,385

HEADMASTER, GOVT. HIGH SCHOOL, 2202 01-GOVERNMENT 0 28,74,336 28,74,336
 AJI TWAL SECONDARY
 SCHOOLS SPORTS
 AND YOUTH
 SERVICES

 TOTAL (MH) 0 28,74,336 28,74,336

 TOTAL (DDO) 0 28,74,336 28,74,336

HEADMASTER, GOVT. HIGH SCHOOL, 2202 01-GOVERNMENT 0 10,43,796 10,43,796
 BABI HA BHAI SECONDARY
 SCHOOLS SPORTS
 AND YOUTH
 SERVICES

 TOTAL (MH) 0 10,43,796 10,43,796

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL (DDO)			0	10,43,796	10,43,796
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVT. HIGH SCHOOL, BADDUWAL	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0	29,87,941	29,87,941
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		TOTAL (MH)			0	40,31,737	40,31,737
-----			-----		-----		-----
		TOTAL (DDO)			0	40,31,737	40,31,737
		HEADMASTER, GOVT. HIGH SCHOOL, BADHNI KHURD	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0	14,02,198	14,02,198
-----			-----		-----		-----
		TOTAL (MH)			0	14,02,198	14,02,198

 TOTAL (DDO) 0 14,02,198 14,02,198

HEADMASTER, GOVT. HIGH SCHOOL, 2202 01-GOVERNMENT 0 11,67,308 11,67,308
 BADI AN SECONDARY
 SCHOOLS SPORTS
 AND YOUTH
 SERVI CES

 TOTAL (MH) 0 11,67,308 11,67,308

 TOTAL (DDO) 0 11,67,308 11,67,308

HEADMASTER, GOVT. HIGH SCHOOL, 2202 01-GOVERNMENT 0 10,18,218 10,18,218
 BHULLERIAN SECONDARY
 SCHOOLS SPORTS
 AND YOUTH
 SERVI CES

DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
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			TOTAL (MH)		0	10, 18, 218	10, 18, 218
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EDUCATION	SECRETARY TO GOVERNMENT,	*****					
	DEPARTMENT OF EDUCATION,						
	PUNJAB						

TOTAL (DDO)				0	10, 18, 218	10, 18, 218
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	01-GOVERNMENT	0	5, 84, 346	5, 84, 346
BODI WALA KHARAK SINGH		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			

TOTAL (MH)			0	16, 02, 564	16, 02, 564	

TOTAL (DDO)			0	16, 02, 564	16, 02, 564	

HEADMASTER, GOVT. HIGH SCHOOL,	2202	01-GOVERNMENT	0	16, 56, 395	16, 56, 395
BUGHI PURA		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			

	01-INSPECTION	0	37,722	37,722

TOTAL(MH)		0	16,94,117	16,94,117

TOTAL(DDO)		0	16,94,117	16,94,117

HEADMASTER, GOVT. HIGH SCHOOL, BULEPUR	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0	8,58,316	8,58,316
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TOTAL(MH)		0	8,58,316	8,58,316

TOTAL(DDO)		0	8,58,316	8,58,316

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVT. HIGH SCHOOL,	2202	01-GOVERNMENT	0	5,34,174	5,34,174

DEPARTMENT OF EDUCATION, CHAK KANI AN KALAN

SECONDARY

PUNJAB

SCHOOLS SPORTS

AND YOUTH

SERVI CES

TOTAL(MH) 0 13,92,490 13,92,490

TOTAL(DDO) 0 13,92,490 13,92,490

HEADMASTER, GOVT. HIGH SCHOOL, 2202 01-GOVERNMENT 0 6,63,551 6,63,551

CHAND NAWAN

SECONDARY

SCHOOLS SPORTS

AND YOUTH

SERVI CES

TOTAL(MH) 0 6,63,551 6,63,551

TOTAL(DDO) 0 6,63,551 6,63,551

HEADMASTER, GOVT. HIGH SCHOOL, 2202 01-GOVERNMENT 0 82,080 82,080

CHANUWALA

SECONDARY

SCHOOLS SPORTS

AND YOUTH

SERVICES

01-INSPECTION 0 62,815 62,815

***** -----

TOTAL(MH) 0 1,44,895 1,44,895

***** -----

TOTAL(DDO) 0 1,44,895 1,44,895

HEADMASTER, GOVT. HIGH SCHOOL, 2202 01-GOVERNMENT 0 11,30,349 11,30,349

CHARIK
SECONDARY
SCHOOLS SPORTS
AND YOUTH
SERVICES

***** -----

TOTAL(MH) 0 11,30,349 11,30,349

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION	SECRETARY TO GOVERNMENT,	TOTAL(DDO)			0	11,30,349	11,30,349
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DEPARTMENT OF EDUCATION,

PUNJAB

HEADMASTER, GOVT. HIGH SCHOOL,	2202	01-GOVERNMENT	0	9,93,249	9,93,249
CHHATI ANA		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVI CES			

TOTAL (MH)			0	21,23,598	21,23,598
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TOTAL (DDO)			0	21,23,598	21,23,598
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	01-GOVERNMENT	0	7,93,062	7,93,062
CHHOTA GHAR		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVI CES			

TOTAL (MH)			0	7,93,062	7,93,062
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TOTAL (DDO)			0	7,93,062	7,93,062
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HEADMASTER, GOVT. HIGH SCHOOL, CHOTIAN	2202	01-GOVERNMENT	0	5,80,736	5,80,736
		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			

*****	-----	-----	-----		
TOTAL (MH)			0	5,80,736	5,80,736

*****	-----	-----	-----		
TOTAL (DDO)			0	5,80,736	5,80,736

HEADMASTER, GOVT. HIGH SCHOOL,	2202	01-GOVERNMENT	0	7,61,189	7,61,189
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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CHUGANWAN				SECONDARY			
				SCHOOLS SPORTS			
				AND YOUTH			
				SERVICES			

*****	-----	-----	-----		
TOTAL (MH)			0	7,61,189	7,61,189

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TOTAL(DDO) 0 7,61,189 7,61,189

EDUCATION SECRETARY TO GOVERNMENT, HEADMASTER, GOVT. HIGH SCHOOL, 2202 01-GOVERNMENT 0 9,73,438 9,73,438
DEPARTMENT OF EDUCATION, CHUGHA KALAN SECONDARY
PUNJAB SCHOOLS SPORTS
AND YOUTH
SERVI CES

TOTAL(MH) 0 9,73,438 9,73,438

TOTAL(DDO) 0 9,73,438 9,73,438

HEADMASTER, GOVT. HIGH SCHOOL, 2202 01-GOVERNMENT 0 11,80,958 11,80,958
DABWALI RUHRIAN WALI SECONDARY
SCHOOLS SPORTS
AND YOUTH
SERVI CES

TOTAL(MH) 0 11,80,958 11,80,958

TOTAL(DDO) 0 11,80,958 11,80,958

HEADMASTER, GOVT. HIGH SCHOOL,	2202	01-GOVERNMENT	0	53,275	53,275
DAGGAR		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			

TOTAL (MH)			0	53,275	53,275
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GOVERNMENT OF PUNJAB

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

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

		TOTAL (DDO)			0	53,275	53,275

EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVT. HIGH SCHOOL,	2202	01-GOVERNMENT	0	8,84,092	8,84,092
	DEPARTMENT OF EDUCATION,	DAGRU		SECONDARY			
	PUNJAB			SCHOOLS SPORTS			
				AND YOUTH			
				SERVICES			

				01-INSPECTION	0	39,498	39,498

		TOTAL (MH)			0	9,76,865	9,76,865

 TOTAL (DDO) 0 9,76,865 9,76,865

HEADMASTER, GOVT. HIGH SCHOOL, 2202 01-GOVERNMENT 0 12,06,763 12,06,763
 DANE WALA SECONDARY
 SCHOOLS SPORTS
 AND YOUTH
 SERVICES

 TOTAL (MH) 0 12,06,763 12,06,763

 TOTAL (DDO) 0 12,06,763 12,06,763

HEADMASTER, GOVT. HIGH SCHOOL, 2202 01-GOVERNMENT 0 5,18,212 5,18,212
 DARPUR SECONDARY
 SCHOOLS SPORTS
 AND YOUTH
 SERVICES

 TOTAL (MH) 0 5,18,212 5,18,212

 TOTAL (DDO) 0 5,18,212 5,18,212

HEADMASTER, GOVT. HIGH SCHOOL,	2202	01-GOVERNMENT	0	7,24,266	7,24,266
DAULA		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION	SECRETARY TO GOVERNMENT,		TOTAL (MH)		0	7,24,266	7,24,266
	DEPARTMENT OF EDUCATION,						
	PUNJAB						

*****			-----		-----		
	TOTAL (DDO)				0	7,24,266	7,24,266

HEADMASTER, GOVT. HIGH SCHOOL,	2202	01-GOVERNMENT	0	4,68,136	4,68,136
DAULAT PURA NAWAN		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			

TOTAL (MH)	0	11,92,402	11,92,402
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TOTAL (DDO)	0	11,92,402	11,92,402
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HEADMASTER, GOVT. HIGH SCHOOL, DEON KHERA	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVI CES	0	6,58,581	6,58,581
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TOTAL (MH)	0	6,58,581	6,58,581
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TOTAL (DDO)	0	6,58,581	6,58,581
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HEADMASTER, GOVT. HIGH SCHOOL, DHALEKE	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVI CES	0	8,29,398	8,29,398
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TOTAL (MH)	0	8,29,398	8,29,398
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TOTAL (DDO) 0 8,29,398 8,29,398

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSIVE EXPENDI TURE
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EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVT. HIGH SCHOOL, DINA	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0	4,98,637	4,98,637
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TOTAL (MH) 0 13,28,035 13,28,035

TOTAL (DDO) 0 13,28,035 13,28,035

HEADMASTER, GOVT. HIGH SCHOOL, GAGGAR	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0	6,41,164	6,41,164
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TOTAL (MH) 0 6,41,164 6,41,164

TOTAL (DDO) 0 6,41,164 6,41,164

HEADMASTER, GOVT. HIGH SCHOOL, 2202 01-GOVERNMENT 0 19,44,614 19,44,614
GODE WALA SECONDARY
SCHOOLS SPORTS
AND YOUTH
SERVICES

TOTAL (MH) 0 19,44,614 19,44,614

TOTAL (DDO) 0 19,44,614 19,44,614

HEADMASTER, GOVT. HIGH SCHOOL, 2202 01-GOVERNMENT 0 19,74,122 19,74,122
HUSNAR SECONDARY
SCHOOLS SPORTS
AND YOUTH
SERVICES

TOTAL (MH) 0 19,74,122 19,74,122

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT,	*****					
	DEPARTMENT OF EDUCATION,						
	PUNJAB						
		TOTAL (DDO)			0	19,74,122	19,74,122
		HEADMASTER, GOVT. HIGH SCHOOL,	2202	01-GOVERNMENT	0	10,57,887	10,57,887
		INDER GARH		SECONDARY			
				SCHOOLS SPORTS			
				AND YOUTH			
				SERVICES			

		TOTAL (MH)			0	30,32,009	30,32,009

		TOTAL (DDO)			0	30,32,009	30,32,009
		HEADMASTER, GOVT. HIGH SCHOOL,	2202	01-GOVERNMENT	0	8,85,492	8,85,492
		JAIMAL WALA		SECONDARY			
				SCHOOLS SPORTS			
				AND YOUTH			

SERVI CES

 TOTAL (MH) 0 8,85,492 8,85,492

 TOTAL (DDO) 0 8,85,492 8,85,492

HEADMASTER, GOVT. HIGH SCHOOL, 2202 01-GOVERNMENT 0 12,94,727 12,94,727
 JALALABAD (EAST) SECONDARY
 SCHOOLS SPORTS
 AND YOUTH
 SERVI CES

 TOTAL (MH) 0 12,94,727 12,94,727

 TOTAL (DDO) 0 12,94,727 12,94,727

HEADMASTER, GOVT. HIGH SCHOOL, 2202 01-GOVERNMENT 0 14,82,222 14,82,222
 JANER SECONDARY

GOVERNMENT OF PUNJAB

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

NAME OF NAME OF NAME OF MAJOR SUB EXPENDI TURE EXPENDI TURE PROGRESSI VE

DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
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SCHOOLS SPORTS
AND YOUTH
SERVICES

TOTAL (MH)	0	14,82,222	14,82,222
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TOTAL (DDO)	0	14,82,222	14,82,222
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EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVT. HIGH SCHOOL, JHANDEANA SARKI	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0	8,14,946	8,14,946
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TOTAL (MH)	0	8,14,946	8,14,946
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TOTAL (DDO)	0	8,14,946	8,14,946
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HEADMASTER, GOVT. HIGH SCHOOL, KHANE KI KHAB	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH	0	4,40,576	4,40,576
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SERVICES

 TOTAL (MH) 0 4,40,576 4,40,576

 TOTAL (DDO) 0 4,40,576 4,40,576

HEADMASTER, GOVT. HIGH SCHOOL, 2202 01-GOVERNMENT 0 13,49,281 13,49,281
 KHOSA PANDO SECONDARY
 SCHOOLS SPORTS
 AND YOUTH
 SERVICES

 TOTAL (MH) 0 13,49,281 13,49,281

 TOTAL (DDO) 0 13,49,281 13,49,281

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVT. HIGH SCHOOL,	2202	01-GOVERNMENT	0	9,53,751	9,53,751
	DEPARTMENT OF EDUCATION,	KHOTE		SECONDARY			
	PUNJAB			SCHOOLS SPORTS			
				AND YOUTH			
				SERVICES			

***** -----

TOTAL (MH)				0	9,53,751	9,53,751
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TOTAL (DDO)				0	9,53,751	9,53,751
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	01-GOVERNMENT	0	5,91,953	5,91,953
KHUDIAN GULAB SINGH		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			

***** -----

TOTAL (MH)				0	5,91,953	5,91,953
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TOTAL (DDO)				0	5,91,953	5,91,953
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	01-GOVERNMENT	0	4,37,362	4,37,362
KILLI CHAHLAN		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			

SERVI CES

 TOTAL (MH) 0 4,37,362 4,37,362

 TOTAL (DDO) 0 4,37,362 4,37,362

HEADMASTER, GOVT. HIGH SCHOOL, 2202 01-GOVERNMENT 0 8,12,032 8,12,032
 KINGARA SECONDARY
 SCHOOLS SPORTS
 AND YOUTH
 SERVI CES

 TOTAL (MH) 0 8,12,032 8,12,032

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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 EDUCATION SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB TOTAL (DDO) 0 8,12,032 8,12,032

HEADMASTER, GOVT. HIGH SCHOOL,	2202	01-GOVERNMENT	0	9,53,969	9,53,969
KOTHI MALIAN WALA		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVI CES			

*****	-----	-----	-----	-----	-----
TOTAL (MH)		0	17,66,001	17,66,001	

*****	-----	-----	-----	-----	-----
TOTAL (DDO)		0	17,66,001	17,66,001	

HEADMASTER, GOVT. HIGH SCHOOL,	2202	01-GOVERNMENT	0	16,21,637	16,21,637
KURAI WALA		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVI CES			

*****	-----	-----	-----	-----	-----
TOTAL (MH)		0	16,21,637	16,21,637	

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TOTAL (DDO)		0	16,21,637	16,21,637	

HEADMASTER, GOVT. HIGH SCHOOL,	2202	01-GOVERNMENT	0	7,36,579	7,36,579
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KUSSA

SECONDARY

SCHOOLS SPORTS

AND YOUTH

SERVICES

TOTAL(MH)

0

7,36,579

7,36,579

TOTAL(DDO)

0

7,36,579

7,36,579

HEADMASTER, GOVT. HIGH SCHOOL,

2202

01-GOVERNMENT

0

5,58,236

5,58,236

GOVERNMENT OF PUNJAB

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

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

SECONDARY

SCHOOLS SPORTS

AND YOUTH

SERVICES

TOTAL(MH)

0

5,58,236

5,58,236

TOTAL (DDO) 0 5,58,236 5,58,236

EDUCATION SECRETARY TO GOVERNMENT, HEADMASTER, GOVT. HIGH SCHOOL, 2202 01-GOVERNMENT 0 11,48,108 11,48,108
DEPARTMENT OF EDUCATION, LAL BHAI SECONDARY
PUNJAB SCHOOLS SPORTS
AND YOUTH
SERVICES

***** -----
TOTAL (MH) 0 11,48,108 11,48,108

***** -----
TOTAL (DDO) 0 11,48,108 11,48,108

HEADMASTER, GOVT. HIGH SCHOOL, 2202 01-GOVERNMENT 0 3,37,405 3,37,405
LALEH SECONDARY
SCHOOLS SPORTS
AND YOUTH
SERVICES

***** -----
TOTAL (MH) 0 3,37,405 3,37,405

***** -----
TOTAL (DDO) 0 3,37,405 3,37,405

HEADMASTER, GOVT. HIGH SCHOOL, 2202 01-GOVERNMENT 0 15,69,992 15,69,992

MADHRI

SECONDARY

SCHOOLS SPORTS

AND YOUTH

SERVICES

TOTAL(MH)

0

15,69,992

15,69,992

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
TOTAL(DDO)					0	15,69,992	15,69,992

EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVT. HIGH SCHOOL, MAHESHRI	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0	11,36,166	11,36,166
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TOTAL(MH)

0

27,06,158

27,06,158

TOTAL (DDO)			0	27,06,158	27,06,158
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	01-GOVERNMENT	0	26,31,150	26,31,150
MALOUT PIND		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVI CES			

TOTAL (MH)			0	26,31,150	26,31,150
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TOTAL (DDO)			0	26,31,150	26,31,150
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	01-GOVERNMENT	0	9,64,714	9,64,714
MALWALA KOTRA WALA		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVI CES			

TOTAL (MH)			0	9,64,714	9,64,714
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TOTAL (DDO)			0	9,64,714	9,64,714
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	01-GOVERNMENT	0	6,92,341	6,92,341
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MANN

SECONDARY

SCHOOLS SPORTS

AND YOUTH

SERVICES

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			TOTAL(MH)		0	6,92,341	6,92,341

EDUCATION	SECRETARY TO GOVERNMENT,	*****					
	DEPARTMENT OF EDUCATION,						
	PUNJAB						
			TOTAL(DDO)		0	6,92,341	6,92,341

	HEADMASTER, GOVT. HIGH SCHOOL,	2202	01-GOVERNMENT		0	17,27,798	17,27,798
	MEHMOOD KHERA		SECONDARY				
			SCHOOLS SPORTS				
			AND YOUTH				
			SERVICES				

			TOTAL(MH)		0	24,20,139	24,20,139
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 TOTAL(DDO) 0 24,20,139 24,20,139

HEADMASTER, GOVT. HIGH SCHOOL, 2202 01-GOVERNMENT 0 16,48,263 16,48,263
 MEHRON SECONDARY
 SCHOOLS SPORTS
 AND YOUTH
 SERVICES

 TOTAL(MH) 0 16,48,263 16,48,263

 TOTAL(DDO) 0 16,48,263 16,48,263

HEADMASTER, GOVT. HIGH SCHOOL, 2202 01-GOVERNMENT 0 8,54,557 8,54,557
 MI DDA SECONDARY
 SCHOOLS SPORTS
 AND YOUTH
 SERVICES

 TOTAL(MH) 0 8,54,557 8,54,557

 TOTAL(DDO) 0 8,54,557 8,54,557

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSIVE EXPENDI TURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVT. HIGH SCHOOL, MOHLAN	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0	6, 30, 582	6, 30, 582

			TOTAL (MH)		0	6, 30, 582	6, 30, 582

			TOTAL (DDO)		0	6, 30, 582	6, 30, 582
		HEADMASTER, GOVT. HIGH SCHOOL, NANAKSAR (GHOLIA)	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0	9, 41, 586	9, 41, 586

			TOTAL (MH)		0	9, 41, 586	9, 41, 586

 TOTAL(DDO) 0 9,41,586 9,41,586

HEADMASTER, GOVT. HIGH SCHOOL, 2202 01-GOVERNMENT 0 9,94,690 9,94,690
 PEORI SECONDARY
 SCHOOLS SPORTS
 AND YOUTH
 SERVICES

 TOTAL(MH) 0 9,94,690 9,94,690

 TOTAL(DDO) 0 9,94,690 9,94,690

HEADMASTER, GOVT. HIGH SCHOOL, 2202 01-GOVERNMENT 0 4,72,157 4,72,157
 RAMU WALA KALAN SECONDARY
 SCHOOLS SPORTS
 AND YOUTH
 SERVICES

 TOTAL(MH) 0 4,72,157 4,72,157

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

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

EDUCATION	SECRETARY TO GOVERNMENT,	TOTAL (DDO)			0	4,72,157	4,72,157
	DEPARTMENT OF EDUCATION,						
	PUNJAB						
		HEADMASTER, GOVT. HIGH SCHOOL,	2202	01-GOVERNMENT	0	5,93,133	5,93,133
		RANI WALA		SECONDARY			
				SCHOOLS SPORTS			
				AND YOUTH			
				SERVICES			

		TOTAL (MH)			0	10,65,290	10,65,290

		TOTAL (DDO)			0	10,65,290	10,65,290
		HEADMASTER, GOVT. HIGH SCHOOL,	2202	01-GOVERNMENT	0	8,33,861	8,33,861
		SAFFU WALA		SECONDARY			
				SCHOOLS SPORTS			
				AND YOUTH			
				SERVICES			

 TOTAL (MH) 0 8,33,861 8,33,861

 TOTAL (DDO) 0 8,33,861 8,33,861

HEADMASTER, GOVT. HIGH SCHOOL, 2202 01-GOVERNMENT 0 8,16,592 8,16,592
 SAHIB CHAND
 SECONDARY
 SCHOOLS SPORTS
 AND YOUTH
 SERVICES

 TOTAL (MH) 0 8,16,592 8,16,592

 TOTAL (DDO) 0 8,16,592 8,16,592

HEADMASTER, GOVT. HIGH SCHOOL, 2202 01-GOVERNMENT 0 63,786 63,786
 SAHOKE
 SECONDARY
 SCHOOLS SPORTS

GOVERNMENT OF PUNJAB

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

NAME OF NAME OF NAME OF MAJOR SUB EXPENDI TURE EXPENDI TURE PROGRESSIVE

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

				TOTAL (MH)	0	63,786	63,786

				TOTAL (DDO)	0	63,786	63,786
EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVT. HIGH SCHOOL,	2202	01-GOVERNMENT	0	14,27,424	14,27,424
	DEPARTMENT OF EDUCATION,	SALINA		SECONDARY			
	PUNJAB			SCHOOLS SPORTS			
				AND YOUTH			
				SERVICES			

				TOTAL (MH)	0	14,27,424	14,27,424

				TOTAL (DDO)	0	14,27,424	14,27,424
				HEADMASTER, GOVT. HIGH SCHOOL,			
				SIKHA WALA			
				01-GOVERNMENT	0	20,00,458	20,00,458
				SECONDARY			
				SCHOOLS SPORTS			
				AND YOUTH			
				SERVICES			

 TOTAL (MH) 0 20,00,458 20,00,458

 TOTAL (DDO) 0 20,00,458 20,00,458

HEADMASTER, GOVT. HIGH SCHOOL, 2202 01-GOVERNMENT 0 20,63,607 20,63,607
 SINGHA WALA SECONDARY
 SCHOOLS SPORTS
 AND YOUTH
 SERVICES

 TOTAL (MH) 0 20,63,607 20,63,607

 TOTAL (DDO) 0 20,63,607 20,63,607

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVT. HIGH SCHOOL,	2202	01-GOVERNMENT	0	12,57,812	12,57,812

DEPARTMENT OF EDUCATION, SURE WALA

SECONDARY

PUNJAB

SCHOOLS SPORTS

AND YOUTH

SERVI CES

TOTAL (MH) 0 33,21,419 33,21,419

TOTAL (DDO) 0 33,21,419 33,21,419

HEADMASTER, GOVT. HIGH SCHOOL, 2202 01-GOVERNMENT 0 13,61,898 13,61,898

TATARI E WALA

SECONDARY

SCHOOLS SPORTS

AND YOUTH

SERVI CES

TOTAL (MH) 0 13,61,898 13,61,898

TOTAL (DDO) 0 13,61,898 13,61,898

HEADMASTER, HIGH SCHOOL, SHAHWALA 2202 01-GOVERNMENT 0 12,68,368 12,68,368

SECONDARY

SCHOOLS SPORTS

AND YOUTH

SERVI CES

 TOTAL (MH) 0 12,68,368 12,68,368

 TOTAL (DDO) 0 12,68,368 12,68,368

HEADMASTER, SBAC HIGH SCHOOL 2202 01-GOVERNMENT 0 8,44,723 8,44,723
 BAJWAR SECONDARY
 SCHOOLS SPORTS
 AND YOUTH
 SERVICES

 TOTAL (MH) 0 8,44,723 8,44,723

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT,	*****					
	DEPARTMENT OF EDUCATION,						
	PUNJAB						
		TOTAL (DDO)			0	8,44,723	8,44,723

HEADMASTER, SHRI GURU SINGH SABHA 2202	01-GOVERNMENT	0	25,28,194	25,28,194
SCHOOL, MODEL TOWN	SECONDARY			
	SCHOOLS SPORTS			
	AND YOUTH			
	SERVICES			

*****	-----	-----	-----	-----
TOTAL (MH)		0	33,72,917	33,72,917

*****	-----	-----	-----	-----
TOTAL (DDO)		0	33,72,917	33,72,917

HEADMI STRESS, GOVERNMENT HIGH 2202	01-GOVERNMENT	0	15,21,021	15,21,021
SCHOOL, GILL PATTI	SECONDARY			
	SCHOOLS SPORTS			
	AND YOUTH			
	SERVICES			

*****	-----	-----	-----	-----
TOTAL (MH)		0	15,21,021	15,21,021

*****	-----	-----	-----	-----
TOTAL (DDO)		0	15,21,021	15,21,021

HEASMASTER, GOVERNMENT HIGH 2202	01-GOVERNMENT	0	14,55,705	14,55,705
SCHOOL PANUWAL JATTAN	SECONDARY			

SCHOOLS SPORTS

AND YOUTH

SERVICES

TOTAL (MH) 0 14,55,705 14,55,705

TOTAL (DDO) 0 14,55,705 14,55,705

HEASMASTER, GOVERNMENT HIGH 2202 01-GOVERNMENT 0 6,38,356 6,38,356

SCHOOL, WRAICH SECONDARY

GOVERNMENT OF PUNJAB

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

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

AND YOUTH

SERVICES

TOTAL (MH) 0 6,38,356 6,38,356

TOTAL (DDO) 0 6,38,356 6,38,356

EDUCATION	SECRETARY TO GOVERNMENT,	PRINCIPAL, . GOVERNMENT SR. SEC.	2202	01-GOVERNMENT	0	22,41,690	22,41,690
	DEPARTMENT OF EDUCATION,	SCHOOL, KALYAN SUKHA		SECONDARY			
	PUNJAB			SCHOOLS SPORTS			
				AND YOUTH			
				SERVICES			

	*****	-----	-----	-----			
	TOTAL (MH)		0	22,41,690		22,41,690	

	*****	-----	-----	-----			
	TOTAL (DDO)		0	22,41,690		22,41,690	

	PRINCIPAL, DRM SR. SEC. SCHOOL	BTD 2202	01-GOVERNMENT	0	30,61,603	30,61,603
			SECONDARY			
			SCHOOLS SPORTS			
			AND YOUTH			
			SERVICES			

	*****	-----	-----	-----			
	TOTAL (MH)		0	30,61,603		30,61,603	

	*****	-----	-----	-----			
	TOTAL (DDO)		0	30,61,603		30,61,603	

	PRINCIPAL, G. G. S. S. SCHOOL,	SANAUR 2202	01-GOVERNMENT	0	24,91,115	24,91,115
			SECONDARY			

SCHOOLS SPORTS
AND YOUTH
SERVICES

TOTAL (MH) 0 24,91,115 24,91,115

TOTAL (DDO) 0 24,91,115 24,91,115

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION	SECRETARY TO GOVERNMENT,	PRINCIPAL, G. S. S. , AJRAWAR	2202	01-GOVERNMENT	0	2,47,288	2,47,288
	DEPARTMENT OF EDUCATION,			ARTS COLLEGES			
	PUNJAB			01-GOVERNMENT	0	1,32,03,977	1,32,03,977
				SECONDARY			
				SCHOOLS SPORTS			
				AND YOUTH			
				SERVICES			

TOTAL (MH) 0 1,34,51,265 1,34,51,265

 TOTAL (DDO) 0 1,34,51,265 1,34,51,265

PRI NCIPAL, G. S. S. S. , AJUNA 2202 01-GOVERNMENT 0 10,05,372 10,05,372
 BASANTPURA SECONDARY
 SCHOOLS SPORTS
 AND YOUTH
 SERVI CES

 TOTAL (MH) 0 10,05,372 10,05,372

 TOTAL (DDO) 0 10,05,372 10,05,372

PRI NCIPAL, G. S. S. S. , BHAGWANPUR 2202 01-GOVERNMENT 0 15,97,206 15,97,206
 JATTAN SECONDARY
 SCHOOLS SPORTS
 AND YOUTH
 SERVI CES

 TOTAL (MH) 0 15,97,206 15,97,206

 TOTAL (DDO) 0 15,97,206 15,97,206

PRINCIPAL, G. S. S. S., CHANDU MAJRA 2202	01-GOVERNMENT	0	7,31,368	7,31,368
	SECONDARY			
	SCHOOLS SPORTS			
	AND YOUTH			

GOVERNMENT OF PUNJAB

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

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

TOTAL(MH)	0	7,31,368	7,31,368
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TOTAL(DDO)	0	7,31,368	7,31,368
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EDUCATION	SECRETARY TO GOVERNMENT,	PRINCIPAL, G. S. S. S., DITPUR	2202	01-GOVERNMENT	0	17,57,762	17,57,762
	DEPARTMENT OF EDUCATION,	JATTAN		SECONDARY			
	PUNJAB			SCHOOLS SPORTS			
				AND YOUTH			
				SERVICES			

TOTAL(MH)	0	17,57,762	17,57,762
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 TOTAL (DDO) 0 17,57,762 17,57,762

PRI NCIPAL, G. S. S. S. , 2202 01-GOVERNMENT 0 63,17,273 63,17,273
 MULTI PURPOSE, PATIALA SECONDARY
 SCHOOLS SPORTS
 AND YOUTH
 SERVI CES

 TOTAL (MH) 0 63,17,273 63,17,273

 TOTAL (DDO) 0 63,17,273 63,17,273

PRI NCIPAL, G. S. S. S. , PABRI , 2202 01-GOVERNMENT 0 32,81,692 32,81,692
 RAJPURA SECONDARY
 SCHOOLS SPORTS
 AND YOUTH
 SERVI CES

 TOTAL (MH) 0 32,81,692 32,81,692

 TOTAL (DDO) 0 32,81,692 32,81,692

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	PRINCIPAL, G. S. S. , SHANKARPURA	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0	23,49,186	23,49,186

TOTAL(MH)					0	23,49,186	23,49,186

TOTAL(DDO)					0	23,49,186	23,49,186
		PRINCIPAL, G. S. S. , TRIPRI	2071	01-LEAVE ENCASHMENT BENEFITS	0	3,95,040	3,95,040

TOTAL(MH)					0	3,95,040	3,95,040

2202	01-GOVERNMENT	0	53,50,998	53,50,998
	SECONDARY			
	SCHOOLS SPORTS			
	AND YOUTH			
	SERVI CES			

TOTAL (MH)		0	53,50,998	53,50,998
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TOTAL (DDO)		0	57,46,038	57,46,038
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PRI NCIPAL, G. S. S. , CHAREWAN	2202	01-GOVERNMENT	0	9,03,933	9,03,933
		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVI CES			

TOTAL (MH)		0	9,03,933	9,03,933
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TOTAL (DDO)		0	9,03,933	9,03,933
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PRI NCIPAL, G. S. S. , DODA	2202	01-GOVERNMENT	0	30,14,574	30,14,574
		SECONDARY			

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				SCHOOLS SPORTS AND YOUTH SERVICES			

			TOTAL (MH)		0	30, 14, 574	30, 14, 574

			TOTAL (DDO)		0	30, 14, 574	30, 14, 574
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	PRINCIPAL, G. S. S. , GONI ANA	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0	4, 61, 246	4, 61, 246

			TOTAL (MH)		0	4, 61, 246	4, 61, 246

			TOTAL (DDO)		0	4, 61, 246	4, 61, 246

PRI NCIPAL, G. S. S. SCHOOL, K. F. G.	2202	01-GOVERNMENT	0	23, 51, 106	23, 51, 106
PATHANKOT		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVI CES			
	*****	-----			
	TOTAL (MH)		0	23, 51, 106	23, 51, 106

	*****	-----			
TOTAL (DDO)			0	23, 51, 106	23, 51, 106

PRI NCIPAL, GADRI BABA HARMAN	2202	01-GOVERNMENT	0	20, 29, 269	20, 29, 269
SINGH GOVERNMENT HIGH SCHOOL,		SECONDARY			
KALASANGHI A		SCHOOLS SPORTS			
		AND YOUTH			
		SERVI CES			
	*****	-----			
	TOTAL (MH)		0	20, 29, 269	20, 29, 269

	*****	-----			
TOTAL (DDO)			0	20, 29, 269	20, 29, 269

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDI TURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSI VE EXPENDI TURE
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EDUCATION	SECRETARY TO GOVERNMENT,	PRINCIPAL, GOVERNMENT BOYS SR.	2202	01-GOVERNMENT	0	28,75,026	28,75,026
	DEPARTMENT OF EDUCATION,	SEC. SCHOOL, BARETA		SECONDARY			
	PUNJAB			SCHOOLS SPORTS			
				AND YOUTH			
				SERVICES			

TOTAL (MH) 0 28,75,026 28,75,026

2235	03-REIMBURSEMEN	0	14,143	14,143
	T OF MEDICAL			
	CHARGES TO			
	PUNJAB			
	GOVERNMENT			
	PENSIONERS			

TOTAL (MH) 0 14,143 14,143

TOTAL (DDO) 0 28,89,169 28,89,169

PRINCIPAL, GOVERNMENT GIRLS HIGH	2202	01-GOVERNMENT	0	16,31,210	16,31,210
SCHOOL, BARA PIND		SECONDARY			
		SCHOOLS SPORTS			

AND YOUTH

SERVICES

TOTAL (MH) 0 16,31,210 16,31,210

TOTAL (DDO) 0 16,31,210 16,31,210

PRINCIPAL, GOVERNMENT GIRLS 2202 01-GOVERNMENT 0 4,19,545 4,19,545

SENIOR SECONDARY SCHOOL
SECONDARY
SCHOOLS SPORTS
AND YOUTH
SERVICES

TOTAL (MH) 0 4,19,545 4,19,545

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE	
-----					TOTAL (DDO)	0	4,19,545	4,19,545

EDUCATION	SECRETARY TO GOVERNMENT,	PRINCIPAL, GOVERNMENT GIRLS SR.	2202	01-GOVERNMENT	0	20,59,810	20,59,810
	DEPARTMENT OF EDUCATION,	SEC. SCHOOL, GILL		SECONDARY			
	PUNJAB			SCHOOLS SPORTS			
				AND YOUTH			
				SERVICES			

*****	-----	-----	-----
TOTAL(MH)	0	24,79,355	24,79,355

*****	-----	-----	-----
TOTAL(DDO)	0	24,79,355	24,79,355

PRINCIPAL, GOVERNMENT GIRLS SR.	2202	01-GOVERNMENT	0	27,87,083	27,87,083
SEC. SCHOOL, MACHHIWARA		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			

*****	-----	-----	-----
TOTAL(MH)	0	27,87,083	27,87,083

*****	-----	-----	-----
TOTAL(DDO)	0	27,87,083	27,87,083

PRINCIPAL, GOVERNMENT GIRLS SR.	2202	01-GOVERNMENT	0	20,94,379	20,94,379
SEC. SCHOOL, MANSURAN		SECONDARY			
		SCHOOLS SPORTS			

AND YOUTH

SERVICES

TOTAL (MH) 0 20,94,379 20,94,379

TOTAL (DDO) 0 20,94,379 20,94,379

PRINCIPAL, GOVERNMENT GIRLS SR. 2202 01-GOVERNMENT 0 15,92,174 15,92,174

SEC. SCHOOL, NARANGWAL
SECONDARY
SCHOOLS SPORTS
AND YOUTH
SERVICES

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			TOTAL (MH)		0	15,92,174	15,92,174

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

TOTAL (DDO)		0	15,92,174	15,92,174
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PRI NCIPAL, GOVERNMENT HI GH SCHOOL 2202	01-GOVERNMENT	0	12,84,774	12,84,774
JUJHAR CHATHIAL	SECONDARY			
	SCHOOLS SPORTS			
	AND YOUTH			
	SERVI CES			

TOTAL (MH)		0	28,76,948	28,76,948
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TOTAL (DDO)		0	28,76,948	28,76,948
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PRI NCIPAL, GOVERNMENT J. B. T. 2202	01-GOVERNMENT	0	6,67,180	6,67,180
SCHOOL, BUDHLADA	SECONDARY			
	SCHOOLS SPORTS			
	AND YOUTH			
	SERVI CES			

18-TEACHER		0	2,40,835	2,40,835
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EDUCATI ON
ESTABLI SHMENT
OF DI STRI CT
INSTI TUTE OF
EDUCATI ON AND
TRAI NI NG(DI ET)

32-TEACHER 0 2,42,608 2,42,608
 EDUCATION
 ESTABLISHMENT
 OF DISTRICT
 INSTITUTE OF
 EDUCATION AND
 TRAINING(
 DIETS)

 TOTAL (MH) 0 11,50,623 11,50,623

 GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
TOTAL (DDO)					0	11,50,623	11,50,623

EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	PRINCIPAL, GOVERNMENT S. R. SEC. SCHOOL, JANDWALA BHIMESHAN	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0	2,64,82,934	2,64,82,934
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 TOTAL (MH) 0 2,76,33,557 2,76,33,557

 TOTAL (DDO) 0 2,76,33,557 2,76,33,557

PRINCIPAL, GOVERNMENT SENIOR 2202 01-GOVERNMENT 0 30,90,406 30,90,406
 SCHOOL, PATHANKOT
 SECONDARY
 SCHOOLS SPORTS
 AND YOUTH
 SERVICES

 TOTAL (MH) 0 30,90,406 30,90,406

 TOTAL (DDO) 0 30,90,406 30,90,406

PRINCIPAL, GOVERNMENT SENIOR 2202 01-GOVERNMENT 0 25,62,696 25,62,696
 SECDONDARY SCHOOL, MULLANPUR
 SECONDARY
 SCHOOLS SPORTS
 AND YOUTH
 SERVICES

 TOTAL (MH) 0 25,62,696 25,62,696

TOTAL (DDO)				0	25, 62, 696	25, 62, 696
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PRINCIPAL, GOVERNMENT SENIOR	2202	01-GOVERNMENT		0	9, 33, 126	9, 33, 126
SECONDARU SCHOOL, GOHARWAR		SECONDARY				
		SCHOOLS SPORTS				
		AND YOUTH				
		SERVI CES				

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSIVE EXPENDI TURE
			TOTAL (MH)		0	9, 33, 126	9, 33, 126

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

TOTAL (DDO)				0	9, 33, 126	9, 33, 126
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PRINCIPAL, GOVERNMENT SENIOR	2202	01-GOVERNMENT		0	19, 74, 688	19, 74, 688
SECONDARY SCHOOL BASSI WAZID		SECONDARY				
		SCHOOLS SPORTS				
		AND YOUTH				
		SERVI CES				

 TOTAL (MH) 0 29,07,814 29,07,814

 TOTAL (DDO) 0 29,07,814 29,07,814

PRINCIPAL, GOVERNMENT SENIOR 2202 01-GOVERNMENT 0 15,91,718 15,91,718
 SECONDARY SCHOOL, CHAK BANWALA SECONDARY
 SCHOOLS SPORTS
 AND YOUTH
 SERVICES

 TOTAL (MH) 0 15,91,718 15,91,718

 TOTAL (DDO) 0 15,91,718 15,91,718

PRINCIPAL, GOVERNMENT SR. SEC 2202 01-GOVERNMENT 0 18,18,574 18,18,574
 SCHOOL, HAZARA SECONDARY
 SCHOOLS SPORTS
 AND YOUTH
 SERVICES

 TOTAL (MH) 0 18,18,574 18,18,574

TOTAL(DDO)

0 18,18,574 18,18,574

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	PRINCIPAL, GOVERNMENT SR. SEC. SCHOOL, LALO WALI	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0	24,25,899	24,25,899
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TOTAL(MH)

0 24,25,899 24,25,899

TOTAL(DDO)

0 24,25,899 24,25,899

PRINCIPAL, GOVERNMENT SR. SEC. SCHOOL(BOYS), KOTKOPURA	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0	40,56,008	40,56,008
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 TOTAL (MH) 0 40,56,008 40,56,008

 TOTAL (DDO) 0 40,56,008 40,56,008

PRI NCIPAL, GOVERNMENT SR. SEC. 2202 01-GOVERNMENT 0 17,08,507 17,08,507
 SCHOOL (GIRLS), GOSLAN SECONDARY
 SCHOOLS SPORTS
 AND YOUTH
 SERVI CES

 TOTAL (MH) 0 17,08,507 17,08,507

 TOTAL (DDO) 0 17,08,507 17,08,507

PRI NCIPAL, GOVERNMENT SR. SEC. 2202 01-GOVERNMENT 0 7,47,334 7,47,334
 SCHOOL, AZAMWALA SECONDARY
 SCHOOLS SPORTS
 AND YOUTH
 SERVI CES

 TOTAL (MH) 0 7,47,334 7,47,334

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

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

EDUCATION	SECRETARY TO GOVERNMENT,	TOTAL (DDO)			0	7,47,334	7,47,334
	DEPARTMENT OF EDUCATION,						
	PUNJAB						
		PRI NCIPAL, GOVERNMENT SR. SEC.	2202	01-GOVERNMENT	0	11,89,399	11,89,399
		SCHOOL, BHAGGU		SECONDARY			
				SCHOOLS SPORTS			
				AND YOUTH			
				SERVI CES			

		TOTAL (MH)			0	19,36,733	19,36,733

		TOTAL (DDO)			0	19,36,733	19,36,733

		PRI NCIPAL, GOVERNMENT SR. SEC.	2202	01-GOVERNMENT	0	7,62,401	7,62,401
		SCHOOL, BHANI BARI NGAN		SECONDARY			

SCHOOLS SPORTS
AND YOUTH
SERVI CES

TOTAL (MH) 0 7,62,401 7,62,401

TOTAL (DDO) 0 7,62,401 7,62,401

PRINCIPAL, GOVERNMENT SR. SEC. 2202 01-GOVERNMENT 0 11,85,556 11,85,556
SCHOOL, BHUTTA SECONDARY
SCHOOLS SPORTS
AND YOUTH
SERVI CES

TOTAL (MH) 0 11,85,556 11,85,556

TOTAL (DDO) 0 11,85,556 11,85,556

PRINCIPAL, GOVERNMENT SR. SEC. 2202 01-GOVERNMENT 0 10,45,932 10,45,932
SCHOOL, CHAKKAR SECONDARY
SCHOOLS SPORTS

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

				TOTAL (MH)	0	10,45,932	10,45,932

				TOTAL (DDO)	0	10,45,932	10,45,932
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	PRINCIPAL, GOVERNMENT SR. SEC. SCHOOL, CHAND BHAN	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0	10,97,069	10,97,069

				TOTAL (MH)	0	10,97,069	10,97,069

				TOTAL (DDO)	0	10,97,069	10,97,069
				PRINCIPAL, GOVERNMENT SR. SEC. SCHOOL, CHAUNTA	0	11,72,702	11,72,702
				01-GOVERNMENT SECONDARY			

SCHOOLS SPORTS
AND YOUTH
SERVICES

TOTAL (MH) 0 11,72,702 11,72,702

TOTAL (DDO) 0 11,72,702 11,72,702

PRI NCIPAL, GOVERNMENT SR. SEC. 2202 01-GOVERNMENT 0 15,00,938 15,00,938
SCHOOL, CHUCHAK WIND SECONDARY
SCHOOLS SPORTS
AND YOUTH
SERVICES

TOTAL (MH) 0 15,00,938 15,00,938

TOTAL (DDO) 0 15,00,938 15,00,938

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSIVE EXPENDI TURE
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EDUCATION	SECRETARY TO GOVERNMENT,	PRINCIPAL, GOVERNMENT SR. SEC.	2202	01-GOVERNMENT	0	11, 12, 254	11, 12, 254
	DEPARTMENT OF EDUCATION,	SCHOOL, GHUDANI KALAN		SECONDARY			
	PUNJAB			SCHOOLS SPORTS			
				AND YOUTH			
				SERVICES			

TOTAL(MH)				0	26, 13, 192	26, 13, 192
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TOTAL(DDO)				0	26, 13, 192	26, 13, 192
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	PRINCIPAL, GOVERNMENT SR. SEC.	2202	01-GOVERNMENT	0	12, 77, 837	12, 77, 837
	SCHOOL, GIDDER WINDI		SECONDARY			
			SCHOOLS SPORTS			
			AND YOUTH			
			SERVICES			

TOTAL(MH)				0	12, 77, 837	12, 77, 837
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TOTAL(DDO)				0	12, 77, 837	12, 77, 837
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	PRINCIPAL, GOVERNMENT SR. SEC.	2202	01-GOVERNMENT	0	11, 60, 787	11, 60, 787
	SCHOOL, HANS KALAN		SECONDARY			

SCHOOLS SPORTS
AND YOUTH
SERVICES

TOTAL (MH) 0 11,60,787 11,60,787

TOTAL (DDO) 0 11,60,787 11,60,787

PRINCIPAL, GOVERNMENT SR. SEC. 2202 01-GOVERNMENT 0 13,78,233 13,78,233
SCHOOL, HASSANPUR SECONDARY
SCHOOLS SPORTS
AND YOUTH
SERVICES

TOTAL (MH) 0 13,78,233 13,78,233

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT,	*****					
	DEPARTMENT OF EDUCATION,						

PUNJAB

TOTAL (DDO)			0	13, 78, 233	13, 78, 233
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PRI NCIPAL, GOVERNMENT SR. SEC.	2202	01-GOVERNMENT	0	10, 97, 320	10, 97, 320
SCHOOL, I SSRU		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVI CES			

*****	-----	-----	-----		
TOTAL (MH)			0	24, 75, 553	24, 75, 553

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TOTAL (DDO)			0	24, 75, 553	24, 75, 553

PRI NCIPAL, GOVERNMENT SR. SEC.	2202	01-GOVERNMENT	0	6, 29, 229	6, 29, 229
SCHOOL, JATANA		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVI CES			

*****	-----	-----	-----		
TOTAL (MH)			0	6, 29, 229	6, 29, 229

*****	-----	-----	-----		
TOTAL (DDO)			0	6, 29, 229	6, 29, 229

PRI NCIP AL, GOVERNMENT SR. SEC.	2202	01-GOVERNMENT	0	20, 10, 209	20, 10, 209
SCHOOL, KADON		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVI CES			

*****	-----	-----	-----	-----	-----
TOTAL (MH)			0	20, 10, 209	20, 10, 209

*****	-----	-----	-----	-----	-----
TOTAL (DDO)			0	20, 10, 209	20, 10, 209

PRI NCIP AL, GOVERNMENT SR. SEC.	2202	01-GOVERNMENT	0	10, 84, 224	10, 84, 224
SCHOOL, KARANDI		SECONDARY			

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				SCHOOLS SPORTS			
				AND YOUTH			
				SERVI CES			
				*****	-----	-----	-----
				TOTAL (MH)	0	10, 84, 224	10, 84, 224

 TOTAL(DDO) 0 10,84,224 10,84,224

EDUCATION SECRETARY TO GOVERNMENT, PRINCIPAL, GOVERNMENT SR. SEC. 2202 01-GOVERNMENT 0 11,51,846 11,51,846
 DEPARTMENT OF EDUCATION, SCHOOL, KARIR SAHIB LTTER SECONDARY
 PUNJAB SCHOOLS SPORTS
 AND YOUTH
 SERVICES

 TOTAL(MH) 0 11,51,846 11,51,846

 TOTAL(DDO) 0 11,51,846 11,51,846

PRINCIPAL, GOVERNMENT SR. SEC. 2202 01-GOVERNMENT 0 20,58,217 20,58,217
 SCHOOL, KOTALA SECONDARY
 SCHOOLS SPORTS
 AND YOUTH
 SERVICES

 TOTAL(MH) 0 20,58,217 20,58,217

 TOTAL(DDO) 0 20,58,217 20,58,217

PRI NCIP AL, GOVERNMENT SR. SEC.	2202	01-GOVERNMENT	0	12, 83, 188	12, 83, 188
SCHOOL, MAKSUDRA		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVI CES			

TOTAL (MH)			0	12, 83, 188	12, 83, 188
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TOTAL (DDO)			0	12, 83, 188	12, 83, 188
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSIVE EXPENDI TURE
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EDUCATION	SECRETARY TO GOVERNMENT,	PRI NCIP AL, GOVERNMENT SR. SEC.	2202	01-GOVERNMENT	0	16, 01, 017	16, 01, 017
	DEPARTMENT OF EDUCATION,	SCHOOL, MANUPUR		SECONDARY			
	PUNJAB			SCHOOLS SPORTS			
				AND YOUTH			
				SERVI CES			

TOTAL (MH)			0	16, 01, 017	16, 01, 017
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 TOTAL (DDO) 0 16,01,017 16,01,017

PRI NCIPAL, GOVERNMENT SR. SEC. 2202 01-GOVERNMENT 0 13,28,849 13,28,849
 SCHOOL, MATTA
 SECONDARY
 SCHOOLS SPORTS
 AND YOUTH
 SERVI CES

 TOTAL (MH) 0 13,28,849 13,28,849

 TOTAL (DDO) 0 13,28,849 13,28,849

PRI NCIPAL, GOVERNMENT SR. SEC. 2202 01-GOVERNMENT 0 16,02,586 16,02,586
 SCHOOL, MEHTA
 SECONDARY
 SCHOOLS SPORTS
 AND YOUTH
 SERVI CES

 TOTAL (MH) 0 16,02,586 16,02,586

 TOTAL (DDO) 0 16,02,586 16,02,586

PRINCIPAL, GOVERNMENT SR. SEC.	2202	01-GOVERNMENT	0	7,01,066	7,01,066
SCHOOL, NATHOWAL		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			

*****	-----	-----	-----	-----	-----
TOTAL(MH)			0	7,01,066	7,01,066

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION	SECRETARY TO GOVERNMENT,	TOTAL(DDO)			0	7,01,066	7,01,066

DEPARTMENT OF EDUCATION,
PUNJAB

PRINCIPAL, GOVERNMENT SR. SEC.	2202	01-GOVERNMENT	0	19,41,944	19,41,944
SCHOOL, NOKERIAN		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			

 TOTAL(MH) 0 26,43,010 26,43,010

 TOTAL(DDO) 0 26,43,010 26,43,010

PRI NCIPAL, GOVERNMENT SR. SEC. 2202 01-GOVERNMENT 0 8,29,731 8,29,731
 SCHOOL, RACHI N SECONDARY
 SCHOOLS SPORTS
 AND YOUTH
 SERVI CES

 TOTAL(MH) 0 8,29,731 8,29,731

 TOTAL(DDO) 0 8,29,731 8,29,731

PRI NCIPAL, GOVERNMENT SR. SEC. 2202 01-GOVERNMENT 0 13,07,277 13,07,277
 SCHOOL, RATTI RORI DAGGO RAMANA SECONDARY
 SCHOOLS SPORTS
 AND YOUTH
 SERVI CES

 TOTAL(MH) 0 13,07,277 13,07,277

2235	03-REIMBURSEMEN	0	3,80,708	3,80,708
	T OF MEDICAL			
	CHARGES TO			
	PUNJAB			
	GOVERNMENT			

GOVERNMENT OF PUNJAB

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

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

PENSIONERS							

TOTAL (MH)					0	3,80,708	3,80,708

TOTAL (DDO)					0	16,87,985	16,87,985

EDUCATION	SECRETARY TO GOVERNMENT,	PRINCIPAL, GOVERNMENT SR. SEC.	2202	01-GOVERNMENT	0	15,24,637	15,24,637
	DEPARTMENT OF EDUCATION,	SCHOOL, SEKHPURA		SECONDARY			
	PUNJAB			SCHOOLS SPORTS			
				AND YOUTH			
				SERVI CES			

TOTAL (MH)					0	15,24,637	15,24,637

 TOTAL (DDO) 0 15,24,637 15,24,637

PRI NCIPAL, GOVERNMENT SR. SEC. 2202 01-GOVERNMENT 0 16,89,555 16,89,555
 SCHOOL, TAHLI SAHIB SECONDARY
 SCHOOLS SPORTS
 AND YOUTH
 SERVI CES

 TOTAL (MH) 0 16,89,555 16,89,555

 TOTAL (DDO) 0 16,89,555 16,89,555

PRI NCIPAL, GOVERNMENT SR. SEC. 2202 01-GOVERNMENT 0 13,65,841 13,65,841
 SCHOOL, TALWANDI RAI SECONDARY
 SCHOOLS SPORTS
 AND YOUTH
 SERVI CES

 TOTAL (MH) 0 13,65,841 13,65,841

 TOTAL (DDO) 0 13,65,841 13,65,841

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	PRINCIPAL, GOVERNMENT SR. SEC. SCHOOL, THREEKE	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0	18,65,115	18,65,115
*****					-----		
TOTAL (MH)					0	18,65,115	18,65,115
*****					-----		
TOTAL (DDO)					0	18,65,115	18,65,115
		PRINCIPAL, GOVERNMENT SR. SEC. SCHOOL, UKSI	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0	8,83,384	8,83,384
*****					-----		
TOTAL (MH)					0	8,83,384	8,83,384

 TOTAL(DDO) 0 8,83,384 8,83,384

PRINCIPAL, GOVERNMENT SR. SEC. 2202 01-GOVERNMENT 0 22,89,396 22,89,396
 SCHOOL, WARYAM KHERA SECONDARY
 SCHOOLS SPORTS
 AND YOUTH
 SERVICES

 TOTAL(MH) 0 22,89,396 22,89,396

 TOTAL(DDO) 0 22,89,396 22,89,396

PRINCIPAL, GOVERNMENT SR. SEC 2202 01-GOVERNMENT 0 13,94,085 13,94,085
 SCHOOL SCHOOL, BHAGTA BHAI KA SECONDARY
 SCHOOLS SPORTS
 AND YOUTH
 SERVICES

 TOTAL(MH) 0 13,94,085 13,94,085

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

EDUCATION	SECRETARY TO GOVERNMENT,	TOTAL (DDO)			0	13,94,085	13,94,085
	DEPARTMENT OF EDUCATION,						
	PUNJAB						
		PRINCIPAL, GOVERNMENT SR. SEC	2202	01-GOVERNMENT	0	8,47,563	8,47,563
		SCHOOL, BHI KHI (BOYS)		SECONDARY			
				SCHOOLS SPORTS			
				AND YOUTH			
				SERVICES			

		TOTAL (MH)			0	22,41,648	22,41,648

		TOTAL (DDO)			0	22,41,648	22,41,648
		PRINCIPAL, GOVERNMENT SR. SEC.	2202	01-GOVERNMENT	0	18,11,999	18,11,999
		SCHOOL(G), MEHRAJ		SECONDARY			
				SCHOOLS SPORTS			
				AND YOUTH			
				SERVICES			

 TOTAL(MH) 0 18,11,999 18,11,999

 TOTAL(DDO) 0 18,11,999 18,11,999

PRI NCIPAL, GOVERNMENT SR. SEC. 2202 01-GOVERNMENT 0 13,81,428 13,81,428
 SCHOOL, KHARA SECONDARY
 SCHOOLS SPORTS
 AND YOUTH
 SERVI CES

 TOTAL(MH) 0 13,81,428 13,81,428

 TOTAL(DDO) 0 13,81,428 13,81,428

PRI NCIPAL, GOVERNMENT SR. SEC. 2202 01-GOVERNMENT 0 21,14,205 21,14,205
 SCHOOL, NARUANA SECONDARY
 SCHOOLS SPORTS

GOVERNMENT OF PUNJAB

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

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

SERVI CES

TOTAL (MH) 0 21, 14, 205 21, 14, 205

TOTAL (DDO) 0 21, 14, 205 21, 14, 205

EDUCATION SECRETARY TO GOVERNMENT, PRINCIPAL, GOVERNMENT SR. SEC. 2202 01-GOVERNMENT 0 12, 11, 297 12, 11, 297
DEPARTMENT OF EDUCATION, SCHOOL, AHLUPUR SECONDARY
PUNJAB SCHOOLS SPORTS

AND YOUTH

SERVI CES

TOTAL (MH) 0 12, 11, 297 12, 11, 297

TOTAL (DDO) 0 12, 11, 297 12, 11, 297

PRINCIPAL, GOVERNMENT SR. SEC. 2202 01-GOVERNMENT 0 16, 08, 947 16, 08, 947
SCHOOL, AKKANWALI SECONDARY
SCHOOLS SPORTS
AND YOUTH
SERVI CES

 TOTAL(MH) 0 16,08,947 16,08,947

 TOTAL(DDO) 0 16,08,947 16,08,947

PRINCIPAL, GOVERNMENT SR. SEC. 2202 01-GOVERNMENT 0 7,93,198 7,93,198
 SCHOOL, AKLIA SECONDARY
 SCHOOLS SPORTS
 AND YOUTH
 SERVICES

 TOTAL(MH) 0 7,93,198 7,93,198

2235 03-REIMBURSEMEN 0 915 915
 T OF MEDICAL
 CHARGES TO

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				PUNJAB			
				GOVERNMENT			
				PENSIONERS			

 TOTAL (MH) 0 915 915

 TOTAL (DDO) 0 7,94,113 7,94,113

EDUCATION SECRETARY TO GOVERNMENT, PRINCIPAL, GOVERNMENT SR. SEC. 2202 01-GOVERNMENT 0 12,71,889 12,71,889
 DEPARTMENT OF EDUCATION, SCHOOL, BARE SECONDARY
 PUNJAB SCHOOLS SPORTS
 AND YOUTH
 SERVICES

 TOTAL (MH) 0 12,71,889 12,71,889

 TOTAL (DDO) 0 12,71,889 12,71,889

PRINCIPAL, GOVERNMENT SR. SEC. 2202 01-GOVERNMENT 0 12,56,030 12,56,030
 SCHOOL, BHADRA SECONDARY
 SCHOOLS SPORTS
 AND YOUTH
 SERVICES

 TOTAL (MH) 0 12,56,030 12,56,030

 TOTAL (DDO) 0 12,56,030 12,56,030

PRI NCIPAL, GOVERNMENT SR. SEC. 2202 01-GOVERNMENT 0 19,32,062 19,32,062
 SCHOOL, BHAME KALAN SECONDARY
 SCHOOLS SPORTS
 AND YOUTH
 SERVI CES

 TOTAL (MH) 0 19,32,062 19,32,062

 TOTAL (DDO) 0 19,32,062 19,32,062

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	PRI NCIPAL, GOVERNMENT SR. SEC. SCHOOL, BHEMAN DI WANA	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVI CES	0	23,04,717	23,04,717

 TOTAL (MH) 0 23,04,717 23,04,717

 TOTAL (DDO) 0 23,04,717 23,04,717

PRINCIPAL, GOVERNMENT SR. SEC. 2202 01-GOVERNMENT 0 11,42,167 11,42,167
 SCHOOL, BIR HODLA KALAN SECONDARY
 SCHOOLS SPORTS
 AND YOUTH
 SERVICES

 TOTAL (MH) 0 11,42,167 11,42,167

 TOTAL (DDO) 0 11,42,167 11,42,167

PRINCIPAL, GOVERNMENT SR. SEC. 2202 01-GOVERNMENT 0 15,03,767 15,03,767
 SCHOOL, DALEL SINGH WALA SECONDARY
 SCHOOLS SPORTS
 AND YOUTH
 SERVICES

 TOTAL (MH) 0 15,03,767 15,03,767

 TOTAL (DDO) 0 15,03,767 15,03,767

PRI NCIPAL, GOVERNMENT SR. SEC. 2202 01-GOVERNMENT 0 19,43,615 19,43,615
 SCHOOL, DEON SECONDARY
 SCHOOLS SPORTS
 AND YOUTH
 SERVI CES

 TOTAL (MH) 0 19,43,615 19,43,615

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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 EDUCATION SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB TOTAL (DDO) 0 19,43,615 19,43,615

PRI NCIPAL, GOVERNMENT SR. SEC. 2202 01-GOVERNMENT 0 12,77,943 12,77,943
 SCHOOL, GANDHU KALAN SECONDARY

SCHOOLS SPORTS
AND YOUTH
SERVI CES

***** -----
TOTAL (MH) 0 32,21,558 32,21,558

***** -----
TOTAL (DDO) 0 32,21,558 32,21,558

PRINCI PAL, GOVERNMENT SR. SEC. 2202 01-GOVERNMENT 0 17,06,844 17,06,844
SCHOOL, GEHRI -BUTER SECONDARY
SCHOOLS SPORTS
AND YOUTH
SERVI CES

***** -----
TOTAL (MH) 0 17,06,844 17,06,844

***** -----
TOTAL (DDO) 0 17,06,844 17,06,844

PRINCI PAL, GOVERNMENT SR. SEC. 2202 01-GOVERNMENT 0 12,23,648 12,23,648
SCHOOL, GHANDA- BANA SECONDARY
SCHOOLS SPORTS
AND YOUTH
SERVI CES

 TOTAL(MH) 0 12, 23, 648 12, 23, 648

 TOTAL(DDO) 0 12, 23, 648 12, 23, 648

PRINCIPAL, GOVERNMENT SR. SEC. 2202 01-GOVERNMENT 0 12, 74, 236 12, 74, 236

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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SCHOOL, GULABGARH
 SECONDARY
 SCHOOLS SPORTS
 AND YOUTH
 SERVICES

 TOTAL(MH) 0 12, 74, 236 12, 74, 236

 TOTAL(DDO) 0 12, 74, 236 12, 74, 236

EDUCATION	SECRETARY TO GOVERNMENT,	PRINCIPAL, GOVERNMENT SR. SEC.	2202	01-GOVERNMENT	0	14, 21, 738	14, 21, 738
	DEPARTMENT OF EDUCATION,	SCHOOL, JAGA-RAM-TIRATH		SECONDARY			

PUNJAB

SCHOOLS SPORTS
AND YOUTH
SERVI CES

***** -----
TOTAL (MH) 0 14, 21, 738 14, 21, 738

***** -----
TOTAL (DDO) 0 14, 21, 738 14, 21, 738

PRINCI PAL, GOVERNMENT SR. SEC. 2202 01-GOVERNMENT 0 17, 22, 713 17, 22, 713
SCHOOL, JASSI PAUWALI SECONDARY
SCHOOLS SPORTS
AND YOUTH
SERVI CES

***** -----
TOTAL (MH) 0 17, 22, 713 17, 22, 713

***** -----
TOTAL (DDO) 0 17, 22, 713 17, 22, 713

PRINCI PAL, GOVERNMENT SR. SEC. 2202 01-GOVERNMENT 0 7, 42, 914 7, 42, 914
SCHOOL, JHETHUKE SECONDARY
SCHOOLS SPORTS
AND YOUTH
SERVI CES

TOTAL(MH)

0

7,42,914

7,42,914

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL(DDO)

0

7,42,914

7,42,914

EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	PRINCIPAL, GOVERNMENT SR. SEC. SCHOOL, JHUMBA	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0	25,97,384	25,97,384
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TOTAL(MH)

0

33,40,298

33,40,298

TOTAL(DDO)

0

33,40,298

33,40,298

		PRINCIPAL, GOVERNMENT SR. SEC. SCHOOL, JODHPUR PAKHAR	2202	01-GOVERNMENT SECONDARY	0	21,73,310	21,73,310
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SCHOOLS SPORTS
AND YOUTH
SERVI CES

TOTAL (MH) 0 21,73,310 21,73,310

TOTAL (DDO) 0 21,73,310 21,73,310

PRINCI PAL, GOVERNMENT SR. SEC. 2202 01-GOVERNMENT 0 15,96,786 15,96,786
SCHOOL, KARI AN PEHLWAN SECONDARY
SCHOOLS SPORTS
AND YOUTH
SERVI CES

TOTAL (MH) 0 15,96,786 15,96,786

TOTAL (DDO) 0 15,96,786 15,96,786

PRINCI PAL, GOVERNMENT SR. SEC. 2202 01-GOVERNMENT 0 18,68,989 18,68,989
SCHOOL, KHI ALA KALAN SECONDARY
SCHOOLS SPORTS
AND YOUTH
SERVI CES

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			TOTAL (MH)		0	18,68,989	18,68,989

EDUCATION	SECRETARY TO GOVERNMENT,	*****					
	DEPARTMENT OF EDUCATION,						
	PUNJAB						
			TOTAL (DDO)		0	18,68,989	18,68,989

	PRI NCIPAL, GOVERNMENT SR. SEC.	2202	01-GOVERNMENT	0	10,92,007	10,92,007
	SCHOOL, KILI NIHAL SINGH		SECONDARY			
	(SHAHEED SO. LEADER AJAY AHUJA)		SCHOOLS SPORTS			
			AND YOUTH			
			SERVI CES			

			TOTAL (MH)		0	29,60,996	29,60,996
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			TOTAL (DDO)		0	29,60,996	29,60,996
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PRI NCIPAL, GOVERNMENT SR. SEC.	2202	01-GOVERNMENT	0	14, 23, 824	14, 23, 824
SCHOOL, KOT BHARA		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVI CES			

*****		-----			
TOTAL (MH)			0	14, 23, 824	14, 23, 824

*****		-----			
TOTAL (DDO)			0	14, 23, 824	14, 23, 824

PRI NCIPAL, GOVERNMENT SR. SEC.	2202	01-GOVERNMENT	0	7, 73, 304	7, 73, 304
SCHOOL, KUSLA		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVI CES			

*****		-----			
TOTAL (MH)			0	7, 73, 304	7, 73, 304

*****		-----			
TOTAL (DDO)			0	7, 73, 304	7, 73, 304

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	PRINCIPAL, GOVERNMENT SR. SEC. SCHOOL, LEHRA MOHABAT	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0	17,59,428	17,59,428
*****					-----		
TOTAL (MH)					0	17,59,428	17,59,428
*****					-----		
TOTAL (DDO)					0	17,59,428	17,59,428
		PRINCIPAL, GOVERNMENT SR. SEC. SCHOOL, MEERPUR	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0	14,03,753	14,03,753
*****					-----		
TOTAL (MH)					0	14,03,753	14,03,753
*****					-----		
TOTAL (DDO)					0	14,03,753	14,03,753

PRI NCIPAL, GOVERNMENT SR. SEC.	2202	01-GOVERNMENT	0	11, 31, 262	11, 31, 262
SCHOOL, MEHMA		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVI CES			

*****	-----	-----	-----	-----	-----
TOTAL (MH)			0	11, 31, 262	11, 31, 262

*****	-----	-----	-----	-----	-----
TOTAL (DDO)			0	11, 31, 262	11, 31, 262

PRI NCIPAL, GOVERNMENT SR. SEC.	2202	01-GOVERNMENT	0	23, 77, 652	23, 77, 652
SCHOOL, MUSA		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVI CES			

*****	-----	-----	-----	-----	-----
TOTAL (MH)			0	23, 77, 652	23, 77, 652

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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 EDUCATION SECRETARY TO GOVERNMENT, TOTAL (DDO) 0 23,77,652 23,77,652
 DEPARTMENT OF EDUCATION,
 PUNJAB

PRINCIPAL, GOVERNMENT SR. SEC. 2202 01-GOVERNMENT 0 12,64,793 12,64,793
 SCHOOL, RAI -KE-KALAN SECONDARY
 SCHOOLS SPORTS
 AND YOUTH
 SERVICES

 TOTAL (MH) 0 36,42,445 36,42,445

 TOTAL (DDO) 0 36,42,445 36,42,445

PRINCIPAL, GOVERNMENT SR. SEC. 2202 01-GOVERNMENT 0 11,66,330 11,66,330
 SCHOOL, RAI PUR SECONDARY
 SCHOOLS SPORTS
 AND YOUTH
 SERVICES

 TOTAL (MH) 0 11,66,330 11,66,330

 TOTAL (DDO) 0 11,66,330 11,66,330

PRINCIPAL, GOVERNMENT SR. SEC. 2202 01-GOVERNMENT 0 8,32,930 8,32,930
 SCHOOL, RAJGARH KUBE
 SECONDARY
 SCHOOLS SPORTS
 AND YOUTH
 SERVICES

 TOTAL (MH) 0 8,32,930 8,32,930

 TOTAL (DDO) 0 8,32,930 8,32,930

PRINCIPAL, GOVERNMENT SR. SEC. 2202 01-GOVERNMENT 0 17,62,800 17,62,800
 SCHOOL, SANGAT
 SECONDARY
 SCHOOLS SPORTS

GOVERNMENT OF PUNJAB

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

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

TOTAL (MH) 0 17,62,800 17,62,800

TOTAL (DDO) 0 17,62,800 17,62,800

EDUCATION SECRETARY TO GOVERNMENT, PRINCIPAL, GOVERNMENT SR. SEC. 2202 01-GOVERNMENT 0 20,15,736 20,15,736
DEPARTMENT OF EDUCATION, SCHOOL, UBHA BURJ DHILWAN SECONDARY
PUNJAB SCHOOLS SPORTS
AND YOUTH
SERVICES

TOTAL (MH) 0 20,15,736 20,15,736

TOTAL (DDO) 0 20,15,736 20,15,736

PRINCIPAL, GOVERNMENT 2202 01-GOVERNMENT 0 13,77,938 13,77,938
SR. SEC. SCHOOL, BHAINI DARERA SECONDARY
SCHOOLS SPORTS
AND YOUTH
SERVICES

TOTAL (MH) 0 13,77,938 13,77,938

 TOTAL (DDO) 0 13,77,938 13,77,938

PRI NCIPAL, GOVERNMENT 2202 01-GOVERNMENT 0 19,81,977 19,81,977
 SR. SEC. SCHOOL, GOBI NDPURA SECONDARY
 SCHOOLS SPORTS
 AND YOUTH
 SERVI CES

 TOTAL (MH) 0 19,81,977 19,81,977

 TOTAL (DDO) 0 19,81,977 19,81,977

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	PRI NCIPAL, GOVERNMENT SR. SEC. SCHOOL, JANGI RANA	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVI CES	0	12,86,455	12,86,455
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TOTAL (MH)	0	32,68,432	32,68,432
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TOTAL (DDO)	0	32,68,432	32,68,432
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PRI NCIPAL, GOVERNMENTS R. SEC. SCHOOL, ARYANWALA KALAN	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVI CES	0	18,96,553	18,96,553
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TOTAL (MH)	0	18,96,553	18,96,553
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TOTAL (DDO)	0	18,96,553	18,96,553
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PRI NCIPAL, GOVERNMENTS R. SEC. SCHOOL, BUCHHO KALAN	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVI CES	0	24,57,065	24,57,065
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TOTAL (MH)	0	24,57,065	24,57,065
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 TOTAL (DDO) 0 24,57,065 24,57,065

PRINCIPAL, GOVT. GIRLS SR. SEC. 2202 01-GOVERNMENT 0 31,71,211 31,71,211
 SCHOOL, SAHNEWAL SECONDARY
 SCHOOLS SPORTS
 AND YOUTH
 SERVICES

 TOTAL (MH) 0 31,71,211 31,71,211

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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 EDUCATION SECRETARY TO GOVERNMENT, *****
 DEPARTMENT OF EDUCATION,
 PUNJAB

TOTAL (DDO) 0 31,71,211 31,71,211

PRINCIPAL, GOVT. SENIOR SEC. 2202 01-GOVERNMENT 0 12,21,313 12,21,313
 SCHOOL, CHAKOHI SECONDARY
 SCHOOLS SPORTS
 AND YOUTH

SERVI CES

 TOTAL (MH) 0 43,92,524 43,92,524

 TOTAL (DDO) 0 43,92,524 43,92,524

PRI NCIPAL, GOVT. SENI OR SEC. 2202 01-GOVERNMENT 0 15,33,741 15,33,741
 SCHOOL, KHANPUPRA
 SECONDARY
 SCHOOLS SPORTS
 AND YOUTH
 SERVI CES

 TOTAL (MH) 0 15,33,741 15,33,741

 TOTAL (DDO) 0 15,33,741 15,33,741

PRI NCIPAL, GOVT. SENI OR SEC. 2202 01-GOVERNMENT 0 7,83,525 7,83,525
 SCHOOL, SARI NH
 SECONDARY
 SCHOOLS SPORTS
 AND YOUTH
 SERVI CES

TOTAL (MH)	0	7,83,525	7,83,525
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TOTAL (DDO)	0	7,83,525	7,83,525
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PRINCIPAL, GOVT. SR. SEC. SCHOOL 2202	01-GOVERNMENT	0	13,22,396	13,22,396
(BOYS), DHURKOT RANSIH	SECONDARY			

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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SCHOOLS SPORTS
AND YOUTH
SERVICES

***** -----

TOTAL (MH)	0	13,22,396	13,22,396
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TOTAL (DDO)	0	13,22,396	13,22,396
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EDUCATION	SECRETARY TO GOVERNMENT,	PRINCIPAL, GOVT. SR. SEC. SCHOOL 2202	01-GOVERNMENT	0	6,55,296	6,55,296
	DEPARTMENT OF EDUCATION,	(GIRLS), BADHNI KALAN	SECONDARY			
	PUNJAB		SCHOOLS SPORTS AND YOUTH			

SERVI CES

TOTAL (MH) 0 6,55,296 6,55,296

TOTAL (DDO) 0 6,55,296 6,55,296

PRINCIPAL, GOVT. SR. SEC. SCHOOL 2202 01-GOVERNMENT 0 17,89,207 17,89,207
 (GIRLS), KOT-I SE-KHAN SECONDARY
 SCHOOLS SPORTS
 AND YOUTH
 SERVICES

TOTAL (MH) 0 17,89,207 17,89,207

TOTAL (DDO) 0 17,89,207 17,89,207

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 01-GOVERNMENT 0 9,58,484 9,58,484
 BAUDE SECONDARY
 SCHOOLS SPORTS
 AND YOUTH
 SERVICES

TOTAL (MH)	0	9,58,484	9,58,484
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TOTAL (DDO)	0	9,58,484	9,58,484
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 BHAGI KE		01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0	6,31,728	6,31,728
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TOTAL (MH)	0	6,31,728	6,31,728
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TOTAL (DDO)	0	6,31,728	6,31,728
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PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202	BHUNDER KALAN			01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH	0	14,24,090	14,24,090
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SERVI CES

 TOTAL (MH) 0 14,24,090 14,24,090

 TOTAL (DDO) 0 14,24,090 14,24,090

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 01-GOVERNMENT 0 20,85,321 20,85,321
 DAROLI BHAI
 SECONDARY
 SCHOOLS SPORTS
 AND YOUTH
 SERVI CES

 TOTAL (MH) 0 20,85,321 20,85,321

 TOTAL (DDO) 0 20,85,321 20,85,321

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 01-GOVERNMENT 0 16,69,576 16,69,576
 GHALOTI
 SECONDARY
 SCHOOLS SPORTS
 AND YOUTH
 SERVI CES

TOTAL (MH) 0 16,69,576 16,69,576

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION	SECRETARY TO GOVERNMENT,	TOTAL (DDO)			0	16,69,576	16,69,576
	DEPARTMENT OF EDUCATION,						
	PUNJAB						

		PRI NCIPAL, GOVT. SR. SEC. SCHOOL, 2202 HIMMATPURA	01-GOVERNMENT	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0	4,82,074	4,82,074
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TOTAL (MH) 0 21,51,650 21,51,650

TOTAL (DDO) 0 21,51,650 21,51,650

		PRI NCIPAL, GOVT. SR. SEC. SCHOOL, 2202	01-GOVERNMENT		0	16,96,820	16,96,820
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KAILA SECONDARY
SCHOOLS SPORTS
AND YOUTH
SERVICES

TOTAL(MH) 0 16,96,820 16,96,820

TOTAL(DDO) 0 16,96,820 16,96,820

PRI NCIPAL, GOVT. SR. SEC. SCHOOL, 2202 01-GOVERNMENT 0 8,14,399 8,14,399

KAMAL KE SECONDARY
SCHOOLS SPORTS
AND YOUTH
SERVICES

TOTAL(MH) 0 8,14,399 8,14,399

TOTAL(DDO) 0 8,14,399 8,14,399

PRI NCIPAL, GOVT. SR. SEC. SCHOOL, 2202 01-GOVERNMENT 0 17,59,782 17,59,782

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		KHOSA RANDHIR		SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			

			TOTAL(MH)		0	17,59,782	17,59,782

			TOTAL(DDO)		0	17,59,782	17,59,782
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 LOPON		01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			

			TOTAL(MH)		0	5,80,845	5,80,845

			TOTAL(DDO)		0	5,80,845	5,80,845

		PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202		01-GOVERNMENT	0	7,66,410	7,66,410

MACHHI KE

SECONDARY

SCHOOLS SPORTS

AND YOUTH

SERVI CES

TOTAL(MH)

0

7,66,410

7,66,410

TOTAL(DDO)

0

7,66,410

7,66,410

PRI NCIPAL, GOVT. SR. SEC. SCHOOL, 2202

01-GOVERNMENT

0

9,99,956

9,99,956

MANUKE

SECONDARY

SCHOOLS SPORTS

AND YOUTH

SERVI CES

TOTAL(MH)

0

9,99,956

9,99,956

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO) 0 9,99,956 9,99,956

EDUCATION SECRETARY TO GOVERNMENT, PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 01-GOVERNMENT 0 10,26,664 10,26,664
DEPARTMENT OF EDUCATION, PANNI WALA FATTA SECONDARY
PUNJAB SCHOOLS SPORTS
AND YOUTH
SERVICES

***** -----
TOTAL (MH) 0 20,26,620 20,26,620

***** -----
TOTAL (DDO) 0 20,26,620 20,26,620

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 01-GOVERNMENT 0 17,42,554 17,42,554
RALLA (GIRLS) SECONDARY
SCHOOLS SPORTS
AND YOUTH
SERVICES

***** -----
TOTAL (MH) 0 17,42,554 17,42,554

***** -----
TOTAL (DDO) 0 17,42,554 17,42,554

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 01-GOVERNMENT 0 8,98,240 8,98,240

RANIAN

SECONDARY

SCHOOLS SPORTS

AND YOUTH

SERVICES

TOTAL (MH)

0

8,98,240

8,98,240

TOTAL (DDO)

0

8,98,240

8,98,240

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202

01-GOVERNMENT

0

7,70,063

7,70,063

RAOKE KALAN

SECONDARY

SCHOOLS SPORTS

AND YOUTH

SERVICES

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
TOTAL (MH)					0	7,70,063	7,70,063

EDUCATION SECRETARY TO GOVERNMENT, *****

DEPARTMENT OF EDUCATION,

PUNJAB

TOTAL (DDO)		0	7,70,063	7,70,063
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PRI NCIPAL, GOVT. SR. SEC. SCHOOL, 2202	01-GOVERNMENT	0	8,50,091	8,50,091
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RATTA TI BBA

SECONDARY

SCHOOLS SPORTS

AND YOUTH

SERVI CES

*****	-----			
TOTAL (MH)		0	16,20,154	16,20,154

*****	-----			
TOTAL (DDO)		0	16,20,154	16,20,154

PRI NCIPAL, GOVT. SR. SEC. SCHOOL, 2202	01-GOVERNMENT	0	4,55,647	4,55,647
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RAUNTA

SECONDARY

SCHOOLS SPORTS

AND YOUTH

SERVI CES

*****	-----			
TOTAL (MH)		0	4,55,647	4,55,647

*****	-----			
TOTAL (DDO)		0	4,55,647	4,55,647

PRI NCIP AL, GOVT. SR. SEC. SCHOOL, 2202	01-GOVERNMENT	0	10, 33, 724	10, 33, 724
SAI DOKE	SECONDARY			
	SCHOOLS SPORTS			
	AND YOUTH			
	SERVI CES			

TOTAL (MH)		0	10, 33, 724	10, 33, 724
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TOTAL (DDO)		0	10, 33, 724	10, 33, 724
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSI VE EXPENDI TURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	PRI NCIP AL, GOVT. SR. SEC. SCHOOL, 2202 SALABAT PURA		01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVI CES	0	5, 46, 435	5, 46, 435

			TOTAL (MH)		0	5, 46, 435	5, 46, 435

 TOTAL(DDO) 0 5,46,435 5,46,435

PRI NCIPAL, GOVT. SR. SEC. SCHOOL, 2202 01-GOVERNMENT 0 10,61,659 10,61,659
 SAMADHI BHAI SECONDARY
 SCHOOLS SPORTS
 AND YOUTH
 SERVI CES

 TOTAL(MH) 0 10,61,659 10,61,659

 TOTAL(DDO) 0 10,61,659 10,61,659

PRI NCIPAL, GOVT. SR. SEC. SCHOOL, 2202 01-GOVERNMENT 0 18,87,778 18,87,778
 SARAWAN BODLA SECONDARY
 SCHOOLS SPORTS
 AND YOUTH
 SERVI CES

 TOTAL(MH) 0 18,87,778 18,87,778

 TOTAL(DDO) 0 18,87,778 18,87,778

PRI NCIPAL, GOVT. SR. SEC. SCHOOL, 2202	01-GOVERNMENT	0	11,34,799	11,34,799
SHAM KHERA	SECONDARY			
	SCHOOLS SPORTS			
	AND YOUTH			
	SERVI CES			

TOTAL (MH)		0	11,34,799	11,34,799
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GOVERNMENT OF PUNJAB

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

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

EDUCATION	SECRETARY TO GOVERNMENT,	TOTAL (DDO)			0	11,34,799	11,34,799
	DEPARTMENT OF EDUCATION,						
	PUNJAB						

PRI NCIPAL, GOVT. SR. SEC. SCHOOL, 2202	01-GOVERNMENT	0	10,60,393	10,60,393
SI KHAN WALA	SECONDARY			
	SCHOOLS SPORTS			
	AND YOUTH			
	SERVI CES			

 TOTAL (MH) 0 21,95,192 21,95,192

 TOTAL (DDO) 0 21,95,192 21,95,192

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 01-GOVERNMENT 0 14,50,419 14,50,419
 SINGHAN WALA SECONDARY
 SCHOOLS SPORTS
 AND YOUTH
 SERVICES

 TOTAL (MH) 0 14,50,419 14,50,419

 TOTAL (DDO) 0 14,50,419 14,50,419

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 01-GOVERNMENT 0 10,56,831 10,56,831
 TARKHAN WALA SECONDARY
 SCHOOLS SPORTS
 AND YOUTH
 SERVICES

 TOTAL (MH) 0 10,56,831 10,56,831

TOTAL (DDO) 0 10,56,831 10,56,831

PRINCIPAL, GOVT. SR. SEC. 2202 01-GOVERNMENT 0 13,37,882 13,37,882
 SCHOOL(B), BHAI PURA SECONDARY
 SCHOOLS SPORTS

GOVERNMENT OF PUNJAB

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

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

TOTAL (MH) 0 13,37,882 13,37,882

TOTAL (DDO) 0 13,37,882 13,37,882

EDUCATION	SECRETARY TO GOVERNMENT,	PRINCIPAL, GOVT. SR. SEC. SCHOOL,	2202	01-GOVERNMENT	0	14,84,837	14,84,837
	DEPARTMENT OF EDUCATION,	KHARA		SECONDARY			
	PUNJAB			SCHOOLS SPORTS			
				AND YOUTH			
				SERVICES			

 TOTAL (MH) 0 14,84,837 14,84,837

 TOTAL (DDO) 0 14,84,837 14,84,837

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 01-GOVERNMENT 0 15,61,957 15,61,957
 CHAND BAJA SECONDARY
 SCHOOLS SPORTS
 AND YOUTH
 SERVICES

 TOTAL (MH) 0 15,61,957 15,61,957

 TOTAL (DDO) 0 15,61,957 15,61,957

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 01-GOVERNMENT 0 13,75,418 13,75,418
 JAGRAON BRIDGE SECONDARY
 SCHOOLS SPORTS
 AND YOUTH
 SERVICES

 TOTAL (MH) 0 13,75,418 13,75,418

TOTAL (DDO) 0 13,75,418 13,75,418

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	PRINCIPAL, GOVT. SR. SEC SCHOOL, PATTO HIRA SINGH	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0	14,48,065	14,48,065
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TOTAL (MH) 0 28,23,483 28,23,483

TOTAL (DDO) 0 28,23,483 28,23,483

PRINCIPAL, GOVT. SR. SEC. SCHOOL, DEEP SINGHWALA	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0	11,83,887	11,83,887
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 TOTAL (MH) 0 11,83,887 11,83,887

 TOTAL (DDO) 0 11,83,887 11,83,887

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 01-GOVERNMENT 0 14,91,129 14,91,129
 MACHAKIMAL SINGH WALA SECONDARY
 SCHOOLS SPORTS
 AND YOUTH
 SERVICES

 TOTAL (MH) 0 14,91,129 14,91,129

 TOTAL (DDO) 0 14,91,129 14,91,129

PRINCIPAL, GOVT. SR. SEC. SCHOOL 2202 01-GOVERNMENT 0 19,04,459 19,04,459
 (BOYS), DALA SECONDARY
 SCHOOLS SPORTS
 AND YOUTH
 SERVICES

 TOTAL (MH) 0 19,04,459 19,04,459

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT,	*****					
	DEPARTMENT OF EDUCATION,						
	PUNJAB						
		TOTAL (DDO)			0	19,04,459	19,04,459
		PRI NCIPAL, GOVT. SR. SEC. SCHOOL	2202	01-GOVERNMENT	0	13,21,178	13,21,178
		(BOYS), JHANDEWALA		SECONDARY			
				SCHOOLS SPORTS			
				AND YOUTH			
				SERVI CES			

		TOTAL (MH)			0	32,25,637	32,25,637

		TOTAL (DDO)			0	32,25,637	32,25,637
		PRI NCIPAL, GOVT. SR. SEC. SCHOOL	2202	01-GOVERNMENT	0	11,19,584	11,19,584
		(BOYS), KOKRI KALAN		SECONDARY			

SCHOOLS SPORTS

AND YOUTH

SERVI CES

TOTAL (MH) 0 11, 19, 584 11, 19, 584

TOTAL (DDO) 0 11, 19, 584 11, 19, 584

PRI NCI PAL, GOVT. SR. SEC. SCHOOL 2202 01-GOVERNMENT 0 23, 44, 358 23, 44, 358

(GI RLS), BAGHAPURANA

SECONDARY

SCHOOLS SPORTS

AND YOUTH

SERVI CES

TOTAL (MH) 0 23, 44, 358 23, 44, 358

TOTAL (DDO) 0 23, 44, 358 23, 44, 358

PRI NCI PAL, GOVT. SR. SEC. SCHOOL 2202 01-GOVERNMENT 0 18, 85, 038 18, 85, 038

(GI RLS), DALA

SECONDARY

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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SCHOOLS SPORTS
AND YOUTH
SERVICES

TOTAL (MH)	0	18,85,038	18,85,038
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TOTAL (DDO)	0	18,85,038	18,85,038
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EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	PRINCIPAL, GOVT. SR. SEC. SCHOOL (GIRLS), GHALL KALAN	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0	14,47,163	14,47,163
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TOTAL (MH)	0	14,47,163	14,47,163
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TOTAL (DDO)	0	14,47,163	14,47,163
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PRINCIPAL, GOVT. SR. SEC. SCHOOL (GIRLS), KOKRI KALAN	2202	01-GOVERNMENT SECONDARY	0	10,87,323	10,87,323
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SCHOOLS SPORTS
AND YOUTH
SERVI CES

TOTAL (MH) 0 10,87,323 10,87,323

TOTAL (DDO) 0 10,87,323 10,87,323

PRI NCIPAL, GOVT. SR. SEC. SCHOOL 2202 01-GOVERNMENT 0 38,98,159 38,98,159
(GI RLS), MOGA SECONDARY
SCHOOLS SPORTS
AND YOUTH
SERVI CES

TOTAL (MH) 0 38,98,159 38,98,159

TOTAL (DDO) 0 38,98,159 38,98,159

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION	SECRETARY TO GOVERNMENT,	PRI NCIPAL, GOVT. SR. SEC. SCHOOL,	2202	01-GOVERNMENT	0	15,97,874	15,97,874
	DEPARTMENT OF EDUCATION,	CHARI K		SECONDARY			
	PUNJAB			SCHOOLS SPORTS			
				AND YOUTH			
				SERVI CES			

		*****		-----			
		TOTAL (MH)			0	15,97,874	15,97,874

		*****		-----			
		TOTAL (DDO)			0	15,97,874	15,97,874

	PRI NCIPAL, GOVT. SR. SEC. SCHOOL,	2202	01-GOVERNMENT	0	17,91,035	17,91,035
	CHUHAR CHAK		SECONDARY			
			SCHOOLS SPORTS			
			AND YOUTH			
			SERVI CES			

		*****		-----			
		TOTAL (MH)			0	17,91,035	17,91,035

		*****		-----			
		TOTAL (DDO)			0	17,91,035	17,91,035

	PRI NCIPAL, GOVT. SR. SEC. SCHOOL,	2202	01-GOVERNMENT	0	13,20,839	13,20,839
	DAUDHAR		SECONDARY			

SCHOOLS SPORTS

AND YOUTH

SERVI CES

TOTAL (MH)	0	13,20,839	13,20,839
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TOTAL (DDO)	0	13,20,839	13,20,839
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PRI NCI PAL, GOVT. SR. SEC. SCHOOL, DHUDI KE	2202	01-GOVERNMENT ARTS COLLEGES	0 1,11,906	1,11,906
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		01-GOVERNMENT	0	10,100	10,100
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SECONDARY

SCHOOLS SPORTS

AND YOUTH

SERVI CES

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSIVE EXPENDI TURE
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TOTAL (MH)	0	1,22,006	1,22,006
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TOTAL (DDO) 0 1,22,006 1,22,006

EDUCATION SECRETARY TO GOVERNMENT, PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 01-GOVERNMENT 0 9,95,405 9,95,405
DEPARTMENT OF EDUCATION, GHOLI AN KHURD SECONDARY
PUNJAB SCHOOLS SPORTS
AND YOUTH
SERVICES

TOTAL (MH) 0 9,95,405 9,95,405

TOTAL (DDO) 0 9,95,405 9,95,405

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 01-GOVERNMENT 0 5,47,006 5,47,006
KALIA WALA SECONDARY
SCHOOLS SPORTS
AND YOUTH
SERVICES

TOTAL (MH) 0 5,47,006 5,47,006

TOTAL (DDO) 0 5,47,006 5,47,006

PRI NCIPAL, GOVT. SR. SEC. SCHOOL, KAPURE	2202	01-GOVERNMENT	0	11,86,098	11,86,098
		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVI CES			

TOTAL (MH)			0	11,86,098	11,86,098
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TOTAL (DDO)			0	11,86,098	11,86,098
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PRI NCIPAL, GOVT. SR. SEC. SCHOOL,	2202	01-GOVERNMENT	0	5,52,334	5,52,334
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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KHUKHRANA				SECONDARY			
				SCHOOLS SPORTS			
				AND YOUTH			
				SERVI CES			

TOTAL (MH)			0	5,52,334	5,52,334
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TOTAL (DDO) 0 5,52,334 5,52,334

EDUCATION SECRETARY TO GOVERNMENT, PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 01-GOVERNMENT 0 53,94,147 53,94,147
DEPARTMENT OF EDUCATION, LANDE SECONDARY
PUNJAB SCHOOLS SPORTS
AND YOUTH
SERVICES

TOTAL (MH) 0 53,94,147 53,94,147

TOTAL (DDO) 0 53,94,147 53,94,147

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 01-GOVERNMENT 0 14,02,025 14,02,025
RAMUWALA NAWAN SECONDARY
SCHOOLS SPORTS
AND YOUTH
SERVICES

TOTAL (MH) 0 14,02,025 14,02,025

TOTAL (DDO) 0 14,02,025 14,02,025

PRI NCIP AL, GOVT. SR. SEC. SCHOOL,	2202	01-GOVERNMENT	0	14, 71, 195	14, 71, 195
RAULI		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVI CES			

TOTAL (MH)			0	14, 71, 195	14, 71, 195
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
TOTAL (DDO)					0	14, 71, 195	14, 71, 195

EDUCATION	SECRETARY TO GOVERNMENT,	PRI NCIP AL, GOVT. SR. SEC. SCHOOL,	2202	01-GOVERNMENT	0	21, 51, 333	21, 51, 333
	DEPARTMENT OF EDUCATION,	SHER SINGH WALA		SECONDARY			
	PUNJAB			SCHOOLS SPORTS			
				AND YOUTH			
				SERVI CES			

TOTAL (MH)			0	36, 22, 528	36, 22, 528
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 TOTAL (DDO) 0 36,22,528 36,22,528

PRI NCIPAL, GOVT. SR. SEC. SCHOOL, 2202 01-GOVERNMENT 0 64,64,175 64,64,175
 SUKHA NAND SECONDARY
 SCHOOLS SPORTS
 AND YOUTH
 SERVI CES

 TOTAL (MH) 0 64,64,175 64,64,175

 TOTAL (DDO) 0 64,64,175 64,64,175

PRI NCIPAL, GOVT. SR. SEC. SCHOOL, 2202 01-GOVERNMENT 0 9,16,884 9,16,884
 TAKHAN WADH SECONDARY
 SCHOOLS SPORTS
 AND YOUTH
 SERVI CES

 TOTAL (MH) 0 9,16,884 9,16,884

 TOTAL (DDO) 0 9,16,884 9,16,884

PRI NCIP AL, HI GH ER SECON DER Y	2202	01-GOV ERN M EN T	0	11, 16, 852	11, 16, 852
SCH OOL HOSH I ARP UR		SECON DARY			
		SCH OOL S SPOR TS			
		AN D YOUTH			
		SERVI CES			

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			TOTAL (MH)		0	11, 16, 852	11, 16, 852

EDUCATION	SECRETARY TO GOVERNMENT,	*****					
	DEPARTMENT OF EDUCATION,						
	PUNJAB						
			TOTAL (DDO)		0	11, 16, 852	11, 16, 852

PRI NCIP AL, POI NEER TECHNI CAL	2202	01-GOV ERN M EN T	0	78, 689	78, 689
TEACH ER S TRAI NI NG INSTI TUTE		SECON DARY			
		SCH OOL S SPOR TS			
		AN D YOUTH			
		SERVI CES			

TOTAL (MH) 0 11,95,541 11,95,541

TOTAL (DDO) 0 11,95,541 11,95,541

PRINCIPAL, PUNJAB GOVERNMENT 2202 01-GOVERNMENT 0 17,25,832 17,25,832
SENIOR SENCONDARY SCHOOL, SECONDARY
BHULATH SCHOOLS SPORTS
AND YOUTH
SERVICES

TOTAL (MH) 0 17,25,832 17,25,832

TOTAL (DDO) 0 17,25,832 17,25,832

PRINCIPAL, PUNJAB GOVERNMENT 2202 01-GOVERNMENT 0 10,43,138 10,43,138
SENIOR SENCONDARY SCHOOL, SECONDARY
DHI LWAN SCHOOLS SPORTS
AND YOUTH
SERVICES

TOTAL (MH) 0 10,43,138 10,43,138

TOTAL (DDO) 0 10,43,138 10,43,138

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	PRINCIPAL, PUNJAB GOVERNMENT SENIOR SENCONDARY SCHOOL, DYALPUR	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0	10,24,873	10,24,873
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TOTAL (MH) 0 10,24,873 10,24,873

TOTAL (DDO) 0 10,24,873 10,24,873

PRINCIPAL, PUNJAB GOVERNMENT	2202	01-GOVERNMENT	0	12,65,765	12,65,765
SENIOR SENCONDARY SCHOOL, NADALA		SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			

TOTAL (MH) 0 12,65,765 12,65,765

TOTAL (DDO) 0 12,65,765 12,65,765

PRINCIPAL, PUNJAB GOVERNMENT 2202 01-GOVERNMENT 0 10,82,321 10,82,321
SENIOR SECONDARY SCHOOL, RAMIDI SECONDARY
SCHOOLS SPORTS
AND YOUTH
SERVICES

TOTAL (MH) 0 10,82,321 10,82,321

TOTAL (DDO) 0 10,82,321 10,82,321

PRINCIPAL, S. B. L. , G. S. S. S. , 2202 01-GOVERNMENT 0 17,28,760 17,28,760
DHI ANPUR SECONDARY
SCHOOLS SPORTS
AND YOUTH
SERVICES

TOTAL (MH) 0 17,28,760 17,28,760

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

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

EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	TOTAL (DDO)			0	17,28,760	17,28,760
		PRINCIPAL, SENIOR SECONDARY SCHOOL BALHADDA	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0	5,26,218	5,26,218

		TOTAL (MH)			0	22,54,978	22,54,978

		TOTAL (DDO)			0	22,54,978	22,54,978
		PRINCIPAL, SR. SEC. SCHOOL, CHIMNE WALA	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS	0	18,86,228	18,86,228

AND YOUTH

SERVI CES

TOTAL (MH) 0 18,86,228 18,86,228

TOTAL (DDO) 0 18,86,228 18,86,228

PRI NCIPAL, SR. SEC. SCHOOL, LAMOCHAR 2202 01-GOVERNMENT 0 10,71,351 10,71,351

KALAN

SECONDARY

SCHOOLS SPORTS

AND YOUTH

SERVI CES

TOTAL (MH) 0 10,71,351 10,71,351

TOTAL (DDO) 0 10,71,351 10,71,351

SUB DI VISIONAL 2071 01-PENSI ON AND 0 21,146 21,146

MAGI STRATE, AMRI TSAR

OTHER

RETI REMENT

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

TOTAL(MH)	0	21,146	21,146
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EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	SUB DIVISIONAL MAGISTRATE, AMRITSAR	2235	08-DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0	1,72,664	1,72,664
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TOTAL(MH)	0	1,72,664	1,72,664
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TOTAL(DDO)	0	1,93,810	1,93,810
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TOTAL(CCO)	0	14,89,49,72,210	14,89,49,72,210
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TOTAL(DEPT)	0	14,89,49,72,210	14,89,49,72,210
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ELECTIONS	CHIEF ELECTORAL OFFICER, DEPUTY COMMISSIONER, DEPUTY	2235	03-REIMBURSEMEN	0	39,200	39,200
	PUNJAB, CHANDI GARH	COMMISSIONER	T OF MEDICAL			
			CHARGES TO			
			PUNJAB			
			GOVERNMENT			
			PENSIONERS			

*****	-----	-----	-----
TOTAL (MH)	0	39,200	39,200

*****	-----	-----	-----
TOTAL (DDO)	0	39,200	39,200

ELECTION TEHSILDAR, DISTRICT	2015	01-ELECTORAL	0	7,03,828	7,03,828
ELECTION OFFICER		OFFICERS			

*****	-----	-----	-----
TOTAL (MH)	0	7,03,828	7,03,828

*****	-----	-----	-----
TOTAL (DDO)	0	7,03,828	7,03,828

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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ELECTIONS	CHIEF ELECTORAL OFFICER,	ADDITIONAL DEPUTY COMMISSIONER	2015	01-ELECTORAL	0	2,95,732	2,95,732
	PUNJAB, CHANDI GARH	(D), PATIALA		OFFICERS			

TOTAL (MH)		0	2,95,732	2,95,732
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TOTAL (DDO)		0	2,95,732	2,95,732
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ASSISTANT CHIEF ELECTORAL	2015	01-ELECTORAL	0	2,34,62,206	2,34,62,206
OFFICER, PUNJAB (MATERIAL),		OFFICERS			
CHANDI GARH					

TOTAL (MH)		0	2,34,62,206	2,34,62,206
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TOTAL (DDO)		0	2,34,62,206	2,34,62,206
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ASSISTANT CONTROLLER, F&A STATE	2015	01-ELECTION	0	16,35,013	16,35,013
ELECTION COMMISSIONER,		COMMISSION			
CHANDI GARH					

TOTAL (MH)		0	16,35,013	16,35,013
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 TOTAL (DDO) 0 16,35,013 16,35,013

ELECTION TEHSILDAR, DISTRICT 2015 01-ELECTORAL 0 11,28,772 11,28,772
 ELECTION OFFICER OFFICERS

 TOTAL (MH) 0 11,28,772 11,28,772

 TOTAL (DDO) 0 11,28,772 11,28,772

ELECTION TEHSILDAR, DISTRICT 2015 01-ELECTORAL 0 3,07,775 3,07,775
 ELECTION OFFICER, OFFICERS

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			TOTAL (MH)		0	3,07,775	3,07,775

ELECTIONS CHIEF ELECTORAL OFFICER, *****
 PUNJAB, CHANDI GARH

TOTAL (DDO)			0	3,07,775	3,07,775
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TEHSILDAR (DISTRICT ELECTION OFFICER), ADDITIONAL DISTRICT ELECTION OFFICER FOR DEPUTY COMMISSIONER, ROPAR	2015	01-ELECTORAL OFFICERS	0	3,72,995	3,72,995
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TOTAL (MH)			0	6,80,770	6,80,770
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TOTAL (DDO)			0	6,80,770	6,80,770
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TEHSILDAR (ADDITIONAL ELECTION OFFICER), KAPURTHLA	2015	01-ELECTORAL OFFICERS	0	3,41,519	3,41,519
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TOTAL (MH)			0	3,41,519	3,41,519
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TOTAL (DDO)			0	3,41,519	3,41,519
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TEHSILDAR (DISTRICT ELECTION OFFICER), DISTRICT ELECTION OFFICER	2015	01-ELECTORAL OFFICERS	0	2,35,269	2,35,269
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 TOTAL (MH) 0 2,35,269 2,35,269

 TOTAL (DDO) 0 2,35,269 2,35,269

TEHSILDAR (DISTRICT ELECTION 2015 01-ELECTORAL 0 6,82,713 6,82,713
 OFFICER), JALANDHAR OFFICERS

 TOTAL (MH) 0 6,82,713 6,82,713

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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 ELECTIONS CHIEF ELECTORAL OFFICER, TOTAL (DDO) 0 6,82,713 6,82,713
 PUNJAB, CHANDIGARH

TEHSILDAR (DISTRICT ELECTION 2015 01-ELECTORAL 0 5,80,923 5,80,923
 OFFICER), LUDHIANA OFFICERS

 TOTAL (MH) 0 12,63,636 12,63,636

 TOTAL (DDO) 0 12,63,636 12,63,636

TEHSILDAR (DISTRICT ELECTION 2015 01-ELECTORAL 0 4,51,600 4,51,600
 OFFICER), MANSA OFFICERS

 TOTAL (MH) 0 4,51,600 4,51,600

 TOTAL (DDO) 0 4,51,600 4,51,600

TEHSILDAR (DIST. ELECTORAL 2015 01-ELECTORAL 0 3,92,429 3,92,429
 OFFICER), DIST. ELECTORAL OFFICER OFFICERS

 TOTAL (MH) 0 3,92,429 3,92,429

 TOTAL (DDO) 0 3,92,429 3,92,429

TEHSILDAR (DISTRICT ELECTION 2015 01-ELECTORAL 0 4,22,638 4,22,638

OFFICER), ADDITIONAL DISTRICT OFFICERS
 ELECTION OFFICER FOR DEPUTY
 COMMISSIONER

 TOTAL (MH) 0 4,22,638 4,22,638

 TOTAL (DDO) 0 4,22,638 4,22,638

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
ELECTIONS	CHIEF ELECTORAL OFFICER, PUNJAB, CHANDIGARH	TEHSILDAR, ADDITIONAL DISTT. ELECTION OFFICER, FATEHGARH SAHIB	2015	01-ELECTORAL OFFICERS	0	3,44,717	3,44,717

					TOTAL (MH) 0 3,44,717 3,44,717		

					TOTAL (DDO) 0 3,44,717 3,44,717		

					TOTAL (DDO) 0 12,23,422 12,23,422		

DISTT. ELECTION OFFICER, GURDASPUR OFFICERS

TOTAL (MH) 0 12, 23, 422 12, 23, 422

TOTAL (DDO) 0 12, 23, 422 12, 23, 422

TEHSILDAR, (ELECTION 2015 01-ELECTORAL

OFFICER), HOSHI ARPUR OFFICERS

TOTAL (MH) 0 7, 51, 749 7, 51, 749

TOTAL (DDO) 0 7, 51, 749 7, 51, 749

TEHSILDAR, , DISTRICT ELECTION 2015 01-ELECTORAL

OFFICER, BHATINDA OFFICERS

TOTAL (MH) 0 4, 04, 236 4, 04, 236

TOTAL (DDO) 0 4, 04, 236 4, 04, 236

TEHSILDAR, DISTRICT ELECTION OFFICER	2015	01-ELECTORAL OFFICERS	0	14,20,674	14,20,674
*****			-----		
TOTAL (MH)			0	14,20,674	14,20,674

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
*****			-----				
ELECTIONS	CHIEF ELECTORAL OFFICER,	TOTAL (DDO)			0	14,20,674	14,20,674
	PUNJAB, CHANDIGARH						

TEHSILDAR, DISTRICT ELECTION OFFICER, TARANTARN	2015	01-ELECTORAL OFFICERS	0	2,95,664	2,95,664
*****			-----		
TOTAL (MH)			0	17,16,338	17,16,338

*****			-----		
TOTAL (DDO)			0	17,16,338	17,16,338

TOTAL (CCO)

0 3,54,93,074 3,54,93,074

TOTAL (DEPT)

0 3,54,93,074 3,54,93,074

ELECTRICAL	CHIEF ELECTRICAL	EXECUTIVE ENGINEER, FOR CHIEF	2045	01-ELECTRICITY	0	23,82,710	23,82,710
INSPECTORAT	INSPECTOR, PUNJAB,	ELECTRICAL INSPECTOR		DUTY			
E	PATIALA	PUNJAB, PATIALA					

TOTAL (MH)

0 23,82,710 23,82,710

TOTAL (DDO)

0 23,82,710 23,82,710

TOTAL (CCO)

0 23,82,710 23,82,710

TOTAL (DEPT)

0 23,82,710 23,82,710

EXCISE AND	EXCISE AND TAXATION	ASSISTANT EXCISE & TAXATION	2043	01-DIRECTION	0	8,29,901	8,29,901
TAXATION	COMMISSIONER, PUNJAB,	COMMISSIONER, ASSISTANT EXCISE &		AND			
	CHANDI GARH	TAXATION COMMISSIONER		ADMINISTRATION			

TOTAL (MH) 0 8,29,901 8,29,901

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO) 0 8,29,901 8,29,901

ASSISTANT EXCISE & TAXATION COMMISSIONER, ASSTT. EXCISE & TAXATION COMM, BHATINDA	2039	01-DISTRICT ESTABLISHMENT	0	25,88,134	25,88,134
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TOTAL (MH) 0 34,18,035 34,18,035

	2040	01-DIRECTION AND ADMINISTRATION	0	3,42,356	3,42,356
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TOTAL (MH) 0 3,42,356 3,42,356

2043	01-DIRECTI ON	0	39,60,261	39,60,261
	AND			
	ADM I NI STRATI ON			

TOTAL (MH)		0	39,60,261	39,60,261
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TOTAL (DDO)		0	77,20,652	77,20,652
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ASSI STANT EXCI SE & TAXATI ON	2040	01-DIRECTI ON	0	14,46,588	14,46,588
COMMI SSIONER, ASSTT. EXCI SE &		AND			
TAXATI ON COMMI SSIONER		ADM I NI STRATI ON			

TOTAL (MH)		0	14,46,588	14,46,588
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2043	01-DIRECTI ON	0	29,11,995	29,11,995
	AND			
	ADM I NI STRATI ON			

TOTAL (MH)		0	29,11,995	29,11,995
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2235	03-REI MBURSEMEN	0	2,92,055	2,92,055
	T OF MEDI CAL			
	CHARGES TO			

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				PUNJAB			
				GOVERNMENT			
				PENSIONERS			

				TOTAL (MH)	0	2,92,055	2,92,055

				TOTAL (DDO)	0	46,50,638	46,50,638
EXCISE AND TAXATION	EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDI GARH	ASSISTANT EXCISE & TAXATION COMMISSIONER, NAWANSHAHAR	2040	01-DIRECTION AND ADMINISTRATION	0	1,44,962	1,44,962

				TOTAL (MH)	0	1,44,962	1,44,962
				2043	01-DIRECTION AND ADMINISTRATION	0	5,99,259

TOTAL (MH)			0	5,99,259	5,99,259
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TOTAL (DDO)			0	7,44,221	7,44,221
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ASSISTANT EXCISE AND TAXATION	2040	01-DIRECTION	0	1,18,070	1,18,070
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COMMISSIONER (ICC) SHAMBOO		AND			
(IMPORT), PATIALA		ADMINISTRATION			

TOTAL (MH)			0	1,18,070	1,18,070
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TOTAL (DDO)			0	1,18,070	1,18,070
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ASSISTANT EXCISE AND TAXATION	2040	01-DIRECTION	0	86,547	86,547
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COMMISSIONER (ICC), SHAMBOO		AND			
(EXPORT), PATIALA		ADMINISTRATION			

TOTAL (MH)			0	86,547	86,547
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE

EXCISE AND TAXATION	EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDI GARH	TOTAL (DDO)			0	86,547	86,547

		ASSISTANT EXCISE AND TAXATION COMMISSIONER (MOBILE WING), BHATINDA	2040	01-DIRECTOR AND ADMINISTRATION	0	5,69,071	5,69,071

		TOTAL (MH)			0	6,55,618	6,55,618

		TOTAL (DDO)			0	6,55,618	6,55,618

		ASSISTANT EXCISE AND TAXATION COMMISSIONER (MOBILE WING), JALANDHAR-I	2040	01-DIRECTOR AND ADMINISTRATION	0	2,78,074	2,78,074

		TOTAL (MH)			0	2,78,074	2,78,074

		TOTAL (DDO)			0	2,78,074	2,78,074

ASSISTANT EXCISE AND TAXATION	2040	01-DIRECTION	0	6,78,298	6,78,298
COMMISSIONER (MOBILE		AND			
WING), JALANDHAR-II		ADMINISTRATION			

TOTAL(MH)			0	6,78,298	6,78,298
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TOTAL(DDO)			0	6,78,298	6,78,298
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ASSISTANT EXCISE AND TAXATION	2040	01-DIRECTION	0	8,42,184	8,42,184
COMMISSIONER (WEST), LUDHIANA-II		AND			
(WEST)		ADMINISTRATION			

TOTAL(MH)			0	8,42,184	8,42,184
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
					0	8,42,184	8,42,184
TOTAL(DDO)					0	8,42,184	8,42,184

EXCISE AND TAXATION	EXCISE AND TAXATION	ASSISTANT EXCISE AND TAXATION	2040	01-DIRECTOR	0	4,10,303	4,10,303
	COMMISSIONER, PUNJAB,	COMMISSIONER CUM DEPUTY		AND			
	CHANDI GARH	DIRECTOR, CHANDI GARH		ADMINISTRATION			

***** -----

TOTAL (MH)		0	12,52,487	12,52,487
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2043	01-DIRECTOR	0	17,63,836	17,63,836
	AND			
	ADMINISTRATION			

***** -----

TOTAL (MH)		0	17,63,836	17,63,836
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TOTAL (DDO)		0	30,16,323	30,16,323
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ASSISTANT EXCISE AND TAXATION	2039	01-DISTRICT	0	27,55,947	27,55,947
COMMISSIONER, ASSISTANT EXCISE		ESTABLISHMENT			
AND TAXATION COMMISSIONER					

***** -----

TOTAL (MH)		0	27,55,947	27,55,947
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2040	01-DIRECTOR	0	16,92,048	16,92,048
	AND			

ADMINISTRATION

 TOTAL (MH) 0 16,92,048 16,92,048

2043 01-DIRECTOR AND
 ADMINISTRATION

 TOTAL (MH) 0 60,37,198 60,37,198

 TOTAL (DDO) 0 1,04,85,193 1,04,85,193

ASSISTANT EXCISE AND TAXATION 2039 01-DISTRICT 0 23,48,009 23,48,009

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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 COMMISSIONER, ASSISTANT EXCISE AND TAXATION COMMISSIONER, ROPAR
 ESTABLISHMENT

 TOTAL (MH) 0 23,48,009 23,48,009

EXCISE AND TAXATION	EXCISE AND TAXATION	ASSISTANT EXCISE AND TAXATION	2040	01-DIRECTOR	0	3,34,102	3,34,102
	COMMISSIONER, PUNJAB,	COMMISSIONER, ASSISTANT EXCISE		AND			
	CHANDI GARH	AND TAXATION COMMISSIONER, ROPAR		ADMINISTRATION			

TOTAL (MH)		0	3,34,102	3,34,102
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2043	01-DIRECTOR	0	16,60,696	16,60,696
	AND			
	ADMINISTRATION			

TOTAL (MH)		0	16,60,696	16,60,696
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TOTAL (DDO)		0	43,42,807	43,42,807
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ASSISTANT EXCISE AND TAXATION	2039	01-DISTRICT	0	18,29,495	18,29,495
COMMISSIONER, FARIDKOT		ESTABLISHMENT			

TOTAL (MH)		0	18,29,495	18,29,495
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2040	01-DIRECTOR	0	3,78,514	3,78,514
	AND			
	ADMINISTRATION			

 TOTAL (MH) 0 3,78,514 3,78,514

2043 01-DIRECTI ON 0 29,72,904 29,72,904
 AND
 ADMINI STRATI ON

 TOTAL (MH) 0 29,72,904 29,72,904

 TOTAL (DDO) 0 51,80,913 51,80,913

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSIVE EXPENDI TURE
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EXCI SE AND TAXATI ON	EXCI SE AND TAXATI ON	ASSI STANT EXCI SE AND TAXATI ON	2040	01-DIRECTI ON	0	4,88,271	4,88,271
	COMMI SSIONER, PUNJAB,	COMMI SSIONER, FATEHGARH SAHI B		AND			
	CHANDI GARH			ADMINI STRATI ON			

 TOTAL (MH) 0 4,88,271 4,88,271

2043 01-DIRECTI ON 0 14,76,207 14,76,207
AND
ADMINI STRATI ON

***** -----
TOTAL (MH) 0 14,76,207 14,76,207

***** -----
TOTAL (DDO) 0 19,64,478 19,64,478

ASSI STANT EXCI SE AND TAXATI ON 2039 01-DI STRI CT 0 17,16,459 17,16,459
COMMI SSIONER, FEROZEPUR ESTABLI SHMENT

04- I MPROVEMENT 0 77,000 77,000
OF THE
I NFRAS TRUCTURE
FOR THE
DEPARTMENTS

***** -----
TOTAL (MH) 0 17,93,459 17,93,459

2040 01-DIRECTI ON 0 8,67,445 8,67,445
AND
ADMINI STRATI ON

***** -----
TOTAL (MH) 0 8,67,445 8,67,445

2043	01-DIRECTION	0	32,96,515	32,96,515
	AND			
	ADMINISTRATION			

TOTAL (MH)		0	32,96,515	32,96,515
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO)					0	59,57,419	59,57,419
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EXCISE AND TAXATION	EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDI GARH	ASSISTANT EXCISE AND TAXATION COMMISSIONER, GURDASPUR	2039	01-DISTRICT ESTABLISHMENT	0	20,32,193	20,32,193
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TOTAL (MH)		0	53,28,708	53,28,708
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2040	01-DIRECTION	0	8,58,686	8,58,686
	AND			

ADMINISTRATION

TOTAL (MH) 0 8,58,686 8,58,686

2043 01-DIRECTION 0 40,38,223 40,38,223

AND

ADMINISTRATION

TOTAL (MH) 0 40,38,223 40,38,223

TOTAL (DDO) 0 1,28,86,521 1,28,86,521

ASSISTANT EXCISE AND TAXATION 2039 01-DISTRICT 0 14,62,487 14,62,487
COMMISSIONER, HOSHIARPUR ESTABLISHMENT

TOTAL (MH) 0 14,62,487 14,62,487

2040 01-DIRECTION 0 2,54,628 2,54,628

AND

ADMINISTRATION

TOTAL (MH) 0 2,54,628 2,54,628

2043	01-DIRECTION	0	16,55,762	16,55,762
	AND			
	ADMINISTRATION			

TOTAL(MH)		0	16,55,762	16,55,762
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EXCISE AND TAXATION	EXCISE AND TAXATION	TOTAL(DDO)			0	33,72,877	33,72,877
	COMMISSIONER, PUNJAB,						
	CHANDI GARH						

ASSISTANT EXCISE AND TAXATION	2039	01-DISTRICT	0	23,75,085	23,75,085
COMMISSIONER, JALANDHAR - 1		ESTABLISHMENT			

TOTAL(MH)		0	40,30,847	40,30,847
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2040	01-DIRECTION	0	6,31,368	6,31,368
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AND

ADMINISTRATION

***** -----
TOTAL (MH) 0 6,31,368 6,31,368

2043 01-DIRECTOR 0 59,64,066 59,64,066

AND

ADMINISTRATION

***** -----
TOTAL (MH) 0 59,64,066 59,64,066

***** -----
TOTAL (DDO) 0 1,23,43,396 1,23,43,396

ASSISTANT EXCISE AND TAXATION 2039 01-DISTRICT 0 8,21,935 8,21,935
COMMISSIONER, KAPURTHLA ESTABLISHMENT

***** -----
TOTAL (MH) 0 8,21,935 8,21,935

2040 01-DIRECTOR 0 4,23,679 4,23,679

AND

ADMINISTRATION

***** -----
TOTAL (MH) 0 4,23,679 4,23,679

2043 01-DIRECTION 0 9,16,294 9,16,294

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

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

TOTAL (MH) 0 9,16,294 9,16,294

TOTAL (DDO) 0 21,61,908 21,61,908

EXCISE AND TAXATION	EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDI GARH	ASSISTANT EXCISE AND TAXATION COMMISSIONER, LUDHIANA-II	2039	01-DISTRICT ESTABLISHMENT	0	26,78,129	26,78,129
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TOTAL (MH) 0 26,78,129 26,78,129

2040 01-DIRECTION 0 16,88,481 16,88,481

AND

ADMINISTRATION

TOTAL (MH) 0 16,88,481 16,88,481

2043 01-DIRECTION 0 86,53,023 86,53,023

AND

ADMINISTRATION

TOTAL (MH) 0 86,53,023 86,53,023

TOTAL (DDO) 0 1,30,19,633 1,30,19,633

ASSISTANT EXCISE AND TAXATION 2040 01-DIRECTION 0 6,93,380 6,93,380

COMMISSIONER, MANSA

AND

ADMINISTRATION

TOTAL (MH) 0 6,93,380 6,93,380

2043 01-DIRECTION 0 9,40,675 9,40,675

AND

ADMINISTRATION

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			TOTAL (MH)		0	9,40,675	9,40,675
EXCISE AND TAXATION	EXCISE AND TAXATION	*****			-----		
	COMMISSIONER, PUNJAB, CHANDI GARH						
			TOTAL (DDO)		0	16,34,055	16,34,055
		ASSISTANT EXCISE AND TAXATION	2043	01-DIRECTION	0	12,60,508	12,60,508
		COMMISSIONER, MOGA		AND ADMINISTRATION			
			*****		-----		
			TOTAL (MH)		0	22,01,183	22,01,183
			*****		-----		
			TOTAL (DDO)		0	28,94,563	28,94,563
		ASSISTANT EXCISE AND TAXATION	2039	01-DISTRICT	0	4,06,58,502	4,06,58,502
		COMMISSIONER, PATIALA		ESTABLISHMENT			

 TOTAL (MH) 0 4,06,58,502 4,06,58,502

2040 01-DIRECTI ON 0 32,08,197 32,08,197
 AND
 ADMINI STRATI ON

 TOTAL (MH) 0 32,08,197 32,08,197

2043 01-DIRECTI ON 0 2,65,17,208 2,65,17,208
 AND
 ADMINI STRATI ON

 TOTAL (MH) 0 2,65,17,208 2,65,17,208

 TOTAL (DDO) 0 7,03,83,907 7,03,83,907

ASSI STANT EXCI SE AND TAXATI ON 2039 01-DI STRI CT 0 21,95,296 21,95,296
 COMMI SSIONER, SANGRUR ESTABL I SHMENT

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			*****		-----		
EXCISE AND TAXATION	EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDI GARH		TOTAL(MH)		0	21,95,296	21,95,296
			*****		-----		
			2043	01-DIRECTOR AND ADMINISTRATION	0	29,86,460	29,86,460
			*****		-----		
			TOTAL(MH)		0	51,81,756	51,81,756
			*****		-----		
			TOTAL(DDO)		0	51,81,756	51,81,756
			*****		-----		
			2043	01-DIRECTOR AND ADMINISTRATION	0	8,42,920	8,42,920
			*****		-----		
			TOTAL(MH)		0	8,42,920	8,42,920
			*****		-----		
			TOTAL(DDO)		0	8,42,920	8,42,920

ASSISTANT EXCISE AND TAXATION	2040	01-DIRECTION	0	9,08,352	9,08,352
COMMISSIONER-I (EAST), LUDHIANA-I		AND			
(EAST)		ADMINISTRATION			

TOTAL (MH)			0	9,08,352	9,08,352
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TOTAL (DDO)			0	9,08,352	9,08,352
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ASSTT. EXCISE & TAXATION	2040	01-DIRECTION	0	2,60,953	2,60,953
COMMISSIONER, MUKATSAR		AND			
		ADMINISTRATION			

TOTAL (MH)			0	2,60,953	2,60,953
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	2043	01-DIRECTION	0	8,03,017	8,03,017
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GOVERNMENT OF PUNJAB

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

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

ADMINISTRATION

TOTAL (MH) 0 8,03,017 8,03,017

TOTAL (DDO) 0 10,63,970 10,63,970

EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDI GARH
 DEPUTY EXCISE AND TAXATION COMMISSIONER (APPEALS), PATIALA
 2040 01-DIRECTION AND ADMINISTRATION 0 69,885 69,885

TOTAL (MH) 0 69,885 69,885

TOTAL (DDO) 0 69,885 69,885

DEPUTY EXCISE AND TAXATION COMMISSIONER (A), JALANDHAR
 2040 01-DIRECTION AND ADMINISTRATION 0 82,630 82,630

TOTAL (MH) 0 82,630 82,630

TOTAL (DDO) 0 82,630 82,630

DEPUTY EXCISE AND TAXATION	2043	01-DIRECTI ON	0	1,95,627	1,95,627
COMMISSIONER, , FEROZEPUR		AND			
DIVISION(HEADQUARTER AT		ADMINI STRATION			
BHATI NDA)					

TOTAL (MH)			0	1,95,627	1,95,627
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TOTAL (DDO)			0	1,95,627	1,95,627
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DEPUTY EXCISE AND TAXATION	2040	01-DIRECTI ON	0	2,47,737	2,47,737
COMMISSIONER, FARI DKOT		AND			
		ADMINI STRATION			

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EXCISE AND TAXATION	EXCISE AND TAXATION		TOTAL (MH)		0	2,47,737	2,47,737
	COMMISSIONER, PUNJAB,						
	CHANDI GARH						

 TOTAL (DDO) 0 2,47,737 2,47,737

DEPUTY EXCISE AND TAXATION 2040 01-DIRECTI ON 0 2,05,137 2,05,137
 COMMISSIONER, PATIALA AND
 ADMINI STRATI ON

 TOTAL (MH) 0 4,52,874 4,52,874

 TOTAL (DDO) 0 4,52,874 4,52,874

 TOTAL (CCO) 0 16,23,23,227 16,23,23,227

 TOTAL (DEPT) 0 16,23,23,227 16,23,23,227

FINANCIAL JOINT SECRETARY TO COLLECTOR, MALOUT 2030 01-EXPENSES ON 0 94,253 94,253
 COMMISSIONER GOVERNMENT, PUNJAB, SALE OF STAMPS
 RS FINANCE DEPARTMENT,
 SECRETERI AT CHANDI GARH

TOTAL (MH)	0	94,253	94,253
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TOTAL (DDO)	0	94,253	94,253
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COLLECTOR, SUB DIVISION, JAI TU	2054	01-TREASURY	0	6,34,805	6,34,805
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ESTABLISHMENT

98-COMPUTERIZATION IN THE STATE		98-COMPUTERIZATION IN THE STATE	0	2,700	2,700
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (MH)	0	6,37,505	6,37,505
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FINANCIAL COMMISSIONERS SECRETARIAT CHANDI GARH
 JOINT SECRETARY TO GOVERNMENT, PUNJAB,
 FINANCE DEPARTMENT,

TOTAL (DDO)	0	6,37,505	6,37,505
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DEPUTY DIRECTOR, INTERNAL AUDIT, 2054	01-TREASURY AND	0	18,93,194	18,93,194
CHANDI GARH	ACCOUNTS			
	ORGANISATION			

*****	-----			
TOTAL (MH)		0	25,30,699	25,30,699

*****	-----			
TOTAL (DDO)		0	25,30,699	25,30,699

DISTRICT SPORTS OFFICER, AMRITSAR 2071	01-LEAVE	0	4,91,640	4,91,640
	ENCASHMENT			
	BENEFITS			

*****	-----			
TOTAL (MH)		0	4,91,640	4,91,640

*****	-----			
TOTAL (DDO)		0	4,91,640	4,91,640

DISTRICT TREASURY OFFICER, , 2071	01-COMMUTED	0	2,31,19,866	2,31,19,866
FEROZEPUR	VALUE OF			
	PENSIONS			

	01-FAMILY	0	12,99,39,450	12,99,39,450
	PENSIONS			

01-GRATUITIES	0	8,09,62,935	8,09,62,935
01-LEAVE	0	92,56,513	92,56,513
ENCASHMENT			
BENEFITS			
01-PENSION AND	0	29,59,37,395	29,59,37,395
OTHER			
RETIREMENT			
BENEFITS			

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
FINANCIAL COMMISSIONERS SECRETERAT	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDI GARH	DISTRICT TREASURY OFFICER,, FEROZEPUR	2071	01-PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0	1,02,88,849	1,02,88,849
				01-PENSIONS TO LEGISLATORS	0	13,13,982	13,13,982

TOTAL (MH)					0	55,08,18,990	55,08,18,990

 TOTAL (DDO) 0 55,08,18,990 55,08,18,990

DISTRICT TREASURY 2071 01-LEAVE 0 4,97,984 4,97,984
 OFFICER, DISTRICT TREASURY OFFICE
 ENCASHMENT
 BENEFITS
 01-PENSION AND 0 1,08,999 1,08,999
 OTHER
 RETIREMENT
 BENEFITS

 TOTAL (MH) 0 6,06,983 6,06,983

 TOTAL (DDO) 0 6,06,983 6,06,983

DISTRICT TREASURY OFFICER, DISTT. 2030 01-EXPENSES ON 0 1,08,044 1,08,044
 TREASURY, TARN TARAN SALE OF STAMPS

 TOTAL (MH) 0 1,08,044 1,08,044

2071 01-COMMUTED 0 39,40,251 39,40,251
 VALUE OF
 PENSIONS

01-FAMILY 0 1,13,90,729 1,13,90,729

PENSIONS

01-GRATUITIES 0 2,29,22,883 2,29,22,883

01-LEAVE 0 92,31,818 92,31,818

ENCASHMENT

GOVERNMENT OF PUNJAB

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

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

FINANCIAL COMMISSIONERS SECRETARIAT CHANDI GARH	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT,	DISTRICT TREASURY OFFICER, DISTT. TARN TARAN	2071	01-PENSION AND OTHER RETIREMENT BENEFITS	0	2,64,02,537	2,64,02,537
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01-PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS) 0 2,27,362 2,27,362

TOTAL (MH) 0 7,41,15,580 7,41,15,580

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TOTAL (DDO)			0	7,42,23,624	7,42,23,624	
DISTRICT TREASURY	2071	00-NO SUB HEAD	0	9,55,420	9,55,420	
OFFICER, FARIDKOT						
		01-COMMUTED	0	1,04,79,078	1,04,79,078	
		VALUE OF				
		PENSIONS				
		01-FAMILY	0	3,40,08,514	3,40,08,514	
		PENSIONS				
		01-GRATUITIES	0	3,52,31,165	3,52,31,165	
		01-LEAVE	0	55,25,072	55,25,072	
		ENCASHMENT				
		BENEFITS				
		01-PENSION AND	0	14,32,51,921	14,32,51,921	
		OTHER				
		RETIREMENT				
		BENEFITS				
		01-PENSION TO	0	16,46,341	16,46,341	
		EMPLOYEES OF				
		STATE AIDED				
		EDUCATIONAL				
		INSTITUTIONS				
		(SCHOOLS)				

01-PENSIONS TO 0 3,82,014 3,82,014
 LEGISLATORS

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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FINANCIAL COMMISSIONERS SECRETARIAT	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDI GARH	DISTRICT TREASURY OFFICER, FARIDKOT	TOTAL (MH)		0	23,14,79,525	23,14,79,525
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2235	01-OLD AGE PENSIONS	0	66,523	66,523
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	01-PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	0	60,000	60,000
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	03-STATE SOCIAL ASSISTANCE PROGRAMME	0	3,25,70,250	3,25,70,250
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04-LEGAL AID TO	0	6,62,778	6,62,778
THE POOR			

04-STATE SOCIAL	0	2,15,04,000	2,15,04,000
ASSISTANCE			
PROGRAMME			

*****	-----		
TOTAL (MH)	0	28,63,43,076	28,63,43,076

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TOTAL (DDO)	0	28,63,43,076	28,63,43,076

DISTRICT TREASURY	2071	01-COMMUTED	0	23,36,459	23,36,459
OFFICER, GURDASPUR		VALUE OF			
		PENSIONS			

01-FAMILY	0	1,63,46,496	1,63,46,496
PENSIONS			

01-GRATUITIES	0	1,59,09,323	1,59,09,323
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01-LEAVE	0	2,17,38,661	2,17,38,661
ENCASHMENT			
BENEFITS			

01-PENSION AND	0	8,14,42,870	8,14,42,870
OTHER			
RETIREMENT			
BENEFITS			

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
FINANCIAL COMMISSIONERS SECRETARIAT	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDI GARH	DISTRICT TREASURY OFFICER, GURDASPUR	2071	01-PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0	45,03,744	45,03,744
*****					-----		
			TOTAL (MH)		0	14,22,77,553	14,22,77,553
*****					-----		
			TOTAL (DDO)		0	14,22,77,553	14,22,77,553
			DISTRICT TREASURY OFFICER, LUDHIANA	2030 01-EXPENSES ON SALE OF STAMPS	0	6,23,666	6,23,666
*****					-----		
			TOTAL (MH)		0	6,23,666	6,23,666
			2071	01-COMMUTED VALUE OF	0	31,98,225	31,98,225

PENSIONS

01-FAMILY	0	7,48,88,418	7,48,88,418
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PENSIONS

01-GOVERNMENT	0	8,34,99,789	8,34,99,789
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CONTRIBUTION

FOR DEFINED

CONTRIBUTION

PENSION SCHEME

01-GRATUITIES	0	1,67,97,050	1,67,97,050
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01-LEAVE	0	2,43,50,562	2,43,50,562
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ENCASHMENT

BENEFITS

01-PENSION AND	0	15,75,12,786	15,75,12,786
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OTHER

RETIREMENT

BENEFITS

01-PENSION TO	0	75,22,798	75,22,798
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EMPLOYEES OF

STATE AIDED

EDUCATIONAL

INSTITUTIONS

(SCHOOLS)

DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
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TOTAL (MH)	0	36,77,69,628	36,77,69,628
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TOTAL (DDO)	0	36,83,93,294	36,83,93,294
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FINANCIAL	JOINT SECRETARY TO	TREASURY OFFICER, NAKODAR	2030	01-EXPENSES ON	0	28,276	28,276
COMMISSIONER	GOVERNMENT, PUNJAB,			SALE OF STAMPS			
RS	FINANCE DEPARTMENT,						
SECRETARIAT	CHANDI GARH						

TOTAL (MH)	0	28,276	28,276
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TOTAL (DDO)	0	28,276	28,276
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TREASURY OFFICER, PHILLAUR	2030	01-EXPENSES ON	0	45,258	45,258
		SALE OF STAMPS			

TOTAL (MH)	0	45,258	45,258
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TOTAL (DDO) 0 45,258 45,258

TOTAL (CCO) 0 1,42,58,53,646 1,42,58,53,646

PRINCIPAL SECRETARY, DEPUTY COMMISSIONER, KAPURTHALA 2071 01-LEAVE 0 7,58,040 7,58,040
GOVERNANCE ENCASHMENT
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDI GARH BENEFITS

TOTAL (MH) 0 7,58,040 7,58,040

TOTAL (DDO) 0 7,58,040 7,58,040

ADDITIONAL ADVOCATE 2071 01-LEAVE 0 6,65,580 6,65,580

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

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

GENERAL, ADVOCATE GENERAL, PUNJAB ENCASHMENT BENEFITS

FINANCIAL	PRINCIPAL SECRETARY,	ADDITIONAL ADVOCATE	2071	01-PENSION AND	0	95,980	95,980
COMMISSIONER	GOVERNANCE	GENERAL, ADVOCATE GENERAL, PUNJAB		OTHER			
REFORMS-CUM-CHIEF				RETIREMENT			
SECRETARIAT	SECRETARY, PUNJAB,			BENEFITS			
	CHANDI GARH						

TOTAL (MH)	0	7,61,560	7,61,560
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TOTAL (DDO)	0	7,61,560	7,61,560
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ADDITIONAL DIRECTOR CUM	2071	01-GRATUITIES	0	3,50,000	3,50,000
CONTROLLER, IRRIGATION, PUNJAB					

01-LEAVE	0	42,98,190	42,98,190
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ENCASHMENT

BENEFITS

01-PENSION AND	0	8,26,958	8,26,958
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OTHER

RETIREMENT

BENEFITS

TOTAL (MH)	0	54,75,148	54,75,148
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 TOTAL (DDO) 0 54,75,148 54,75,148

ADDITIONAL L. R. AND ADDITIONAL 2071 01-PENSION AND 0 40,388 40,388
 SECRETARY, DEPARTMENT OF LEGAL OTHER
 AND LEGISLATIVE AFFAIRS , PB RETIREMENT
 BENEFITS

 TOTAL (MH) 0 40,388 40,388

 TOTAL (DDO) 0 40,388 40,388

ASSIST EXCISE AND TAXTATION 2071 01-LEAVE 0 5,46,070 5,46,070
 COMMISSIONER, BHATINDA ENCASHMENT

GOVERNMENT OF PUNJAB

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

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

FINANCIAL COMMISSIONER	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARIAT SECRETARY, PUNJAB,	ASSIST EXCISE AND TAXTATION COMMISSIONER, BHATINDA	2071	01-PENSION AND OTHER RETIREMENT BENEFITS	0	27,495	27,495
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CHANDI GARH

*****				-----		
TOTAL (MH)				0	5,73,565	5,73,565
*****				-----		
TOTAL (DDO)				0	5,73,565	5,73,565
ASSISTANT COLLECTOR, F&A CUM	2070	01-CIVIL	0	2,99,540	2,99,540	
ADMINISTRATIVE OFFICE, PUNJAB		DEFENCE				
		01-DIRECTION	0	17,77,375	17,77,375	
		01-HOME GUARDS	0	23,91,318	23,91,318	
		URBAN AND RURAL				
		WING				
*****				-----		
TOTAL (MH)				0	44,68,233	44,68,233
*****				-----		
TOTAL (DDO)				0	44,68,233	44,68,233
ASSISTANT COMMISSIONER, ASSISTANT	2071	01-LEAVE	0	6,90,580	6,90,580	
COMMISSIONER(G)		ENCASHMENT				
		BENEFITS				
		01-PENSION AND	0	51,310	51,310	

OTHER
 RETIREMENT
 BENEFITS

 TOTAL(MH) 0 7,41,890 7,41,890

 TOTAL(DDO) 0 7,41,890 7,41,890

ASSISTANT CONTROLER (F & 2052 16-PUNJAB STATE 0 1,40,90,000 1,40,90,000
 A), DEPARTMENT OF GOVERNANCE INFORMATION
 REFORMS, COMMISSION

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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 TOTAL(MH) 0 1,40,90,000 1,40,90,000

 TOTAL(DDO) 0 1,40,90,000 1,40,90,000

FINANCIAL	PRINCIPAL SECRETARY,	ASSISTANT CONTROLLER (F &	2071	01-PENSION AND	0	3,70,500	3,70,500
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COMMISSIONER GOVERNANCE
 REFORMS-CUM-CHIEF
 SECRETARIAT SECRETARY, PUNJAB,
 CHANDI GARH

A), DISTRICT FOOD AND SUPPLY
 CONTROLLER

OTHER
 RETIREMENT
 BENEFITS

TOTAL(MH) 0 3,70,500 3,70,500

TOTAL(DDO) 0 3,70,500 3,70,500

ASSISTANT CONTROLLER (F&A)
 , (GOVERNANCE
 REFORMS), DIRECTORATE OF
 GOVERNANCE REFORMS, D-241,
 SECTOR 74

TOTAL(MH) 0 26,89,515 26,89,515

TOTAL(DDO) 0 26,89,515 26,89,515

ASSISTANT CONTROLLER
 (F&A), CULTURAL AFFAIRS, A&M ,
 PUNJAB

01-PENSION AND
 OTHER
 RETIREMENT
 BENEFITS

0 90,578 90,578

 TOTAL (MH) 0 90,578 90,578

 TOTAL (DDO) 0 90,578 90,578

ASSISTANT CONTROLLER, CIVIL 2071 01-LEAVE 0 14,32,339 14,32,339
 SURGEON ENCASHMENT

GOVERNMENT OF PUNJAB

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

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

FINANCIAL	PRINCIPAL SECRETARY,	ASSISTANT CONTROLLER, CIVIL	2071	01-PENSION AND	0	4,03,057	4,03,057
COMMISSIONERS	GOVERNANCE	SURGEON		OTHER			
RS	REFORMS-CUM-CHIEF			RETIREMENT			
SECRETARIAT	SECRETARY, PUNJAB,			BENEFITS			
	CHANDI GARH						

 TOTAL (MH) 0 18,35,396 18,35,396

 TOTAL (DDO) 0 18,35,396 18,35,396

ASSISTANT	2071	01-PENSION AND	0	24,794	24,794
CONTROLLER, CO-OPERATIVE		OTHER			
SOCIETIES		RETIREMENT			
		BENEFITS			

		TOTAL (MH)	0	24,794	24,794

TOTAL (DDO)			0	24,794	24,794

ASSISTANT CONTROLLER, CONTROLLER	2071	01-FAMILY	0	13,458	13,458
OF STORES, PUNJAB		PENSIONS			
		01-PENSION AND	0	76,362	76,362
		OTHER			
		RETIREMENT			
		BENEFITS			

		TOTAL (MH)	0	89,820	89,820

TOTAL (DDO)			0	89,820	89,820

ASSISTANT CONTROLLER, DEPARTMENT	2071	01-PENSION AND	0	72,546	72,546
OF INDUSTRIES AND COMMERCE,		OTHER			
PUNJAB		RETIREMENT			
		BENEFITS			

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TOTAL (MH)	0	72,546	72,546

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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FINANCIAL	PRINCIPAL SECRETARY,	TOTAL (DDO)			0	72,546	72,546
COMMISSIONER	GOVERNANCE						
REFORMS	-CUM-CHIEF						
SECRETARIAT	SECRETARY, PUNJAB,						
	CHANDI GARH						

ASSISTANT CONTROLLER, DISTRICT	2071	01-PENSION AND	0	1,20,846	1,20,846
FOOD AND SUPPLY CONTROLLER		OTHER			
		RETIREMENT			
		BENEFITS			

*****	-----	-----	-----
TOTAL (MH)	0	1,93,392	1,93,392

 TOTAL (DDO) 0 1,93,392 1,93,392

ASSISTANT CONTROLLER, FOOD AND 2071 01-FAMILY 0 10,638 10,638
 SUPPLIES CONTROLLER, PUNJAB PENSIONS
 01-PENSION AND 0 2,27,705 2,27,705
 OTHER
 RETIREMENT
 BENEFITS

 TOTAL (MH) 0 2,38,343 2,38,343

 TOTAL (DDO) 0 2,38,343 2,38,343

ASSISTANT CONTROLLER, FOOD AND 2071 01-LEAVE 0 3,85,140 3,85,140
 SUPPLIES CONTROLLER ENCASHMENT
 BENEFITS
 01-PENSION AND 0 43,637 43,637
 OTHER
 RETIREMENT
 BENEFITS

TOTAL (MH) 0 4,28,777 4,28,777

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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FINANCIAL COMMISSIONERS	PRINCIPAL SECRETARY,	*****					
	GOVERNANCE						
	REFORMS-CUM-CHIEF						
SECRETARIAT	SECRETARY, PUNJAB,						
	CHANDI GARH						

TOTAL (DDO) 0 4,28,777 4,28,777

ASSISTANT CONTROLLER, GOVERNMENT	2071	01-LEAVE	0	38,68,309	38,68,309
MEDICAL COLLEGE		ENCASHMENT			
		BENEFITS			
		01-PENSION AND	0	64,822	64,822
		OTHER			
		RETIREMENT			
		BENEFITS			

TOTAL (MH) 0 43,61,908 43,61,908

 TOTAL (DDO) 0 43,61,908 43,61,908

ASSISTANT CONTROLLER, PUNJAB 2071 01-LEAVE 0 5,40,340 5,40,340
 STATE TRANSPORT DEPARTMENT
 ENCASHMENT
 BENEFITS
 01-PENSION AND 0 2,17,893 2,17,893
 OTHER
 RETIREMENT
 BENEFITS

 TOTAL (MH) 0 7,58,233 7,58,233

 TOTAL (DDO) 0 7,58,233 7,58,233

ASSISTANT DIRECTOR, LOCAL FUND 2071 01-PENSION AND 0 1,99,056 1,99,056
 ACCOUNT, PUNJAB
 OTHER
 RETIREMENT
 BENEFITS

 TOTAL (MH) 0 1,99,056 1,99,056

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

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

FINANCIAL	PRINCIPAL SECRETARY,	*****						
COMMISSIONER	GOVERNANCE							
RS	REFORMS-CUM-CHIEF							
SECRETARIAT	SECRETARY, PUNJAB,							
	CHANDI GARH							
		TOTAL (DDO)			0	1,99,056	1,99,056	
			ASSISTANT EXCISE AND TAXATION	2071	01-PENSION AND	0	1,03,265	1,03,265
			COMMISSIONER, , ASSISTANT EXCISE		OTHER			
			AND TAXATION COMMISSIONER		RETIREMENT			
					BENEFITS			

			TOTAL (MH)		0	3,02,321	3,02,321	

		TOTAL (DDO)			0	3,02,321	3,02,321	
			ASSISTANT MECHANICAL	2071	01-PENSION AND	0	28,688	28,688
			ENGINEER, PUNJAB ROADWAYS,		OTHER			
			JALANDHAR-II		RETIREMENT			

BENEFITS

*****		-----	-----	-----	
TOTAL (MH)		0	28,688	28,688	
*****		-----	-----	-----	
TOTAL (DDO)		0	28,688	28,688	
ASSISTANT REGISTRAR, CO-OPERATIVE SOCIETIES	2425	01-CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0	9,40,406	9,40,406
*****		-----	-----	-----	
TOTAL (MH)		0	9,40,406	9,40,406	
*****		-----	-----	-----	
TOTAL (DDO)		0	9,40,406	9,40,406	
ASSISTANT REGISTRAR, CO-OPERATIVE SOCIETIES (E)	2071	01-PENSION AND OTHER	0	28,427	28,427

GOVERNMENT OF PUNJAB

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

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

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				RETIREMENT		
				BENEFITS		

			TOTAL (MH)		0	28,427
						28,427

			TOTAL (DDO)		0	28,427
						28,427

FINANCIAL	PRINCIPAL SECRETARY,	ASSISTANT TOWNPLANNER, DISTRICT	2202	01-GOVERNMENT	0	7,66,019	7,66,019
COMMISSIONER	GOVERNANCE	TOWN PLANNER		PRIMARY SCHOOLS			
RS	REFORMS-CUM-CHIEF						
SECRETARIAT	SECRETARY, PUNJAB,						
	CHANDI GARH						

				01-GOVERNMENT	0	39,98,434	39,98,434
				SECONDARY			
				SCHOOLS SPORTS			
				AND YOUTH			
				SERVICES			

				01-INSPECTION	0	64,590	64,590
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			TOTAL (MH)		0	48,29,043	48,29,043

			TOTAL (DDO)		0	48,29,043	48,29,043

BATALLION COMMANDER, 5TH	2070	02-HOME GUARDS	0	1, 50, 91, 243	1, 50, 91, 243
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BATALLION PUNJAB HOME GUARD		BORDER WING			
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TOTAL (MH)			0	1, 50, 91, 243	1, 50, 91, 243
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TOTAL (DDO)			0	1, 50, 91, 243	1, 50, 91, 243
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BATTALION COMMANDANT, NO. 3	2071	01-LEAVE	0	5, 90, 070	5, 90, 070
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BATTALION, P. H. G.		ENCASHMENT			
		BENEFITS			

TOTAL (MH)			0	5, 90, 070	5, 90, 070
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
					0	5, 90, 070	5, 90, 070

FINANCIAL PRINCIPAL SECRETARY, COMMISSIONER GOVERNANCE REFORMS-CUM-CHIEF SECRETARIAT SECRETARY, PUNJAB, CHANDI GARH	BATTALION COMMANDER, NO. 1 BN. PUNJAB	2071	01-PENSION AND OTHER RETIREMENT BENEFITS	0	44,891	44,891
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*****	-----	-----	-----
TOTAL (MH)	0	6,34,961	6,34,961

*****	-----	-----	-----
TOTAL (DDO)	0	6,34,961	6,34,961

BATTALION COMMANDER, 3RD BN. PUNJAB HOME GUARD		2070	02-HOME GUARDS BORDER WING	0	66,13,302	66,13,302
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*****	-----	-----	-----
TOTAL (MH)	0	66,13,302	66,13,302

*****	-----	-----	-----
TOTAL (DDO)	0	66,13,302	66,13,302

BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, BATHINDA-II		2071	01-PENSION AND OTHER RETIREMENT BENEFITS	0	22,528	22,528
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TOTAL (MH)	0	22,528	22,528
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TOTAL (DDO)	0	22,528	22,528
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BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, JALALABAD	2071	01-PENSION AND OTHER RETIREMENT BENEFITS	0	24,744	24,744
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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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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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FINANCIAL COMMISSIONERS SECRETARIAT	PRINCIPAL SECRETARY, REFORMS-CUM-CHIEF SECRETARY, PUNJAB,	BLOCK PRIMAR EDUCATION OFFICER, BLOCK PRIMAR EDUCATION OFFICER	2071	01-LEAVE ENCASHMENT BENEFITS	0	6,50,980	6,50,980
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CHANDI GARH

***** -----
 TOTAL (MH) 0 6,50,980 6,50,980

2202 01-GOVERNMENT 0 71,25,390 71,25,390
 PRIMARY SCHOOLS

01-INSPECTION 0 53,759 53,759

***** -----
 TOTAL (MH) 0 71,79,149 71,79,149

***** -----
 TOTAL (DDO) 0 78,30,129 78,30,129

BLOCK PRIMARY EDUCATION 2071 01-LEAVE 0 13,23,596 13,23,596
 OFFICER, ABOHAR-1 ENCASHMENT
 BENEFITS

***** -----
 TOTAL (MH) 0 13,23,596 13,23,596

***** -----
 TOTAL (DDO) 0 13,23,596 13,23,596

BLOCK PRIMARY EDUCATION 2071 01-GRATUITIES 0 9,00,000 9,00,000
 OFFICER, BLOCK PRIMARY EDUCATION

OFFICER

01-LEAVE 0 91,22,278 91,22,278

ENCASHMENT

BENEFITS

01-PENSION AND 0 5,09,569 5,09,569

OTHER

RETIREMENT

BENEFITS

TOTAL (MH) 0 1,05,31,847 1,05,31,847

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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FINANCIAL	PRINCIPAL SECRETARY,	BLOCK PRIMARY EDUCATION	2202	01-GOVERNMENT	0	5,45,19,208	5,45,19,208
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COMMISSIONER	GOVERNANCE	OFFICER, BLOCK PRIMARY EDUCATION		PRIMARY SCHOOLS			
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RS	REFORMS-CUM-CHIEF	OFFICER					
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SECRETARIAT	SECRETARY, PUNJAB,						
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CHANDI GARH

				01-GOVERNMENT	0	29,82,877	29,82,877
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SECONDARY

SCHOOLS SPORTS

AND YOUTH

SERVICES

01-INSPECTION 0 6,40,557 6,40,557

TOTAL(MH) 0 6,86,74,489 6,86,74,489

2235 03-REIMBURSEMENT OF MEDICAL 0 25,44,232 25,44,232

CHARGES TO

PUNJAB

GOVERNMENT

PENSIONERS

09-INTEGRATED CHILD DEVELOPMENT 0 2,64,141 2,64,141

SERVICE SCHEME

TOTAL(MH) 0 28,08,373 28,08,373

2515 01-ADMINISTRATION 0 4,17,595 4,17,595

TOTAL(MH) 0 4,17,595 4,17,595

TOTAL (DDO)				0	7,19,00,457	7,19,00,457
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BLOCK PRIMARY EDUCATION	2053	01-DISTRICT		0	62,559	62,559
OFFICER, BLOCK PRIMARY EDUCATION		ESTABLISHMENTS				
OFFICER,						

*****	-----	-----	-----			
TOTAL (MH)				0	62,559	62,559

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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FINANCIAL	PRINCIPAL SECRETARY,	BLOCK PRIMARY EDUCATION	2071	01-LEAVE	0	6,62,287	6,62,287
COMMISSIONERS	GOVERNANCE	OFFICER, BLOCK PRIMARY EDUCATION		ENCASHMENT			
SECRETARIAT	REFORMS-CUM-CHIEF SECRETARY, PUNJAB,	OFFICER,		BENEFITS			
	CHANDI GARH						

*****	-----	-----	-----			
TOTAL (MH)				0	7,24,846	7,24,846

*****	-----	-----	-----			
TOTAL (DDO)				0	7,24,846	7,24,846

BLOCK PRIMARY EDUCATION	2071	01-PENSION AND	0	2,37,672	2,37,672
OFFICER, BLOCK PRIMARY EDUCATION		OTHER			
OFFICER, DERA BASSI -1		RETIREMENT			
		BENEFITS			

TOTAL (MH)			0	2,37,672	2,37,672

TOTAL (DDO)			0	2,37,672	2,37,672

BLOCK PRIMARY EDUCATION	2071	01-PENSION AND	0	74,825	74,825
OFFICER, BLOCK PRIMARY EDUCATION		OTHER			
OFFICER, MOGA-II		RETIREMENT			
		BENEFITS			

TOTAL (MH)			0	74,825	74,825

TOTAL (DDO)			0	74,825	74,825

BLOCK PRIMARY EDUCATION	2235	03-REIMBURSEMEN	0	90,448	90,448
OFFICER, BLOCK PRIMARY EDUCATION		T OF MEDICAL			
OFFICER, SUNAM-1		CHARGES TO			
		PUNJAB			
		GOVERNMENT			

PENSIONERS

 TOTAL (MH) 0 90,448 90,448

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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 FINANCIAL PRINCIPAL SECRETARY, TOTAL (DDO) 0 90,448 90,448
 COMMISSIONER GOVERNANCE
 RS REFORMS-CUM-CHIEF
 SECRETERIAL SECRETARY, PUNJAB,
 CHANDI GARH

BLOCK PRIMARY EDUCATION	2071	01-LEAVE	0	8,04,640	8,04,640
OFFICER, BLOCK PRIMARY EDUCATION		ENCASHMENT			
OFFICER, JALANDHAR-WEST-2		BENEFITS			

 TOTAL (MH) 0 8,95,088 8,95,088

TOTAL (DDO)			0	8,95,088	8,95,088
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BLOCK PRIMARY EDUCATION	2071	01-GRATUITIES	0	9,00,000	9,00,000
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OFFICER, FEROZEPUR-2

TOTAL (MH)			0	9,00,000	9,00,000
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TOTAL (DDO)			0	9,00,000	9,00,000
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BLOCK PRIMARY EDUCATION	2071	01-GRATUITIES	0	38,293	38,293
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OFFICER, HOSHIARPUR-1B

01-PENSION AND			0	25,997	25,997
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OTHER

RETIREMENT

BENEFITS

TOTAL (MH)			0	64,290	64,290
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TOTAL (DDO)			0	64,290	64,290
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BLOCK PRIMARY EDUCATION	2071	01-LEAVE	0	5,57,216	5,57,216
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OFFICER, MANSA

ENCASHMENT

BENEFITS

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
-----			*****		-----		
FINANCIAL	PRINCIPAL SECRETARY,		TOTAL (MH)		0	5,57,216	5,57,216
COMMISSIONER	GOVERNANCE						
RS	REFORMS-CUM-CHIEF						
SECRETARIAT	SECRETARY, PUNJAB,						
	CHANDI GARH						
*****			-----		-----		
	TOTAL (DDO)				0	5,57,216	5,57,216
BLOCK	PRIMARY EDUCATION		2071	01-LEAVE	0	54,233	54,233
	OFFICER, NURPUIR BEDI			ENCASHMENT			
				BENEFITS			
*****			-----		-----		
	TOTAL (MH)				0	6,11,449	6,11,449
*****			-----		-----		

TOTAL (DDO)			0	6, 11, 449	6, 11, 449
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BLOCK PRIMARY EDUCATION	2071	01-LEAVE	0	8, 41, 890	8, 41, 890
OFFICER, SULTANPUR LODHI -I		ENCASHMENT			
		BENEFITS			

TOTAL (MH)			0	8, 41, 890	8, 41, 890
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2202	01-GOVERNMENT		0	75, 12, 144	75, 12, 144
	PRIMARY SCHOOLS				

	01-INSPECTION		0	86, 647	86, 647
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TOTAL (MH)			0	75, 98, 791	75, 98, 791
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TOTAL (DDO)			0	84, 40, 681	84, 40, 681
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BN COMMANDER, 2ND BN PUNJAB HOME	2070	01-CIVIL	0	80, 696	80, 696
GUARD, BATALA		DEFENCE			

	02-HOME GUARDS		0	1, 14, 61, 715	1, 14, 61, 715
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BORDER WING

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE	
-----					TOTAL (MH)	0	1, 15, 42, 411	1, 15, 42, 411
FINANCIAL	PRINCIPAL SECRETARY,	*****	-----					
COMMISSIONERS	GOVERNANCE REFORMS-CUM-CHIEF SECRETARIAT	SECRETARY, PUNJAB, CHANDI GARH	-----					
-----					TOTAL (DDO)	0	1, 15, 42, 411	1, 15, 42, 411
-----					BN COMMANDER, 1ST BN, PUNJAB HOME GUARD, GURDASPUR	0	1, 37, 09, 118	1, 37, 09, 118
-----					02-HOME GUARDS BORDER WING			
-----					98-COMPUTERIZATION IN THE STATE	0	700	700
-----					*****	-----		
-----					TOTAL (MH)	0	2, 52, 52, 229	2, 52, 52, 229
-----					*****	-----		
-----					TOTAL (DDO)	0	2, 52, 52, 229	2, 52, 52, 229

BN. COMMANDER, 4TH BN PUNJAB HOME	2070	01-DIRECTI ON	0	1,256	1,256
GUARD,					

		02-HOME GUARDS	0	1,14,27,591	1,14,27,591
		BORDER WING			

*****		-----	-----	-----	-----
	TOTAL (MH)		0	1,14,28,847	1,14,28,847

*****		-----	-----	-----	-----
	TOTAL (DDO)		0	1,14,28,847	1,14,28,847

CHIEF AGRICULTURAL	2071	01-LEAVE	0	7,32,240	7,32,240
OFFICER, AGRICULTURE DEPARTMENT		ENCASHMENT			
		BENEFITS			

*****		-----	-----	-----	-----
	TOTAL (MH)		0	7,32,240	7,32,240

*****		-----	-----	-----	-----
	TOTAL (DDO)		0	7,32,240	7,32,240

GOVERNMENT OF PUNJAB

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

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
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DEPARTMENT	CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
FINANCIAL	PRINCIPAL SECRETARY,	CHIEF AGRICULTURAL OFFICER, CHIEF 2071	01-LEAVE	0	18,66,820	18,66,820
COMMISSIONERS	GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDI GARH	AGRICULTURAL OFFICER,	ENCASHMENT BENEFITS			
*****				-----		
TOTAL (MH)				0	25,99,060	25,99,060
*****				-----		
TOTAL (DDO)				0	25,99,060	25,99,060
CHIEF AGRICULTURE OFFICER, AGRICULTURE DEPARTMENT		2071	01-PENSION AND OTHER RETIREMENT BENEFITS	0	68,018	68,018
*****				-----		
TOTAL (MH)				0	68,018	68,018
*****				-----		
TOTAL (DDO)				0	68,018	68,018
CHIEF AGRICULTURE OFFICER, AGRICULTURE DEPARTMENT		2071	01-PENSION AND OTHER	0	1,99,312	1,99,312

RETIREMENT

BENEFITS

TOTAL (MH) 0 1,99,312 1,99,312

TOTAL (DDO) 0 1,99,312 1,99,312

CHIEF ENGINEER, WATER SUPPLY AND 2071 01-LEAVE 0 25,48,800 25,48,800

SANITATION DEPARTMENT, PUNJAB ENCASHMENT

BENEFITS

01-PENSION AND 0 91,667 91,667

OTHER

RETIREMENT

BENEFITS

TOTAL (MH) 0 26,40,467 26,40,467

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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FINANCIAL PRINCIPAL SECRETARY,	TOTAL (DDO)	0	26,40,467	26,40,467
COMMISSIONER GOVERNANCE				
REFORMS-CUM-CHIEF				
SECRETARIAT SECRETARY, PUNJAB,				
CHANDI GARH				

CHILD DEVELOPMENT PROJECT	2071	01-PENSION AND	0	48,128	48,128
OFFICER, CHILD DEVELOPMENT		OTHER			
PROJECT OFFICER		RETIREMENT			
		BENEFITS			

TOTAL (MH)		0	26,88,595	26,88,595
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2202	01-GOVERNMENT	0	4,44,786	4,44,786
	SECONDARY			
	SCHOOLS SPORTS			
	AND YOUTH			
	SERVICES			

TOTAL (MH)		0	4,44,786	4,44,786
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2235	09-INTEGRATED	0	16,58,388	16,58,388
	CHILD			
	DEVELOPMENT			
	SERVICE SCHEME			

 TOTAL (MH) 0 16,58,388 16,58,388

 TOTAL (DDO) 0 47,91,769 47,91,769

CIVIL JUDGE (SR. DIVISION), CIVIL 2071 01-LEAVE 0 4,76,010 4,76,010
 JUDGE (SR. DIVISION) ENCASHMENT
 BENEFITS

 TOTAL (MH) 0 4,76,010 4,76,010

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
TOTAL (DDO)					0	4,76,010	4,76,010
FINANCIAL COMMISSIONERS	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CIVIL JUDGE, CIVIL JUDGE	2071	01-PENSION AND OTHER RETIREMENT	0	37,647	37,647

SECRETARIAT SECRETARY, PUNJAB,
CHANDI GARH

BENEFITS

		*****	-----	-----	-----
		TOTAL (MH)	0	5,13,657	5,13,657
		*****	-----	-----	-----
		TOTAL (DDO)	0	5,13,657	5,13,657
CIVIL JUDGE, CIVIL JUDGE (SENIOR DIVISION)	2071	01-LEAVE ENCASHMENT BENEFITS	0	4,62,460	4,62,460
		*****	-----	-----	-----
		TOTAL (MH)	0	4,62,460	4,62,460
		*****	-----	-----	-----
		TOTAL (DDO)	0	4,62,460	4,62,460
CIVIL JUDGE, CIVIL JUDGE (SR. DIVISION)	2071	01-PENSION AND OTHER RETIREMENT BENEFITS	0	14,450	14,450
		*****	-----	-----	-----
		TOTAL (MH)	0	14,450	14,450

 TOTAL (DDO) 0 14,450 14,450

CIVIL JUDGE, SENIOR DIVISION 2071 01-PENSION AND 0 82,274 82,274
 OTHER
 RETIREMENT
 BENEFITS

 TOTAL (MH) 0 82,274 82,274

 GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
TOTAL (DDO)					0	82,274	82,274

FINANCIAL COMMISSIONERS SECRETARIAT CHANDI GARH	PRINCIPAL SECRETARY, REFORMS-CUM-CHIEF SECRETARY, PUNJAB,	CIVIL SURGEON, SANGRUR	2071	01-PENSION AND OTHER RETIREMENT BENEFITS	0	83,130	83,130
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TOTAL (MH)	0	1,65,404	1,65,404
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TOTAL (DDO)	0	1,65,404	1,65,404
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CIVIL SURGEON, CIVIL SURGEON	2071	01-COMMUTED	0	44,877	44,877
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VALUE OF

PENSIONS

01-GRATUITIES	0	9,00,000	9,00,000
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01-LEAVE	0	48,68,020	48,68,020
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ENCASHMENT

BENEFITS

01-PENSION AND	0	9,73,268	9,73,268
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OTHER

RETIREMENT

BENEFITS

TOTAL (MH)	0	67,86,165	67,86,165
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2210	01-COMMUNITY	0	5,13,827	5,13,827
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HEALTH CENTRES

01-DRUG CONTROL	0	5,14,269	5,14,269
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01-FOOD	0	85,741	85,741
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INSPECTORATE

01-HEALTH 0 1,51,446 1,51,446

STATISTICS

01-NATIONAL 0 28,36,954 28,36,954

MALARIA

ERADICATION

PROGRAMME

(RURAL) (50-50)

02-DISTRICT 0 16,93,069 16,93,069

GOVERNMENT OF PUNJAB

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

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

FINANCIAL	PRINCIPAL SECRETARY,	CIVIL SURGEON, CIVIL SURGEON	2210	04-OTHER	0	2,68,042	2,68,042
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COMMISSIONER GOVERNANCE

PREVENTIVE

REFORMS-CUM-CHIEF

MEASURES

SECRETARIAT SECRETARY, PUNJAB,

CHANDI GARH

				07-MEDICAL	0	60,80,318	60,80,318
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RELIEF TO OTHER

HOSPITALS AND

DISPENSARIES

TOTAL (MH)	0	1, 21, 43, 666	1, 21, 43, 666
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TOTAL (DDO)	0	1, 89, 29, 831	1, 89, 29, 831
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COMMANDANT, , PUNJAB HOME GUARD	2070	01-HOME GUARDS	0	2, 79, 86, 042	2, 79, 86, 042
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URBAN AND RURAL

WING

TOTAL (MH)	0	2, 79, 86, 042	2, 79, 86, 042
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TOTAL (DDO)	0	2, 79, 86, 042	2, 79, 86, 042
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COMMANDANT, 27TH BATALLI ON,	2071	01-PENSION AND	0	1, 52, 737	1, 52, 737
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OTHER

RETI REMENT

BENEFI TS

TOTAL (MH)	0	1, 52, 737	1, 52, 737
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TOTAL (DDO)	0	1, 52, 737	1, 52, 737
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COMMANDANT, 4TH I. R. B, JALANDHAR	2071	01-PENSION AND	0	36,652	36,652
CANTT.		OTHER			
		RETIREMENT			
		BENEFITS			

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			TOTAL (MH)		0	36,652	36,652

FINANCIAL	PRINCIPAL SECRETARY,	*****					
COMMISSIONERS	GOVERNANCE						
SECRETARIAT	REFORMS-CUM-CHIEF SECRETARY, PUNJAB,						
	CHANDI GARH						
TOTAL (DDO)					0	36,652	36,652

COMMANDANT, 75 BATTALLION PAP,	2071	01-PENSION AND	0	99,800	99,800
		OTHER			
		RETIREMENT			
		BENEFITS			

TOTAL (MH)	0	1,36,452	1,36,452
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TOTAL (DDO)	0	1,36,452	1,36,452
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COMMANDANT, 7TH BATTALION P. A. P,	2071	01-LEAVE	0	5,74,960	5,74,960
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JALANDHAR CANTT.		ENCASHMENT			
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		BENEFITS			
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		01-PENSION AND	0	18,797	18,797
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		OTHER			
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		RETIREMENT			
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		BENEFITS			
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TOTAL (MH)	0	5,93,757	5,93,757
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TOTAL (DDO)	0	5,93,757	5,93,757
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COMMANDANT, 82ND BATTALION	2071	01-LEAVE	0	32,50,062	32,50,062
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PUNJAB ARMED POLICE,		ENCASHMENT			
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		BENEFITS			
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TOTAL (MH)	0	32,50,062	32,50,062
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TOTAL (DDO) 0 32,50,062 32,50,062

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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FINANCIAL	PRINCIPAL SECRETARY,	COMMANDANT, 9TH BATTALION FBD	2071	01-LEAVE	0	11,45,510	11,45,510
COMMISSIONERS	GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,			ENCASHMENT			
				BENEFITS			
		CHANDI GARH					

				01-PENSION AND OTHER RETIREMENT BENEFITS	0	18,078	18,078
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TOTAL (MH) 0 11,63,588 11,63,588

TOTAL (DDO) 0 11,63,588 11,63,588

		COMMANDANT, COMMANDANT 13TH	2071	01-LEAVE	0	21,23,850	21,23,850
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BATTALION, PAP,		ENCASHMENT			
		BENEFITS			

		TOTAL(MH)	0	21,23,850	21,23,850

		TOTAL(DDO)	0	21,23,850	21,23,850
COMMANDANT, PUNJAB ARMED POLICE	2071	01-PENSION AND	0	58,310	58,310
80 BATALLI ON		OTHER			
		RETIREMENT			
		BENEFITS			

		TOTAL(MH)	0	58,310	58,310

		TOTAL(DDO)	0	58,310	58,310
COMMANDER, 6TH BATALLI ON, FAZI LKA	2070	02-HOME GUARDS	0	1,44,50,970	1,44,50,970
		BORDER WING			

		TOTAL(MH)	0	1,44,50,970	1,44,50,970

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
FINANCIAL COMMISSION	PRINCIPAL SECRETARY,	*****					
	GOVERNANCE						
	REFORMS-CUM-CHIEF						
	SECRETARIAT SECRETARY, PUNJAB,						
	CHANDI GARH						
		TOTAL (DDO)			0	1,44,50,970	1,44,50,970
		CONTROLLER, DISTRICT FOOD AND SUPPLIES	2071	01-PENSION AND OTHER RETIREMENT BENEFITS	0	1,99,685	1,99,685

		TOTAL (MH)			0	1,46,50,655	1,46,50,655

		TOTAL (DDO)			0	1,46,50,655	1,46,50,655
		CONTROLLER, FOOD AND SUPPLY DEPARTMENT, PUNJAB	2071	01-PENSION AND OTHER RETIREMENT	0	4,24,695	4,24,695

BENEFITS

 TOTAL (MH) 0 4,24,695 4,24,695

 TOTAL (DDO) 0 4,24,695 4,24,695

DEPUTY COMMISSIONER, AMRITSAR 2071 01-PENSION AND 0 50,148 50,148
 OTHER
 RETIREMENT
 BENEFITS

 TOTAL (MH) 0 50,148 50,148

 TOTAL (DDO) 0 50,148 50,148

DEPUTY CONTROLLER, INFORMATION 2071 01-PENSION AND 0 24,861 24,861
 AND PUBLIC RELATIONS, PUNJAB
 OTHER
 RETIREMENT

GOVERNMENT OF PUNJAB

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

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

	-----		-----		-----
TOTAL (MH)	0	24,861	24,861		

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TOTAL (DDO)	0	24,861	24,861		

FINANCIAL	PRINCIPAL SECRETARY,	DEPUTY CONTROLLER, LOCAL	2071	01-PENSION AND	0	26,230	26,230
COMMISSIONER	GOVERNANCE	GOVERNMENT, PUNJAB		OTHER			
RS	REFORMS-CUM-CHIEF			RETIREMENT			
SECRETARIAT	SECRETARY, PUNJAB,			BENEFITS			
	CHANDI GARH						

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TOTAL (MH)	0	26,230	26,230		

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TOTAL (DDO)	0	26,230	26,230		

DEPUTY CONTROLLER, RANJIT SAGAR	2071	01-LEAVE	0	10,96,690	10,96,690
DAM PROJECT, PUNJAB		ENCASHMENT			
		BENEFITS			

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TOTAL (MH)	0	10,96,690	10,96,690		

 TOTAL (DDO) 0 10,96,690 10,96,690

DEPUTY DIRECTOR (LOANS), FINANCE 2071 01-LEAVE 0 13,42,370 13,42,370
 DEPARTMENT, PUNJAB ENCASHMENT
 BENEFITS
 01-PENSION AND 0 72,362 72,362
 OTHER
 RETIREMENT
 BENEFITS

 TOTAL (MH) 0 14,14,732 14,14,732

 TOTAL (DDO) 0 14,14,732 14,14,732

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
FINANCIAL	PRINCIPAL SECRETARY,	DEPUTY DIRECTOR, AGRICULTURE	2071	01-LEAVE	0	4,68,200	4,68,200
COMMISSIONER	GOVERNANCE	(ICDP)		ENCASHMENT			

RS REFORMS-CUM-CHIEF
 SECRETERIAT SECRETARY, PUNJAB,
 CHANDI GARH

BENEFITS

01-PENSION AND 0 86,732 86,732
 OTHER
 RETIREMENT
 BENEFITS

***** -----
 TOTAL (MH) 0 19,69,664 19,69,664

***** -----
 TOTAL (DDO) 0 19,69,664 19,69,664

DEPUTY DIRECTOR, ANIMAL 2071 01-LEAVE 0 7,54,120 7,54,120
 HUSBANDARY ENCASHMENT
 BENEFITS

01-PENSION AND 0 45,819 45,819
 OTHER
 RETIREMENT
 BENEFITS

***** -----
 TOTAL (MH) 0 7,99,939 7,99,939

***** -----

TOTAL (DDO)		0	7,99,939	7,99,939
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DEPUTY DIRECTOR, ANIMAL HUSBANDRY 2071	01-LEAVE	0	77,87,026	77,87,026
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ENCASHMENT

BENEFITS

	01-PENSION AND	0	1,81,729	1,81,729
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OTHER

RETIREMENT

BENEFITS

TOTAL (MH)		0	79,68,755	79,68,755
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TOTAL (DDO)		0	79,68,755	79,68,755
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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FINANCIAL	PRINCIPAL SECRETARY,	DEPUTY DIRECTOR, ANIMAL HUSBANDRY 2071		01-LEAVE	0	5,93,510	5,93,510
COMMISSIONERS	GOVERNANCE			ENCASHMENT			
SECRETARIAT	REFORMS-CUM-CHIEF SECRETARY, PUNJAB,			BENEFITS			
	CHANDI GARH						

 TOTAL (MH) 0 5,93,510 5,93,510

 TOTAL (DDO) 0 5,93,510 5,93,510

DEPUTY DIRECTOR, DIARY 2071 01-PENSION AND 0 1,18,089 1,18,089
 DEVELOPMENT OTHER
 RETIREMENT
 BENEFITS

 TOTAL (MH) 0 1,18,089 1,18,089

 TOTAL (DDO) 0 1,18,089 1,18,089

DEPUTY DIRECTOR, INTERNAL AUDIT 2071 01-PENSION AND 0 63,700 63,700
 ORGANISATION, PUNJAB OTHER
 RETIREMENT
 BENEFITS

 TOTAL (MH) 0 63,700 63,700

 TOTAL (DDO) 0 63,700 63,700

DEPUTY DIRECTOR, LOCAL GOVERNMENT 2071 01-PENSION AND 0 31,800 31,800
 OTHER
 RETIREMENT
 BENEFITS

 TOTAL (MH) 0 31,800 31,800

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
TOTAL (DDO)					0	31,800	31,800

FINANCIAL	PRINCIPAL SECRETARY,	DEPUTY DIRECTOR, PANCHAYATI RAJ	2071	01-PENSION AND	0	46,154	46,154
COMMISSIONERS	GOVERNANCE	COM. DEVELOPMENT		OTHER			
SECRETARIAT	REFORMS-CUM-CHIEF SECRETARY, PUNJAB,			RETIREMENT			
	CHANDI GARH			BENEFITS			

 TOTAL (MH) 0 77,954 77,954

 TOTAL (DDO) 0 77,954 77,954

DEPUTY DIRECTOR, SMALL SAVINGS 2047 02-DISTRICT 0 1,65,263 1,65,263
 OFFICER, ADMINISTRATION

 TOTAL (MH) 0 1,65,263 1,65,263

 TOTAL (DDO) 0 1,65,263 1,65,263

DEPUTY DIRECTOR, SMALL SAVINGS, 2047 02-DISTRICT 0 76,006 76,006
 FATEHGARH SAHIB ADMINISTRATION

 TOTAL (MH) 0 76,006 76,006

 TOTAL (DDO) 0 76,006 76,006

DEPUTY FOOD AND STATISTICAL 2071 01-GRATUITIES 0 25,537 25,537
 ADVISOR, DEPUTY FOOD AND
 STATISTICAL ADVISOR

01-PENSION AND	0	53,719	53,719
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OTHER

RETIREMENT

BENEFITS

TOTAL (MH)	0	79,256	79,256
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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2021

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

FINANCIAL	PRINCIPAL SECRETARY,	TOTAL (DDO)			0	79,256	79,256
COMMISSIONER	GOVERNANCE						
RS	REFORMS-CUM-CHIEF						
SECRETARIAT	SECRETARY, PUNJAB,						
	CHANDI GARH						

DEPUTY SUPERINTENDENT OF	2071	01-PENSION AND	0	46,968	46,968
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POLICE, COMMANDANT 2ND I RB

OTHER

RETIREMENT

BENEFITS

TOTAL (MH)	0	1,26,224	1,26,224
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TOTAL (DDO)	0	1,26,224	1,26,224
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DEPUTY SUPRI NTENDENT OF	2071	01-LEAVE	0	50,74,648	50,74,648
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POLI CE, TELECOMUNI CATION POLI CE,		ENCASHMENT			
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PUJAB		BENEFI TS			
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01-PENSI ON AND	0	4,43,490	4,43,490
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OTHER			
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RETI REMENT			
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BENEFI TS			
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TOTAL (MH)	0	55,18,138	55,18,138
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TOTAL (DDO)	0	55,18,138	55,18,138
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DI RCTOR, ANI MAL HUSBANDRY	2071	01-LEAVE	0	13,96,810	13,96,810
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ENCASHMENT			
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BENEFI TS			
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TOTAL (MH)	0	13,96,810	13,96,810
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 TOTAL (DDO) 0 13,96,810 13,96,810

DIRECTOR, AYURVEDIC, PUNJAB 2071 01-PENSION AND 0 41,385 41,385

GOVERNMENT OF PUNJAB Page 427

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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OTHER
 RETIREMENT
 BENEFITS

 TOTAL (MH) 0 41,385 41,385

 TOTAL (DDO) 0 41,385 41,385

FINANCIAL	PRINCIPAL SECRETARY,	DIRECTOR, DIRECTOR HEALTH AND	2071	01-GRATUITIES	0	20,00,000	20,00,000
COMMISSIONER	GOVERNANCE	FAMILY WELFARE, PUNJAB					
RS	REFORMS-CUM-CHIEF						
SECRETARIAT	SECRETARY, PUNJAB,						
	CHANDI GARH						

01-LEAVE 0 15,23,340 15,23,340

ENCASHMENT

BENEFITS

01-PENSION AND 0 6,82,864 6,82,864

OTHER

RETIREMENT

BENEFITS

TOTAL (MH) 0 42,06,204 42,06,204

TOTAL (DDO) 0 42,06,204 42,06,204

DIRECTOR, TECHNICAL EDUCATION AND 2071 01-LEAVE 0 7,83,594 7,83,594

INDUSTRIAL TRAINING, PUNJAB

ENCASHMENT

BENEFITS

01-PENSION AND 0 3,88,135 3,88,135

OTHER

RETIREMENT

BENEFITS

TOTAL (MH) 0 11,71,729 11,71,729

TOTAL (DDO) 0 11,71,729 11,71,729

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
FINANCIAL	PRINCIPAL SECRETARY,	DISTRICT AND SESSION	2071	01-PENSION AND	0	21,265	21,265
COMMISSIONERS	GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDI GARH	JUDGE, FEROZEPUR		OTHER RETIREMENT BENEFITS			

TOTAL (MH)					0	21,265	21,265

TOTAL (DDO)					0	21,265	21,265
		DISTRICT ATTORNEY, DISTRICT ATTORNEY	2071	01-PENSION AND	0	70,140	70,140
				OTHER RETIREMENT BENEFITS			

TOTAL (MH)					0	70,140	70,140

 TOTAL (DDO) 0 70,140 70,140

DISTRICT AYURVEDIC AND UNANI 2071 01-LEAVE 0 3,00,890 3,00,890
 OFFICER, HOSHI ARPUR ENCASHMENT
 BENEFITS

 TOTAL (MH) 0 3,00,890 3,00,890

 TOTAL (DDO) 0 3,00,890 3,00,890

DISTRICT AYURVEDIC AND UNANI 2071 01-LEAVE 0 13,64,980 13,64,980
 OFFICER, DISTRICT AYURVEDIC AND UNANI OFFICER ENCASHMENT
 BENEFITS

 TOTAL (MH) 0 13,64,980 13,64,980

 TOTAL (DDO) 0 13,64,980 13,64,980

DISTRICT COMMANDANT, PUNJAB HOME 2071 01-PENSION AND 0 29,025 29,025

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		GUARD		OTHER			
				RETIREMENT			
				BENEFITS			

			TOTAL (MH)		0	29,025	29,025

			TOTAL (DDO)		0	29,025	29,025
FINANCIAL COMMISSIONERS SECRETARIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDI GARH	DISTRICT COMMANDANT, PUNJAB HOME GUARD, LUDHIANA	2070	01-CIVIL DEFENCE	0	7,49,712	7,49,712
				01-HOME GUARDS	0	2,82,76,130	2,82,76,130
				URBAN AND RURAL WING			

			TOTAL (MH)		0	2,90,25,842	2,90,25,842

TOTAL (DDO)		0	2,90,25,842	2,90,25,842
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DISTRICT COMMANDER, , BHATINDA	2070	01-CIVIL	0	2,10,705	2,10,705
		DEFENCE			
		01-HOME GUARDS	0	1,78,33,126	1,78,33,126
		URBAN AND RURAL			
		WING			

*****	-----			
TOTAL (MH)		0	1,80,43,831	1,80,43,831

*****	-----			
TOTAL (DDO)		0	1,80,43,831	1,80,43,831

DISTRICT COMMANDER, DISTRICT	2070	01-HOME GUARDS	0	67,32,746	67,32,746
COMMANDER, PUNJAB HOME GUARDS,		URBAN AND RURAL			
MANSA		WING			

*****	-----			
TOTAL (MH)		0	67,32,746	67,32,746

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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 FINANCIAL PRINCIPAL SECRETARY,
 COMMISSIONER GOVERNANCE
 REFORMS-CUM-CHIEF
 SECRETARIAT SECRETARY, PUNJAB,
 CHANDI GARH

TOTAL (DDO) 0 67,32,746 67,32,746

DISTRICT COMMANDER, GURDASPUR 2070 01-CIVIL 0 2,71,988 2,71,988
 DEFENCE

01-HOME GUARDS 0 2,57,83,685 2,57,83,685
 URBAN AND RURAL

WING

02-HOME GUARDS 0 4,993 4,993
 BORDER WING

TOTAL (MH) 0 3,27,93,412 3,27,93,412

TOTAL (DDO) 0 3,27,93,412 3,27,93,412

DISTRICT COMMANDER, PUNJAB HOME 2070 01-CIVIL 0 2,82,560 2,82,560
 GUARD DEFENCE

01-HOME GUARDS 0 3,78,65,131 3,78,65,131
 URBAN AND RURAL
 WING

 TOTAL(MH) 0 3,81,47,691 3,81,47,691

 TOTAL(DDO) 0 3,81,47,691 3,81,47,691

DISTRICT COMMANDER, PUNJAB HOME 2070 01-CIVIL 0 3,21,666 3,21,666
 GUARD , FEROZEPUR DEFENCE

01-HOME GUARDS 0 1,74,62,651 1,74,62,651
 URBAN AND RURAL
 WING

 TOTAL(MH) 0 1,77,84,317 1,77,84,317

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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FINANCIAL PRINCIPAL SECRETARY, TOTAL (DDO) 0 1,77,84,317 1,77,84,317
 COMMISSIONER GOVERNANCE
 REFORMS-CUM-CHIEF
 SECRETARIAT SECRETARY, PUNJAB,
 CHANDI GARH

DISTRICT COMMANDER, PUNJAB HOME 2070 01-CIVIL 0 40,348 40,348
 GUARD, DEFENCE

 TOTAL (MH) 0 1,78,24,665 1,78,24,665

 TOTAL (DDO) 0 1,78,24,665 1,78,24,665

DISTRICT COMMANDER, PUNJAB HOME 2070 01-CIVIL 0 1,59,045 1,59,045
 GUARD, FARIDKOT DEFENCE
 01-HOME GUARDS 0 3,29,60,572 3,29,60,572
 URBAN AND RURAL
 WING

 TOTAL (MH) 0 3,31,19,617 3,31,19,617

 TOTAL (DDO) 0 3,31,19,617 3,31,19,617

DISTRICT COMMANDER, PUNJAB HOME	2070	01-CIVIL	0	5,45,182	5,45,182
GUARD, JALANDHAR		DEFENCE			

01-HOME GUARDS	0	2,61,93,027	2,61,93,027
URBAN AND RURAL			
WING			

*****	-----	-----	-----
TOTAL (MH)	0	2,67,38,209	2,67,38,209

*****	-----	-----	-----
TOTAL (DDO)	0	2,67,38,209	2,67,38,209

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
FINANCIAL	PRINCIPAL SECRETARY,	DISTRICT COMMANDER, PUNJAB HOME	2070	01-HOME GUARDS	0	84,10,862	84,10,862
COMMISSIONERS	GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,	GUARD, KAPURTHALA		URBAN AND RURAL WING			
SECRETARIAT	SECRETARY, PUNJAB,						
	CHANDI GARH						

TOTAL(MH) 0 84,10,862 84,10,862

TOTAL(DDO) 0 84,10,862 84,10,862

DISTRICT COMMANDER, PUNJAB HOME 2070 01-CIVIL 0 1,42,606 1,42,606

GUARD, ROPAR DEFENCE

01-HOME GUARDS 0 1,75,27,744 1,75,27,744

URBAN AND RURAL

WING

TOTAL(MH) 0 1,76,70,350 1,76,70,350

2071 01-PENSION AND 0 29,930 29,930

OTHER

RETIREMENT

BENEFITS

TOTAL(MH) 0 29,930 29,930

TOTAL(DDO) 0 1,77,00,280 1,77,00,280

DISTRICT COMMANDER, PUNJAB HOME 2070 01-CIVIL 0 2,52,167 2,52,167

GUARD, SANGRUR

DEFENCE

01-HOME GUARDS 0 2,78,77,405 2,78,77,405

URBAN AND RURAL

WING

TOTAL(MH) 0 2,81,29,572 2,81,29,572

TOTAL(DDO) 0 2,81,29,572 2,81,29,572

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
FINANCIAL COMMISSIONERS	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDI GARH	DISTRICT COMMANDER, PUNJAB HOME GUARDS	2071	01-PENSION AND OTHER RETIREMENT BENEFITS	0	34,189	34,189
*****					-----		
TOTAL(MH)					0	2,81,63,761	2,81,63,761

 TOTAL(DDO) 0 2,81,63,761 2,81,63,761

DISTRICT CONTROLLER, DISTRICT 2071 01-PENSION AND 0 2,34,112 2,34,112
 FOOD AND SUPPLIES CONTROLLER OTHER
 RETIREMENT
 BENEFITS

 TOTAL(MH) 0 2,34,112 2,34,112

 TOTAL(DDO) 0 2,34,112 2,34,112

DISTRICT CONTROLLER, DISTRICT 2071 01-PENSION AND 0 61,648 61,648
 FOOD AND SUPPLY CONTROLLER OTHER
 RETIREMENT
 BENEFITS

 TOTAL(MH) 0 61,648 61,648

 TOTAL(DDO) 0 61,648 61,648

DISTRICT CONTROLLER, DISTRICT 2071 01-PENSION AND 0 1,52,156 1,52,156
 FOOD AND SUPPLY CONTROLLER, OTHER

RETIREMENT
BENEFITS

TOTAL (MH) 0 1,52,156 1,52,156

TOTAL (DDO) 0 1,52,156 1,52,156

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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FINANCIAL	PRINCIPAL SECRETARY,	DISTRICT CONTROLLER, FOOD AND	2071	01-PENSION AND	0	1,98,309	1,98,309
COMMISSIONERS	GOVERNANCE REFORMS-CUM-CHIEF	SUPPLY CONTROLLER		OTHER RETIREMENT			
SECRETARIAT	SECRETARY, PUNJAB,			BENEFITS			
	CHANDI GARH						

TOTAL (MH) 0 1,98,309 1,98,309

TOTAL (DDO) 0 1,98,309 1,98,309

DISTRICT EDUCATION OFFICER	2071	01-PENSION AND	0	42,238	42,238
(PRIMARY), DISTRICT EDUCATION		OTHER			
OFFICER (PRIMARY)		RETIREMENT			
		BENEFITS			

TOTAL (MH)			0	42,238	42,238
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TOTAL (DDO)			0	42,238	42,238
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DISTRICT EDUCATION OFFICER	2071	01-PENSION AND	0	64,101	64,101
(SECONDARY), DISTRICT EDUCATION		OTHER			
OFFICER (SECONDARY)		RETIREMENT			
		BENEFITS			

TOTAL (MH)			0	64,101	64,101
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TOTAL (DDO)			0	64,101	64,101
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DISTRICT EDUCATION	2071	01-LEAVE	0	7,30,160	7,30,160
OFFICER(SCHOOL), ROPAR		ENCASHMENT			
		BENEFITS			

		01-PENSION AND	0	32,113	32,113
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OTHER
 RETIREMENT
 BENEFITS

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			TOTAL(MH)		0	7,62,273	7,62,273

FINANCIAL	PRINCIPAL SECRETARY,	*****					
COMMISSIONERS	GOVERNANCE						
RS	REFORMS-CUM-CHIEF						
SECRETARIAT	SECRETARY, PUNJAB,						
	CHANDI GARH						
TOTAL (DDO)					0	7,62,273	7,62,273

DISTRICT EDUCATION	2202	01-DIRECTOR	0	43,55,328	43,55,328
OFFICER, DISTRICT EDUCATION		AND			
OFFICER(PRIMARY)		ADMINISTRATION			

TOTAL(MH)			0	51,17,601	51,17,601
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 TOTAL(DDO) 0 51,17,601 51,17,601

DISTRICT EDUCATION 2071 01-PENSION AND 0 92,026 92,026
 OFFICER, DISTRICT EDUCATION OTHER
 OFFICER, PRIMARY RETIREMENT
 BENEFITS

 TOTAL(MH) 0 92,026 92,026

 TOTAL(DDO) 0 92,026 92,026

DISTRICT EMPLOYMENT 2071 01-PENSION AND 0 20,714 20,714
 OFFICER, DISTRICT EMPLOYMENT OTHER
 OFFICER RETIREMENT
 BENEFITS

 TOTAL(MH) 0 20,714 20,714

 TOTAL(DDO) 0 20,714 20,714

DISTRICT FOOD AND SUPPLY 2071 01-PENSION AND 0 3,09,602 3,09,602

CONTROLLER, AMRITSAR

OTHER

GOVERNMENT OF PUNJAB

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

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

BENEFITS

TOTAL (MH)

0

3,09,602

3,09,602

TOTAL (DDO)

0

3,09,602

3,09,602

FINANCIAL	PRINCIPAL SECRETARY,	DISTRICT PUBLIC RELATION	2235	03-REIMBURSEMEN	0	40,428	40,428
COMMISSIONER	GOVERNANCE	OFFICER, PUBLIC RELATION		T OF MEDICAL			
RS	REFORMS-CUM-CHIEF	DEPARTMENT		CHARGES TO			
SECRETARIAT	SECRETARY, PUNJAB,			PUNJAB			
	CHANDI GARH			GOVERNMENT			
				PENSIONERS			

TOTAL (MH)

0

40,428

40,428

TOTAL (DDO)			0	40,428	40,428
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DISTRICT SAVINGS OFFICER, DISTRICT 2047	02-DISTRICT		0	1,26,948	1,26,948
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SAVINGS OFFICER	ADMINISTRATION				
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TOTAL (MH)			0	1,26,948	1,26,948
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TOTAL (DDO)			0	1,26,948	1,26,948
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DISTRICT SAVINGS	2047	02-DISTRICT	0	69,626	69,626
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OFFICER, JALANDHAR		ADMINISTRATION			
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TOTAL (MH)			0	69,626	69,626
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TOTAL (DDO)			0	69,626	69,626
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DISTRICT SAVINGS OFFICER, SMALL	2047	02-DISTRICT	0	25,541	25,541
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SAVINGS, HOSHI ARPUR		ADMINISTRATION			
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			TOTAL (MH)		0	25,541	25,541

FINANCIAL PRINCIPAL SECRETARY, *****
 COMMISSIONER GOVERNANCE
 REFORMS-CUM-CHIEF
 SECRETARIAT SECRETARY, PUNJAB,
 CHANDI GARH

TOTAL (DDO)		0	25,541	25,541
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DISTRICT SAVINGS OFFICER, SMALL SAVINGS, KAPURTHLA	2047	02-DISTRICT ADMINISTRATION	0	18,220	18,220
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*****			TOTAL (MH)	0	43,761	43,761
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*****			TOTAL (DDO)	0	43,761	43,761
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DISTRICT SESSION JUDGE, DISTRICT SESSION JUDGE	2071	01-PENSION AND OTHER RETIREMENT BENEFITS	0	27,817	27,817
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 TOTAL (MH) 0 27,817 27,817

 TOTAL (DDO) 0 27,817 27,817

DI STRI CT SMALL SAVI NG OFFI CER, , 2047 02-DI STRI CT 0 2,25,931 2,25,931
 BHATI NDA ADMI NI STRATI ON

 TOTAL (MH) 0 2,25,931 2,25,931

 TOTAL (DDO) 0 2,25,931 2,25,931

DI STRI CT SMALL SAVI NG 2047 02-DI STRI CT 0 1,09,965 1,09,965
 OFFI CER, DI STRI CT SMALL SAVI NG ADMI NI STRATI ON
 OFFI CER, TARN TARAN

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (MH) 0 1,09,965 1,09,965

FINANCIAL PRINCIPAL SECRETARY, *****
COMMISSIONER GOVERNANCE
REFORMS-CUM-CHIEF
SECRETARIAT SECRETARY, PUNJAB,
CHANDI GARH

TOTAL (DDO) 0 1,09,965 1,09,965

DISTRICT SMALL SAVINGS 2047 02-DISTRICT 0 10,000 10,000
OFFICER, MANSALAYA ADMINISTRATION

TOTAL (MH) 0 1,19,965 1,19,965

TOTAL (DDO) 0 1,19,965 1,19,965

DISTRICT SOCIAL SECURITY 2235 01-OLD AGE 0 4,38,045 4,38,045
OFFICER, DISTRICT SOCIAL SECURITY PENSIONS
OFFICER

03-STATE SOCIAL 0 2,95,22,250 2,95,22,250
ASSISTANCE
PROGRAMME

04-STATE SOCIAL 0 1,96,82,250 1,96,82,250
 ASSI STANCE
 PROGRAMME

***** -----
 TOTAL (MH) 0 4,96,42,545 4,96,42,545

***** -----
 TOTAL (DDO) 0 4,96,42,545 4,96,42,545

DISTRICT TOWN PLANNER, DISTRICT 2071 01-LEAVE 0 7,00,480 7,00,480
 TOWN PLANNER ENCASHMENT
 BENEFITS

01-PENSION AND 0 34,695 34,695
 OTHER
 RETIREMENT
 BENEFITS

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
***** -----							
FINANCIAL	PRINCIPAL SECRETARY,	DISTRICT TOWN PLANNER, DISTRICT	TOTAL (MH)		0	7,35,175	7,35,175
COMMISSIONER	GOVERNANCE	TOWN PLANNER					

RS REFORMS-CUM-CHIEF
 SECRETERIAT SECRETARY, PUNJAB,
 CHANDI GARH

2235	03-REIMBURSEMEN T OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0	53,669	53,669
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*****		-----		
TOTAL(MH)		0	7,88,844	7,88,844

*****		-----		
TOTAL(DDO)		0	7,88,844	7,88,844

DI STRI CT TRAINI NG OFFI CER, DI STRI CT TRAINI NG OFFI CER	2071	01-PENSION AND OTHER RETI REMENT BENEFI TS	0	85,093	85,093
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*****		-----		
TOTAL(MH)		0	85,093	85,093

*****		-----		
TOTAL(DDO)		0	85,093	85,093

DISTRICT TREASURY	2071	01-COMMUTED	0	2,01,36,944	2,01,36,944
OFFICER, DISTRICT TREASURY		VALUE OF PENSIONS			
		01-FAMILY	0	61,54,453	61,54,453
		PENSIONS			
		01-GOVERNMENT	0	20,50,108	20,50,108
		CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME			
		01-GRATUITIES	0	7,70,32,597	7,70,32,597
		01-LEAVE	0	1,59,14,625	1,59,14,625

GOVERNMENT OF PUNJAB

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

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

				ENCASHMENT			
				BENEFITS			
FINANCIAL COMMISSIONERS SECRETARIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,	DISTRICT TREASURY OFFICER, DISTRICT TREASURY	2071	01-PENSION AND OTHER RETIREMENT BENEFITS	0	59,63,16,343	59,63,16,343

CHANDI GARH

01-PENSION TO	0	64,68,373	64,68,373
EMPLOYEES OF			
STATE AIDED			
EDUCATIONAL			
INSTITUTIONS			
(SCHOOLS)			

TOTAL (MH)	0	72,40,73,443	72,40,73,443
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TOTAL (DDO)	0	72,40,73,443	72,40,73,443
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DISTRICT TREASURY	2071	01-COMMUTED	0	4,35,48,479	4,35,48,479
OFFICER, DISTRICT TREASURY		VALUE OF			
OFFICER		PENSIONS			

01-FAMILY	0	11,31,77,356	11,31,77,356
PENSIONS			

01-GOVERNMENT	0	5,31,41,177	5,31,41,177
CONTRIBUTION			
FOR DEFINED			
CONTRIBUTION			
PENSION SCHEME			

01-GRATUITIES	0	14,40,37,386	14,40,37,386
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01-LEAVE	0	3,08,21,824	3,08,21,824
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ENCASHMENT

BENEFITS

01-PENSION AND 0 54,21,52,186 54,21,52,186

OTHER

RETIREMENT

BENEFITS

01-PENSION TO 0 1,58,32,562 1,58,32,562

EMPLOYEES OF

STATE AIDED

EDUCATIONAL

INSTITUTIONS

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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(SCHOOLS)

FINANCIAL	PRINCIPAL SECRETARY,	DISTRICT TREASURY	2071	01-PENSIONS TO	0	21,57,939	21,57,939
COMMISSIONERS	GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,	OFFICER, DISTRICT TREASURY OFFICER		LEGISLATORS			
	CHANDI GARH						

TOTAL (MH) 0 94,48,68,909 94,48,68,909

 TOTAL (DDO) 0 94,48,68,909 94,48,68,909

DISTRICT TREASURY 2071 01-LEAVE 0 23,14,424 23,14,424
 OFFICER, DISTRICT TREASURY ENCASHMENT
 OFFICER, BENEFITS
 01-PENSION AND 0 3,33,489 3,33,489
 OTHER
 RETIREMENT
 BENEFITS

 TOTAL (MH) 0 26,47,913 26,47,913

 TOTAL (DDO) 0 26,47,913 26,47,913

DISTRICT TREASURY 2071 01-FAMILY 0 63,87,045 63,87,045
 OFFICER, HOSHI ARPUR PENSIONS
 01-GOVERNMENT 0 41,15,701 41,15,701
 CONTRIBUTION
 FOR DEFINED
 CONTRIBUTION
 PENSION SCHEME
 01-GRATUITIES 0 30,94,349 30,94,349

01-LEAVE 0 1,30,45,266 1,30,45,266

ENCASHMENT

BENEFITS

01-PENSION AND 0 2,40,23,798 2,40,23,798

OTHER

RETIREMENT

BENEFITS

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
FINANCIAL	PRINCIPAL SECRETARY,	DISTRICT TREASURY	2071	01-PENSION TO	0	6,10,007	6,10,007
COMMISSIONERS	GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,	OFFICER, HOSHI ARPUR		EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)			

TOTAL (MH)					0	5,12,76,166	5,12,76,166

TOTAL (DDO)					0	5,12,76,166	5,12,76,166

DISTRICT TREASURY	2071	01-COMMUTED	0	50,13,079	50,13,079
OFFICER, KAPURTHALA		VALUE OF PENSIONS			
		01-FAMILY	0	3,97,15,485	3,97,15,485
		PENSIONS			
		01-GOVERNMENT	0	2,54,40,247	2,54,40,247
		CONTRIBUTION			
		FOR DEFINED			
		CONTRIBUTION			
		PENSION SCHEME			
		01-GRATUITIES	0	2,95,92,360	2,95,92,360
		01-LEAVE	0	1,00,09,175	1,00,09,175
		ENCASHMENT			
		BENEFITS			
		01-PENSION AND	0	14,42,96,112	14,42,96,112
		OTHER			
		RETIREMENT			
		BENEFITS			
		01-PENSION TO	0	58,64,168	58,64,168
		EMPLOYEES OF			
		STATE AIDED			
		EDUCATIONAL			
		INSTITUTIONS			
		(SCHOOLS)			
		01-PENSIONS TO	0	3,41,934	3,41,934
		LEGISLATORS			

TOTAL (MH) 0 26,02,72,560 26,02,72,560

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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FINANCIAL	PRINCIPAL SECRETARY,	TOTAL (DDO)			0	26,02,72,560	26,02,72,560
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COMMISSIONER GOVERNANCE

RS REFORMS-CUM-CHIEF

SECRETARIAT SECRETARY, PUNJAB,

CHANDI GARH

		DISTRICT TREASURY OFFICER, MOHALI	2071	01-COMMUTED	0	19,49,339	19,49,339
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VALUE OF

PENSIONS

				01-FAMILY	0	21,81,560	21,81,560
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PENSIONS

				01-GOVERNMENT	0	1,47,87,452	1,47,87,452
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CONTRIBUTION

FOR DEFINED

CONTRIBUTION

PENSION SCHEME

01-GRATUITIES 0 46,60,492 46,60,492

01-LEAVE 0 82,79,618 82,79,618

ENCASHMENT

BENEFITS

01-PENSION AND 0 1,74,80,891 1,74,80,891

OTHER

RETIREMENT

BENEFITS

01-PENSION TO 0 1,23,699 1,23,699

EMPLOYEES OF

STATE AIDED

EDUCATIONAL

INSTITUTIONS

(SCHOOLS)

TOTAL(MH) 0 30,97,35,611 30,97,35,611

TOTAL(DDO) 0 30,97,35,611 30,97,35,611

DISTRICT TREASURY 2071 01-COMMUTED 0 13,03,017 13,03,017

OFFICER, SANGRUR VALUE OF PENSIONS

01-FAMILY 0 66,69,230 66,69,230

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

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

FINANCIAL	PRINCIPAL SECRETARY,	DISTRICT TREASURY	2071	01-GOVERNMENT	0	5,406	5,406
COMMISSIONERS	GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,	OFFICER, SANGRUR		CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME			

01-GRATUITIES 0 59,55,426 59,55,426

01-LEAVE 0 92,10,705 92,10,705

ENCASHMENT

BENEFITS

01-PENSION AND OTHER RETIREMENT BENEFITS 0 1,61,87,826 1,61,87,826

OTHER

RETIREMENT

BENEFITS

01-PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS 0 10,77,068 10,77,068

EMPLOYEES OF

STATE AIDED

EDUCATIONAL

INSTITUTIONS

(SCHOOLS)

01-PENSIONS TO 0 1,50,092 1,50,092

LEGI SLATORS

***** -----
TOTAL (MH) 0 4,05,58,770 4,05,58,770

***** -----
TOTAL (DDO) 0 4,05,58,770 4,05,58,770

DI STRI CT WELFARE 2071 01-PENSION AND 0 54,618 54,618

OFFI CER, DI STRI CT WELFARE OFFI CER
OTHER
RETI REMENT
BENEFI TS

***** -----
TOTAL (MH) 0 54,618 54,618

2225 01-DI RECTI ON 0 6,90,364 6,90,364

AND
ADM NI STRATI ON

***** -----
TOTAL (MH) 0 6,90,364 6,90,364

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
FINANCIAL COMMISSIONERS	PRINCIPAL SECRETARY,	*****					
	GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,						
	CHANDI GARH						
		TOTAL (DDO)			0	7,44,982	7,44,982
			2047	02-DISTRICT OFFICER, DISTRICT SAVING OFFICER			
				ADMINISTRATION			

		TOTAL (MH)			0	7,00,364	7,00,364

		TOTAL (DDO)			0	7,54,982	7,54,982
			2047	02-DISTRICT OFFICER, MOGA			
				ADMINISTRATION			

		TOTAL (MH)			0	11,302	11,302

 TOTAL (DDO) 0 11,302 11,302

DIVISIONAL COMMANDER, PUNJAB HOME 2070 01-HOME GUARDS 0 1,52,933 1,52,933
 GUARD, FEROZEPUR URBAN AND RURAL
 WING

 TOTAL (MH) 0 1,52,933 1,52,933

 TOTAL (DDO) 0 1,52,933 1,52,933

DIVISIONAL COMMANDER, PUNJAB HOME 2070 01-HOME GUARDS 0 3,668 3,668
 GUARD, JALANDHAR URBAN AND RURAL
 WING

98-COMPUTERIZATION IN THE STATE 0 720 720

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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FINANCIAL	PRINCIPAL SECRETARY,	DIVISIONAL COMMANDER, PUNJAB HOME	TOTAL (MH)	0	4,388	4,388
COMMISSIONER	GOVERNANCE	GUARD, JALANDHAR				
RS	REFORMS-CUM-CHIEF					
SECRETARIAT	SECRETARY, PUNJAB,					
	CHANDI GARH					

		TOTAL (DDO)		0	4,388	4,388

DIVISIONAL SOIL CONSERVATION	2071	01-LEAVE		0	6,54,815	6,54,815
OFFICER, AMRITSAR		ENCASHMENT				
		BENEFITS				

		TOTAL (MH)		0	6,59,203	6,59,203

		TOTAL (DDO)		0	6,59,203	6,59,203

DIVISIONAL SOIL CONSERVATION	2071	01-PENSION AND		0	27,986	27,986
OFFICER, BHATINDA		OTHER				
		RETIREMENT				
		BENEFITS				

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TOTAL (MH)	0	27,986	27,986
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TOTAL (DDO)	0	27,986	27,986
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DIVISIONAL SOIL CONSERVATION OFFICER, DIVISIONAL SOIL CONSERVATION OFFICER(SOIL SURVEY)	2071	01-FAMILY PENSIONS	0	21,530	21,530
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01-PENSION AND OTHER RETIREMENT BENEFITS	0	24,977	24,977
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TOTAL (MH)	0	46,507	46,507
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
FINANCIAL COMMISSION <td>PRINCIPAL SECRETARY, GOVERNANCE</td> <td>TOTAL (DDO)</td> <td></td> <td></td> <td>0</td> <td>46,507</td> <td>46,507</td>	PRINCIPAL SECRETARY, GOVERNANCE	TOTAL (DDO)			0	46,507	46,507
RS	REFORMS-CUM-CHIEF						

SECRETARIAT SECRETARY, PUNJAB,

CHANDI GARH

DIVISIONAL SOIL CONSERVATION	2071	01-PENSION AND	0	28,526	28,526
OFFICER, FEROZEPUR		OTHER			
		RETIREMENT			
		BENEFITS			

TOTAL (MH)			0	75,033	75,033
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TOTAL (DDO)			0	75,033	75,033
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DIVISIONAL SOIL CONSERVATION	2071	01-PENSION AND	0	72,259	72,259
OFFICER, SANGRUR		OTHER			
		RETIREMENT			
		BENEFITS			

TOTAL (MH)			0	72,259	72,259
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TOTAL (DDO)			0	72,259	72,259
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DY DIRECTOR, ANIMAL HUSBANDRY	2071	01-LEAVE	0	28,88,630	28,88,630
		ENCASHMENT			
		BENEFITS			

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TOTAL (MH)			0	28,88,630	28,88,630

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TOTAL (DDO)			0	28,88,630	28,88,630

E S I HOSPITAL, AMRITSAR	2071	01-LEAVE	0	9,25,730	9,25,730
		ENCASHMENT			
		BENEFITS			

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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			TOTAL (MH)		0	9,25,730	9,25,730

FINANCIAL	PRINCIPAL SECRETARY,	*****					
COMMISSIONER	GOVERNANCE						
RS	REFORMS-CUM-CHIEF						
SECRETARIAT	SECRETARY, PUNJAB,						
	CHANDI GARH						

TOTAL (DDO)			0	9,25,730	9,25,730
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EMPLOYMENT OFFICER, TRAINING . T. C 2071		01-PENSION AND	0	59,546	59,546
		OTHER			
		RETIREMENT			
		BENEFITS			

TOTAL (MH)			0	9,85,276	9,85,276
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TOTAL (DDO)			0	9,85,276	9,85,276
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EXECUTIVE	2071	01-LEAVE	0	21,21,240	21,21,240
ENGINEER, (ECR)-CUM-DIPRI		ENCASHMENT			
		BENEFITS			

TOTAL (MH)			0	21,21,240	21,21,240
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TOTAL (DDO)			0	21,21,240	21,21,240
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EXECUTIVE ENGINEER, AMRITSAR	2071	01-LEAVE	0	4,23,822	4,23,822
DRAINAGE DIVISION		ENCASHMENT			

BENEFITS

01-PENSION AND 0 36,508 36,508

OTHER

RETIREMENT

BENEFITS

TOTAL (MH) 0 4,60,330 4,60,330

TOTAL (DDO) 0 4,60,330 4,60,330

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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FINANCIAL	PRINCIPAL SECRETARY,	EXECUTIVE ENGINEER, BHAKRA MAIN	2071	01-LEAVE	0	33,37,428	33,37,428
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COMMISSIONERS	GOVERNANCE	LINE DIVISION		ENCASHMENT			
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RS	REFORMS-CUM-CHIEF			BENEFITS			
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SECRETARIAT	SECRETARY, PUNJAB,						
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CHANDI GARH

01-PENSION AND 0 1,46,390 1,46,390

OTHER

RETIREMENT

BENEFITS

 TOTAL (MH) 0 34,83,818 34,83,818

 TOTAL (DDO) 0 34,83,818 34,83,818

EXECUTIVE ENGINEER, BIST DOAB 2071 01-PENSION AND 0 3,24,220 3,24,220
 DIVISION OTHER
 RETIREMENT
 BENEFITS

 TOTAL (MH) 0 3,24,220 3,24,220

 TOTAL (DDO) 0 3,24,220 3,24,220

EXECUTIVE ENGINEER, CENTRAL WORKS 2071 01-LEAVE 0 79,341 79,341
 DIVISION NO-1 ENCASHMENT
 BENEFITS

 TOTAL (MH) 0 79,341 79,341

TOTAL(DDO)		0	79,341	79,341
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EXECUTIVE ENGINEER, CENTRAL WORKS 2071	01-LEAVE	0	4,76,530	4,76,530
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DIVISION NO-5	ENCASHMENT			
	BENEFITS			

01-PENSION AND	0	37,910	37,910
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OTHER

GOVERNMENT OF PUNJAB

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

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

BENEFITS

TOTAL(MH)	0	5,14,440	5,14,440
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TOTAL(DDO)	0	5,14,440	5,14,440
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FINANCIAL	PRINCIPAL SECRETARY,	EXECUTIVE ENGINEER, CONSTRUCTION 2071	01-LEAVE	0	10,51,742	10,51,742
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COMMISSIONER	GOVERNANCE	DIVISION NO-2, PWD B&R	ENCASHMENT			
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RS	REFORMS-CUM-CHIEF		BENEFITS			
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SECRETARIAT SECRETARY, PUNJAB,

CHANDI GARH

01-PENSION AND	0	65,971	65,971
OTHER			
RETIREMENT			
BENEFITS			

*****	-----	-----	-----
TOTAL(MH)	0	11,17,713	11,17,713

*****	-----	-----	-----
TOTAL(DDO)	0	11,17,713	11,17,713

EXECUTIVE ENGINEER, CONSTRUCTION 2071	01-PENSION AND	0	79,709	79,709
DIVISION NO-3 PWD B&R	OTHER			
	RETIREMENT			
	BENEFITS			

*****	-----	-----	-----
TOTAL(MH)	0	79,709	79,709

*****	-----	-----	-----
TOTAL(DDO)	0	79,709	79,709

EXECUTIVE ENGINEER, CONSTRUCTION 2071	01-LEAVE	0	11,08,260	11,08,260
DIVISION NO. 2	ENCASHMENT			
	BENEFITS			

TOTAL (MH) 0 11,08,260 11,08,260

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO) 0 11,08,260 11,08,260

FINANCIAL	PRINCIPAL SECRETARY,	EXECUTIVE ENGINEER, CONSTRUCTION	2059	01-DIRECTION	0	19,05,391	19,05,391
COMMISSIONERS	GOVERNANCE REFORMS-CUM-CHIEF SECRETARIAT SECRETARY, PUNJAB,	DIVISION PWD B&R					
	CHANDI GARH						

TOTAL (MH) 0 30,13,651 30,13,651

2071	01-PENSION AND OTHER RETIREMENT BENEFITS	0	5,29,242	5,29,242
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TOTAL (MH) 0 5,29,242 5,29,242

 TOTAL (DDO) 0 35,42,893 35,42,893

EXECUTIVE ENGINEER, CONSTRUCTION 2071 01-PENSION AND 0 81,082 81,082
 DIVISION PWD B&R, PUNJAB OTHER
 RETIREMENT
 BENEFITS

 TOTAL (MH) 0 81,082 81,082

 TOTAL (DDO) 0 81,082 81,082

EXECUTIVE ENGINEER, CONSTRUCTION 2071 01-LEAVE 0 3,87,470 3,87,470
 DIVISION, PWD B&R BRANCH ENCASHMENT
 BENEFITS

01-PENSION AND 0 73,891 73,891
 OTHER
 RETIREMENT
 BENEFITS

 TOTAL (MH) 0 4,61,361 4,61,361

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

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

FINANCIAL	PRINCIPAL SECRETARY,	TOTAL (DDO)			0	4,61,361	4,61,361
COMMISSIONERS	GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,						
	CHANDI GARH						
		EXECUTIVE ENGINEER, CONSTRUCTION DIVISION, P. W. D. B&R	2071	01-LEAVE ENCASHMENT BENEFITS	0	10,35,920	10,35,920
				01-PENSION AND OTHER RETIREMENT BENEFITS	0	1,17,703	1,17,703

		TOTAL (MH)			0	16,14,984	16,14,984

		TOTAL (DDO)			0	16,14,984	16,14,984

EXECUTIVE ENGINEER, CONSTRUCTION	2071	01-LEAVE	0	4,79,917	4,79,917
DIVISION PWD B&R		ENCASHMENT			
		BENEFITS			

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TOTAL(MH)		0	4,79,917	4,79,917	

*****	-----	-----	-----	-----	-----
TOTAL(DDO)		0	4,79,917	4,79,917	

EXECUTIVE ENGINEER, COSTRUCTION	2059	01-DIRECTION	0	29,96,210	29,96,210
DIVISION NO-2					

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TOTAL(MH)		0	29,96,210	29,96,210	

2071	01-LEAVE	0	10,51,770	10,51,770
	ENCASHMENT			
	BENEFITS			

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TOTAL(MH)		0	10,51,770	10,51,770	

TOTAL (MH)	0	6,09,610	6,09,610
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TOTAL (DDO)	0	6,09,610	6,09,610
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EXECUTIVE ENGINEER, ELECTRICAL	2071	01-LEAVE	0	8,88,480	8,88,480
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DIVISION PWD B&R		ENCASHMENT			
		BENEFITS			

		01-PENSION AND	0	89,848	89,848
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OTHER

RETIREMENT

BENEFITS

TOTAL (MH)	0	9,78,328	9,78,328
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TOTAL (DDO)	0	9,78,328	9,78,328
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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FINANCIAL	PRINCIPAL SECRETARY,	EXECUTIVE ENGINEER, FARIDKOT	2071	01-LEAVE	0	4,50,970	4,50,970
COMMISSIONER	GOVERNANCE	DRAINAGE DIVISION,		ENCASHMENT			
RS	REFORMS-CUM-CHIEF			BENEFITS			
SECRETARIAT	SECRETARY, PUNJAB,						
	CHANDI GARH						

				01-PENSION AND	0	83,476	83,476
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OTHER

RETIREMENT

BENEFITS

TOTAL (MH)				0	5,34,446	5,34,446
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TOTAL (DDO)				0	5,34,446	5,34,446
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EXECUTIVE ENGINEER, GALEWALA	2071	01-LEAVE	0	4,73,160	4,73,160
DRAINAGE DIVISION,		ENCASHMENT			
		BENEFITS			

				01-PENSION AND	0	1,04,113	1,04,113
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OTHER

RETIREMENT

BENEFITS

TOTAL (MH)				0	5,77,273	5,77,273
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 TOTAL (DDO) 0 5,77,273 5,77,273

EXECUTIVE ENGINEER, JANDIALA 2071 01-LEAVE 0 9,19,730 9,19,730
 DIVISION UBDC ENCASHMENT
 BENEFITS

 TOTAL (MH) 0 9,19,730 9,19,730

 TOTAL (DDO) 0 9,19,730 9,19,730

EXECUTIVE ENGINEER, MAJITHA 2071 01-LEAVE 0 2,43,696 2,43,696
 DIVISION UBDC ENCASHMENT
 BENEFITS

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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 FINANCIAL PRINCIPAL SECRETARY, COMMISSIONER GOVERNANCE REFORMS-CUM-CHIEF
 TOTAL (MH) 0 2,43,696 2,43,696

SECRETARIAT SECRETARY, PUNJAB,

CHANDI GARH

TOTAL (DDO) 0 2,43,696 2,43,696

EXECUTIVE ENGINEER, PROVINCIAL 2071 01-PENSION AND 0 60,523 60,523
DIVISION PUNBA, PWD B&R, OTHER
RETIREMENT
BENEFITS

TOTAL (MH) 0 3,04,219 3,04,219

TOTAL (DDO) 0 3,04,219 3,04,219

EXECUTIVE ENGINEER, PROVINCIAL 2071 01-PENSION AND 0 83,060 83,060
DIVISION PWD OTHER
RETIREMENT
BENEFITS

TOTAL (MH) 0 83,060 83,060

TOTAL (DDO)		0	83,060	83,060
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EXECUTIVE ENGINEER, PROVINCIAL	2071	01-LEAVE	0	12,00,960	12,00,960
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DIVISION PWD (B&R)		ENCASHMENT			
		BENEFITS			

		01-PENSION AND	0	24,873	24,873
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OTHER

RETIREMENT

BENEFITS

TOTAL (MH)		0	12,25,833	12,25,833
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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FINANCIAL	PRINCIPAL SECRETARY,	TOTAL (DDO)			0	12,25,833	12,25,833
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COMMISSIONER GOVERNANCE

REFORMS-CUM-CHIEF

SECRETARIAT SECRETARY, PUNJAB,

CHANDI GARH

EXECUTIVE ENGINEER, PROVINCIAL	2071	01-LEAVE	0	3,65,600	3,65,600
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DIVISION PWD B&R BRANCH		ENCASHMENT			
		BENEFITS			

TOTAL(MH)			0	15,91,433	15,91,433
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TOTAL(DDO)			0	15,91,433	15,91,433
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EXECUTIVE ENGINEER, PROVINCIAL	2071	01-PENSION AND	0	21,764	21,764
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DIVISION PWD B&R, PUNJAB		OTHER			
		RETIREMENT			
		BENEFITS			

TOTAL(MH)			0	21,764	21,764
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TOTAL(DDO)			0	21,764	21,764
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EXECUTIVE ENGINEER, ROPAR	2071	01-LEAVE	0	6,21,070	6,21,070
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HEADWORKS, DIVISION		ENCASHMENT			
		BENEFITS			

		01-PENSION AND	0	39,256	39,256
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		OTHER			
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RETIREMENT

BENEFITS

 TOTAL (MH) 0 6,60,326 6,60,326

 TOTAL (DDO) 0 6,60,326 6,60,326

EXECUTIVE ENGINEER, SARALA 2071 01-LEAVE 0 8,95,820 8,95,820

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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CONSTRUCTION DIVISION SYL
 ENCASHMENT
 BENEFITS

 TOTAL (MH) 0 8,95,820 8,95,820

 TOTAL (DDO) 0 8,95,820 8,95,820

FINANCIAL	PRINCIPAL SECRETARY,	EXECUTIVE ENGINEER, SIDHWAN CANAL	2071	01-PENSION AND	0	1,22,849	1,22,849
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COMMISSIONERS
 GOVERNANCE REFORMS-CUM-CHIEF
 SECRETARIAT SECRETARY, PUNJAB,
 CHANDI GARH

DIVISION

OTHER
 RETIREMENT
 BENEFITS

TOTAL (MH)

0 1,22,849 1,22,849

TOTAL (DDO)

0 1,22,849 1,22,849

EXECUTIVE
 ENGINEER, U. B. D. C., GURDASPUR

2071

01-PENSION AND
 OTHER
 RETIREMENT
 BENEFITS

0 44,096 44,096

TOTAL (MH)

0 44,096 44,096

TOTAL (DDO)

0 44,096 44,096

EXECUTIVE ENGINEER, WATER
 MANAGEMENT INVEST.

2071

01-LEAVE
 ENCASHMENT
 BENEFITS
 01-PENSION AND
 OTHER

0 9,76,120 9,76,120

0 4,27,086 4,27,086

RETIREMENT

BENEFITS

TOTAL (MH) 0 14,03,206 14,03,206

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO) 0 14,03,206 14,03,206

FINANCIAL	PRINCIPAL SECRETARY,	EXECUTIVE ENGINEER, WATER SUPPLY	2071	01-LEAVE	0	12,83,520	12,83,520
COMMISSIONERS	GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,	AND SANITATION		ENCASHMENT			
	CHANDI GARH			BENEFITS			

01-PENSION AND 0 35,798 35,798

OTHER

RETIREMENT

BENEFITS

TOTAL (MH) 0 27,22,524 27,22,524

 TOTAL(DDO) 0 27,22,524 27,22,524

EXECUTIVE ENGINEER, WATER SUPPLY 2071 01-LEAVE 0 4,29,843 4,29,843
 AND SANITATION (GW) DIVISION ENCASHMENT
 BENEFITS

 TOTAL(MH) 0 4,29,843 4,29,843

 TOTAL(DDO) 0 4,29,843 4,29,843

EXECUTIVE ENGINEER, WATER SUPPLY 2071 01-LEAVE 0 83,825 83,825
 AND SANITATION (GW) DIVISION ENCASHMENT
 NO. 1 BENEFITS

01-PENSION AND 0 42,789 42,789
 OTHER
 RETIREMENT
 BENEFITS

 TOTAL(MH) 0 1,26,614 1,26,614

TOTAL(DDO)	0	1,26,614	1,26,614
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EXECUTIVE ENGINEER, WATER SUPPLY 2071	01-LEAVE	0	22,55,120	22,55,120
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		AND SANITATION (MECHANICAL) DIVISION		ENCASHMENT BENEFITS			
FINANCIAL COMMISSIONERS SECRETARIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDI GARH	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION (MECHANICAL) DIVISION	2071	01-PENSION AND OTHER RETIREMENT BENEFITS	0	8,05,004	8,05,004

TOTAL(MH)	0	30,60,124	30,60,124
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TOTAL(DDO)	0	30,60,124	30,60,124
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EXECUTIVE ENGINEER, WATER SUPPLY 2071	01-PENSION AND	0	45,874	45,874
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AND SANITATION (RWS) DIVISION	OTHER RETIREMENT			
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BENEFITS

 TOTAL (MH) 0 45,874 45,874

 TOTAL (DDO) 0 45,874 45,874

EXECUTIVE ENGINEER, WATER SUPPLY 2071 01-LEAVE 0 7,49,180 7,49,180
 AND SANITATION (RWS) DIVISION, ENCASHMENT
 ABOHAR BENEFITS

01-PENSION AND 0 9,614 9,614

OTHER
 RETIREMENT
 BENEFITS

 TOTAL (MH) 0 7,58,794 7,58,794

 TOTAL (DDO) 0 7,58,794 7,58,794

EXECUTIVE ENGINEER, WATER SUPPLY 2071 01-LEAVE 0 4,66,994 4,66,994
 AND SANITATION (RWS) DIVISION-1 ENCASHMENT
 BENEFITS

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
TOTAL (MH)					0	4,66,994	4,66,994
FINANCIAL COMMISSIONERS	PRINCIPAL SECRETARY,	*****					
	GOVERNANCE REFORMS-CUM-CHIEF SECRETERIAL SECRETARY, PUNJAB,						
	CHANDI GARH						
TOTAL (DDO)					0	4,66,994	4,66,994
	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION		2071	01-PENSION AND OTHER RETIREMENT BENEFITS	0	9,180	9,180

TOTAL (MH)					0	4,76,174	4,76,174

TOTAL (DDO)					0	4,76,174	4,76,174

EXECUTIVE ENGINEER, WATER SUPPLY 2071	01-LEAVE	0	11,01,430	11,01,430
AND SANITATION DIVISION NO. 2	ENCASHMENT			
	BENEFITS			
	01-PENSION AND	0	2,98,552	2,98,552
	OTHER			
	RETIREMENT			
	BENEFITS			

	TOTAL (MH)	0	13,99,982	13,99,982

TOTAL (DDO)		0	13,99,982	13,99,982

EXECUTIVE ENGINEER, WATER SUPPLY 2071	01-PENSION AND	0	9,614	9,614
AND SANITATION G.W	OTHER			
	RETIREMENT			
	BENEFITS			

	TOTAL (MH)	0	9,614	9,614

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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL (DDO)			0	9,614	9,614
FINANCIAL COMMISSIONERS SECRETARIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDI GARH	EXECUTIVE ENGINEER, WATER SUPPLY AND SANTIATION (RWS) DIVISION	2071	01-LEAVE ENCASHMENT BENEFITS	0	9,88,748	9,88,748
				01-PENSION AND OTHER RETIREMENT BENEFITS	0	87,879	87,879
		TOTAL (MH)			0	10,86,241	10,86,241
		TOTAL (DDO)			0	10,86,241	10,86,241
		EXECUTIVE ENGINEER, WATER SUPPLY AND SANTIATION (RWS) DIVISION	2071	01-LEAVE ENCASHMENT BENEFITS	0	7,16,392	7,16,392
		TOTAL (MH)			0	7,16,392	7,16,392

 TOTAL (DDO) 0 7,16,392 7,16,392

EXECUTIVE ENGINEER, WORKSHOP 2071 01-PENSION AND 0 40,902 40,902
 DIVISION (I.B) PUNJAB OTHER
 RETIREMENT
 BENEFITS

 TOTAL (MH) 0 40,902 40,902

 TOTAL (DDO) 0 40,902 40,902

EXECUTIVE ENGINEER, CENTRAL WORKS 2071 01-LEAVE 0 4,73,410 4,73,410
 DIVISION PWD B&R ENCASHMENT
 BENEFITS

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (MH)	0	4, 73, 410	4, 73, 410
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FINANCIAL PRINCIPAL SECRETARY, *****
 COMMISSIONER GOVERNANCE
 REFORMS-CUM-CHIEF
 SECRETARIAT SECRETARY, PUNJAB,
 CHANDI GARH

TOTAL (DDO)	0	4, 73, 410	4, 73, 410
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EXECUTIVE ENGINEER, PROVINCIAL	2071	01-PENSION AND	0	1, 22, 045	1, 22, 045
DIVISION NO-1, PWD B&R BRANCH		OTHER			
		RETIREMENT			
		BENEFITS			

TOTAL (MH)	0	5, 95, 455	5, 95, 455
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TOTAL (DDO)	0	5, 95, 455	5, 95, 455
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GA TO DEPUTY	2070	01-CIVIL	0	1, 22, 541	1, 22, 541
COMMISSIONER, DEPUTY COMMISSIONER		DEFENCE			

TOTAL (MH)	0	1, 22, 541	1, 22, 541
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 TOTAL (DDO) 0 1, 22, 541 1, 22, 541

G A TO DEPUTY COMMISSIONER, G A 2070 01-CIVIL 0 55, 815 55, 815
 TO DEPUTY COMMISSIONER, DEFENCE
 HOSPITALITY DEPARTMENT,
 JALANDHAR

 TOTAL (MH) 0 55, 815 55, 815

 TOTAL (DDO) 0 55, 815 55, 815

G. A. TO DEPUTY COMMISSIONER, , 2070 01-CIVIL 0 75, 961 75, 961
 BHATINDA DEFENCE

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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FINANCIAL	PRINCIPAL SECRETARY,		TOTAL (MH)		0	75, 961	75, 961
COMMISSIONER	GOVERNANCE						
RS	REFORMS-CUM-CHIEF						

SECRETARIAT SECRETARY, PUNJAB,

CHANDI GARH

TOTAL (DDO) 0 75,961 75,961

GENERAL MANAGER, PUNJAB ROADWAYS 2071 01-LEAVE 0 10,10,112 10,10,112
ENCASHMENT
BENEFITS
01-PENSION AND 0 2,38,292 2,38,292
OTHER
RETIREMENT
BENEFITS

TOTAL (MH) 0 13,24,365 13,24,365

TOTAL (DDO) 0 13,24,365 13,24,365

GENERAL MANAGER, PUNJAB ROADWAYS 2071 01-PENSION AND 0 1,37,223 1,37,223
OTHER
RETIREMENT
BENEFITS

TOTAL(MH)	0	1,37,223	1,37,223
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TOTAL(DDO)	0	1,37,223	1,37,223
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GENERAL ASSISTANT TO DEPUTY	2070	01-CIVIL	0	40,348	40,348
COMMISSIONER, FARIDKOT		DEFENCE			

TOTAL(MH)	0	40,348	40,348
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TOTAL(DDO)	0	40,348	40,348
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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FINANCIAL	PRINCIPAL SECRETARY,	GENERAL ASSISTANT TO DEPUTY	2235	01-OLD AGE	0	4,07,200	4,07,200
COMMISSIONER	GOVERNANCE	COMMISSIONER, PATIALA		PENSIONS			
RS	REFORMS-CUM-CHIEF						
SECRETARIAT	SECRETARY, PUNJAB,						
	CHANDI GARH						

03-INSTITUTE	0	1, 18, 405	1, 18, 405
FOR BLINDS,			
LUDHIANA,			
MENTALLY			
RETARDED			
CHILDREN AND			
VOCATIONAL			
REHABILITATION			
CENTRE FOR			
DISABLED			
PERSONS AND			
WORKSHOP FOR			
HANDICAPPED AND			
BRAILLE			
PRESS/LIBRARY			
FOR BLINDS			

03-STATE SOCIAL	0	6, 91, 17, 000	6, 91, 17, 000
ASSISTANCE			
PROGRAMME			

04-STATE SOCIAL	0	7, 32, 39, 750	7, 32, 39, 750
ASSISTANCE			
PROGRAMME			

*****	-----	-----	-----
TOTAL (MH)	0	14, 28, 82, 355	14, 28, 82, 355

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TOTAL (DDO)	0	14, 28, 82, 355	14, 28, 82, 355

GENERAL MANAGER, DISTRICT	2071	01-PENSION AND	0	34,456	34,456
INDUSTRIES CENTRE		OTHER			
		RETIREMENT			
		BENEFITS			

TOTAL (MH)			0	34,456	34,456
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TOTAL (DDO)			0	34,456	34,456
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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FINANCIAL	PRINCIPAL SECRETARY,	GENERAL MANAGER, GOVERNMENT	2071	01-PENSION AND	0	64,840	64,840
COMMISSIONERS	GOVERNANCE REFORMS-CUM-CHIEF SECRETERIAL SECRETARY, PUNJAB,	INDUSTRIAL DEVELOPMENT CENTRE		OTHER			
	CHANDI GARH			RETIREMENT			
				BENEFITS			

TOTAL (MH)			0	64,840	64,840
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 TOTAL (DDO) 0 64,840 64,840

GENERAL MANAGER, PUNJAB ROADWAYS 2071 01-GRATUITIES 0 7,19,958 7,19,958
 01-LEAVE 0 28,39,909 28,39,909
 ENCASHMENT
 BENEFITS
 01-PENSION AND 0 6,73,365 6,73,365
 OTHER
 RETIREMENT
 BENEFITS

 TOTAL (MH) 0 42,33,232 42,33,232

 TOTAL (DDO) 0 42,33,232 42,33,232

GENERAL MANAGER, PUNJAB ROADWAYS 2071 01-PENSION AND 0 21,828 21,828
 AMRITSAR-2 OTHER
 RETIREMENT
 BENEFITS

 TOTAL (MH) 0 21,828 21,828

TOTAL (DDO)		0	21,828	21,828
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GENERAL MANAGER, PUNJAB ROADWAYS, 2071	01-PENSION AND	0	21,286	21,286
	OTHER			
	RETIREMENT			
	BENEFITS			

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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			*****		-----		-----
FINANCIAL COMMISSIONERS	PRINCIPAL SECRETARY,		TOTAL (MH)		0	21,286	21,286
	GOVERNANCE						
	REFORMS-CUM-CHIEF						
SECRETARIAT	SECRETARY, PUNJAB,						
	CHANDI GARH						

*****			-----		-----		-----
TOTAL (DDO)		0	21,286	21,286			

GENERAL MANAGER, PUNJAB ROADWAYS, 2071	01-LEAVE	0	20,22,302	20,22,302
JALANDHAR-II	ENCASHMENT			
	BENEFITS			

		01-PENSION AND	0	12,203	12,203
		OTHER			
		RETIREMENT			
		BENEFITS			

		TOTAL (MH)	0	20,55,791	20,55,791

		TOTAL (DDO)	0	20,55,791	20,55,791
GENERAL MANAGER, PUNJAB	2071	01-LEAVE	0	10,97,043	10,97,043
ROADWAYS-1		ENCASHMENT			
		BENEFITS			
		01-PENSION AND	0	33,779	33,779
		OTHER			
		RETIREMENT			
		BENEFITS			

		TOTAL (MH)	0	11,30,822	11,30,822

		TOTAL (DDO)	0	11,30,822	11,30,822
HEAD MASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	0	2,88,992	2,88,992

SCHOOL KARDALA

SECONDARY

SCHOOLS SPORTS

AND YOUTH

SERVICES

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (MH)

0

2,88,992

2,88,992

TOTAL (DDO)

0

2,88,992

2,88,992

FINANCIAL COMMISSIONERS SECRETARIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,	HEAD MASTER, GOVT. HIGH SCHOOL, JALHA	2071	01-GOVERNMENT CONTRIBUTION FOR DEFINED PENSION SCHEME	0	4,53,650	4,53,650
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TOTAL (MH)

0

4,53,650

4,53,650

TOTAL (DDO)			0	4, 53, 650	4, 53, 650
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HEADMASTER, B. N. D. GOVERNMENT HIGH 2202	01-GOVERNMENT		0	17, 90, 661	17, 90, 661
SCHOOL (BOYS)	SECONDARY				
	SCHOOLS SPORTS				
	AND YOUTH				
	SERVI CES				

*****	-----	-----	-----		
TOTAL (MH)			0	17, 90, 661	17, 90, 661

*****	-----	-----	-----		
TOTAL (DDO)			0	17, 90, 661	17, 90, 661

HEADMASTER, GOVERNEMNT HIGH 2071	01-PENSION AND		0	18, 527	18, 527
SCHOOL	OTHER				
	RETI REMENT				
	BENEFI TS				

*****	-----	-----	-----		
TOTAL (MH)			0	18, 527	18, 527

*****	-----	-----	-----		
TOTAL (DDO)			0	18, 527	18, 527

HEADMASTER, GOVERNMENT GI RLS HIGH 2071	01-LEAVE		0	48, 113	48, 113
SCHOOL,	ENCASHMENT				

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

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

BENEFITS							

TOTAL (MH)					0	48,113	48,113

TOTAL (DDO)					0	48,113	48,113

FINANCIAL COMMISSIONERS SECRETARIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,	HEADMASTER, GOVERNMENT HIGH SCHOOL	2071	01-LEAVE ENCASHMENT BENEFITS	0	70,53,071	70,53,071

TOTAL (MH)					0	72,20,583	72,20,583

2202	01-GOVERNMENT	0	68,39,661	68,39,661
	SECONDARY			
	SCHOOLS SPORTS			
	AND YOUTH			
	SERVI CES			

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TOTAL (MH)		0	68,39,661	68,39,661
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2235	03-REIMBURSEMEN	0	1,66,341	1,66,341
	T OF MEDI CAL			
	CHARGES TO			
	PUNJAB			
	GOVERNMENT			
	PENSI ONERS			

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TOTAL (MH)		0	1,66,341	1,66,341
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TOTAL (DDO)		0	1,42,26,585	1,42,26,585
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HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	0	11,78,205	11,78,205
SCHOOL, MEHARBANPURA		SECONDARY			

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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SCHOOLS SPORTS
AND YOUTH
SERVICES

TOTAL (MH)	0	11,78,205	11,78,205
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TOTAL (DDO)	0	11,78,205	11,78,205
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FINANCIAL COMMISSIONERS SECRETARIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDI GARH	HEADMISTRESS, GOVERNMENT GIRLS HIGH SCHOOL	2071	01-LEAVE ENCASHMENT BENEFITS	0	3,77,580	3,77,580
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TOTAL (MH)	0	3,77,580	3,77,580
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2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0	39,28,784	39,28,784
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 TOTAL (MH) 0 39,28,784 39,28,784

 TOTAL (DDO) 0 43,06,364 43,06,364

HEADMI STRESS, GOVERNMENT HIGH SCHOOL 2071 01-LEAVE ENCASHMENT BENEFITS 0 5,89,925 5,89,925

 TOTAL (MH) 0 5,89,925 5,89,925

2202 01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0 16,59,328 16,59,328

 TOTAL (MH) 0 16,59,328 16,59,328

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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FINANCIAL PRINCIPAL SECRETARY,	TOTAL (DDO)		0	22,49,253	22,49,253
COMMISSIONER GOVERNANCE					
REFORMS-CUM-CHIEF					
SECRETARIAT SECRETARY, PUNJAB,					
CHANDI GARH					

LAND RECLAMATION OFFICER, LAND	2071	01-PENSION AND	0	43,049	43,049
RECLAMATION DIVISION U. B. D. C		OTHER			
		RETIREMENT			
		BENEFITS			

TOTAL (MH)			0	17,02,377	17,02,377
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TOTAL (DDO)			0	22,92,302	22,92,302
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MANAGER, PUNJAB ROADWAYS,	2071	01-GRATUITIES	0	23,038	23,038
		01-PENSION AND	0	3,15,629	3,15,629
		OTHER			
		RETIREMENT			
		BENEFITS			

TOTAL (MH)			0	3,38,667	3,38,667
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 TOTAL (DDO) 0 3,38,667 3,38,667

MEDICAL OFFICER, ESI DISPENSARY-I 2210 01-EMPLOYEES 0 18,05,268 18,05,268
 STATE INSURANCE
 SCHEME

 TOTAL (MH) 0 18,05,268 18,05,268

 TOTAL (DDO) 0 18,05,268 18,05,268

MEDICAL SUPERINTENDENT, RAJINDER HOSPITAL 2071 01-COMMUTED 0 4,65,30,665 4,65,30,665
 VALUE OF

GOVERNMENT OF PUNJAB

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

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

FINANCIAL	PRINCIPAL SECRETARY,	MEDICAL SUPERINTENDENT, RAJINDER HOSPITAL	2071	01-FAMILY PENSIONS	0	12,21,75,044	12,21,75,044
COMMISSIONERS	GOVERNANCE REFORMS-CUM-CHIEF						

SECRETARIAT SECRETARY, PUNJAB,

CHANDI GARH

01-GOVERNMENT	0	8,51,19,911	8,51,19,911
CONTRIBUTION			
FOR DEFINED			
CONTRIBUTION			
PENSION SCHEME			

01-GRATUITIES	0	12,47,62,622	12,47,62,622
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01-PENSION AND	0	50,03,24,362	50,03,24,362
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OTHER
RETIREMENT
BENEFITS

01-PENSION TO	0	1,42,71,828	1,42,71,828
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EMPLOYEES OF
STATE AIDED
EDUCATIONAL
INSTITUTIONS
(SCHOOLS)

01-PENSIONS TO	0	7,40,806	7,40,806
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LEGISLATORS

TOTAL(MH)	0	89,39,25,238	89,39,25,238
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TOTAL(DDO)	0	89,39,25,238	89,39,25,238
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MEDICAL SUPERINTENDENT, SRI GURU TEG	2071	01-LEAVE	0	64,81,304	64,81,304
BAHADUR HOSPITAL		ENCASHMENT			
		BENEFITS			

*****	-----	-----	-----		
TOTAL (MH)		0	64,81,304	64,81,304	

*****	-----	-----	-----		
TOTAL (DDO)		0	64,81,304	64,81,304	

PRINCIPAL, BALBIR GOVERNMENT	2202	01-GOVERNMENT	0	53,36,936	53,36,936
SENIOR SECONDARY SCHOOL		SECONDARY			

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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SCHOOLS SPORTS
AND YOUTH
SERVICES

*****	-----	-----	-----		
TOTAL (MH)		0	53,36,936	53,36,936	

TOTAL (DDO)	0	53,36,936	53,36,936
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FINANCIAL PRINCIPAL SECRETARY, COMMISSIONER GOVERNANCE REFORMS-CUM-CHIEF SECRETARIAT SECRETARY, PUNJAB, CHANDI GARH	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LAMOCHAN KALAN	2071	01-PENSION AND OTHER RETIREMENT BENEFITS	0	33,105	33,105
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TOTAL (MH)	0	33,105	33,105

*****	-----	-----	-----
TOTAL (DDO)	0	33,105	33,105

PRINCIPAL, GOVERNMENT ARTS & CRAFT TEACHER TRAINING INSTITUTE		2071	01-PENSION AND OTHER RETIREMENT BENEFITS	0	30,334	30,334
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*****	-----	-----	-----
TOTAL (MH)	0	30,334	30,334

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TOTAL (DDO)	0	30,334	30,334

PRINCIPAL, GOVERNMENT COLLEGE		2071	01-PENSION AND	0	2,29,338	2,29,338
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OTHER
 RETIREMENT
 BENEFITS

***** -----
 TOTAL(MH) 0 2,29,338 2,29,338

2202 01-GOVERNMENT 0 35,43,360 35,43,360

ARTS COLLEGES

***** -----

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			TOTAL(MH)		0	35,43,360	35,43,360

FINANCIAL	PRI NCIPAL SECRETARY,	*****					
COMMI SSIONE	GOVERNANCE						
RS	REFORMS-CUM-CHIEF						
SECRETERI AT	SECRETARY, PUNJAB,						
	CHANDI GARH						
TOTAL (DDO)					0	37,72,698	37,72,698

PRI NCIPAL, GOVERNMENT COLLEGE 2071 01-PENSION AND 0 1,47,546 1,47,546

(WOMEN)

OTHER

RETI REMENT

BENEFI TS

TOTAL (MH)

0 36,90,906 36,90,906

TOTAL (DDO)

0 39,20,244 39,20,244

PRINCIPAL, GOVERNMENT GIRLS

2071

01-PENSION AND

0

26,421

26,421

SENIOR SECONDARY SCHOOL

OTHER

RETI REMENT

BENEFI TS

TOTAL (MH)

0 26,421 26,421

2202

01-GOVERNMENT

0

66,91,802

66,91,802

SECONDARY

SCHOOLS SPORTS

AND YOUTH

SERVI CES

TOTAL (MH)

0 66,91,802 66,91,802

TOTAL (DDO) 0 67, 18, 223 67, 18, 223

PRINCIPAL, GOVERNMENT GIRLS 2071 01-LEAVE 0 8, 24, 131 8, 24, 131
SENIOR SECONDARY SCHOOL, ENCASHMENT
BENEFITS

GOVERNMENT OF PUNJAB

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

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

FINANCIAL PRINCIPAL SECRETARY, TOTAL (MH) 0 8, 24, 131 8, 24, 131
COMMISSIONER GOVERNANCE
REFORMS-CUM-CHIEF
SECRETARIAT SECRETARY, PUNJAB,
CHANDI GARH

TOTAL (DDO) 0 8, 24, 131 8, 24, 131

PRINCIPAL, GOVERNMENT INDUSTRIAL 2071 01-PENSION AND 0 41, 889 41, 889
TRAINING INSTITUTE OTHER
RETIREMENT
BENEFITS

 TOTAL (MH) 0 8,66,020 8,66,020

 TOTAL (DDO) 0 8,66,020 8,66,020

PRINCIPAL, GOVERNMENT INSTITUTE 2071 01-LEAVE 0 9,59,590 9,59,590
 OF TEXTILE, CHEMISTRY AND ENCASHMENT
 KNITTING TECHNOLOGY, BENEFITS

 TOTAL (MH) 0 9,59,590 9,59,590

 TOTAL (DDO) 0 9,59,590 9,59,590

PRINCIPAL, GOVERNMENT SENIOR 2071 01-LEAVE 0 4,58,580 4,58,580
 SECONDARY MODEL SCHOOL, PAU ENCASHMENT
 BENEFITS

 TOTAL (MH) 0 4,58,580 4,58,580

 TOTAL (DDO) 0 4,58,580 4,58,580

PRINCIPAL, GOVERNMENT SENIOR 2071 01-GRATUITIES 0 18,00,000 18,00,000

SECONDARY SCHOOL

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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FINANCIAL	PRINCIPAL SECRETARY,	PRINCIPAL, GOVERNMENT SENIOR	2071	01-LEAVE	0	76,08,990	76,08,990
COMMISSIONERS	GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,	SECONDARY SCHOOL		ENCASHMENT			
	CHANDI GARH			BENEFITS			

01-PENSION AND 0 3,84,506 3,84,506

OTHER

RETIREMENT

BENEFITS

TOTAL (MH) 0 97,93,496 97,93,496

2202 01-GOVERNMENT 0 1,63,91,363 1,63,91,363

SECONDARY

SCHOOLS SPORTS

AND YOUTH

SERVICES

***** -----
TOTAL (MH) 0 1,63,91,363 1,63,91,363

2235 02-EX-GRATIA 0 1,00,000 1,00,000
PAYMENTS TO
FAMILIES OF
MINISTERS,
GOVERNMENT
SERVANTS ETC.
DYING IN
HARNESS

03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0 4,33,664 4,33,664

***** -----
TOTAL (MH) 0 5,33,664 5,33,664

***** -----
TOTAL (DDO) 0 2,67,18,523 2,67,18,523

PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS) 2202 01-GOVERNMENT SECONDARY 0 29,45,510 29,45,510

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

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

				SCHOOLS SPORTS			
				AND YOUTH			
				SERVICES			

				TOTAL (MH)	0	29,45,510	29,45,510

				TOTAL (DDO)	0	29,45,510	29,45,510

FINANCIAL COMMISSIONERS SECRETARIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS)	2071	01-LEAVE ENCASHMENT BENEFITS	0	5,93,540	5,93,540

				TOTAL (MH)	0	5,93,540	5,93,540

				TOTAL (DDO)	0	5,93,540	5,93,540

PRINCIPAL, GOVERNMENT SENIOR	2071	01-LEAVE	0	10,22,401	10,22,401
SECONDARY SCHOOL(GIRLS)		ENCASHMENT			
		BENEFITS			

TOTAL(MH)			0	10,22,401	10,22,401
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2235	02-EX-GRATIA	0	1,00,000	1,00,000
	PAYMENTS TO			
	FAMILIES OF			
	MINISTERS,			
	GOVERNMENT			
	SERVANTS ETC.			
	DYING IN			
	HARNESS			

TOTAL(MH)			0	1,00,000	1,00,000
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TOTAL(DDO)			0	11,22,401	11,22,401
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PRINCIPAL, GOVERNMENT SENIOR	2071	01-PENSION AND	0	41,135	41,135
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE

		SECONDARY SCHOOL(GIRLS)		OTHER			
				RETIREMENT			
				BENEFITS			

				TOTAL(MH)	0	41,135	41,135

				TOTAL(DDO)	0	41,135	41,135
FINANCIAL COMMISSIONERS SECRETARIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDI GARH	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL,	2071	01-LEAVE ENCASHMENT BENEFITS	0	15,77,173	15,77,173
				01-PENSION AND OTHER RETIREMENT BENEFITS	0	29,032	29,032

				TOTAL(MH)	0	16,06,205	16,06,205
			2235	03-REIMBURSEMENT OF MEDICAL	0	19,39,246	19,39,246

CHARGES TO
 PUNJAB
 GOVERNMENT
 PENSIONERS

 TOTAL(MH) 0 19,39,246 19,39,246

 TOTAL(DDO) 0 35,45,451 35,45,451

PRINCIPAL, GOVERNMENT SENIOR 2071 01-PENSION AND 0 7,390 7,390
 SECONDARY SCHOOL, ABOHAR OTHER
 RETIREMENT
 BENEFITS

 TOTAL(MH) 0 7,390 7,390

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE	
-----					TOTAL(DDO)	0	7,390	7,390

FINANCIAL	PRINCIPAL SECRETARY,	PRINCIPAL, INDUSTRIAL TRAINING	2071	01-LEAVE	0	9,65,560	9,65,560
COMMISSIONER	GOVERNANCE	CENTRE		ENCASHMENT			
RS	REFORMS-CUM-CHIEF			BENEFITS			
SECRETARIAT	SECRETARY, PUNJAB,						
	CHANDI GARH						

TOTAL (MH)		0	9,72,950	9,72,950
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TOTAL (DDO)		0	9,72,950	9,72,950
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PRINCIPAL, INDUSTRIAL TRAINING	2071	01-PENSION AND	0	42,722	42,722
CENTRE (WOMEN)		OTHER			
		RETIREMENT			
		BENEFITS			

TOTAL (MH)		0	42,722	42,722
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TOTAL (DDO)		0	42,722	42,722
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PRINCIPAL, INDUSTRIAL TRAINING	2071	01-PENSION AND	0	46,306	46,306
INSTITUTE, KALANAUR		OTHER			
		RETIREMENT			

BENEFITS

*****				-----		
TOTAL (MH)				0	46,306	46,306
*****				-----		
TOTAL (DDO)				0	46,306	46,306
*****				-----		
PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE	2071	01-LEAVE		0	4,09,870	4,09,870
		ENCASHMENT				
		BENEFITS				
*****				-----		
TOTAL (MH)				0	4,09,870	4,09,870

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
TOTAL (DDO)					0	4,09,870	4,09,870
FINANCIAL COMMISSION	PRINCIPAL SECRETARY, GOVERNANCE	PRINCIPAL, J. D. KAUR SINGH	2071	01-LEAVE	0	6,59,366	6,59,366
		GOVERNMENT SENIOR SECONDARY		ENCASHMENT			

RS REFORMS-CUM-CHIEF
 SECRETERIAL SECRETARY, PUNJAB,
 CHANDI GARH

SCHOOL BENEFITS

 TOTAL (MH) 0 10,69,236 10,69,236

 TOTAL (DDO) 0 10,69,236 10,69,236

PRINCIPAL, MATA GUJRI GOVERNMENT 2071 01-LEAVE 0 43,683 43,683
 SENIOR SECONDARY SCHOOL ENCASHMENT
 BENEFITS

 TOTAL (MH) 0 43,683 43,683

 TOTAL (DDO) 0 43,683 43,683

PRINCIPAL, GURU GOBIND SINGH 2071 01-LEAVE 0 4,27,330 4,27,330
 COLLEGE, ENCASHMENT
 BENEFITS

 TOTAL (MH) 0 4,27,330 4,27,330

 TOTAL (DDO) 0 4,27,330 4,27,330

PROGRAMME OFFICER, PROGRAMME 2071 01-LEAVE 0 4,48,383 4,48,383
 OFFICER ENCASHMENT
 BENEFITS

 TOTAL (MH) 0 4,48,383 4,48,383

 TOTAL (DDO) 0 4,48,383 4,48,383

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
FINANCIAL COMMISSIONERS	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDI GARH	PROSECUTION AND LITIGATION, PROSECUTION AND LITIGATION, PUNJAB	2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0	29,942	29,942

TOTAL(MH) 0 4,78,325 4,78,325

TOTAL(DDO) 0 4,78,325 4,78,325

REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB 2071 01-PENSION AND OTHER RETIREMENT BENEFITS 0 3,69,774 3,69,774

TOTAL(MH) 0 3,69,774 3,69,774

TOTAL(DDO) 0 3,69,774 3,69,774

REGISTRAR, CO-OPERATIVE SOCIETIES 2071 01-PENSION AND OTHER RETIREMENT BENEFITS 0 2,87,742 2,87,742

TOTAL(MH) 0 2,87,742 2,87,742

TOTAL(DDO) 0 2,87,742 2,87,742

S. O. (A), PLANNING BOARD, PUNJBA	2071	01-LEAVE	0	13,74,660	13,74,660
		ENCASHMENT			
		BENEFITS			

TOTAL(MH)			0	13,74,660	13,74,660
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	3451	01-PLANNING	0	33,27,700	33,27,700
		BOARD			

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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FINANCIAL COMMISSIONERS SECRETARIAT	PRINCIPAL SECRETARY, REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDI GARH	S. O. (A), PLANNING BOARD, PUNJBA	3451	02-STRENGTHENING OF PLANNING MACHINERY IN THE STATE	0	11,91,048	11,91,048
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06-ENGAGEMENT OF YOUNG PROFESSIONALS FOR PUNJAB STATE PLANNING BOARD	0	11,355	11,355
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14-COMPUTER	0	22,162	22,162
CELL OF PUNJAB			
STATE PLANNING			
BOARD STAFF,			
EQUIPMENT AND			
CONSUMABLE ETC.			

26-ENGAGEMENT	0	22,000	22,000
OF YOUNG			
PROFESSIONALS			
FOR PUNJAB			
STATE PLANNING			
BOARD			

*****	-----	-----	-----
TOTAL (MH)	0	45,74,265	45,74,265

*****	-----	-----	-----
TOTAL (DDO)	0	59,48,925	59,48,925

SEED DEVELOPMENT OFFICER, CHIEF	2071	01-LEAVE	0	9,97,060	9,97,060
AGRI CULTURE OFFICER		ENCASHMENT			
		BENEFITS			

		01-PENSION AND	0	36,410	36,410
		OTHER			
		RETIREMENT			
		BENEFITS			

 TOTAL (MH) 0 10,33,470 10,33,470

 TOTAL (DDO) 0 10,33,470 10,33,470

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
FINANCIAL	PRINCIPAL SECRETARY,	SENIOR DISTRICT SAVING	2047	02-DISTRICT	0	150	150
COMMISSIONERS	GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,	OFFICER, SENIOR DISTRICT SAVING OFFICER		ADMINISTRATION			
	CHANDI GARH						

 TOTAL (MH) 0 10,33,620 10,33,620

 TOTAL (DDO) 0 10,33,620 10,33,620

SENIOR MEDICAL OFFICER, CIVIL HOSPITAL 2071 01-LEAVE ENCASHMENT 0 22,360 22,360

BENEFITS

TOTAL (MH) 0 22,360 22,360

TOTAL (DDO) 0 22,360 22,360

SENIOR MEDICAL OFFICER, E. S. I. 2071 01-LEAVE 0 21,45,990 21,45,990
HOSPITAL ENCASHMENT
BENEFITS

TOTAL (MH) 0 21,45,990 21,45,990

TOTAL (DDO) 0 21,45,990 21,45,990

SENIOR MEDICAL OFFICER, MOGA 2071 01-PENSION AND 0 1,53,108 1,53,108
OTHER
RETIREMENT
BENEFITS

TOTAL (MH) 0 1,53,108 1,53,108

TOTAL (DDO) 0 1,53,108 1,53,108

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
FINANCIAL	PRINCIPAL SECRETARY,	SENIOR MEDICAL OFFICER, PHSC	2071	01-PENSION AND	0	14,147	14,147
COMMISSIONERS	GOVERNANCE REFORMS-CUM-CHIEF SECRETARIAT SECRETARY, PUNJAB, CHANDI GARH	CIVIL HOSPITAL		OTHER RETIREMENT BENEFITS			

			TOTAL (MH)		0	14,147	14,147

			TOTAL (DDO)		0	14,147	14,147

SENIOR MEDICAL OFFICER, PRIMARY 2071 01-LEAVE 0 8,46,570 8,46,570

HEALTH CENTRE ENCASHMENT BENEFITS

01-PENSION AND 0 57,846 57,846

OTHER RETIREMENT

BENEFITS

TOTAL (MH) 0 9,04,416 9,04,416

TOTAL (DDO) 0 9,04,416 9,04,416

SENIOR MEDICAL OFFICER, PRIMARY 2071 01-LEAVE 0 1,34,07,619 1,34,07,619
 HEALTH CENTRE ENCASHMENT
 BENEFITS

01-PENSION AND 0 4,69,516 4,69,516

OTHER

RETIREMENT

BENEFITS

TOTAL (MH) 0 1,38,77,135 1,38,77,135

TOTAL (DDO) 0 1,38,77,135 1,38,77,135

SENIOR MEDICAL OFFICER, PRIMARY 2071 01-LEAVE 0 7,72,620 7,72,620
 HEALTH CENTRE, CHE KHUI KHERA ENCASHMENT
 BENEFITS

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

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

FINANCIAL	PRINCIPAL SECRETARY,		TOTAL (MH)		0	7,72,620	7,72,620
COMMISSIONERS	GOVERNANCE						
	REFORMS-CUM-CHIEF						
SECRETARIAT	SECRETARY, PUNJAB,						
	CHANDI GARH						

	TOTAL (DDO)				0	7,72,620	7,72,620

	SENIOR MEDICAL OFFICER, PRIMARY	2071	01-PENSION AND		0	41,506	41,506
	HEALTH CENTRE, ADAMPUR		OTHER				
			RETIREMENT				
			BENEFITS				

	TOTAL (MH)				0	8,14,126	8,14,126

	TOTAL (DDO)				0	8,14,126	8,14,126

SENIOR MEDICAL OFFICER, PRIMARY	2071	01-PENSION AND	0	76,611	76,611
HEALTH CENTRE,		OTHER			
		RETIREMENT			
		BENEFITS			

TOTAL (MH)			0	76,611	76,611
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TOTAL (DDO)			0	76,611	76,611
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SENIOR MEDICAL OFFICER, SENIOR	2071	01-LEAVE	0	4,73,680	4,73,680
MEDICAL OFFICER, KASSOAHA		ENCASHMENT			
		BENEFITS			

TOTAL (MH)			0	4,73,680	4,73,680
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TOTAL (DDO)			0	4,73,680	4,73,680
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SENIOR SUPERINTENDENT OF	2071	01-LEAVE	0	24,03,007	24,03,007
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		POLICE, FARIDKOT		ENCASHMENT			
				BENEFITS			
FINANCIAL	PRINCIPAL SECRETARY,	SENIOR SUPERINTENDENT OF	2071	01-PENSION AND	0	6,79,682	6,79,682
COMMISSIONERS	GOVERNANCE	POLICE, FARIDKOT		OTHER			
	REFORMS-CUM-CHIEF			RETIREMENT			
SECRETARIAT	SECRETARY, PUNJAB,			BENEFITS			
	CHANDI GARH						
*****					-----		
				TOTAL (MH)	0	30,82,689	30,82,689
*****					-----		
				TOTAL (DDO)	0	30,82,689	30,82,689
		SENIOR SUPERINTENDENT OF	2071	01-LEAVE	0	20,69,124	20,69,124
		POLICE, FERROZEPUR		ENCASHMENT			
				BENEFITS			
				01-PENSION AND	0	11,77,022	11,77,022
				OTHER			
				RETIREMENT			
				BENEFITS			
*****					-----		
				TOTAL (MH)	0	32,46,146	32,46,146

 TOTAL (DDO) 0 32,46,146 32,46,146

SENIOR SUPERINTENDENT OF 2071 01-LEAVE 0 44,62,760 44,62,760
 POLICE, KAPURTHALA
 ENCASHMENT
 BENEFITS
 01-PENSION AND 0 6,77,293 6,77,293
 OTHER
 RETIREMENT
 BENEFITS

 TOTAL (MH) 0 51,40,053 51,40,053

 TOTAL (DDO) 0 51,40,053 51,40,053

SENIOR SUPERINTENDENT OF 2071 01-LEAVE 0 27,30,140 27,30,140

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
-----			POLICE, PUNJAB	ENCASHMENT			

BENEFITS

FINANCIAL	PRINCIPAL SECRETARY,	SENIOR SUPERINTENDENT OF	2071	01-PENSION AND	0	3,89,594	3,89,594
COMMISSIONER	GOVERNANCE	POLICE, PUNJAB		OTHER			
REFORMS-CUM-CHIEF				RETIREMENT			
SECRETARIAT	SECRETARY, PUNJAB,			BENEFITS			
	CHANDI GARH						

TOTAL (MH)	0	31,19,734	31,19,734
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TOTAL (DDO)	0	31,19,734	31,19,734
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SENIOR SUPERINTENDENT OF	2071	01-LEAVE	0	65,13,074	65,13,074
POLICE, SANGRUR		ENCASHMENT			
		BENEFITS			

01-PENSION AND	0	3,56,553	3,56,553
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OTHER

RETIREMENT

BENEFITS

TOTAL (MH)	0	68,69,627	68,69,627
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TOTAL (DDO)	0	68,69,627	68,69,627
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SENIOR SUPRI NTENDENT OF	2071	01-LEAVE	0	5,55,450	5,55,450
POLICE, BARNALA		ENCASHMENT			
		BENEFITS			
		01-PENSION AND	0	93,784	93,784
		OTHER			
		RETI REMENT			
		BENEFITS			
*****			-----		
TOTAL (MH)			0	6,49,234	6,49,234

*****			-----		
TOTAL (DDO)			0	6,49,234	6,49,234

SENIOR SUPRI NTENDENT OF	2071	01-LEAVE	0	5,62,487	5,62,487
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
-----			-----				
		POLICE, LUDHIANA		ENCASHMENT			
				BENEFITS			
*****			-----				
		TOTAL (MH)			0	5,62,487	5,62,487

TOTAL (DDO) 0 5,62,487 5,62,487

FINANCIAL PRINCIPAL SECRETARY, SENIOR SUPERINTENDENT OF 2071 01-LEAVE 0 2,01,58,127 2,01,58,127
COMMISSIONER GOVERNANCE POLICE, SENIOR SUPERINTENDENT OF ENCASHMENT
REFORMS-CUM-CHIEF POLICE BENEFITS
SECRETARIAT SECRETARY, PUNJAB,
CHANDI GARH

01-PENSION AND 0 34,18,249 34,18,249
OTHER
RETIREMENT
BENEFITS

TOTAL (MH) 0 2,35,76,376 2,35,76,376

2235 02-EX-GRATIA 0 7,00,000 7,00,000
PAYMENTS TO
FAMILIES OF
MINISTERS,
GOVERNMENT
SERVANTS ETC.
DYING IN
HARNESS

TOTAL (MH) 0 7,00,000 7,00,000

 TOTAL(DDO) 0 2,42,76,376 2,42,76,376

SENIOR SUPRI NTENDENT POLICE, MOGA 2071 01-FAMILY 0 16,507 16,507
 PENSIONS
 01-LEAVE 0 5,19,760 5,19,760
 ENCASHMENT
 BENEFITS
 01-PENSION AND 0 2,79,842 2,79,842
 OTHER

GOVERNMENT OF PUNJAB

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

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

BENEFITS

 TOTAL(MH) 0 8,16,109 8,16,109

 TOTAL(DDO) 0 8,16,109 8,16,109

FINANCIAL	PRINCIPAL SECRETARY,	SR. DISTRICT SAVING	2047	02-DISTRICT	0	10,471	10,471
COMMISSIONER	GOVERNANCE	OFFICER, FARIDKOT		ADMINISTRATION			
REFORMS-CUM-CHIEF							
SECRETARIAT	SECRETARY, PUNJAB,						
	CHANDI GARH						

*****	-----	-----	-----
TOTAL (MH)	0	10,471	10,471

*****	-----	-----	-----
TOTAL (DDO)	0	10,471	10,471

SR. DISTRICT SAVINGS	2047	01-DIRECTOR	0	25,000	25,000
OFFICER, SMALL SAVINGS,					
FEROZEPUR					

02-DISTRICT	0	1,00,001	1,00,001
ADMINISTRATION			

*****	-----	-----	-----
TOTAL (MH)	0	1,25,001	1,25,001

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TOTAL (DDO)	0	1,25,001	1,25,001

SR. DISTRICT SAVINGS	2047	02-DISTRICT	0	25,361	25,361
OFFICER, SMALL SAVINGS,					
GURDASPUR		ADMINISTRATION			

 TOTAL (MH) 0 25,361 25,361

 TOTAL (DDO) 0 25,361 25,361

SR. DISTRICT SAVINGS 2047 02-DISTRICT 0 27,622 27,622
 OFFICER, ROPAR ADMINISTRATION

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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 TOTAL (MH) 0 27,622 27,622

 TOTAL (DDO) 0 27,622 27,622

FINANCIAL	PRINCIPAL SECRETARY,	SR. DISTRICT SAVINGS	2047	01-DIRECTOR	0	1,00,00,000	1,00,00,000
COMMISSIONER	GOVERNANCE	OFFICER, SMALL SAVINGS , PATIALA					
RS	REFORMS-CUM-CHIEF						
SECRETARIAT	SECRETARY, PUNJAB,						

CHANDI GARH

		02-DI STRI CT	0	4,489	4,489
		ADMI NI STRATI ON			

		TOTAL (MH)	0	1,00,04,489	1,00,04,489

		TOTAL (DDO)	0	1,00,04,489	1,00,04,489

SR. DI STRI CT SAVI NGS	2047	02-DI STRI CT	0	19,729	19,729
OFFI CER, SMALL SAVI NGS, SANGRUR		ADMI NI STRATI ON			

		TOTAL (MH)	0	19,729	19,729

		TOTAL (DDO)	0	19,729	19,729

SUB DI VI SI ONAL	2071	01-PENSI ON AND	0	15,378	15,378
MAGI STRATE, BARNALA		OTHER			
		RETI REMENT			
		BENEFI TS			

		TOTAL (MH)	0	15,378	15,378

TOTAL (DDO) 0 15,378 15,378

SUD DIVISION MEGISTRATE, SUD 2071 01-PENSION AND 0 27,661 27,661

DIVISION MEGISTRATE(EAST) OTHER

GOVERNMENT OF PUNJAB

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

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

BENEFITS

TOTAL (MH) 0 27,661 27,661

TOTAL (DDO) 0 27,661 27,661

FINANCIAL	PRINCIPAL SECRETARY,	SUPERINTENDENT, ACCOUNT - 2,	2071	01-FAMILY	0	63,308	63,308
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COMMISSIONE	GOVERNANCE	PUNJAB CIVIL SECRETARIATE,		PENSIONS			
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RS	REFORMS-CUM-CHIEF	CHANDI GARH					
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SECRETARIAT	SECRETARY, PUNJAB,						
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CHANDI GARH

01-LEAVE	0	6,77,770	6,77,770
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ENCASHMENT

BENEFITS

01-PENSION AND	0	21,27,964	21,27,964
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OTHER

RETIREMENT

BENEFITS

TOTAL (MH)	0	28,69,042	28,69,042
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TOTAL (DDO)	0	28,69,042	28,69,042
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SUPERINTENDENT, ACCOUNT-I BRANCH, 2070	01-CIVIL	0	3,92,226	3,92,226
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PUNJAB CIVIL SECTT. DEFENCE

TOTAL (MH)	0	3,92,226	3,92,226
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TOTAL (DDO)	0	3,92,226	3,92,226
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SUPERINTENDENT, ACCOUNTS PUNJAB 3451	01-SECRETARIAT	0	74,08,120	74,08,120
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CIVIL SECTT ECONOMIC

SERVICES

TOTAL(MH)

0

74,08,120

74,08,120

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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FINANCIAL	PRINCIPAL SECRETARY,	*****					
COMMISSIONERS	GOVERNANCE						
REFORMS	CUM-CHIEF						
SECRETARIAT	SECRETARY, PUNJAB,						
	CHANDI GARH						

TOTAL(DDO)

0

74,08,120

74,08,120

SUPERINTENDENT, ACCOUNTS - 2			2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
BRANCH, PUNJAB SECRETARIAT,							
CHANDI GARH							

0

12,16,231

12,16,231

TOTAL(MH)

0

86,24,351

86,24,351

2251	01-SECRETARIAT	0	2,60,18,889	2,60,18,889

TOTAL (MH)		0	2,60,18,889	2,60,18,889

TOTAL (DDO)		0	3,46,43,240	3,46,43,240

SUPERINTENDENT, CENTRAL JAIL	2071	01-LEAVE	0	23,24,887	23,24,887
		ENCASHMENT			
		BENEFITS			
		01-PENSION AND	0	2,69,884	2,69,884
		OTHER			
		RETIREMENT			
		BENEFITS			

TOTAL (MH)		0	25,94,771	25,94,771

TOTAL (DDO)		0	25,94,771	25,94,771

SUPERINTENDENT, SMALL SAVINGS, CHANDI GARH	2047	01-DIRECTOR	0	4,15,425	4,15,425

TOTAL (MH)		0	4,15,425	4,15,425	

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

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

FINANCIAL	PRINCIPAL SECRETARY,	TOTAL (DDO)			0	4,15,425	4,15,425
COMMISSIONERS	GOVERNANCE						
RS	REFORMS-CUM-CHIEF						
SECRETARIAT	SECRETARY, PUNJAB,						
	CHANDI GARH						
		SUPERINTENDENT, CHILDREN HOME	2235	05-IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986	0	99,148	99,148

		TOTAL (MH)			0	5,14,573	5,14,573

		TOTAL (DDO)			0	5,14,573	5,14,573

SUPRI NDENT, I NDUSTRI AL TRAI NI NG	2071	01-PENSI ON AND	0	46, 970	46, 970
I NSTI TUTE		OTHER			
		RETI REMENT			
		BENEFI TS			

*****	-----	-----	-----	-----	-----
TOTAL (MH)			0	46, 970	46, 970

*****	-----	-----	-----	-----	-----
TOTAL (DDO)			0	46, 970	46, 970

SUPRI NTENDENT ENGI NEER, UBDC	2071	01-PENSI ON AND	0	89, 778	89, 778
CIRCL E,		OTHER			
		RETI REMENT			
		BENEFI TS			

*****	-----	-----	-----	-----	-----
TOTAL (MH)			0	89, 778	89, 778

*****	-----	-----	-----	-----	-----
TOTAL (DDO)			0	89, 778	89, 778

SUPRI NTENDENT OF POLI CE, 2ND	2071	01-LEAVE	0	7, 91, 890	7, 91, 890
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GOVERNMENT OF PUNJAB

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

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDI TURE	EXPENDI TURE	PROGRESSI VE
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DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
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C. I. D. PUNJAB

ENCASHMENT

BENEFITS

TOTAL(MH)

0

7,91,890

7,91,890

TOTAL(DDO)

0

7,91,890

7,91,890

FINANCIAL PRINCIPAL SECRETARY,
COMMISSIONER GOVERNANCE
REFORMS-CUM-CHIEF
SECRETARIAT SECRETARY, PUNJAB,
CHANDI GARH

SUPRI NTENDENT OF POLICE, C. I. D

2071

01-COMMUTED

0

29,154

29,154

VALUE OF

PENSIONS

01-PENSION AND

0

69,962

69,962

OTHER

RETI REMENT

BENEFITS

TOTAL(MH)

0

99,116

99,116

TOTAL(DDO)

0

99,116

99,116

COMMISSIONER GOVERNANCE
 REFORMS-CUM-CHIEF
 SECRETARIAT SECRETARY, PUNJAB,
 CHANDI GARH

 TOTAL (DDO) 0 1,69,024 1,69,024

SUPRI NTENDENT, COMMI SSIONER 2202 01-GOVERNMENT 0 6,11,305 6,11,305
 PATIALA DI VI SION SECONDARY
 SCHOOLS SPORTS
 AND YOUTH
 SERVI CES

 TOTAL (MH) 0 7,80,329 7,80,329

 TOTAL (DDO) 0 7,80,329 7,80,329

SUPRI NTENDENT, DI STRI CT JAI L, 2071 01-PENSI ON AND 0 50,647 50,647
 NABHA OTHER
 RETI REMENT
 BENEFI TS

TOTAL (MH)	0	50,647	50,647
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TOTAL (DDO)	0	50,647	50,647
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SUPRI NTENDING	2071	01-PENSION AND	0	94,063	94,063
ENGI NEER, CONSTRUCTI ON CI RCLE,		OTHER			
PWD B&R BRANCH		RETI REMENT			
		BENEFI TS			

TOTAL (MH)	0	94,063	94,063
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TOTAL (DDO)	0	94,063	94,063
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSI VE EXPENDI TURE
FINANCIAL	PRINCI PAL SECRETARY,	SUPRI TENDING ENGI NEER, ELECTRI CAL	2071	01-LEAVE	0	7,79,910	7,79,910
COMMI SSIONE	GOVERNANCE	CIRCLE (NORTH), PUNJAB		ENCASHMENT			
RS	REFORMS-CUM-CHI EF			BENEFI TS			
SECRETERI AT	SECRETARY, PUNJAB,						
	CHANDI GARH						

*****	-----	-----	-----
TOTAL (MH)	0	8, 73, 973	8, 73, 973

*****	-----	-----	-----
TOTAL (DDO)	0	8, 73, 973	8, 73, 973

TEHSI LDAR (ELECTION), TEHSI LDAR (ELECTION)	2015	01-ELECTORAL OFFICERS	0	5, 31, 945	5, 31, 945
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*****	-----	-----	-----
TOTAL (MH)	0	5, 31, 945	5, 31, 945

*****	-----	-----	-----
TOTAL (DDO)	0	5, 31, 945	5, 31, 945

TEHSI LDAR, SANGRUR	2071	01-LEAVE ENCASHMENT BENEFITS	0	15, 97, 570	15, 97, 570
		01-PENSION AND OTHER RETIREMENT BENEFITS	0	78, 162	78, 162

*****	-----	-----	-----
TOTAL (MH)	0	16, 75, 732	16, 75, 732

 TOTAL (DDO) 0 16,75,732 16,75,732

TEHSILDAR, TEHSILDAR 2071 01-GRATUITIES 0 10,65,527 10,65,527
 01-LEAVE 0 17,35,310 17,35,310
 ENCASHMENT
 BENEFITS
 01-PENSION AND 0 6,87,814 6,87,814
 OTHER
 RETIREMENT
 BENEFITS

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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 TOTAL (MH) 0 34,88,651 34,88,651

 TOTAL (DDO) 0 34,88,651 34,88,651

FINANCIAL	PRINCIPAL SECRETARY,	TEHSILDAR, TEHSILDAR, (EAST)	2071	01-PENSION AND	0	1,20,897	1,20,897
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COMMISSIONER GOVERNANCE
 REFORMS-CUM-CHIEF
 SECRETARIAT SECRETARY, PUNJAB,
 CHANDI GARH

OTHER
 RETIREMENT
 BENEFITS

 TOTAL (MH) 0 1,20,897 1,20,897

 TOTAL (DDO) 0 1,20,897 1,20,897

TEHSILDAR, TEHSILDAR, FEROZEPUR 2071 01-PENSION AND 0 44,292 44,292
 OTHER
 RETIREMENT
 BENEFITS

 TOTAL (MH) 0 44,292 44,292

 TOTAL (DDO) 0 44,292 44,292

TEHSILDAR, TEHSILDAR, ZI RA 2071 01-PENSION AND 0 36,623 36,623
 OTHER
 RETIREMENT
 BENEFITS

TOTAL (MH)	0	36,623	36,623
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TOTAL (DDO)	0	36,623	36,623
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THE GENERAL MANAGER, PUNJAB	2071	01-LEAVE	0	10,68,440	10,68,440
ROADWAYS,		ENCASHMENT			
		BENEFITS			

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
FINANCIAL	PRINCIPAL SECRETARY,	THE GENERAL MANAGER, PUNJAB	2071	01-PENSION AND	0	1,93,514	1,93,514
COMMISSIONERS	GOVERNANCE	ROADWAYS,		OTHER			
SECRETARIAT	REFORMS-CUM-CHIEF			RETIREMENT			
	SECRETARY, PUNJAB,			BENEFITS			
	CHANDI GARH						

TOTAL (MH)	0	12,61,954	12,61,954
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TOTAL (DDO)	0	12,61,954	12,61,954
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TREASURY OFFICER, SUB TREASURY	2071	01-COMMUTED	0	16,41,330	16,41,330
		VALUE OF			
		PENSIONS			
		01-FAMILY	0	67,77,564	67,77,564
		PENSIONS			
		01-GRATUITIES	0	47,13,018	47,13,018
		01-PENSION AND	0	1,62,47,556	1,62,47,556
		OTHER			
		RETIREMENT			
		BENEFITS			
		01-PENSION TO	0	4,00,350	4,00,350
		EMPLOYEES OF			
		STATE AIDED			
		EDUCATIONAL			
		INSTITUTIONS			
		(SCHOOLS)			
		01-PENSIONS TO	0	16,921	16,921
		LEGI SLATORS			

		TOTAL(MH)	0	2,97,96,739	2,97,96,739

		TOTAL(DDO)	0	2,97,96,739	2,97,96,739

UNDER SECRETARY, PUNJAB 2235 43-CONTRIBUTION 0 70,00,000 70,00,000

GOVERNMENT ACCOUNTS, CHANDIGARH TO THE CHIEF
MINISTER RELIEF
FUND

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			TOTAL (MH)		0	70,00,000	70,00,000

FINANCIAL	PRINCIPAL SECRETARY,	*****					
COMMISSIONERS	GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,						
	CHANDIGARH						
			TOTAL (DDO)		0	70,00,000	70,00,000

UNDER SECRETARY, PUNJAB VIDHAN SABHA 2071 01-LEAVE ENCASHMENT BENEFITS 0 20,04,870 20,04,870

TOTAL (MH) 0 90,04,870 90,04,870

 TOTAL (DDO) 0 90,04,870 90,04,870

 TOTAL (CCO) 0 4,03,47,00,875 4,03,47,00,875

 TOTAL (DEPT) 0 5,46,05,54,521 5,46,05,54,521

FISHERIES DIRECTOR AND WARDEN, ASSISTANT DIRECTOR 2405 01-DIRECTI ON 0 7,29,447 7,29,447
 FISHERIES, PUNJAB (FISHERIES), KAPURTHALA AND
 ADMINI STRATI ON

 TOTAL (MH) 0 7,29,447 7,29,447

 TOTAL (DDO) 0 7,29,447 7,29,447

ASSISTANT DIRECTOR, FISHERIES 2405 01-DIRECTI ON 0 12,96,972 12,96,972
 AND
 ADMINI STRATI ON

TOTAL (MH) 0 12,96,972 12,96,972

GOVERNMENT OF PUNJAB

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

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

FISHERIES	DIRECTOR AND WARDEN, FISHERIES, PUNJAB	TOTAL (DDO)			0	12,96,972	12,96,972
		ASSISTANT DIRECTOR, FISHERIES, BHATINDA	2405	01-DIRECTION AND ADMINISTRATION	0	5,69,904	5,69,904

		TOTAL (MH)			0	18,66,876	18,66,876

		TOTAL (DDO)			0	18,66,876	18,66,876
		ASSISTANT DIRECTOR, ASSISTANT DIRECTOR, FISHERIES	2405	01-DIRECTION AND ADMINISTRATION	0	10,01,616	10,01,616

 TOTAL (MH) 0 10,01,616 10,01,616

 TOTAL (DDO) 0 10,01,616 10,01,616

ASSISTANT DIRECTOR, ASSISTANT 2405 01-DIRECTOR AND
 DIRECTOR, FISHERIES, LUDHIANA ADMINISTRATION

 TOTAL (MH) 0 8,18,040 8,18,040

 TOTAL (DDO) 0 8,18,040 8,18,040

ASSISTANT DIRECTOR, ASSISTANT 2405 01-DIRECTOR AND
 DIRECTOR, FISHERIES, MANSA ADMINISTRATION

 TOTAL (MH) 0 2,73,614 2,73,614

 TOTAL (DDO) 0 2,73,614 2,73,614

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
FISHERIES	DIRECTOR AND WARDEN, FISHERIES, PUNJAB	ASSISTANT DIRECTOR, ASSISTANT DIRECTOR, FISHERIES, PATIALA	2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0	4,376	4,376
*****					-----		
TOTAL (MH)					0	4,376	4,376
*****					-----		
TOTAL (MH)					0	11,20,703	11,20,703
*****					-----		
TOTAL (DDO)					0	11,25,079	11,25,079
*****					-----		
TOTAL (DDO)					0	3,75,317	3,75,317

DI RECTOR, F I SHERI ES, FARI DKOT AND
 ADMINI STRATI ON

 TOTAL (MH) 0 3, 75, 317 3, 75, 317

 TOTAL (DDO) 0 3, 75, 317 3, 75, 317

ASSI STANT DI RECTOR, F I SHERI ES 2405 01-DI RECTI ON 0 16, 34, 450 16, 34, 450
 AND
 ADMINI STRATI ON

 TOTAL (MH) 0 16, 34, 450 16, 34, 450

 TOTAL (DDO) 0 16, 34, 450 16, 34, 450

ASSI STANT DI RECTOR, F I SHERI ES 2405 01-DI RECTI ON 0 11, 23, 965 11, 23, 965
 DEPARTMENT AND
 ADMINI STRATI ON

GOVERNMENT OF PUNJAB

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

NAME OF NAME OF NAME OF MAJOR SUB EXPENDI TURE EXPENDI TURE PROGRESSI VE

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

TOTAL (MH) 0 11,23,965 11,23,965

TOTAL (DDO) 0 11,23,965 11,23,965

FISHERIES DIRECTOR AND WARDEN, ASSISTANT DIRECTOR, FISHERIES 2405 01-DIRECTION 0 12,56,278 12,56,278
 FISHERIES, PUNJAB DEPARTMENT AND
 ADMINISTRATION

TOTAL (MH) 0 12,56,278 12,56,278

TOTAL (DDO) 0 12,56,278 12,56,278

ASSISTANT DIRECTOR, FISHERIES, 2405 01-DIRECTION 0 8,22,326 8,22,326
 FATEHGARH SAHIB AND
 ADMINISTRATION

TOTAL (MH) 0 8,22,326 8,22,326

TOTAL (DDO)			0	8,22,326	8,22,326
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ASSISTANT DIRECTOR, FISHERIES,	2405	01-DIRECTOR	0	6,01,843	6,01,843
FEROZEPUR		AND			
		ADMINISTRATION			

*****	-----	-----	-----	-----	-----
TOTAL (MH)			0	6,01,843	6,01,843

*****	-----	-----	-----	-----	-----
TOTAL (DDO)			0	6,01,843	6,01,843

ASSISTANT DIRECTOR, FISHERIES,	2405	01-DIRECTOR	0	6,18,713	6,18,713
HOSHIARPUR		AND			
		ADMINISTRATION			

*****	-----	-----	-----	-----	-----
TOTAL (MH)			0	6,18,713	6,18,713

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
FISHERIES	DIRECTOR AND WARDEN,	*****			-----	-----	-----

FISHERIES, PUNJAB

TOTAL (DDO)			0	6,18,713	6,18,713
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ASSISTANT DIRECTOR, FISHERIES, JALANDHAR	2405	01-DIRECTION AND ADMINISTRATION	0	5,57,005	5,57,005
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*****	-----	-----	-----	-----	-----
TOTAL (MH)			0	11,75,718	11,75,718

*****	-----	-----	-----	-----	-----
TOTAL (DDO)			0	11,75,718	11,75,718

ASSISTANT DIRECTOR, FISHERIES, MUKATSAR	2405	01-DIRECTION AND ADMINISTRATION	0	3,50,521	3,50,521
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*****	-----	-----	-----	-----	-----
TOTAL (MH)			0	3,50,521	3,50,521

*****	-----	-----	-----	-----	-----
TOTAL (DDO)			0	3,50,521	3,50,521

ASSISTANT PROJECT OFFICER, FISHERIES, MOGA	2405	01-DIRECTION AND ADMINISTRATION	0	1,95,523	1,95,523
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 TOTAL (MH) 0 1,95,523 1,95,523

 TOTAL (DDO) 0 1,95,523 1,95,523

ASSISTANT PROJECT 2405 01-DIRECTION 0 3,91,190 3,91,190
 OFFICER, FISHERIES DHANDUVA AND
 ADMINISTRATION

 TOTAL (MH) 0 3,91,190 3,91,190

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
TOTAL (DDO)					0	3,91,190	3,91,190

FISHERIES *****

 TOTAL (CCO) 0 1,37,41,803 1,37,41,803

TOTAL(DEPT)

0 1,37,41,803 1,37,41,803

FOOD AND DIRECTOR, FOOD &
SUPPLIES SUPPLIES, PUNJAB

ADMINISTRATIVE OFFICER, FOR
DIRECTOR FOOD & CIVIL SUPPLIES,
PUNJAB

3456 01-DIRECTION 0 1,35,04,658 1,35,04,658

TOTAL(MH)

0 1,38,95,848 1,38,95,848

TOTAL(DDO)

0 1,38,95,848 1,38,95,848

ASSISTANT CONTROLLER
(F&A), DISTRICT FOOD & SUPPLY
CONTROLLER

3456 01-DIRECTION 0 81,32,237 81,32,237

TOTAL(MH)

0 81,32,237 81,32,237

TOTAL(DDO)

0 81,32,237 81,32,237

CONTROLLER, DISTRICT FOOD AND
SUPPLIES

3456 01-DIRECTION 0 52,29,756 52,29,756

 TOTAL (MH) 0 52,29,756 52,29,756

 TOTAL (DDO) 0 52,29,756 52,29,756

D G & S G, D G & S G , 3456 01-DIRECTI ON 0 35,74,307 35,74,307
 HOSHI ARPUR

 TOTAL (MH) 0 35,74,307 35,74,307

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSIVE EXPENDI TURE
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FOOD AND SUPPLIES	DIRECTOR, FOOD & SUPPLIES, PUNJAB	*****					
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TOTAL (DDO) 0 35,74,307 35,74,307

DIRECTOR FOOD & CIVIL SUPPLIES, PUNJAB	3456	04-DIRECTORATE OF FOOD PROCESSING	0	2,94,928	2,94,928
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TOTAL (MH) 0 38,69,235 38,69,235

TOTAL (DDO) 0 38,69,235 38,69,235

DISTRICT FOOD & SUPPLIES 3456 01-DIRECTI ON 0 44,86,018 44,86,018
CONTROLLER, DISTRICT FOOD &
SUPPLIES CONTROLLER, FARIDKOT

TOTAL (MH) 0 44,86,018 44,86,018

TOTAL (DDO) 0 44,86,018 44,86,018

DISTRICT FOOD & SUPPLIES 3456 01-DIRECTI ON 0 40,45,568 40,45,568
CONTROLLER, MOGA

TOTAL (MH) 0 40,45,568 40,45,568

TOTAL (DDO) 0 40,45,568 40,45,568

DISTRICT FOOD & SUPPLIES	3456	01-DIRECTI ON	0	68,21,156	68,21,156
CONTROLLER, MUKATSAR					

*****	-----	-----	-----	-----	-----
TOTAL (MH)		0	68,21,156	68,21,156	

*****	-----	-----	-----	-----	-----
TOTAL (DDO)		0	68,21,156	68,21,156	

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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FOOD AND SUPPLIES	DIRECTOR, FOOD & SUPPLIES, PUNJAB	DISTRICT FOOD & SUPPLY CONTROLLER, AMRITSAR	3456	01-DIRECTI ON	0	61,01,164	61,01,164
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TOTAL (MH)		0	1,29,22,320	1,29,22,320	

*****	-----	-----	-----	-----	-----
TOTAL (DDO)		0	1,29,22,320	1,29,22,320	

DISTRICT FOOD & SUPPLY	3456	01-DIRECTI ON	0	87,66,350	87,66,350
CONTROLLER, BATHI NDA					

 TOTAL (MH) 0 87,66,350 87,66,350

 TOTAL (DDO) 0 87,66,350 87,66,350

DISTRICT FOOD & SUPPLY 3456 01-DIRECTI ON 0 1,24,00,038 1,24,00,038
 CONTROLLER, DISTRICT FOOD &
 SUPPLY CONTROLLER, LUDHIANA

 TOTAL (MH) 0 1,24,00,038 1,24,00,038

 TOTAL (DDO) 0 1,24,00,038 1,24,00,038

DISTRICT FOOD AND SUPPLIES 3456 01-DIRECTI ON 0 30,96,661 30,96,661
 CONTROLLER, MOHALI

 TOTAL (MH) 0 30,96,661 30,96,661

 TOTAL (DDO) 0 30,96,661 30,96,661

DISTRICT FOOD AND SUPPLY	3456	01-DIRECTI ON	0	47,36,095	47,36,095
CONTROLLER, DI STRI CT FOOD AND					
SUPPLY CONTROLLER, JALANDHAR					

TOTAL(MH)			0	47,36,095	47,36,095

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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FOOD AND SUPPLIES	DIRECTOR, FOOD & SUPPLIES, PUNJAB	TOTAL(DDO)			0	47,36,095	47,36,095

DISTRICT FOOD AND SUPPLY	3456	01-DIRECTI ON	0	52,58,714	52,58,714
CONTROLLER, DI STRI CT FOOD AND					
SUPPLY CONTROLLER, MANSA					

TOTAL(MH)			0	99,94,809	99,94,809

TOTAL(DDO)			0	99,94,809	99,94,809

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

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

FOOD AND SUPPLIES	DIRECTOR, FOOD & SUPPLIES, PUNJAB	TOTAL (DDO)			0	1, 15, 41, 985	1, 15, 41, 985
		DISTRICT FOOD AND SUPPLY CONTROLLER, FATEHGARH SAHIB	3456	01-DIRECTION	0	38, 72, 604	38, 72, 604

		TOTAL (MH)			0	1, 54, 14, 589	1, 54, 14, 589

		TOTAL (DDO)			0	1, 54, 14, 589	1, 54, 14, 589
		DISTRICT FOOD AND SUPPLY CONTROLLER, FEROEZPUR	3456	01-DIRECTION	0	1, 13, 02, 552	1, 13, 02, 552

		TOTAL (MH)			0	1, 13, 02, 552	1, 13, 02, 552

 TOTAL(DDO) 0 1,13,02,552 1,13,02,552

DISTRICT FOOD AND SUPPLY 2071 01-PENSION AND 0 1,62,120 1,62,120
 CONTROLLER, KAPURTHALA OTHER
 RETIREMENT
 BENEFITS

 TOTAL(MH) 0 1,62,120 1,62,120

3456 01-DIRECTI ON 0 30,05,338 30,05,338

 TOTAL(MH) 0 30,05,338 30,05,338

 TOTAL(DDO) 0 31,67,458 31,67,458

DISTRICT TREASURY 2235 01-PENSION AND 0 3,57,300 3,57,300
 OFFICER, DISTRICT TREASURY OTHER BENEFITS
 , JALANDHAR TO THE FREEDOM
 FIGHTERS AND
 THEIR WARDS

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

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

FOOD AND SUPPLIES	DIRECTOR, FOOD & SUPPLIES, PUNJAB		TOTAL (MH)		0	3,57,300	3,57,300

			TOTAL (DDO)		0	3,57,300	3,57,300

			DISTT. FOOD & SUPPLIES CONTROLLER, NAWANSAHAR	3456 01-DIRECTION	0	22,11,551	22,11,551

			TOTAL (MH)		0	25,68,851	25,68,851

			TOTAL (DDO)		0	25,68,851	25,68,851

			HEADMASTER, GOVT. HIGH SCHOOL, BORANWAL	2202 01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0	8,08,539	8,08,539

 TOTAL (MH) 0 8,08,539 8,08,539

 TOTAL (DDO) 0 8,08,539 8,08,539

SECRETARY, STATE CONSUMER DISPUTE 2235 03-REIMBURSEMEN 0 6,898 6,898
 REDRESSAL COMMISSION PUNJAB T OF MEDICAL
 CHARGES TO
 PUNJAB
 GOVERNMENT
 PENSIONERS

 TOTAL (MH) 0 6,898 6,898

3456 01-ENFORCEMENT 0 25,60,747 25,60,747
 OF MACHINERY
 FOR THE
 IMPLEMENTATION
 OF THE CONSUMER
 PROTECTION

GOVERNMENT OF PUNJAB

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

NAME OF NAME OF NAME OF MAJOR SUB EXPENDITURE EXPENDITURE PROGRESSIVE

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

ACT, 1986(ESTT.)

TOTAL(MH) 0 25,60,747 25,60,747

TOTAL(DDO) 0 25,67,645 25,67,645

FOOD AND DIRECTOR, FOOD & SUPERINTENDENT GR. II DISTRICT 3456 01-ENFORCEMENT 0 6,20,691 6,20,691

SUPPLIES SUPPLIES, PUNJAB CONSUMER REDRESSAL OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT, 1986(ESTT.)

TOTAL(MH) 0 6,20,691 6,20,691

TOTAL(DDO) 0 6,20,691 6,20,691

SUPERINTENDENT GRADE - 3456 01-ENFORCEMENT 0 6,59,933 6,59,933

2, DISTRICT CONSUMER DISPUTES REDRESSAL FORM, JALANDHAR OF MACHINERY FOR THE IMPLEMENTATION

OF THE CONSUMER
 PROTECTION
 ACT, 1986(ESTT.)

 TOTAL(MH) 0 6,59,933 6,59,933

 TOTAL(DDO) 0 6,59,933 6,59,933

SUPERINTENDENT GRADE - 3456 01-ENFORCEMENT 0 4,64,636 4,64,636
 2, DISTRICT CONSUMER REDRESSAL OF MACHINERY
 FORM, FARIDKOT FOR THE
 IMPLEMENTATION
 OF THE CONSUMER
 PROTECTION
 ACT, 1986(ESTT.)

 TOTAL(MH) 0 4,64,636 4,64,636

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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FOOD AND	DIRECTOR, FOOD &	TOTAL(DDO)	0	4,64,636	4,64,636
SUPPLIES	SUPPLIES, PUNJAB				

SUPERINTENDENT GRADE -	3456	01-ENFORCEMENT	0	5,28,685	5,28,685
2, DISTRICT CONSUMER REDRESSAL		OF MACHINERY			
FORM, FATEHGARH SAHIB		FOR THE			
		IMPLEMENTATION			
		OF THE CONSUMER			
		PROTECTION			
		ACT, 1986(ESTT.)			

TOTAL(MH)			0	9,93,321	9,93,321
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TOTAL(DDO)			0	9,93,321	9,93,321
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SUPERINTENDENT GRADE -	3456	01-ENFORCEMENT	0	6,77,295	6,77,295
2, DISTRICT CONSUMER REDRESSAL		OF MACHINERY			
FORM, HOSHI ARPUR		FOR THE			
		IMPLEMENTATION			
		OF THE CONSUMER			
		PROTECTION			
		ACT, 1986(ESTT.)			

TOTAL(MH)			0	6,77,295	6,77,295
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 TOTAL(DDO) 0 6,77,295 6,77,295

SUPERINTENDENT GRADE - 3456 01-ENFORCEMENT 0 5,96,112 5,96,112
 2, DISTRICT CONSUMER REDRESSAL OF MACHINERY
 FORM, KAPURTHALA FOR THE
 IMPLEMENTATION
 OF THE CONSUMER
 PROTECTION
 ACT, 1986(ESTT.)

 TOTAL(MH) 0 5,96,112 5,96,112

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
FOOD AND SUPPLIES	DIRECTOR, FOOD & SUPPLIES, PUNJAB	TOTAL(DDO)			0	5,96,112	5,96,112

SUPERINTENDENT GRADE -	3456	01-ENFORCEMENT	0	6,40,062	6,40,062
2, DISTRICT CONSUMER REDRESSAL		OF MACHINERY			
FORM, LUDHIANA		FOR THE			
		IMPLEMENTATION			
		OF THE CONSUMER			
		PROTECTION			
		ACT, 1986(ESTT.)			

*****	-----	-----	-----	-----	-----
TOTAL (MH)			0	12,36,174	12,36,174

*****	-----	-----	-----	-----	-----
TOTAL (DDO)			0	12,36,174	12,36,174

SUPERINTENDENT GRADE -	3456	01-ENFORCEMENT	0	4,93,172	4,93,172
2, DISTRICT CONSUMER REDRESSAL		OF MACHINERY			
FORM, PATIALA		FOR THE			
		IMPLEMENTATION			
		OF THE CONSUMER			
		PROTECTION			
		ACT, 1986(ESTT.)			

03-DISTRICT			0	649	649
ESTABLISHMENT					

*****	-----	-----	-----	-----	-----
TOTAL (MH)			0	4,93,821	4,93,821

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TOTAL (DDO)			0	4,93,821	4,93,821
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SUPERINTENDENT GRADE -	3456	01-ENFORCEMENT	0	4,94,841	4,94,841
2, DISTRICT CONSUMER REDRESSAL		OF MACHINERY			
FORM, ROPAR		FOR THE			
		IMPLEMENTATION			
		OF THE CONSUMER			
		PROTECTION			
		ACT, 1986 (ESTT.)			

*****	-----	-----	-----	-----	-----
TOTAL (MH)			0	4,94,841	4,94,841

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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FOOD AND SUPPLIES	DIRECTOR, FOOD & SUPPLIES, PUNJAB	*****			-----	-----	-----
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TOTAL (DDO)			0	4,94,841	4,94,841
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SUPERINTENDENT GRADE -	3456	01-ENFORCEMENT	0	7,38,509	7,38,509
2, DISTRICT CONSUMER REDRESSAL		OF MACHINERY			
FORM, SANGRUR		FOR THE			

IMPLEMENTATION
 OF THE CONSUMER
 PROTECTION
 ACT, 1986(ESTT.)

***** -----
 TOTAL (MH) 0 12,33,350 12,33,350

***** -----
 TOTAL (DDO) 0 12,33,350 12,33,350

SUPERINTENDENT GRADE - 3456 01-ENFORCEMENT 0 5,36,469 5,36,469
 2, DISTRICT CONSUMER REDRESSAL OF MACHINERY
 FORUM, FEROREPUR FOR THE
 IMPLEMENTATION
 OF THE CONSUMER
 PROTECTION
 ACT, 1986(ESTT.)

03-DISTRICT 0 36,220 36,220
 ESTABLISHMENT

***** -----
 TOTAL (MH) 0 5,72,689 5,72,689

***** -----
 TOTAL (DDO) 0 5,72,689 5,72,689

SUPERINTENDENT GRADE -	3456	01-ENFORCEMENT	0	5,13,019	5,13,019
2, DISTRICT CONSUMER REDRESSAL		OF MACHINERY			
FORUM, GURDASPUR		FOR THE			
		IMPLEMENTATION			
		OF THE CONSUMER			
		PROTECTION			
		ACT, 1986(ESTT.)			

TOTAL(MH)			0	5,13,019	5,13,019
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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FOOD AND SUPPLIES	DIRECTOR, FOOD & SUPPLIES, PUNJAB	TOTAL(DDO)			0	5,13,019	5,13,019
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SUPERINTENDENT GRADE	3456	01-ENFORCEMENT	0	12,44,500	12,44,500
II, CONTROLLER DISPUTE REDRESAL		OF MACHINERY			
FORUM		FOR THE			
		IMPLEMENTATION			
		OF THE CONSUMER			
		PROTECTION			

ACT, 1986(ESTT.)

TOTAL(MH) 0 17,57,519 17,57,519

TOTAL(DDO) 0 17,57,519 17,57,519

SUPERINTENDENT GRADE II, DISTRICT 2235 03-REIMBURSEMENT 0 15,192 15,192
CONSUMER REDRESSAL FORUM T OF MEDICAL
CHARGES TO
PUNJAB
GOVERNMENT
PENSIONERS

TOTAL(MH) 0 15,192 15,192

3456 01-ENFORCEMENT 0 4,37,339 4,37,339
OF MACHINERY
FOR THE
IMPLEMENTATION
OF THE CONSUMER
PROTECTION
ACT, 1986(ESTT.)

TOTAL(MH) 0 4,37,339 4,37,339

TOTAL (DDO) 0 4,52,531 4,52,531

SUPERINTENDENT GRADE-2, DISTRICT 3456 01-ENFORCEMENT 0 11,68,479 11,68,479

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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CONSUMER REDRESSAL FORM, MANSA
OF MACHINERY
FOR THE
IMPLEMENTATION
OF THE CONSUMER
PROTECTION
ACT, 1986 (ESTT.)

TOTAL (MH) 0 11,68,479 11,68,479

TOTAL (DDO) 0 11,68,479 11,68,479

FOOD AND SUPPLIES	DIRECTOR, FOOD & SUPPLIES, PUNJAB	SUPERINTENDENT, DISTRICT CONSUMER DISPUTE REDRESSAL FORUM MUKATSAR	3456	01-ENFORCEMENT OF MACHINERY FOR THE	0	4,98,707	4,98,707
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IMPLEMENTATION
 OF THE CONSUMER
 PROTECTION
 ACT, 1986(ESTT.)

***** -----
 TOTAL(MH) 0 4,98,707 4,98,707

***** -----
 TOTAL(DDO) 0 4,98,707 4,98,707

SUPERINTENDENT, DISTRICT CONSUMER 3456 01-ENFORCEMENT 0 6,85,644 6,85,644
 DISPUTES FORM MOHALI OF MACHINERY
 FOR THE
 IMPLEMENTATION
 OF THE CONSUMER
 PROTECTION
 ACT, 1986(ESTT.)

***** -----
 TOTAL(MH) 0 6,85,644 6,85,644

***** -----
 TOTAL(DDO) 0 6,85,644 6,85,644

SUPERINTENDENT, DISTRICT CONSUMER 3456 01-ENFORCEMENT 0 8,25,899 8,25,899
 DISPUTES REDRESSAL FORUM MOGA OF MACHINERY
 FOR THE

IMPLEMENTATION
OF THE CONSUMER

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				PROTECTION			
				ACT, 1986(ESTT.)			

				TOTAL (MH)	0	8,25,899	8,25,899

				TOTAL (DDO)	0	8,25,899	8,25,899
FOOD AND SUPPLIES	DIRECTOR, FOOD & SUPPLIES, PUNJAB	SUPRINTENDENT, DISTT. CONSUMER DISPUTE REDRESSAL FORUM	3456	01-ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT, 1986(ESTT.)	0	5,70,719	5,70,719

				TOTAL (MH)	0	5,70,719	5,70,719

 TOTAL (DDO) 0 5,70,719 5,70,719

 TOTAL (CCO) 0 16,35,68,854 16,35,68,854

 TOTAL (DEPT) 0 16,35,68,854 16,35,68,854

FORESTS PRINCIPAL CHIEF C. F., SOUTH CIRCLE, PATIALA 2406 01-DIRECTI ON 0 7,36,545 7,36,545
 CONSERVATOR OF FORESTS, AND
 PUNJAB ADMINI STRATI ON

 TOTAL (MH) 0 7,36,545 7,36,545

 TOTAL (DDO) 0 7,36,545 7,36,545

CHIEF CONSERVATOR OF FOREST 2406 01-DIRECTI ON 0 29,60,634 29,60,634
 (CAC), PCCF, PUNJAB AND
 ADMINI STRATI ON

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			TOTAL (MH)		0	29,60,634	29,60,634
FORESTS	PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB	*****					
			TOTAL (DDO)		0	29,60,634	29,60,634
			CONSERVATOR OF FOREST (EXTENSION), SAS NAGAR	2406 01-DIRECTION AND ADMINISTRATION	0	2,72,409	2,72,409

			TOTAL (MH)		0	32,33,043	32,33,043

			TOTAL (DDO)		0	32,33,043	32,33,043
			CONSERVATOR OF FOREST, BIST CIRCLE, JALANDHAR	2406 01-DIRECTION AND ADMINISTRATION	0	10,42,801	10,42,801

 TOTAL (MH) 0 10,42,801 10,42,801

 TOTAL (DDO) 0 10,42,801 10,42,801

CONSERVATOR OF FOREST, RESEARCH 2406 01-DIRECTI ON 0 14,64,731 14,64,731
 CIRCLE, SFRI, LAADOWAL, LUDHI ANA AND
 ADMINI STRATI ON

 TOTAL (MH) 0 14,64,731 14,64,731

 TOTAL (DDO) 0 14,64,731 14,64,731

CONSERVATOR OF FOREST, FEROEZEPUR 2406 01-DIRECTI ON 0 10,29,611 10,29,611
 CIRCLE AND
 ADMINI STRATI ON

 TOTAL (MH) 0 10,29,611 10,29,611

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDI TURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSIVE EXPENDI TURE
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FORESTS	PRINCIPAL CHIEF	TOTAL (DDO)		0	10,29,611	10,29,611
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CONSERVATOR OF FORESTS,
PUNJAB

CONSERVATOR OF FOREST, NORTH	2406	01-DIRECTI ON		0	6,89,143	6,89,143
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CIRCLE
AND
ADMINI STRATI ON

TOTAL (MH)				0	17,18,754	17,18,754
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TOTAL (DDO)				0	17,18,754	17,18,754
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CONSERVATOR OF FOREST, SHI VALI K	2406	01-DIRECTI ON		0	5,54,335	5,54,335
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CIRCLE
AND
ADMINI STRATI ON

TOTAL (MH)				0	5,54,335	5,54,335
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TOTAL (DDO)			0	5, 54, 335	5, 54, 335
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DISTRICT FOREST OFFICER, BHATINDA 2406		01-DIRECTION	0	37, 53, 028	37, 53, 028
		AND			
		ADMINISTRATION			

*****	-----				
TOTAL (MH)		0	37, 53, 028	37, 53, 028	

*****	-----				
TOTAL (DDO)		0	37, 53, 028	37, 53, 028	

DISTRICT FOREST	2406	01-DIRECTION	0	46, 55, 114	46, 55, 114
OFFICER, FEROZEPUR		AND			
		ADMINISTRATION			

*****	-----				
TOTAL (MH)		0	46, 55, 114	46, 55, 114	

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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FORESTS	PRINCIPAL CHIEF	*****					
	CONSERVATOR OF FORESTS,						

PUNJAB

TOTAL (DDO)			0	46,55,114	46,55,114
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DISTRICT FOREST OFFICER, GURDASPUR	2406	01-DIRECTION AND ADMINISTRATION	0	37,94,962	37,94,962
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*****		-----			
TOTAL (MH)			0	84,50,076	84,50,076

*****		-----			
TOTAL (DDO)			0	84,50,076	84,50,076

DISTRICT FOREST OFFICER, LUDHIANA	2406	01-DIRECTION AND ADMINISTRATION	0	65,46,228	65,46,228
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*****		-----			
TOTAL (MH)			0	65,46,228	65,46,228

*****		-----			
TOTAL (DDO)			0	65,46,228	65,46,228

DISTRICT FOREST OFFICER, MANSA	2406	01-DIRECTION AND	0	14,01,514	14,01,514
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ADMINISTRATION

 TOTAL (MH) 0 14,01,514 14,01,514

 TOTAL (DDO) 0 14,01,514 14,01,514

DISTRICT FOREST OFFICER, PATIALA 2406 01-DIRECTION 0 69,16,501 69,16,501
 AND
 ADMINISTRATION

 TOTAL (MH) 0 69,16,501 69,16,501

GOVERNMENT OF PUNJAB

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

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

FORESTS	PRINCIPAL CHIEF	TOTAL (DDO)			0	69,16,501	69,16,501
	CONSERVATOR OF FORESTS,						
	PUNJAB						

DIVISIONAL FOREST OFFICER, IWDP, 2406	01-DIRECTION	0	45,21,307	45,21,307
PATHANKOT	AND			
	ADMINISTRATION			

*****	-----	-----	-----	-----
TOTAL (MH)	0	1,14,37,808	1,14,37,808	

*****	-----	-----	-----	-----
TOTAL (DDO)	0	1,14,37,808	1,14,37,808	

DIVISIONAL FOREST (WILD 2406	01-DIRECTION	0	16,56,692	16,56,692
LIFE), DIVISIONAL FOREST (WILD	AND			
LIFE), FEROPUR	ADMINISTRATION			

*****	-----	-----	-----	-----
TOTAL (MH)	0	16,56,692	16,56,692	

*****	-----	-----	-----	-----
TOTAL (DDO)	0	16,56,692	16,56,692	

DIVISIONAL FOREST (WILD 2406	01-DIRECTION	0	63,01,254	63,01,254
LIFE), DIVISIONAL FOREST (WILD	AND			
LIFE), ROPAR	ADMINISTRATION			

*****	-----	-----	-----	-----
TOTAL (MH)	0	63,01,254	63,01,254	

 TOTAL(DDO) 0 63,01,254 63,01,254

DIVISIONAL FOREST (WILD 2406 01-DIRECTI ON 0 13,94,395 13,94,395
 LIFE), DIVISIONAL FOREST (WILD AND
 LIFE), HOSHI ARPUR ADMINI STRATI ON

 TOTAL(MH) 0 13,94,395 13,94,395

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
TOTAL(DDO)					0	13,94,395	13,94,395

FORESTS	PRINCIPAL CHIEF	DIVISIONAL FOREST OFFICER	2406	01-DIRECTI ON	0	14,37,397	14,37,397
	CONSERVATOR OF FORESTS,	(EXTENSION), BHATI NDA		AND			
	PUNJAB			ADMINI STRATI ON			

 TOTAL(MH) 0 28,31,792 28,31,792

 TOTAL (DDO) 0 28,31,792 28,31,792

DIVISIONAL FOREST OFFICER 2406 01-DIRECTION 0 10,55,070 10,55,070
 (EXTENSION), PATIALA AND
 ADMINISTRATION

 TOTAL (MH) 0 10,55,070 10,55,070

 TOTAL (DDO) 0 10,55,070 10,55,070

DIVISIONAL FOREST OFFICER 2406 01-DIRECTION 0 40,56,375 40,56,375
 (EXTENSION), PHILLAUR AND
 ADMINISTRATION

 TOTAL (MH) 0 40,56,375 40,56,375

 TOTAL (DDO) 0 40,56,375 40,56,375

DIVISIONAL FOREST OFFICER (WILD 2406 01-DIRECTION 0 13,67,256 13,67,256
 LIFE), PHILLAUR AND
 ADMINISTRATION

 TOTAL (MH) 0 13,67,256 13,67,256

 TOTAL (DDO) 0 13,67,256 13,67,256

DIVISIONAL FOREST OFFICER 2406 01-DIRECTION 0 2,43,85,583 2,43,85,583

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		MOHALI, SAS NAGAR FOREST DIVISION		AND			
		MOHALI		ADMINISTRATION			

 TOTAL (MH) 0 2,43,85,583 2,43,85,583

 TOTAL (DDO) 0 2,43,85,583 2,43,85,583

FORESTS	PRINCIPAL CHIEF	DIVISIONAL FOREST OFFICER(WILD LIFE), D. F. O. (WILD LIFE)PATIALA	2406	01-DIRECTION	0	20,33,587	20,33,587
	CONSERVATOR OF FORESTS, PUNJAB			AND			
				ADMINISTRATION			

 TOTAL (MH) 0 20,33,587 20,33,587

 TOTAL (DDO) 0 20,33,587 20,33,587

DIVISIONAL FOREST OFFICER, DASUYA 2406 01-DIRECTION 0 36,09,372 36,09,372
 AND
 ADMINISTRATION

 TOTAL (MH) 0 36,09,372 36,09,372

 TOTAL (DDO) 0 36,09,372 36,09,372

DIVISIONAL FOREST 2406 01-DIRECTION 0 34,39,418 34,39,418
 OFFICER, DIVISIONAL FOREST AND
 OFFICER ADMINISTRATION

01-PUBLIC 0 4,94,222 4,94,222
 GARDENS

 TOTAL (MH) 0 39,33,640 39,33,640

TOTAL (DDO) 0 39,33,640 39,33,640

DIVISIONAL FOREST 2406 01-DIRECTION 0 13,28,149 13,28,149

OFFICER, DIVISIONAL FOREST AND

GOVERNMENT OF PUNJAB

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

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

TOTAL (MH) 0 13,28,149 13,28,149

TOTAL (DDO) 0 13,28,149 13,28,149

FORESTS	PRINCIPAL CHIEF	DIVISIONAL FOREST	2406	01-DIRECTION	0	28,84,018	28,84,018
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CONSERVATOR OF FORESTS, OFFICER, DIVISIONAL FOREST AND

PUNJAB OFFICER, NAWANSHAHR AT ADMINISTRATION

GARHSHANKAR

TOTAL (MH) 0 28,84,018 28,84,018

 TOTAL (DDO) 0 28,84,018 28,84,018

DIVISIONAL FOREST 2406 01-DIRECTION 0 41,55,024 41,55,024
 OFFICER, HOSHI ARPUR AND
 ADMINISTRATION

 TOTAL (MH) 0 41,55,024 41,55,024

 TOTAL (DDO) 0 41,55,024 41,55,024

DIVISIONAL FOREST 2406 01-DIRECTION 0 42,78,521 42,78,521
 OFFICER, MUKTSAR FOREST DIVISION AND
 ADMINISTRATION

 TOTAL (MH) 0 42,78,521 42,78,521

 TOTAL (DDO) 0 42,78,521 42,78,521

DIVISIONAL FOREST 2406 01-DIRECTION 0 2,69,829 2,69,829
 OFFICER, TRAINING DIVISION AND
 ADMINISTRATION

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			TOTAL (MH)		0	2,69,829	2,69,829

FORESTS	PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB	*****			0	2,69,829	2,69,829
			TOTAL (DDO)		0	2,69,829	2,69,829

	DIVISIONAL FOREST OFFICER, AMRITSAR		2406	01-DIRECTION AND ADMINISTRATION	0	69,16,344	69,16,344
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			TOTAL (MH)		0	71,86,173	71,86,173
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			TOTAL (DDO)		0	71,86,173	71,86,173
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	SUB DIVISIONAL		2406	01-PUBLIC	0	44,628	44,628
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MAGISTRATE, FEROZEPUR

GARDENS

TOTAL (MH)

0 44,628 44,628

TOTAL (DDO)

0 44,628 44,628

TOTAL (CCO)

0 11,14,45,997 11,14,45,997

TOTAL (DEPT)

0 11,14,45,997 11,14,45,997

GENERAL CHIEF SECRETARY, A.C. (G) FOR D.C., MUKATSAR 2053

01-DISTRICT

0 45,67,570 45,67,570

ADMINISTRATIVE DEPARTMENT OF GENERAL

ESTABLISHMENTS

ADMINISTRATION,

CHANDI GARH

TOTAL (MH)

0 45,67,570 45,67,570

TOTAL (DDO)

0 45,67,570 45,67,570

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
GENERAL ADMINISTRATION	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDI GARH	A. C. (G) FOR DEPUTY COMMISSIONER, PUNJAB, MOGA	2053	01-DISTRICT ESTABLISHMENTS	0	56,71,245	56,71,245
*****					-----		
TOTAL (MH)					0	56,71,245	56,71,245
*****					-----		
TOTAL (DDO)					0	56,71,245	56,71,245
		A. C. (G) FOR D. C., ROPAR	2053	01-DISTRICT ESTABLISHMENTS	0	38,25,172	38,25,172
*****					-----		
TOTAL (MH)					0	38,25,172	38,25,172
*****					-----		
TOTAL (DDO)					0	38,25,172	38,25,172
		A. C. (G) FOR D. C., SANGRUR	2053	01-DISTRICT	0	15,80,258	15,80,258

ESTABLISHMENTS

*****	-----	-----	-----
TOTAL (MH)	0	15, 80, 258	15, 80, 258

*****	-----	-----	-----
TOTAL (DDO)	0	15, 80, 258	15, 80, 258

A. C. (G) FOR	2053	01-DI STRICT	0	3, 73, 506	3, 73, 506
D. C. JALLANDHAR, A. C. (G) FOR		ESTABLISHMENTS			
D. C. JALLANDHAR					

*****	-----	-----	-----
TOTAL (MH)	0	3, 73, 506	3, 73, 506

*****	-----	-----	-----
TOTAL (DDO)	0	3, 73, 506	3, 73, 506

AC (G), DEPUTY COMMISSIONER	2053	01-DI STRICT	0	27, 53, 793	27, 53, 793
NAWANSHAHAR		ESTABLISHMENTS			

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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GENERAL CHIEF SECRETARY,
ADMINISTRATIVE DEPARTMENT OF GENERAL
ADMINISTRATION,
CHANDIGARH
TOTAL (MH) 0 27,53,793 27,53,793

TOTAL (DDO) 0 27,53,793 27,53,793

AC FOR DEPUTY COMMISSIONER, TARAN 2053 01-DISTRICT 0 42,35,561 42,35,561
TARAN ESTABLISHMENTS

TOTAL (MH) 0 69,89,354 69,89,354

TOTAL (DDO) 0 69,89,354 69,89,354

ASSISTANT COMMISSIONER (G) FOR 2053 01-DISTRICT 0 89,60,161 89,60,161
DEPUTY COMMISSIONER, FERIZPUR ESTABLISHMENTS

TOTAL (MH) 0 89,60,161 89,60,161

TOTAL (DDO)				0	89,60,161	89,60,161
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ASSISTANT COMMISSIONER	2053	01-DISTRICT		0	77,68,973	77,68,973
(G), GURDASPUR		ESTABLISHMENTS				

*****	-----	-----	-----			
TOTAL (MH)				0	77,68,973	77,68,973

*****	-----	-----	-----			
TOTAL (DDO)				0	77,68,973	77,68,973

ASSISTANT COMMISSIONER	2053	01-DISTRICT		0	44,11,809	44,11,809
(G), LUDHIANA		ESTABLISHMENTS				

*****	-----	-----	-----			
TOTAL (MH)				0	44,11,809	44,11,809

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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*****	-----	-----	-----	-----	-----	-----	-----
GENERAL	CHIEF SECRETARY,	TOTAL (DDO)			0	44,11,809	44,11,809
ADMINISTRAT	DEPARTMENT OF GENERAL						

ION ADMINISTRATION,
CHANDI GARH

ASSISTANT COMMISSIONER (GENERAL) 2053 01-DISTRICT 0 49,28,134 49,28,134
FOR DEPUTY ESTABLISHMENTS
COMMISSIONER, FATEHGARH SAHIB

***** -----
TOTAL(MH) 0 93,39,943 93,39,943

***** -----
TOTAL(DDO) 0 93,39,943 93,39,943

ASSISTANT COMMISSIONER (GENERAL) 2053 01-DISTRICT 0 73,57,474 73,57,474
FOR DEPUTY COMMISSIONER, PATIALA ESTABLISHMENTS

***** -----
TOTAL(MH) 0 73,57,474 73,57,474

***** -----
TOTAL(DDO) 0 73,57,474 73,57,474

ASSISTANT COMMISSIONER FOR 2053 01-DISTRICT 0 32,90,468 32,90,468
DEPUTY COMMISSIONER, KAPURTHALA ESTABLISHMENTS

***** -----

TOTAL (MH)	0	32,90,468	32,90,468
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TOTAL (DDO)	0	32,90,468	32,90,468
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ASSISTANT COMMISSIONER, (G), MANSA	2053	01-DISTRICT ESTABLISHMENTS	0	51,72,913	51,72,913
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TOTAL (MH)	0	51,72,913	51,72,913
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TOTAL (DDO)	0	51,72,913	51,72,913
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
GENERAL ADMINISTRATION,	CHIEF SECRETARY,	ASSISTANT COMMISSIONER ,	2053	01-DISTRICT	0	43,98,831	43,98,831
ION	DEPARTMENT OF GENERAL ADMINISTRATION,	BHATINDA		ESTABLISHMENTS			
	CHANDI GARH						

TOTAL(MH) 0 95,71,744 95,71,744

TOTAL(DDO) 0 95,71,744 95,71,744

ASSISTANT COMMISSIONER, A. C. FOR 2053 01-DISTRICT 0 39,31,816 39,31,816
DEPUTY COMMISSIONER, ESTABLISHMENTS

TOTAL(MH) 0 39,31,816 39,31,816

TOTAL(DDO) 0 39,31,816 39,31,816

ASSISTANT COMMISSIONER, ASSISTANT 2053 01-DISTRICT 0 45,72,181 45,72,181
COMMISSIONER(GENERAL) ESTABLISHMENTS

TOTAL(MH) 0 45,72,181 45,72,181

TOTAL(DDO) 0 45,72,181 45,72,181

ASSISTANT COMMISSIONER, FARIDKOT 2053 01-DISTRICT 0 15,31,768 15,31,768
ESTABLISHMENTS

 TOTAL (MH) 0 15,31,768 15,31,768

 TOTAL (DDO) 0 15,31,768 15,31,768

ASSTT. CONTROLLER 2052 04-DEPARTMENT 0 13,76,941 13,76,941
 (F&A), DEPARTMENT OF INFORMATION OF INFORMATION
 TECHNOLOGY, PUNJAB, CHANDI GARH TECHNOLOGY,
 PUNJAB

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
GENERAL ADMINISTRATION	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDI GARH	ASSTT. CONTROLLER (F&A), DEPARTMENT OF INFORMATION TECHNOLOGY, PUNJAB, CHANDI GARH	2052	24-DEVELOPMENT AND IMPLEMENTATION OF INFORMATION TECHNOLOGY PARKS AND KNOWLEDGE PARKS AND INFORMATION TECHNOLOGY ENABLED SERVICES	0	20,750	20,750

INDUSTRY

 TOTAL (MH) 0 13,97,691 13,97,691

 TOTAL (DDO) 0 13,97,691 13,97,691

ASSTT. COMMISSIONER (GENERAL) FOR 2053 01-DISTRICT 0 35,13,975 35,13,975
 DEPUTY COMMISSIONER, FARIDKOT ESTABLISHMENTS

 TOTAL (MH) 0 35,13,975 35,13,975

 TOTAL (DDO) 0 35,13,975 35,13,975

COLLECTOR, SPL. LAND 2053 05-DISTRICT 0 4,05,660 4,05,660
 ACQ, JALANDHAR ESTABLISHMENTS
 SPECIAL LAND
 ACQUISITION
 COLLECTOR
 (JALANDHAR)

 TOTAL (MH) 0 4,05,660 4,05,660

 TOTAL (DDO) 0 4,05,660 4,05,660

COLLECTOR, SUB DIVISION, DERABASSI 2053 01-DISTRICT 0 4,24,025 4,24,025
 ESTABLISHMENTS

 TOTAL (MH) 0 4,24,025 4,24,025

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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 GENERAL CHIEF SECRETARY, TOTAL (DDO) 0 4,24,025 4,24,025
 ADMINISTRATION DEPARTMENT OF GENERAL
 ADMINISTRATION,
 CHANDI GARH

DEPUTY COMMISSIONER 2053 01-DISTRICT 0 7,85,754 7,85,754
 (1801), DEPUTY COMMISSIONER,
 PATIALA
 ESTABLISHMENTS

TOTAL(MH) 0 12,09,779 12,09,779

TOTAL(DDO) 0 12,09,779 12,09,779

DEPUTY COMMISSIONER, MOGA 2053 01-COMMISSIONER 0 7,94,136 7,94,136
S

TOTAL(MH) 0 7,94,136 7,94,136

TOTAL(DDO) 0 7,94,136 7,94,136

GENERAL ADMINISTRATION FOR 2053 01-DISTRICT 0 55,58,737 55,58,737
DEPUTY COMMISSIONER, DEPUTY ESTABLISHMENTS
COMMISSIONER

TOTAL(MH) 0 55,58,737 55,58,737

TOTAL(DDO) 0 55,58,737 55,58,737

S. D. M. , , DASUYA 2053 01-DISTRICT 0 4,13,424 4,13,424
ESTABLISHMENTS

TOTAL (MH) 0 4, 13, 424 4, 13, 424

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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GENERAL	CHIEF SECRETARY,	TOTAL (DDO)			0	4, 13, 424	4, 13, 424
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ADMINISTRAT DEPARTMENT OF GENERAL

ION ADMINISTRATION,
CHANDI GARH

S. D. M. , , GARHSHANKAR	2053	01-DI STRI CT	0	6, 11, 724	6, 11, 724
		ESTABLISHMENTS			

TOTAL (MH) 0 10, 25, 148 10, 25, 148

TOTAL (DDO) 0 10, 25, 148 10, 25, 148

S. D. M. , , MUKERI AN	2053	01-DI STRI CT	0	3, 26, 175	3, 26, 175
		ESTABLI SHMENTS			

*****	-----	-----	-----		
TOTAL (MH)		0	3, 26, 175	3, 26, 175	

*****	-----	-----	-----		
TOTAL (DDO)		0	3, 26, 175	3, 26, 175	

S. D. M. , JAGRAON	2053	01-DI STRI CT	0	9, 62, 849	9, 62, 849
		ESTABLI SHMENTS			

*****	-----	-----	-----		
TOTAL (MH)		0	9, 62, 849	9, 62, 849	

*****	-----	-----	-----		
TOTAL (DDO)		0	9, 62, 849	9, 62, 849	

S. D. M. , KHANNA	2053	01-DI STRI CT	0	7, 23, 065	7, 23, 065
		ESTABLI SHMENTS			

*****	-----	-----	-----		
TOTAL (MH)		0	7, 23, 065	7, 23, 065	

*****	-----	-----	-----		
TOTAL (DDO)		0	7, 23, 065	7, 23, 065	

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
GENERAL ADMINISTRATION	CHIEF SECRETARY,	S. D. M. , LUDHIANA EAST, LUDHIANA	2053	01-DI STRICT ESTABLISHMENTS	0	6,46,339	6,46,339
	DEPARTMENT OF GENERAL ADMINISTRATION,						
	CHANDI GARH						

TOTAL (MH)					0	6,46,339	6,46,339

TOTAL (DDO)					0	6,46,339	6,46,339
		S. D. M. , LUDHIANA WEST, LUDHIANA	2053	01-DI STRICT ESTABLISHMENTS	0	4,74,888	4,74,888

TOTAL (MH)					0	4,74,888	4,74,888

TOTAL (DDO)					0	4,74,888	4,74,888

S. D. M. , PAYAL	2053	01-DI STRI CT	0	1, 02, 531	1, 02, 531
		ESTABL I SHMENTS			

*****	-----	-----	-----		
TOTAL (MH)			0	1, 02, 531	1, 02, 531

*****	-----	-----	-----		
TOTAL (DDO)			0	1, 02, 531	1, 02, 531

S. D. M. , RAJKOT, RAJKOT	2053	01-DI STRI CT	0	1, 38, 636	1, 38, 636
		ESTABL I SHMENTS			

*****	-----	-----	-----		
TOTAL (MH)			0	1, 38, 636	1, 38, 636

*****	-----	-----	-----		
TOTAL (DDO)			0	1, 38, 636	1, 38, 636

S. D. M. , SAMANA	2053	01-DI STRI CT	0	5, 80, 876	5, 80, 876
		ESTABL I SHMENTS			

*****	-----	-----	-----		
TOTAL (MH)			0	5, 80, 876	5, 80, 876

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
GENERAL ADMINISTRATION	CHIEF SECRETARY,	*****					
	DEPARTMENT OF GENERAL ADMINISTRATION,						
	CHANDI GARH						
		TOTAL (DDO)			0	5,80,876	5,80,876
		S. D. M. , SAMRALA	2053	01-DI STRICT ESTABLISHMENTS	0	4,77,292	4,77,292

		TOTAL (MH)			0	10,58,168	10,58,168

		TOTAL (DDO)			0	10,58,168	10,58,168
		S. D. O(C), BASSI PATHANA	2053	01-DI STRICT ESTABLISHMENTS	0	7,97,766	7,97,766

		TOTAL (MH)			0	7,97,766	7,97,766

 TOTAL (DDO) 0 7,97,766 7,97,766

S. D. O. (C), AMLOH 2053 01-DI STRI CT 0 8,81,687 8,81,687
 ESTABLISHMENTS

 TOTAL (MH) 0 8,81,687 8,81,687

 TOTAL (DDO) 0 8,81,687 8,81,687

S. D. O. (C), KHAMANON 2053 01-DI STRI CT 0 5,91,715 5,91,715
 ESTABLISHMENTS

 TOTAL (MH) 0 5,91,715 5,91,715

 TOTAL (DDO) 0 5,91,715 5,91,715

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSIVE EXPENDI TURE
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GENERAL	CHIEF SECRETARY,	SDM, KHADUR SAHIB	2053	01-DISTRICT	0	6,14,951	6,14,951
ADMINISTRATIVE	DEPARTMENT OF GENERAL			ESTABLISHMENTS			
	ADMINISTRATION,						
	CHANDI GARH						

TOTAL (MH)					0	12,06,666	12,06,666
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TOTAL (DDO)					0	12,06,666	12,06,666
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	SDM, PATTI		2053	01-DISTRICT	0	9,62,648	9,62,648
				ESTABLISHMENTS			

TOTAL (MH)					0	9,62,648	9,62,648
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TOTAL (DDO)					0	9,62,648	9,62,648
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	SDM, TARAN TARAN		2053	01-DISTRICT	0	5,68,467	5,68,467
				ESTABLISHMENTS			

TOTAL (MH)					0	5,68,467	5,68,467
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 TOTAL(DDO) 0 5,68,467 5,68,467

SUB DIVISIONAL MAGISTRATE, ZIRA 2053 01-DISTRICT 0 5,25,317 5,25,317
 ESTABLISHMENTS

 TOTAL(MH) 0 5,25,317 5,25,317

 TOTAL(DDO) 0 5,25,317 5,25,317

SUB DIVISIONAL MAGISTRATE, , 2053 01-DISTRICT 0 4,76,658 4,76,658
 ABOHAR ESTABLISHMENTS

 TOTAL(MH) 0 4,76,658 4,76,658

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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GENERAL	CHIEF SECRETARY,	TOTAL (DDO)		0	4,76,658	4,76,658
ADMINISTRATIVE	DEPARTMENT OF GENERAL					
ION	ADMINISTRATION,					
	CHANDI GARH					

SUB DIVISIONAL MAGISTRATE, ,	2053	01-DISTRICT	0	6,00,293	6,00,293
RAMPURA PHUL		ESTABLISHMENTS			

*****	-----	-----	-----		
TOTAL (MH)		0	10,76,951	10,76,951	

*****	-----	-----	-----		
TOTAL (DDO)		0	10,76,951	10,76,951	

SUB DIVISIONAL MAGISTRATE, ,	2053	01-DISTRICT	0	6,51,137	6,51,137
TALWANDI SABO		ESTABLISHMENTS			

*****	-----	-----	-----		
TOTAL (MH)		0	6,51,137	6,51,137	

*****	-----	-----	-----		
TOTAL (DDO)		0	6,51,137	6,51,137	

SUB DIVISIONAL	2053	01-DISTRICT	0	5,26,553	5,26,553
MAGISTRATE, BALACHAUR		ESTABLISHMENTS			

 TOTAL (MH) 0 5,26,553 5,26,553

 TOTAL (DDO) 0 5,26,553 5,26,553

SUB DIVISIONAL 2053 01-DISTRICT 0 7,29,356 7,29,356
 MAGISTRATE, BARNALA ESTABLISHMENTS

 TOTAL (MH) 0 7,29,356 7,29,356

 TOTAL (DDO) 0 7,29,356 7,29,356

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
GENERAL ADMINISTRATION,	CHIEF SECRETARY,	SUB DIVISIONAL	2053	01-DISTRICT	0	6,70,329	6,70,329
ION	ADMINISTRATION,	MAGISTRATE, BHATINDA		ESTABLISHMENTS			
	CHANDI GARH						

TOTAL (MH)

0 6,70,329 6,70,329

TOTAL (DDO)

0 6,70,329 6,70,329

SUB DIVISIONAL MAGISTRATE, DERA 2053 01-DISTRICT
BABA NANAK ESTABLISHMENTS

TOTAL (MH)

0 2,66,373 2,66,373

TOTAL (DDO)

0 2,66,373 2,66,373

SUB DIVISIONAL 2053 01-DISTRICT
MAGISTRATE, DHARKALAN ESTABLISHMENTS

TOTAL (MH)

0 4,81,826 4,81,826

TOTAL (DDO)

0 4,81,826 4,81,826

SUB DIVISIONAL MAGISTRATE, DHURI 2053 01-DISTRICT
ESTABLISHMENTS

0 10,06,105 10,06,105

 TOTAL (MH) 0 10,06,105 10,06,105

 TOTAL (DDO) 0 10,06,105 10,06,105

SUB DIVISIONAL 2053 01-DISTRICT 0 6,78,534 6,78,534
 MAGISTRATE, FATEHGARH SAHIB ESTABLISHMENTS

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
TOTAL (MH)					0	6,78,534	6,78,534

GENERAL ADMINISTRATION,	CHIEF SECRETARY,	*****					
ADMINISTRATION,	DEPARTMENT OF GENERAL						
CHANDI GARH							
TOTAL (DDO)					0	6,78,534	6,78,534

SUB DIVISIONAL	2053	01-DISTRICT	0	4,50,770	4,50,770
MAGISTRATE, FAZILKA		ESTABLISHMENTS			

TOTAL (MH)			0	11,29,304	11,29,304
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TOTAL (DDO)			0	11,29,304	11,29,304
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SUB DIVISIONAL	2053	01-DISTRICT	0	6,14,165	6,14,165
MAGISTRATE, FERAZEPUR		ESTABLISHMENTS			

TOTAL (MH)			0	6,14,165	6,14,165
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TOTAL (DDO)			0	6,14,165	6,14,165
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SUB DIVISIONAL	2053	01-DISTRICT	0	3,36,559	3,36,559
MAGISTRATE, GIDDERBAHA		ESTABLISHMENTS			

TOTAL (MH)			0	3,36,559	3,36,559
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TOTAL (DDO)			0	3,36,559	3,36,559
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SUB DIVISIONAL	2053	01-DISTRICT	0	9,90,937	9,90,937
MAGISTRATE, GURDASPUR		ESTABLISHMENTS			

TOTAL (MH)			0	9,90,937	9,90,937
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
-----					0	9,90,937	9,90,937
TOTAL (DDO)							

GENERAL ADMINISTRATION,	CHIEF SECRETARY,	SUB DIVISIONAL	2053	01-DISTRICT	0	3,89,441	3,89,441
CHANDI GARH	DEPARTMENT OF GENERAL ADMINISTRATION,	MAGISTRATE, GURUHARSHAHI		ESTABLISHMENTS			

TOTAL (MH)			0	13,80,378	13,80,378
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TOTAL (DDO)			0	13,80,378	13,80,378
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SUB DIVISIONAL MAGISTRATE, JAITO	2053	01-DISTRICT	0	3,03,048	3,03,048
		ESTABLISHMENTS			

*****	-----	-----	-----		
TOTAL(MH)		0	3,03,048	3,03,048	

*****	-----	-----	-----		
TOTAL(DDO)		0	3,03,048	3,03,048	

SUB DIVISIONAL	2053	01-DISTRICT	0	4,66,182	4,66,182
MAGISTRATE, JALALABAD		ESTABLISHMENTS			

*****	-----	-----	-----		
TOTAL(MH)		0	4,66,182	4,66,182	

*****	-----	-----	-----		
TOTAL(DDO)		0	4,66,182	4,66,182	

SUB DIVISIONAL MAGISTRATE, MALOUT	2053	01-DISTRICT	0	3,18,089	3,18,089
		ESTABLISHMENTS			

*****	-----	-----	-----		
TOTAL(MH)		0	3,18,089	3,18,089	

*****	-----	-----	-----		
TOTAL(DDO)		0	3,18,089	3,18,089	

SUB DIVISIONAL MAGISTRATE, MOGA 2053 01-DISTRICT 0 5,48,593 5,48,593
 ESTABLISHMENTS

GOVERNMENT OF PUNJAB

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

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

GENERAL ADMINISTRATION	CHIEF SECRETARY,		TOTAL (MH)		0	5,48,593	5,48,593

			TOTAL (DDO)		0	5,48,593	5,48,593

SUB DIVISIONAL MAGISTRATE, MUKATSAR			2053	01-DISTRICT ESTABLISHMENTS	0	5,22,247	5,22,247

			TOTAL (MH)		0	10,70,840	10,70,840

 TOTAL (DDO) 0 10, 70, 840 10, 70, 840

SUB DIVISIONAL 2053 01-DI STRICT 0 3, 62, 250 3, 62, 250
 MAGI STRATE, NI HALSINGH WALA ESTABLISHMENTS

 TOTAL (MH) 0 3, 62, 250 3, 62, 250

 TOTAL (DDO) 0 3, 62, 250 3, 62, 250

SUB DIVISIONAL 2053 01-DI STRICT 0 5, 99, 213 5, 99, 213
 MAGI STRATE, PATHANKOT ESTABLISHMENTS

 TOTAL (MH) 0 5, 99, 213 5, 99, 213

 TOTAL (DDO) 0 5, 99, 213 5, 99, 213

SUB DIVISIONAL 2053 01-DI STRICT 0 3, 13, 070 3, 13, 070
 MAGI STRATE, SDM, MOHALI ESTABLISHMENTS

 TOTAL (MH) 0 3, 13, 070 3, 13, 070

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

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

GENERAL	CHIEF SECRETARY,	TOTAL (DDO)			0	3,13,070	3,13,070
ADMINISTRATIVE	DEPARTMENT OF GENERAL ADMINISTRATION, CHANDI GARH						
		SUB DIVISIONAL MAGISTRATE, SUB DIVISIONAL MAGISTRATE, KHARAR	2053	01-DISTRICT ESTABLISHMENTS	0	5,82,086	5,82,086

		TOTAL (MH)			0	8,95,156	8,95,156

		TOTAL (DDO)			0	8,95,156	8,95,156
		SUB DIVISIONAL MEGISTRATE -I, AMRITSAR	2053	01-DISTRICT ESTABLISHMENTS	0	7,23,111	7,23,111

TOTAL (MH)		0	7,23,111	7,23,111
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TOTAL (DDO)		0	7,23,111	7,23,111
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SUB DIVISIONAL MEGISTRATE	2053	01-DI STRI CT	0	15,45,172	15,45,172
- I I , AMRI TSAR		ESTABL I SHMENTS			

TOTAL (MH)		0	15,45,172	15,45,172
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TOTAL (DDO)		0	15,45,172	15,45,172
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SUB DIVISIONAL MEGISTRATE, DUDHAN	2053	01-DI STRI CT	0	1,67,480	1,67,480
SADHAN, PATIALA		ESTABL I SHMENTS			

TOTAL (MH)		0	1,67,480	1,67,480
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TOTAL (DDO)		0	1,67,480	1,67,480
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
GENERAL ADMINISTRATION	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDI GARH	SUB DIVISIONAL MEGISTRATE, ROPAR	2053	01-DISTRICT ESTABLISHMENTS	0	3,49,823	3,49,823
*****					-----		
TOTAL (MH)					0	3,49,823	3,49,823
*****					-----		
TOTAL (DDO)					0	3,49,823	3,49,823
		SUB DIVISIONAL MEGISTRATE, SUB DIVISIONAL MEGISTRATE, CHAMKAUR SAHIB	2053	01-DISTRICT ESTABLISHMENTS	0	3,70,234	3,70,234
*****					-----		
TOTAL (MH)					0	3,70,234	3,70,234
*****					-----		
TOTAL (DDO)					0	3,70,234	3,70,234
		SUB DIVISIONAL MEGISTRATE, SUB DIVISIONAL MEGISTRATE, DERA	2053	01-DISTRICT ESTABLISHMENTS	0	5,26,301	5,26,301

BASSI

TOTAL(MH) 0 5,26,301 5,26,301

TOTAL(DDO) 0 5,26,301 5,26,301

SUB DIVISIONAL MEGISTRATE, SUB 2053 01-DI STRICT 0 3,34,631 3,34,631
DIVISIONAL MEGISTRATE, NANGAL ESTABLISHMENTS

TOTAL(MH) 0 3,34,631 3,34,631

TOTAL(DDO) 0 3,34,631 3,34,631

SUB DIVISIONAL OFFICER 2053 01-DI STRICT 0 3,59,743 3,59,743
(C), BHOLATH ESTABLISHMENTS

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (MH) 0 3,59,743 3,59,743

GENERAL CHIEF SECRETARY,
ADMINISTRATIVE DEPARTMENT OF GENERAL
ADMINISTRATION,
CHANDI GARH

TOTAL (DDO) 0 3,59,743 3,59,743

SUB DIVISIONAL OFFICER 2053 01-DISTRICT 0 3,84,831 3,84,831
(C), FARIDKOT ESTABLISHMENTS

TOTAL (MH) 0 7,44,574 7,44,574

TOTAL (DDO) 0 7,44,574 7,44,574

SUB DIVISIONAL OFFICER (C), JAITO 2235 08-DIRECTORATE 0 1,35,000 1,35,000
FOR RELIEF TO
PERSONS
AFFECTED BY
RIOTS

TOTAL (MH) 0 1,35,000 1,35,000

 TOTAL (DDO) 0 1,35,000 1,35,000

SUB DIVISIONAL OFFICER 2053 01-DI STRICT 0 6,20,447 6,20,447
 (C), PHAGWARA ESTABLISHMENTS

 TOTAL (MH) 0 6,20,447 6,20,447

2235 08-DIRECTORATE 0 1,72,581 1,72,581
 FOR RELIEF TO
 PERSONS
 AFFECTED BY
 RIOTS

 TOTAL (MH) 0 1,72,581 1,72,581

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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GENERAL ADMINISTRATION	CHIEF SECRETARY,	*****					
	ADMINISTRATIVE DEPARTMENT OF GENERAL ADMINISTRATION,						

CHANDI GARH

TOTAL (DDO)			0	7,93,028	7,93,028
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SUB DIVISIONAL OFFICER (CIVIL),	2053	01-DISTRICT	0	6,43,037	6,43,037
- 1, JALANDHAR		ESTABLISHMENTS			

*****	-----				
TOTAL (MH)		0	8,15,618	8,15,618	

*****	-----				
TOTAL (DDO)		0	14,36,065	14,36,065	

SUB DIVISIONAL OFFICER	2053	01-DISTRICT	0	6,63,084	6,63,084
(CIVIL), HOSHIARPUR		ESTABLISHMENTS			

*****	-----				
TOTAL (MH)		0	6,63,084	6,63,084	

*****	-----				
TOTAL (DDO)		0	6,63,084	6,63,084	

SUB DIVISIONAL OFFICER	2053	01-DISTRICT	0	5,97,183	5,97,183
(CIVIL), PHILLAUR		ESTABLISHMENTS			

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TOTAL (MH)	0	5,97,183	5,97,183
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TOTAL (DDO)	0	5,97,183	5,97,183
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SUB DIVISIONAL OFFICER (CIVIL), ROPAR	2053	01-COMMISSIONER S	0	10,67,431	10,67,431
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TOTAL (MH)	0	10,67,431	10,67,431
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TOTAL (DDO)	0	10,67,431	10,67,431
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
GENERAL ADMINISTRATION,	CHIEF SECRETARY,	SUB DIVISIONAL OFFICER	2053	01-DISTRICT	0	3,93,536	3,93,536
	DEPARTMENT OF GENERAL ADMINISTRATION,	(CIVIL), SHAHKOT		ESTABLISHMENTS			
	CHANDI GARH						

TOTAL (MH)					0	14,60,967	14,60,967

 TOTAL (DDO) 0 14,60,967 14,60,967

SUB DIVISIONAL OFFICER 2053 01-DI STRICT 0 9,03,512 9,03,512
 (CIVIL), SUB DIVISIONAL OFFICER ESTABLISHMENTS
 (CIVIL), SANGRUR

 TOTAL (MH) 0 9,03,512 9,03,512

 TOTAL (DDO) 0 9,03,512 9,03,512

SUB DIVISIONAL OFFICER 2235 08-DIRECTORATE 0 1,05,000 1,05,000
 (CIVIL), SUB DIVISIONAL OFFICER FOR RELIEF TO
 (CIVIL), SUNAM PERSONS
 AFFECTED BY
 RIOTS

 TOTAL (MH) 0 1,05,000 1,05,000

 TOTAL (DDO) 0 1,05,000 1,05,000

SUB DIVISIONAL OFFICER,	2053	01-DI STRICT	0	6, 49, 814	6, 49, 814
(CIVIL), SARDULGARH		ESTABLISHMENTS			

*****	-----	-----	-----		
TOTAL (MH)			0	6, 49, 814	6, 49, 814

*****	-----	-----	-----		
TOTAL (DDO)			0	6, 49, 814	6, 49, 814

SUB DIVISIONAL OFFICER,	2053	01-DI STRICT	0	7, 17, 176	7, 17, 176
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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(CIVIL), BUDHLADA				ESTABLISHMENTS			
*****	-----	-----	-----				
TOTAL (MH)					0	7, 17, 176	7, 17, 176

*****	-----	-----	-----				
TOTAL (DDO)					0	7, 17, 176	7, 17, 176

GENERAL ADMINISTRAT	CHIEF SECRETARY, DEPARTMENT OF GENERAL	SUB DIVISIONAL OFFICER, DERA BASSI	2235	08-DIRECTORATE FOR RELIEF TO	0	30, 000	30, 000
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ION ADMINISTRATION,
CHANDI GARH

PERSONS
AFFECTED BY
RIOTS

TOTAL (MH) 0 30,000 30,000

TOTAL (DDO) 0 30,000 30,000

SUB DIVISIONAL OFFICER, MANSA 2053 01-DISTRICT 0 7,36,907 7,36,907

ESTABLISHMENTS

TOTAL (MH) 0 7,36,907 7,36,907

TOTAL (DDO) 0 7,36,907 7,36,907

SUB DIVISIONSL 2053 01-DISTRICT 0 9,63,978 9,63,978

MAGISTRATE, NAWANSHAHAR

ESTABLISHMENTS

TOTAL (MH) 0 9,63,978 9,63,978

TOTAL (DDO)				0	9,63,978	9,63,978
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SUPDT. , COMMISSIONER, PATIALA	2053	01-COMMISSIONER		0	28,37,906	28,37,906
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TOTAL (MH)				0	28,37,906	28,37,906
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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GENERAL ADMINISTRATION	CHIEF SECRETARY,	*****					
	DEPARTMENT OF GENERAL ADMINISTRATION,						
	CHANDI GARH						

TOTAL (DDO)				0	28,37,906	28,37,906
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SUPERINTENDENT FOR COMMISSIONER,	2053	01-COMMISSIONER		0	22,01,123	22,01,123
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JALANDHAR DIVISION, JALANDHAR S

TOTAL (MH)				0	50,39,029	50,39,029
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 TOTAL (DDO) 0 50,39,029 50,39,029

SUPERINTENDENT FOR 2053 01-COMMISSIONER 0 17,38,612 17,38,612
 COMMISSIONER, FERROZEPUR S

 TOTAL (MH) 0 17,38,612 17,38,612

 TOTAL (DDO) 0 17,38,612 17,38,612

SUPERINTENDENT, ACCOUNTS-2, CIVIL 2052 01-GENERAL 0 7,99,18,520 7,99,18,520
 SECRETARIAT, CHANDI GARH SERVICES
 SECRETARIAT

05-PASSPORT 0 3,18,247 3,18,247

 TOTAL (MH) 0 8,02,36,767 8,02,36,767

 TOTAL (DDO) 0 8,02,36,767 8,02,36,767

 TOTAL (CCO) 0 21,56,70,195 21,56,70,195

TOTAL (DEPT)

0 21,56,70,195 21,56,70,195

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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GURUDWARA	COMMISSIONER, GURUDWARA	CHIEF ELECTORAL OFFICER &	2075	01-ELECTIONS	0	1,50,249	1,50,249
ELECTION AND GURUDWARA TRIBUNAL	ELECTION, PUNJAB	D.C., GURUDWARA ELECTIONS PUNJAB, CHANDI GARH		UNDER THE SIKH GURUDWARA ACT			

				04-ELECTIONS	0	1,40,604	1,40,604
				UNDER THE SIKH GURUDWARA ACT-CHIEF COMMISSIONER GURUDWARA ELECTIONS			

TOTAL (MH)

0 2,90,853 2,90,853

TOTAL (DDO)

0 2,90,853 2,90,853

TOTAL (CCO)

0 2,90,853 2,90,853

TOTAL (DEPT)

0 2,90,853 2,90,853

HEALTH AND DIRECTOR, HEALTH & FAMILY MEDICAL OFFICER, PRIMARY HEALTH 2210

01-COMMUNITY

0 1,63,906 1,63,906

FAMILY WELFARE, PUNJAB CENTRE RAJOKE, PATTI

HEALTH CENTRES

WELFARE

01-MEDICAL

0 7,79,459 7,79,459

RELIEF TO

HOSPITALS AND

DISPENSARIES

01-NATIONAL

0 9,02,467 9,02,467

MALARIA

ERADICATION

PROGRAMME

(RURAL) (50-50)

01-PRIMARY

0 9,69,045 9,69,045

HEALTH CENTRES

01-SUBSIDIARY

0 2,58,628 2,58,628

HEALTH CENTRES

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSIVE EXPENDI TURE
			TOTAL (MH)		0	30, 73, 505	30, 73, 505

HEALTH AND DIRECTOR, HEALTH & FAMILY *****

FAMILY WELFARE, PUNJAB

WELFARE

			TOTAL (DDO)		0	30, 73, 505	30, 73, 505
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MEDICAL OFFICER, RURAL HOSPITAL, BALACHUAR	2210	01-COMMUNITY HEALTH CENTRES		0	1, 56, 706	1, 56, 706
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		01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES		0	48, 740	48, 740
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		01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)		0	4, 93, 043	4, 93, 043
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01-PRIMARY	0	20,08,250	20,08,250
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HEALTH CENTRES

04-OTHER	0	53,418	53,418
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PREVENTIVE
MEASURES

07-MEDICAL	0	19,65,181	19,65,181
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RELIEF TO OTHER
HOSPITALS AND
DISPENSARIES

29-RURAL FAMILY	0	2,45,625	2,45,625
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WELFARE
SERVICES

TOTAL(MH)	0	80,44,468	80,44,468
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TOTAL(DDO)	0	80,44,468	80,44,468
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SENIOR MEDICAL OFFICER, CIVIL	2210	01-COMMUNITY	0	2,39,359	2,39,359
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HOSPITAL MOUR HEALTH CENTRES

01-PRIMARY	0	1,04,444	1,04,444
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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HEALTH CENTRES

HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER, CIVIL HOSPITAL MOUR	2210	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0	23,03,263	23,03,263
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TOTAL (MH)					0	26,47,066	26,47,066
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TOTAL (DDO)					0	26,47,066	26,47,066
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SENIOR MEDICAL OFFICER, CIVIL HOSPITAL RAMAN			2210	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0	6,32,551	6,32,551
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				30-POSTPARTUM PROGRAMME	0	12,216	12,216
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TOTAL (MH)					0	6,44,767	6,44,767
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TOTAL(DDO)			0	6,44,767	6,44,767
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SENIOR MEDICAL OFFICER, CIVIL	2210	01-COMMUNITY	0	6,53,894	6,53,894
HOSPITAL RAMPURA PHUL		HEALTH CENTRES			

		07-MEDICAL	0	18,09,815	18,09,815
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RELIEF TO OTHER

HOSPITALS AND

DISPENSARIES

		30-POSTPARTUM	0	1,17,720	1,17,720
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PROGRAMME

TOTAL(MH)			0	25,81,429	25,81,429
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TOTAL(DDO)			0	25,81,429	25,81,429
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A. C. , (F&A) FOR CIVIL SURGEON,	2210	01-DRUG CONTROL	0	60,840	60,840
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KAPURTHALA

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	(F&A) FOR CIVIL SURGEON, KAPURTHALA	2210	01-FOOD INSPECTORATE	0	1,26,177	1,26,177
				01-HEALTH STATISTICS	0	1,29,763	1,29,763
				01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0	11,66,303	11,66,303
				01-PUNJAB PUBLIC HEALTH LABORATORIES	0	24,886	24,886
				01-SUBSIDIARY HEALTH CENTRES	0	2,57,389	2,57,389
				02-DISTRICT ADMINISTRATION	0	9,94,239	9,94,239
				04-OTHER PREVENTIVE MEASURES	0	1,47,456	1,47,456
				05-NATIONAL TUBERCULOSIS CONTROL PROGRAMME	0	3,93,507	3,93,507

06-NATIONAL	0	55,838	55,838
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LEPROSY CONTROL
PROGRAMME

07-MEDICAL	0	7,96,427	7,96,427
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RELIEF TO OTHER
HOSPITALS AND
DISPENSARIES

30-POSTPARTUM	0	68,018	68,018
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PROGRAMME

TOTAL(MH)	0	42,20,843	42,20,843
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TOTAL(DDO)	0	42,20,843	42,20,843
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	ASSISTANT CONTROLLER(F&A), O/O CIVIL SURGEON	2210	01-DRUG CONTROL	0	13,193	13,193
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01-FOOD	0	1,50,319	1,50,319
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INSPECTORATE

02-DI STRI CT	0	23,90,910	23,90,910
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ADMINI STRATI ON

TOTAL(MH)	0	67,75,265	67,75,265
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TOTAL(DDO)	0	67,75,265	67,75,265
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ASSI STANT CONTROLLER (F&A), FOR 2210	01-DRUG CONTROL	0	7,66,317	7,66,317
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CIVIL SERGEON

01-FOOD	0	79,613	79,613
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INSPECTORATE

01-HEALTH	0	2,27,432	2,27,432
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STATI STI CS

01-MEDI CAL	0	89,173	89,173
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RELI EF TO

HOSPI TALS AND

DI SPENSARI ES

01-NATI ONAL	0	24,46,025	24,46,025
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MALARI A

ERADI CATI ON

PROGRAMME

(RURAL) (50-50)

01-TRAINING OF 0 9,60,699 9,60,699

PARA HEALTH

STAFF

02-DISTRICT 0 13,95,210 13,95,210

ADMINISTRATION

04-OTHER 0 97,978 97,978

PREVENTIVE

MEASURES

05-NATIONAL 0 10,04,268 10,04,268

TUBERCULOSIS

GOVERNMENT OF PUNJAB

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

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

PROGRAMME

HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	FAMILY ASSISTANT CONTROLLER (F&A), FOR CIVIL SERGEON	2210	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0	35,93,537	35,93,537
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 TOTAL(MH) 0 1,06,60,252 1,06,60,252

 TOTAL(DDO) 0 1,06,60,252 1,06,60,252

ASSISTANT CHEMICAL 2210 01-COMMUNITY 0 4,69,428 4,69,428
 EXAMINER, GOVERNMENT OF PUNJAB HEALTH CENTRES

01-MEDICAL 0 6,62,516 6,62,516
 RELIEF TO
 HOSPITALS AND
 DISPENSARIES

01-PRIMARY 0 8,61,907 8,61,907
 HEALTH CENTRES

05-NATIONAL 0 54,882 54,882
 TUBERCULOSIS
 CONTROL
 PROGRAMME

07-MEDICAL 0 50,564 50,564
 RELIEF TO OTHER
 HOSPITALS AND
 DISPENSARIES

 TOTAL(MH) 0 20,99,297 20,99,297

TOTAL (DDO) 0 20,99,297 20,99,297

ASSISTANT CIVIL SURGEON, TARN 2210 01-FOOD 0 1,35,346 1,35,346

TARAN INSPECTORATE

01-HEALTH 0 64,094 64,094

STATISTICS

02-DISTRICT 0 25,82,941 25,82,941

GOVERNMENT OF PUNJAB

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

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

TOTAL (MH) 0 27,82,381 27,82,381

TOTAL (DDO) 0 27,82,381 27,82,381

HEALTH AND FAMILY WELFARE, PUNJAB DIRECTOR, HEALTH & FAMILY ASSISTANT CIVIL SURGEON, FARIDKOT 2210 01-DRUG CONTROL 0 96,213 96,213

WELFARE

01-FOOD	0	1,69,076	1,69,076
INSPECTORATE			
01-HEALTH	0	1,00,736	1,00,736
STATISTICS			
01-MEDICAL	0	9,40,523	9,40,523
RELIEF TO			
HOSPITALS AND			
DISPENSARIES			
01-MEDICAL	0	42,878	42,878
RELIEF TO SHRI			
GURU TEG			
BAHADUR			
HOSPITAL,			
AMRITSAR			
01-NATIONAL	0	13,09,410	13,09,410
MALARIA			
ERADICATION			
PROGRAMME			
(RURAL) (50-50)			
01-PRIMARY	0	5,50,698	5,50,698
HEALTH CENTRES			
01-PUNJAB	0	1,68,815	1,68,815
PUBLIC HEALTH			
LABORATORIES			

01-SUBSIDIARY	0	5,09,177	5,09,177
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HEALTH CENTRES

02-DISTRICT	0	16,52,087	16,52,087
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ADMINISTRATION

04-OTHER	0	13,50,325	13,50,325
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GOVERNMENT OF PUNJAB

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

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

HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	ASSISTANT CIVIL SURGEON, FARIDKOT	2210	05-NATIONAL TUBERCULOSIS CONTROL PROGRAMME	0	6,51,600	6,51,600
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07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0	75,11,428	75,11,428
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TOTAL (MH)	0	1,50,52,966	1,50,52,966
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 TOTAL (DDO) 0 1,50,52,966 1,50,52,966

ASSISTANT CONTROLLER (F&A) FOR 2211 01-DIRECTION 0 7,64,976 7,64,976
 CIVIL SURGEON, KAPURTHALA AND
 ADMINISTRATION
 01-OTHER 0 38,076 38,076
 SERVICES AND
 SUPPLIES

 TOTAL (MH) 0 8,03,052 8,03,052

 TOTAL (DDO) 0 8,03,052 8,03,052

ASSISTANT CONTROLLER (F&A), CIVIL 2210 01-HEALTH 0 51,573 51,573
 SURGEON SAS NAGAR STATISTICS
 02-DISTRICT 0 27,61,688 27,61,688
 ADMINISTRATION
 07-MEDICAL 0 25,47,438 25,47,438
 RELIEF TO OTHER
 HOSPITALS AND
 DISPENSARIES

TOTAL (MH) 0 53,60,699 53,60,699

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	TOTAL (DDO)			0	53,60,699	53,60,699
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ASSISTANT CONTROLLER (F&A), CIVIL SURGEON, LUDHIANA	01-DIRECTION AND ADMINISTRATION	0	5,97,507	5,97,507
	01-OTHER SERVICES AND SUPPLIES	0	1,61,313	1,61,313
	01-URBAN FAMILY WELFARE SERVICES	0	4,40,402	4,40,402
	02-REVAMPING OF	0	12,70,602	12,70,602

ORGANISATION OF
SERVICES

05-REVAMPING OF 0 2,28,808 2,28,808

ORGANISATIONAL
SERVICES

08-REVAMPING OF 0 5,50,637 5,50,637

ORGANISATIONAL
SERVICES OF
DELIVERY SYSTEM

TOTAL (MH) 0 86,09,968 86,09,968

TOTAL (DDO) 0 86,09,968 86,09,968

ASSISTANT CONTROLLER CIVIL 2235 02-EX-GRATIA 0 1,00,000 1,00,000

SURGEON, MUKTSAR
PAYMENTS TO
FAMILIES OF
MINISTERS,
GOVERNMENT
SERVANTS ETC.
DYING IN
HARNESS

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

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

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

HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	*****					

		TOTAL (DDO)			0	1,00,000	1,00,000
		ASSISTANT CONTROLLER FINANCE & ACCOUNTS, CIVIL SURGEON, HOSHIARPUR	2210	01-DRUG CONTROL	0	2,31,760	2,31,760
				01-FOOD INSPECTORATE	0	1,18,456	1,18,456
				01-HEALTH STATISTICS	0	65,709	65,709
				01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0	1,04,388	1,04,388
				01-NATIONAL	0	14,33,411	14,33,411

MALARIA			
ERADI CATION			
PROGRAMME			
(RURAL) (50-50)			
01-PRIMARY	0	2,68,817	2,68,817
HEALTH CENTRES			
01-PUNJAB	0	81,808	81,808
PUBLIC HEALTH			
LABORATORIES			
01-TRAINING OF	0	4,91,604	4,91,604
PARA HEALTH			
STAFF			
02-DI STRI CT	0	22,38,589	22,38,589
ADM NI STRATI ON			
04-OTHER	0	1,68,750	1,68,750
PREVENTIVE			
MEASURES			
05-NATI ONAL	0	7,65,202	7,65,202
TUBERCULOSI S			
CONTROL			
PROGRAMME			

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE	
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	ASSISTANT CONTROLLER FINANCE & ACCOUNTS, CIVIL SURGEON, HOSHIARPUR	2210	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0	1,30,00,705	1,30,00,705	
*****					-----			
			TOTAL (MH)		0	1,90,69,199	1,90,69,199	
*****					-----			
			TOTAL (DDO)		0	1,90,69,199	1,90,69,199	
			ASSISTANT CONTROLLER(F&A), O/O CIVIL SURGEON, NAWANSAHAR	2210	01-COMMUNITY HEALTH CENTRES	0	20,76,844	20,76,844
				01-DRUG CONTROL	0	5,77,826	5,77,826	
				01-FOOD INSPECTORATE	0	1,10,048	1,10,048	
				01-HEALTH STATISTICS	0	4,35,115	4,35,115	
				01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0	29,93,695	29,93,695	

01-PRIMARY	0	12,10,017	12,10,017
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HEALTH CENTRES

01-PUNJAB	0	52,796	52,796
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PUBLIC HEALTH

LABORATORIES

02-DISTRICT	0	16,22,220	16,22,220
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ADMINISTRATION

04-OTHER	0	1,75,925	1,75,925
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PREVENTIVE

MEASURES

05-NATIONAL	0	7,19,614	7,19,614
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TUBERCULOSIS

CONTROL

PROGRAMME

06-NATIONAL	0	1,58,738	1,58,738
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LEPROSY CONTROL

PROGRAMME

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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HEALTH AND	DIRECTOR, HEALTH & FAMILY ASSISTANT CONTROLLER(F&A), O/O	2210	07-MEDICAL	0	36,80,595	36,80,595
FAMILY	WELFARE, PUNJAB		CIVIL SURGEON, NAWANSAHAR			
WELFARE			RELIEF TO OTHER			
			HOSPITALS AND			
			DISPENSARIES			

*****			-----			
	TOTAL (MH)		0	1,38,13,433	1,38,13,433	

*****			-----			
	TOTAL (DDO)		0	1,38,13,433	1,38,13,433	

ASSISTANT CONTROLLER,		2210	01-COMMUNITY	0	67,643	67,643
(F&A), DIRECTOR HEALTH & FAMILY			HEALTH CENTRES			
WELFARE CHANDI GARH						

			01-DIRECTION	0	1,42,82,889	1,42,82,889
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			01-HEALTH	0	15,54,184	15,54,184
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STATISTICS

			01-NATIONAL	0	6,67,362	6,67,362
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MALARIA

ERADICATION

PROGRAMME

(RURAL) (50-50)

			01-PRIMARY	0	2,08,815	2,08,815
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HEALTH CENTRES

			04-OTHER	0	3,03,536	3,03,536
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PREVENTIVE

MEASURES

05-NATIONAL 0 6,99,943 6,99,943

TUBERCULOSIS

CONTROL

PROGRAMME

06-NATIONAL 0 7,52,839 7,52,839

LEPROSY CONTROL

PROGRAMME

07-MEDICAL 0 23,84,066 23,84,066

RELIEF TO OTHER

HOSPITALS AND

DISPENSARIES

TOTAL (MH) 0 2,09,21,277 2,09,21,277

GOVERNMENT OF PUNJAB

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

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

HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	TOTAL (DDO)			0	2,09,21,277	2,09,21,277

ASSISTANT CONTROLLER, (F&A) FOR	2210	01-DIRECTI ON	0	1,344	1,344
CIVIL SURGEON, FEROPUR					
		01-DRUG CONTROL	0	1,51,731	1,51,731
		01-FOOD	0	1,80,866	1,80,866
		INSPECTORATE			
		01-HEALTH	0	60,821	60,821
		STATISTICS			
		01-NATIONAL	0	13,16,159	13,16,159
		MALARIA			
		ERADI CATION			
		PROGRAMME			
		(RURAL) (50-50)			
		01-PUNJAB	0	70,644	70,644
		PUBLIC HEALTH			
		LABORATORIES			
		01-RURAL	0	5,08,255	5,08,255
		DISPENSARIES			
		02-DISTRICT	0	25,81,904	25,81,904
		ADMINISTRATION			
		04-OTHER	0	1,47,776	1,47,776
		PREVENTIVE			
		MEASURES			

05-NATIONAL	0	7,95,983	7,95,983
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TUBERCULOSIS

CONTROL

PROGRAMME

07-MEDICAL	0	88,75,345	88,75,345
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RELIEF TO OTHER

HOSPITALS AND

DISPENSARIES

30-POSTPARTUM	0	53,566	53,566
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PROGRAMME

TOTAL(MH)	0	3,56,65,671	3,56,65,671
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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HEALTH AND FAMILY WELFARE, PUNJAB	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	TOTAL(DDO)			0	3,56,65,671	3,56,65,671
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FAMILY WELFARE, PUNJAB

WELFARE

ASSISTANT CONTROLLER, (F&A) FOR	2210	01-EMPLOYEES	0	59,83,756	59,83,756
CIVIL SURGEON, JALANDHAR		STATE INSURANCE			
		SCHEME			
		01-PRIMARY	0	58,115	58,115
		HEALTH CENTRES			
		01-SUBSIDIARY	0	1,26,821	1,26,821
		HEALTH CENTRES			
		02-WELFARE OF	0	2,47,500	2,47,500
		INSURED PERSONS			
		04-OTHER	0	1,59,476	1,59,476
		PREVENTIVE			
		MEASURES			
		29-RURAL FAMILY	0	2,41,291	2,41,291
		WELFARE			
		SERVICES			
		*****	-----		
TOTAL (MH)			0	4,24,82,630	4,24,82,630

2211	01-DIRECTION	0	9,83,356	9,83,356
	AND			
	ADMINISTRATION			
	01-URBAN FAMILY	0	3,88,121	3,88,121
	WELFARE			

SERVICES

02-REVAMPING OF 0 5,10,792 5,10,792

ORGANISATION OF

SERVICES

07-URBAN FAMILY 0 1,85,815 1,85,815

WELFARE

SERVICES

08-REVAMPING OF 0 1,43,292 1,43,292

ORGANISATIONAL

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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SERVICES OF DELIVERY SYSTEM

TOTAL(MH) 0 22,11,376 22,11,376

TOTAL(DDO) 0 4,46,94,006 4,46,94,006

HEALTH AND DIRECTOR, HEALTH & FAMILY ASSISTANT CONTROLLER, (F&A),	2210	01-DRUG CONTROL	0	59,039	59,039
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FAMILY WELFARE, PUNJAB CIVIL SURGEON, MANSA

WELFARE

01-FOOD 0 2,97,390 2,97,390

INSPECTORATE

02-DI STRI CT 0 27,77,259 27,77,259

ADMINI STRATI ON

07-MEDI CAL 0 10,10,397 10,10,397

RELI EF TO OTHER

HOSPI TALS AND

DI SPENSARI ES

TOTAL (MH) 0 41,44,085 41,44,085

TOTAL (DDO) 0 41,44,085 41,44,085

ASSI STANT CONTROLLER, (F&A), ESI 2210 01-EMPLOYEES 0 36,12,674 36,12,674

HOSPI TAL, PHAGWARA

STATE I NSURANCE

SCHEME

TOTAL (MH) 0 36,12,674 36,12,674

TOTAL (DDO) 0 36,12,674 36,12,674

ASSISTANT CONTROLLER, (F&A), FOR 2210	01-COMMUNITY	0	6,00,135	6,00,135
CIVIL SURGEON, LUDHIANA	HEALTH CENTRES			
	01-DRUG CONTROL	0	48,708	48,708
	01-FOOD	0	5,66,965	5,66,965
	INSPECTORATE			

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	ASSISTANT CONTROLLER, (F&A), FOR 2210		01-HEALTH STATISTICS	0	2,39,880	2,39,880
		CIVIL SURGEON, LUDHIANA		01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0	3,29,481	3,29,481
				01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0	23,88,909	23,88,909

01-PRIMARY	0	62,768	62,768
HEALTH CENTRES			
01-PUNJAB	0	54,119	54,119
PUBLIC HEALTH			
LABORATORIES			
02-DISTRICT	0	14,32,541	14,32,541
ADMINISTRATION			
04-OTHER	0	9,25,368	9,25,368
PREVENTIVE			
MEASURES			
05-NATIONAL	0	8,52,967	8,52,967
TUBERCULOSIS			
CONTROL			
PROGRAMME			
07-MEDICAL	0	1,32,32,769	1,32,32,769
RELIEF TO OTHER			
HOSPITALS AND			
DISPENSARIES			

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TOTAL (MH)	0	2,07,34,610	2,07,34,610
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TOTAL (DDO)	0	2,07,34,610	2,07,34,610
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ASSISTANT CONTROLLER, (FINANCE & 2211	01-DIRECTI ON	0	8,09,112	8,09,112
ACCOUNTS) CIVIL SURGEON,	AND			
HOSHI ARPUR	ADMINI STRATION			

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	ASSISTANT CONTROLLER, (FINANCE & ACCOUNTS) CIVIL SURGEON, HOSHI ARPUR	2211	01-OTHER SERVICES AND SUPPLIES	0	2,51,869	2,51,869
				01-TRAINING MULTI PURPOSE WORKER (F) SCHOOLS AT GURDASPUR, HOSHI ARPUR, SANGRUR, NANGAL, BATHINDA AND MOGA	0	2,06,135	2,06,135
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TOTAL (MH)					0	12,67,116	12,67,116

TOTAL(DDO)			0	12,67,116	12,67,116
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ASSISTANT CONTROLLER, DHS FAMILY WELFARE, CHANDI GARH	2211	01-DIRECTION AND ADMINISTRATION	0	27,84,996	27,84,996
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		03-REVAMPING OF ORGANISATION OF SERVICE	0	3,01,559	3,01,559
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TOTAL(MH)			0	30,86,555	30,86,555
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TOTAL(DDO)			0	30,86,555	30,86,555
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ASSISTANT CONTROLLER, ESI DISPENSARY NO. 1, HSP	2210	01-EMPLOYEES STATE INSURANCE SCHEME	0	31,11,053	31,11,053
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TOTAL(MH)			0	31,11,053	31,11,053
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TOTAL(DDO)			0	31,11,053	31,11,053
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ASSISTANT DIRECTOR MATERNITY &	2210	02-DISTRICT	0	83,967	83,967
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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE	
		CHILD WELFARE SERVICES, CHANDI GARH		ADMINISTRATION				

					TOTAL (MH)	0	83,967	83,967

					TOTAL (DDO)	0	83,967	83,967
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	ASSISTANT DIRECTOR, HEALTH EDUCATION, PUNJAB, CHANDI GARH	2210	01-DIRECTOR	0	34,717	34,717	
					04-OTHER PREVENTIVE MEASURES	0	3,59,815	3,59,815

					TOTAL (MH)	0	3,94,532	3,94,532

TOTAL (DDO)			0	3, 94, 532	3, 94, 532
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ASSISTANT DIRECTOR,	2210	01-RURAL	0	1, 13, 988	1, 13, 988
HOMEOPATHY, ASSISTANT DIRECTOR,		DISPENSARIES			
HOMEOPATHY, HOSHIARPUR					

		02-URBAN	0	2, 25, 273	2, 25, 273
		HOSPITALS AND			
		DISPENSARIES			

*****	-----				
TOTAL (MH)			0	3, 39, 261	3, 39, 261

*****	-----				
TOTAL (DDO)			0	3, 39, 261	3, 39, 261

ASSISTANT DIRECTOR, ASSISTANT	2210	01-RURAL	0	92, 633	92, 633
DIRECTOR, HOMEOPATHY		DISPENSARIES			

		02-URBAN	0	3, 59, 805	3, 59, 805
		HOSPITALS AND			
		DISPENSARIES			

*****	-----				
TOTAL (MH)			0	4, 52, 438	4, 52, 438

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	TOTAL(DDO)			0	4,52,438	4,52,438
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	ASSISTANT DIRECTOR, GURDASPUR	2210	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES		0	1,76,148	1,76,148
			01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)		0	3,66,303	3,66,303
			01-RURAL DISPENSARIES		0	88,080	88,080
			01-SUBSIDIARY HEALTH CENTRES		0	8,855	8,855
			07-MEDICAL RELIEF TO OTHER		0	6,82,826	6,82,826

HOSPITALS AND

DISPENSARIES

TOTAL (MH) 0 17,74,650 17,74,650

TOTAL (DDO) 0 17,74,650 17,74,650

ASSISTANT DIRECTOR, HOMEOPATHY 2210 01-RURAL 0 1,79,439 1,79,439

DISPENSARIES

02-URBAN 0 4,18,124 4,18,124

HOSPITALS AND

DISPENSARIES

TOTAL (MH) 0 5,97,563 5,97,563

TOTAL (DDO) 0 5,97,563 5,97,563

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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HEALTH AND FAMILY WELFARE, PUNJAB (HO) CHANDIGARH	DIRECTOR, HEALTH & FAMILY ASSISTANT DIRECTOR, HOMEOPATHY	2210	01-DIRECTION	0	9,24,418	9,24,418
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*****			-----			
	TOTAL (MH)			0	9,24,418	9,24,418

*****			-----			
	TOTAL (DDO)			0	9,24,418	9,24,418

ASSISTANT DIRECTOR, HOMEOPATHY, FEROZEPUR	ASSISTANT DIRECTOR, HOMEOPATHY,	2210	01-RURAL DISPENSARIES	0	56,583	56,583
			02-URBAN HOSPITALS AND DISPENSARIES	0	5,94,050	5,94,050

*****			-----			
	TOTAL (MH)			0	6,50,633	6,50,633

*****			-----			
	TOTAL (DDO)			0	6,50,633	6,50,633

ASSISTANT DIRECTOR, HOMEOPATHY, FARIDKOT	ASSISTANT DIRECTOR, HOMEOPATHY,	2210	01-RURAL DISPENSARIES	0	53,170	53,170
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02-URBAN 0 5,42,224 5,42,224
 HOSPITALS AND
 DISPENSARIES

***** -----
 TOTAL (MH) 0 5,95,394 5,95,394

***** -----
 TOTAL (DDO) 0 5,95,394 5,95,394

ASSISTANT DIRECTOR, ROPAR 2210 01-SUBSIDIARY 0 29,200 29,200
 HEALTH CENTRES
 07-MEDICAL 0 1,02,015 1,02,015
 RELIEF TO OTHER
 HOSPITALS AND
 DISPENSARIES

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
***** -----							
TOTAL (MH)					0	1,31,215	1,31,215

 TOTAL (DDO) 0 1,31,215 1,31,215

HEALTH AND DIRECTOR, HEALTH & FAMILY ASSISTANT DIRECTOR/SENIOR 2210 01-SUBSIDIARY 0 4,01,542 4,01,542
 FAMILY WELFARE, PUNJAB MEDICAL OFFICER, MOGA HEALTH CENTRES
 WELFARE

07-MEDICAL 0 21,00,233 21,00,233
 RELIEF TO OTHER
 HOSPITALS AND
 DISPENSARIES

 TOTAL (MH) 0 25,01,775 25,01,775

 TOTAL (DDO) 0 25,01,775 25,01,775

ASSTT. CIVIL SURGEON, CIVIL 2210 01-FOOD 0 40,579 40,579
 HOSPITAL, MUKATSAR INSPECTORATE

02-DISTRICT 0 25,38,366 25,38,366
 ADMINISTRATION

 TOTAL (MH) 0 25,78,945 25,78,945

 TOTAL (DDO) 0 25,78,945 25,78,945

ASSTT. CONTROLLER (F&A) FOR 2210 01-EMPLOYEES 0 8,28,145 8,28,145
 MEDICAL SUPERINTENDENT, ESI STATE INSURANCE
 HOSPITAL, LUDHIANA SCHEME

 TOTAL (MH) 0 8,28,145 8,28,145

 TOTAL (DDO) 0 8,28,145 8,28,145

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	CIVIL SURGEON, CIVIL SURGEON, FARIDKOT	2211	01-DIRECTION AND ADMINISTRATION	0	7,53,012	7,53,012
*****					-----		
TOTAL (MH)					0	7,53,012	7,53,012

TOTAL (DDO)			0	7,53,012	7,53,012
ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON, CIVIL SURGEON, SANGRUR	2210	01-COMMUNITY HEALTH CENTRES	0	1,60,936	1,60,936
		01-DRUG CONTROL	0	1,70,524	1,70,524
		01-EMPLOYEES	0	4,62,575	4,62,575
		STATE INSURANCE SCHEME			
		01-FOOD INSPECTORATE	0	1,78,378	1,78,378
		01-HEALTH STATISTICS	0	1,95,626	1,95,626
		01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0	10,85,885	10,85,885
		01-TRAINING OF PARA HEALTH STAFF	0	4,89,071	4,89,071
		02-DISTRICT ADMINISTRATION	0	15,15,148	15,15,148

04-OTHER	0	3, 10, 540	3, 10, 540
PREVENTIVE MEASURES			
05-NATIONAL	0	12, 02, 394	12, 02, 394
TUBERCULOSIS CONTROL PROGRAMME			
07-MEDICAL	0	88, 25, 010	88, 25, 010
RELIEF TO OTHER HOSPITALS AND			

GOVERNMENT OF PUNJAB

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

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

DISPENSARIES							
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON, CIVIL SURGEON, SANGRUR	2210	30-POSTPARTUM PROGRAMME	0	4, 41, 612	4, 41, 612

TOTAL (MH)					0	1, 50, 37, 699	1, 50, 37, 699

			2211	01-DIRECTI ON AND ADMINI STRATI ON	0	12, 10, 536	12, 10, 536

01-OTHER	0	4,12,848	4,12,848
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SERVICES AND

SUPPLIES

01-TRAINING	0	2,24,190	2,24,190
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MULTI PURPOSE

WORKER (F)

SCHOOLS AT

GURDASPUR,

HOSHI ARPUR,

SANGRUR,

NANGAL,

BATHINDA AND

MOGA

TOTAL(MH)	0	18,47,574	18,47,574
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TOTAL(DDO)	0	1,68,85,273	1,68,85,273
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ASSTT. CONTROLLER (F&A) FOR	2211	01-DIRECTION	0	11,98,269	11,98,269
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CIVIL SURGEON, O/O CIVIL SURGEON,

AND

PATIALA

ADMINISTRATION

02-REVAMPING OF	0	14,95,120	14,95,120
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ORGANISATION OF

SERVICES

08-REVAMPING OF 0 2,44,760 2,44,760
 ORGANISATIONAL
 SERVICES OF
 DELIVERY SYSTEM

***** -----
 TOTAL (MH) 0 29,38,149 29,38,149

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	TOTAL (DDO)			0	29,38,149	29,38,149
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ASSTT. CONTROLLER(F&A) CIVIL SURGEON, CIVIL SURGEON	2210	01-DRUG CONTROL	0	1,08,565	1,08,565
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INSPECTORATE	01-FOOD	0	1,51,718	1,51,718
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STATISTICS	01-HEALTH	0	1,27,218	1,27,218
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01-NATIONAL	0	6,20,524	6,20,524
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MALARIA

ERADI CATION

PROGRAMME

(RURAL) (50-50)

01-TRAINING OF	0	4,41,757	4,41,757
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PARA HEALTH

STAFF

02-DISTRICT	0	11,46,493	11,46,493
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ADMINISTRATION

04-OTHER	0	3,05,253	3,05,253
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PREVENTIVE

MEASURES

05-NATIONAL	0	5,31,443	5,31,443
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TUBERCULOSIS

CONTROL

PROGRAMME

07-MEDICAL	0	63,44,351	63,44,351
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RELIEF TO OTHER

HOSPITALS AND

DISPENSARIES

TOTAL (MH)	0	1,27,15,471	1,27,15,471
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2211 01-DIRECTI ON 0 9,96,687 9,96,687
 AND
 ADMINI STRATI ON

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSIVE EXPENDI TURE
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	ASSTT. CONTROLLER(F&A) CIVIL SURGEON, CIVIL SURGEON	2211	01-OTHER SERVICES AND SUPPLI ES	0	3,77,775	3,77,775
*****					-----		
TOTAL (MH)					0	13,74,462	13,74,462
*****					-----		
TOTAL (DDO)					0	1,40,89,933	1,40,89,933
BACTERI OLOGI ST, BACTERI OLOGI ST TO GOVERNMENT PUNJAB			2210	01-PUNJAB PUBLIC HEALTH LABORATORI ES	0	1,26,733	1,26,733
*****					-----		
TOTAL (MH)					0	1,26,733	1,26,733

 TOTAL (DDO) 0 1,26,733 1,26,733

CHEMICAL EXAMINER, CHEMICAL 2055 03-CHEMICAL 0 12,42,925 12,42,925
 EXAMINER, PUNJAB GOVERNMENT LABORATORY

 TOTAL (MH) 0 12,42,925 12,42,925

 TOTAL (DDO) 0 12,42,925 12,42,925

CIVIL HOSPITAL, BANDLA 2210 01-COMMUNITY 0 1,84,541 1,84,541
 HEALTH CENTRES

01-MEDICAL 0 17,37,386 17,37,386
 RELIEF TO
 HOSPITALS AND
 DISPENSARIES

 TOTAL (MH) 0 19,21,927 19,21,927

 TOTAL (DDO) 0 19,21,927 19,21,927

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	CIVIL SURGEON, CIVIL SURGEON	2210	01-COMMUNITY HEALTH CENTRES	0	4,30,799	4,30,799
				01-DRUG CONTROL	0	3,35,303	3,35,303
				01-FOOD INSPECTORATE	0	2,76,722	2,76,722
				01-HEALTH STATISTICS	0	2,65,131	2,65,131
				01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0	3,53,829	3,53,829
				01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0	32,24,325	32,24,325
				01-PRIMARY HEALTH CENTRES	0	7,31,519	7,31,519

	02-DI STRI CT	0	23,05,671	23,05,671
	ADMINI STRATI ON			
	04-OTHER	0	9,25,827	9,25,827
	PREVENTI VE			
	MEASURES			
	05-NATI ONAL	0	2,75,271	2,75,271
	TUBERCULOSI S			
	CONTROL			
	PROGRAMME			
	06-NATI ONAL	0	1,38,329	1,38,329
	LEPROSY CONTROL			
	PROGRAMME			
	07-MEDI CAL	0	2,04,24,799	2,04,24,799
	RELI EF TO OTHER			
	HOSPI TALS AND			
	DI SPENSARI ES			

	TOTAL (MH)	0	2,96,87,525	2,96,87,525
2211	01-DI RECTI ON	0	12,95,011	12,95,011
	AND			

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

HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	CIVIL SURGEON, CIVIL SURGEON	2211	01-URBAN FAMILY WELFARE SERVICES	0	7,12,083	7,12,083
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				02-REVAMPING OF ORGANISATION OF SERVICES	0	8,37,210	8,37,210
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				07-URBAN FAMILY WELFARE SERVICES	0	2,80,397	2,80,397
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				08-REVAMPING OF ORGANISATIONAL SERVICES OF DELIVERY SYSTEM	0	1,31,910	1,31,910
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TOTAL (MH)					0	32,56,611	32,56,611
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TOTAL (DDO)					0	3,29,44,136	3,29,44,136
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CIVIL SURGEON, CIVIL SURGEON, BHATINDA			2211	01-DIRECTION AND	0	12,28,591	12,28,591
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ADMINISTRATION

01-TRAINING 0 2,15,294 2,15,294

MULTI PURPOSE

WORKER (F)

SCHOOLS AT

GURDASPUR,

HOSHIARPUR,

SANGRUR,

NANGAL,

BATHINDA AND

MOGA

02-REVAMPING OF 0 5,51,428 5,51,428

ORGANISATION OF

SERVICES

02-TRAINING OF 0 86,457 86,457

MULTI PURPOSE

WORKER (FEMALE)

IN TRAINING

SCHOOL AT

GURDASPUR,

GOVERNMENT OF PUNJAB

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

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

NANGAL,
HOSHI ARPUR,
BATHINDA AND
MOGA

HEALTH AND DIRECTOR, HEALTH & FAMILY CIVIL SURGEON, CIVIL SURGEON,	2211	08-REVAMPING OF	0	54,496	54,496
FAMILY WELFARE, PUNJAB BHATINDA		ORGANISATIONAL			
WELFARE		SERVICES OF			
		DELIVERY SYSTEM			

*****	-----	-----	-----
TOTAL(MH)	0	21,36,266	21,36,266

*****	-----	-----	-----
TOTAL(DDO)	0	21,36,266	21,36,266

CIVIL SURGEON, CIVIL SURGEON, FAZILKA	2210	01-DIRECTION	0	57,211	57,211
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01-DRUG CONTROL	0	21,630	21,630
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01-FOOD	0	51,284	51,284
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INSPECTORATE

01-HEALTH	0	1,00,407	1,00,407
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STATISTICS

01-NATIONAL	0	60,012	60,012
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MALARIA

ERADICATION

PROGRAMME

(RURAL) (50-50)

02-DISTRICT 0 7,10,273 7,10,273

ADMINISTRATION

02-URBAN 0 1,32,919 1,32,919

HOSPITALS AND

DISPENSARIES

05-NATIONAL 0 1,04,311 1,04,311

TUBERCULOSIS

CONTROL

PROGRAMME

07-MEDICAL 0 2,26,775 2,26,775

RELIEF TO OTHER

HOSPITALS AND

DISPENSARIES

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			*****		-----		
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	CIVIL SURGEON, CIVIL SURGEON, FAZILKA	TOTAL(MH)		0	14,64,822	14,64,822

*****				-----		
TOTAL(DDO)				0	14,64,822	14,64,822
CIVIL SURGEON, FATEHGARH SAHIB	2210	01-NATIONAL	0	2,31,326	2,31,326	
		MALARIA				
		ERADI CATION				
		PROGRAMME				
		(RURAL) (50-50)				
		01-PRIMARY	0	10,60,188	10,60,188	
		HEALTH CENTRES				
		04-OTHER	0	63,429	63,429	
		PREVENTIVE				
		MEASURES				
		07-MEDI CAL	0	62,42,517	62,42,517	
		RELIEF TO OTHER				
		HOSPI TALS AND				
		DI SPENSARI ES				
		30-POSTPARTUM	0	1,98,472	1,98,472	
		PROGRAMME				
*****				-----		
TOTAL(MH)				0	92,60,754	92,60,754
*****				-----		

TOTAL (DDO)		0	92,60,754	92,60,754
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CIVIL SURGEON, FEROZEPUR	2211	01-DIRECTI ON	0	10,69,352	10,69,352
		AND			
		ADMINI STRATI ON			

		01-OTHER	0	65,648	65,648
		SERVI CES AND			
		SUPPLI ES			

*****	-----	-----	-----	-----
TOTAL (MH)		0	11,35,000	11,35,000

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	TOTAL (DDO)			0	11,35,000	11,35,000
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CIVIL SURGEON, GURDASPUR	2211	01-DIRECTI ON	0	11,03,836	11,03,836
		AND			

ADMINISTRATION

01-OTHER 0 2,85,562 2,85,562

SERVICES AND

SUPPLIES

01-TRAINING 0 1,67,431 1,67,431

MULTI PURPOSE

WORKER (F)

SCHOOLS AT

GURDASPUR,

HOSHI ARPUR,

SANGRUR,

NANGAL,

BATHINDA AND

MOGA

02-TRAINING OF 0 1,18,884 1,18,884

MULTI PURPOSE

WORKER (FEMALE)

IN TRAINING

SCHOOL AT

GURDASPUR,

SANGRUR,

NANGAL,

HOSHI ARPUR,

BATHINDA AND

MOGA

TOTAL (MH)

0 28,10,713 28,10,713

 TOTAL (DDO) 0 28,10,713 28,10,713

DEPUTY CONTROLLER, (F&A), 2210 01-EMPLOYEES 0 35,00,771 35,00,771
 DIRECTORATE OF HEALTH SERVICES STATE INSURANCE
 (SI), CHANDIGARH SCHEME

 TOTAL (MH) 0 35,00,771 35,00,771

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES (SI), CHANDIGARH	2235	02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0	1,00,000	1,00,000
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 TOTAL (MH) 0 1,00,000 1,00,000

 TOTAL(DDO) 0 36,00,771 36,00,771

DEPUTY DIRECTOR MALARIA, 2210 01-NATIONAL 0 17,53,020 17,53,020
 PUNJAB, CHANDI GARH MALARIA
 ERADICATION
 PROGRAMME
 (RURAL) (50-50)

 TOTAL(MH) 0 17,53,020 17,53,020

 TOTAL(DDO) 0 17,53,020 17,53,020

DEPUTY DIRECTOR, AYURVEDIC 2210 01-DIRECTOR 0 13,89,503 13,89,503
 DEPARTMENT(HO) CHANDI GARH
 05-YOGA UNIT 0 37,152 37,152

 TOTAL(MH) 0 14,26,655 14,26,655

 TOTAL(DDO) 0 14,26,655 14,26,655

DEPUTY MEDICAL COMM. , H. S. C. MATA 2210	01-HEALTH	0	63,215	63,215
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KAUSHALAYA HOSPITAL, PATIALA	STATISTICS			
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	07-MEDICAL	0	1,53,44,347	1,53,44,347
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RELIEF TO OTHER

HOSPITALS AND

DISPENSARIES

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (MH)					0	1,54,07,562	1,54,07,562
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TOTAL (DDO)					0	1,54,07,562	1,54,07,562
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HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	DIRECTOR, RESEARCH & MEDICAL EDUCATION, SECTOR 69, S. A. S NAGAR	2210	02-URBAN	0	2,60,371	2,60,371
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HOSPITALS AND

DISPENSARIES

	03-DIRECTORATE	0	4,09,426	4,09,426
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(DIRECTORATE

RESEARCH AND

MEDICAL

EDUCATION.)

TOTAL (MH) 0 6,69,797 6,69,797

TOTAL (DDO) 0 6,69,797 6,69,797

DISTRICT AYURVEDI C& UNANI 2210 01-DIRECTI ON 0 3,68,267 3,68,267
OFFICER, BHATI NDA

01-RURAL 0 11,61,485 11,61,485

DI SPENSARIES

03-OTHER 0 9,65,415 9,65,415

HOSPITALS AND

DI SPENSARIES

(AUSHDHALAYA)

TOTAL (MH) 0 24,95,167 24,95,167

TOTAL (DDO) 0 24,95,167 24,95,167

DISTRICT AYURVEDI C & UNANI 2210 01-DIRECTI ON 0 3,09,731 3,09,731
OFFICER, FATEHGARH SAHI B

01-RURAL	0	8,85,411	8,85,411
DISPENSARIES			

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	DISTRICT AYURVEDIC & UNANI OFFICER, FATEHGARH SAHIB	2210	03-OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	0	5,12,111	5,12,111
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TOTAL (MH)	0	17,07,253	17,07,253
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TOTAL (DDO)	0	17,07,253	17,07,253
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DISTRICT AYURVEDIC & UNANI OFFICER, DISTRICT AYURVEDIC & UNANI OFFICER	2210	01-DIRECTION	0	4,79,825	4,79,825
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01-RURAL	0	19,24,262	19,24,262
DISPENSARIES			

03-OTHER	0	4,53,927	4,53,927
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HOSPITALS AND
DISPENSARIES
(AUSHDALAYA)

TOTAL (MH) 0 28,58,014 28,58,014

TOTAL (DDO) 0 28,58,014 28,58,014

DISTRICT AYURVEDIC & UNANI 2210 01-DIRECTOR 0 3,92,442 3,92,442
OFFICER, DISTRICT AYURVEDIC &
UNANI OFFICER, LUDHIANA

01-RURAL 0 25,09,254 25,09,254
DISPENSARIES

02-AYURVEDIC 0 24,360 24,360
HOSPITALS
(RURAL)

03-OTHER 0 24,54,761 24,54,761
HOSPITALS AND
DISPENSARIES
(AUSHDALAYA)

TOTAL (MH) 0 53,80,817 53,80,817

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

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

HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	*****					

		TOTAL (DDO)			0	53,80,817	53,80,817
		DISTRICT AYURVEDIC & UNANI OFFICER, DISTRICT AYURVEDIC & UNANI OFFICER, MANSA	2210	01-DIRECTION	0	3,23,950	3,23,950
				01-RURAL	0	6,84,765	6,84,765
				DISPENSARIES			
				03-OTHER	0	1,76,247	1,76,247
				HOSPITALS AND DISPENSARIES (AUSHDALAYA)			

		TOTAL (MH)			0	65,65,779	65,65,779

TOTAL (DDO)			0	65,65,779	65,65,779
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DISTRICT AYURVEDIC & UNANI	2210	01-DIRECTI ON	0	4,65,573	4,65,573
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OFFI CER, FARI DKOT

		01-RURAL	0	8,57,266	8,57,266
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DI SPENSARI ES

		03-OTHER	0	2,75,290	2,75,290
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HOSPI TALS AND

DI SPENSARI ES

(AUSHDHALAYA)

TOTAL (MH)			0	15,98,129	15,98,129
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TOTAL (DDO)			0	15,98,129	15,98,129
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DISTRICT AYURVEDIC & UNANI	2210	01-DIRECTI ON	0	3,02,646	3,02,646
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OFFI CER, JALANDHAR

		01-RURAL	0	15,89,570	15,89,570
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DI SPENSARI ES

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	DISTRICT AYURVEDIC & UNANI OFFICER, JALANDHAR	2210	03-OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	0	12,33,940	12,33,940
*****					-----		
TOTAL (MH)					0	31,26,156	31,26,156
*****					-----		
TOTAL (DDO)					0	31,26,156	31,26,156
*****					-----		
		DISTRICT AYURVEDIC & UNANI OFFICER, PATIALA	2071	01-LEAVE ENCASHMENT BENEFITS	0	5,96,070	5,96,070
				01-PENSION AND OTHER RETIREMENT BENEFITS	0	42,878	42,878
*****					-----		
TOTAL (MH)					0	6,38,948	6,38,948
*****					-----		
			2210	01-DIRECTION	0	3,03,806	3,03,806
				01-RURAL	0	17,50,429	17,50,429

DI SPENSARIES

03-OTHER 0 11,31,668 11,31,668

HOSPITALS AND

DI SPENSARIES

(AUSHDALAYA)

TOTAL (MH) 0 31,85,903 31,85,903

TOTAL (DDO) 0 38,24,851 38,24,851

DISTRICT AYURVEDIC & UNANI 2210 01-DIRECTION 0 3,18,344 3,18,344
OFFICER, ROPAR

01-RURAL 0 14,05,108 14,05,108

DI SPENSARIES

03-OTHER 0 2,60,534 2,60,534

HOSPITALS AND

GOVERNMENT OF PUNJAB

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

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

(AUSHDHALAYA)

TOTAL(MH) 0 19,83,986 19,83,986

TOTAL(DDO) 0 19,83,986 19,83,986

HEALTH AND DIRECTOR, HEALTH & FAMILY DISTRICT AYURVEDIC & UNANI 2210 01-DIRECTI ON 0 2,95,141 2,95,141
FAMILY WELFARE, PUNJAB OFFOCER, KAPURTHALA
WELFARE

01-RURAL 0 11,84,654 11,84,654

DI SPENSARI ES

03-OTHER 0 5,73,402 5,73,402

HOSPI TALS AND

DI SPENSARI ES

(AUSHDHALAYA)

TOTAL(MH) 0 20,53,197 20,53,197

TOTAL(DDO) 0 20,53,197 20,53,197

DISTRICT AYURVEDIC AND UNANI 2210 01-DIRECTI ON 0 2,79,711 2,79,711

OFFICER, DI STRI CT AYURVEDI C AND

UNANI OFFICER

01-RURAL 0 9,51,152 9,51,152

DI SPENSARIES

03-OTHER 0 2,47,614 2,47,614

HOSPITALS AND

DI SPENSARIES

(AUSHDALAYA)

TOTAL(MH) 0 14,78,477 14,78,477

TOTAL(DDO) 0 14,78,477 14,78,477

DISTRICT AYURVEDIC AND UNANI 2210 01-RURAL 0 6,20,868 6,20,868

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		OFFICER, DISTRICT AYURVEDIC AND UNANI OFFICER, FAZILKA		DI SPENSARIES			
HEALTH AND FAMILY	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	DISTRICT AYURVEDIC AND UNANI OFFICER, DISTRICT AYURVEDIC AND	2210	02-URBAN	0	47,935	47,935
				HOSPITALS AND			

WELFARE

UNANI OFFICER, FAZILKA

DISPENSARIES

03-OTHER 0 95,694 95,694

HOSPITALS AND

DISPENSARIES

(AUSHDALAYA)

TOTAL (MH) 0 7,64,497 7,64,497

TOTAL (DDO) 0 7,64,497 7,64,497

DISTRICT AYURVEDIC AND UNANI 2210

01-DIRECTION

0 3,50,359 3,50,359

OFFICER, FEROZEPUR

01-RURAL

0 9,26,356 9,26,356

DISPENSARIES

03-OTHER

0 2,99,561 2,99,561

HOSPITALS AND

DISPENSARIES

(AUSHDALAYA)

TOTAL (MH) 0 15,76,276 15,76,276

TOTAL (DDO) 0 15,76,276 15,76,276

DISTRICT AYURVEDIC AND UNANI OFFICER, GURDASPUR	2210	01-DIRECTOR	0	6,54,543	6,54,543
		01-RURAL DISPENSARIES	0	32,63,177	32,63,177
		02-DISTRICT ADMINISTRATION	0	2,55,998	2,55,998
		03-OTHER HOSPITALS AND DISPENSARIES (AUSHDALAYA)	0	5,47,950	5,47,950

GOVERNMENT OF PUNJAB

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

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

			TOTAL (MH)		0	47,21,668	47,21,668

			TOTAL (DDO)		0	47,21,668	47,21,668

HEALTH AND FAMILY WELFARE,	DIRECTOR, HEALTH & FAMILY WELFARE,	DISTRICT AYURVEDIC AND UNANI OFFICER, HOSHIARPUR	2210	01-DIRECTION	0	3,18,325	3,18,325
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01-RURAL DISPENSARIES	0	17,10,167	17,10,167
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02-AYURVEDIC HOSPITALS (RURAL)	0	3,84,909	3,84,909
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03-OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	0	3,70,333	3,70,333
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TOTAL (MH)	0	27,83,734	27,83,734

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TOTAL (DDO)	0	27,83,734	27,83,734

DISTRICT AYURVEDIC OFFICER, DISTRICT AYURVEDIC OFFICER, SANGRUR	2210	01-DIRECTION	0	3,22,129	3,22,129
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01-RURAL DISPENSARIES	0	22,22,404	22,22,404
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03-OTHER	0	6,42,103	6,42,103
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HOSPITALS AND
DISPENSARIES
(AUSHDALAYA)

TOTAL (MH) 0 31,86,636 31,86,636

TOTAL (DDO) 0 31,86,636 31,86,636

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	DISTRICT AYURVEDICA AND UNANI OFFICER, DISTRICT AYURVEDICA AND UNANI OFFICE	2210	01-DIRECTION	0	7,77,092	7,77,092
				01-RURAL	0	47,73,167	47,73,167
				DISPENSARIES			
				02-URBAN	0	1,52,232	1,52,232
				HOSPITALS AND			
				DISPENSARIES			
				03-DIRECTION	0	7,26,042	7,26,042

(DIRECTORATE
RESEARCH AND
MEDICAL
EDUCATION.)

03-OTHER 0 7,93,290 7,93,290
HOSPITALS AND
DISPENSARIES
(AUSHDALAYA)

TOTAL (MH) 0 1,04,08,459 1,04,08,459

TOTAL (DDO) 0 1,04,08,459 1,04,08,459

DISTRICT HOMEOPATHY 2210 01-RURAL 0 2,30,303 2,30,303
OFFICER, DISTRICT HOMEOPATHY DISPENSARIES
OFFICER

02-URBAN 0 2,44,090 2,44,090
HOSPITALS AND
DISPENSARIES

TOTAL (MH) 0 4,74,393 4,74,393

TOTAL (DDO) 0 4,74,393 4,74,393

DY. MEDICAL SUPDT. , PUNJAB MENTAL HOSPITAL	2210	01-TRAINING OF PARA HEALTH STAFF	0	13,93,998	13,93,998
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		03-MEDICAL	0	76,54,940	76,54,940
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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RELIEF TO
MENTAL
HOSPITAL,
AMRITSAR

TOTAL (MH)			0	90,48,938	90,48,938
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TOTAL (DDO)			0	90,48,938	90,48,938
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HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	ESI DISPENSARY NO. 2, MANDI GOBINDGARH	2210	01-EMPLOYEES STATE INSURANCE SCHEME	0	63,723	63,723
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TOTAL (MH) 0 63,723 63,723

TOTAL (DDO) 0 63,723 63,723

ESI DISPENSARY NO. 1, MANDI 2210 01-EMPLOYEES 0 5,98,132 5,98,132
GOBINDGARH STATE INSURANCE
SCHEME

TOTAL (MH) 0 5,98,132 5,98,132

TOTAL (DDO) 0 5,98,132 5,98,132

G. H. , SKANING CANCER HOSPITAL, 2210 01-TRAINING OF 0 8,83,116 8,83,116
JALANDHAR PARA HEALTH
STAFF

05-NATIONAL 0 4,80,257 4,80,257
TUBERCULOSIS
CONTROL
PROGRAMME

07-MEDICAL 0 2,01,05,677 2,01,05,677
RELIEF TO OTHER
HOSPITALS AND

DI SPENSARIES

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			TOTAL (MH)		0	2, 14, 69, 050	2, 14, 69, 050

HEALTH AND DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB
 FAMILY WELFARE, PUNJAB
 WELFARE

			TOTAL (DDO)		0	2, 14, 69, 050	2, 14, 69, 050
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H. M. O. , H. M. O. , HOMEOPATHY	2210	01-RURAL	0	47, 264	47, 264
DI SPENSARY, SANGRUR		DI SPENSARIES			
		02-URBAN	0	4, 23, 269	4, 23, 269
		HOSPITALS AND			
		DI SPENSARIES			

			TOTAL (MH)		0	2, 19, 39, 583	2, 19, 39, 583
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 TOTAL (DDO) 0 2, 19, 39, 583 2, 19, 39, 583

HOMEOPATHIC MEDICAL 2210 01-RURAL 0 74, 426 74, 426
 OFFICER, GOVERNMENT HOMEOPATHIC DISPENSARIES
 DISPENSARY, PATIALA

02-URBAN 0 6, 19, 619 6, 19, 619
 HOSPITALS AND
 DISPENSARIES

 TOTAL (MH) 0 6, 94, 045 6, 94, 045

 TOTAL (DDO) 0 6, 94, 045 6, 94, 045

HOMEOPATHIC MEDICAL 2210 01-RURAL 0 79, 625 79, 625
 OFFICER, GOVERNMENT HOMEOPATHIC DISPENSARIES
 DISPENSARY, GURDASPUR

02-URBAN 0 1, 65, 821 1, 65, 821
 HOSPITALS AND
 DISPENSARIES

 TOTAL (MH) 0 2, 45, 446 2, 45, 446

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

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

HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	*****					

		TOTAL (DDO)			0	2,45,446	2,45,446
		HOMEOPATHIC MEDICAL OFFICER, GOVERNMENT DISPENSARY, LUDHIANA	2210	01-RURAL DISPENSARIES	0	2,58,343	2,58,343
				02-URBAN HOSPITALS AND DISPENSARIES	0	6,51,738	6,51,738
		TOTAL (MH)			0	11,55,527	11,55,527

		TOTAL (DDO)			0	11,55,527	11,55,527
		HOMEOPATHY MEDICAL	2210	02-URBAN	0	5,18,817	5,18,817

DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
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HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	JOINT COMMISSIONER (DRUGS), FOOD & DRUGS ADMINISTRATION, KHARAR	2210	03-DIRECTION (DIRECTORATE RESEARCH AND MEDICAL EDUCATION.)	0	9,32,101	9,32,101
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TOTAL (MH)					0	9,32,101	9,32,101
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TOTAL (DDO)					0	9,32,101	9,32,101
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MEDICAL OFFICER, E. S. I. DISPENSARY, JI TWAL KALAN			2210	01-EMPLOYEES STATE INSURANCE SCHEME	0	5,28,932	5,28,932
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TOTAL (MH)					0	5,28,932	5,28,932
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TOTAL (DDO)					0	5,28,932	5,28,932
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MEDICAL OFFICER, E. S. I. DISPENSARY, MALERKOTLA			2210	01-EMPLOYEES STATE INSURANCE SCHEME	0	3,15,362	3,15,362
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02-WELFARE OF 0 1,30,286 1,30,286
INSURED PERSONS

***** -----
TOTAL(MH) 0 4,45,648 4,45,648

***** -----
TOTAL(DDO) 0 4,45,648 4,45,648

MEDICAL OFFICER, ESI DISPENSARY 2210 01-EMPLOYEES 0 4,33,282 4,33,282
NO. 2, HOSHI ARPUR STATE INSURANCE
SCHEME

***** -----
TOTAL(MH) 0 4,33,282 4,33,282

***** -----
TOTAL(DDO) 0 4,33,282 4,33,282

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
HEALTH AND	DIRECTOR, HEALTH & FAMILY	MEDICAL OFFICER, ESI DISPENSARY	2210	01-EMPLOYEES	0	5,35,885	5,35,885

FAMILY WELFARE, PUNJAB
WELFARE

STATE INSURANCE
SCHEME

TOTAL (MH) 0 9,69,167 9,69,167

TOTAL (DDO) 0 9,69,167 9,69,167

MEDICAL OFFICER, ESI DISPENSARY 2210 01-EMPLOYEES 0 2,69,231 2,69,231
NO. 1, JALANDHAR STATE INSURANCE

SCHEME

TOTAL (MH) 0 2,69,231 2,69,231

TOTAL (DDO) 0 2,69,231 2,69,231

MEDICAL OFFICER, ESI DISPENSARY 2210 01-EMPLOYEES 0 2,81,791 2,81,791
NO. 1, MOHALI STATE INSURANCE

SCHEME

TOTAL (MH) 0 2,81,791 2,81,791

 TOTAL (DDO) 0 2,81,791 2,81,791

MEDICAL OFFICER, ESI DISPENSARY 2210 01-EMPLOYEES 0 4,66,952 4,66,952
 NO. 2 STATE INSURANCE
 SCHEME

 TOTAL (MH) 0 4,66,952 4,66,952

 TOTAL (DDO) 0 4,66,952 4,66,952

MEDICAL OFFICER, ESI DISPENSARY 2210 01-EMPLOYEES 0 10,39,164 10,39,164
 NO. 2, JALANDHAR STATE INSURANCE
 SCHEME

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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 TOTAL (MH) 0 10,39,164 10,39,164

TOTAL(DDO) 0 10,39,164 10,39,164

HEALTH AND DIRECTOR, HEALTH & FAMILY MEDICAL OFFICER, ESI DISPENSARY 2210 01-EMPLOYEES 0 5,91,938 5,91,938
FAMILY WELFARE, PUNJAB NO. 2, RAJPURA STATE INSURANCE
WELFARE SCHEME

***** -----
TOTAL(MH) 0 5,91,938 5,91,938

***** -----
TOTAL(DDO) 0 5,91,938 5,91,938

MEDICAL OFFICER, ESI DISPENSARY 2210 01-EMPLOYEES 0 6,03,930 6,03,930
NO. 3 STATE INSURANCE
SCHEME

***** -----
TOTAL(MH) 0 6,03,930 6,03,930

***** -----
TOTAL(DDO) 0 6,03,930 6,03,930

MEDICAL OFFICER, ESI DISPENSARY 2210 01-EMPLOYEES 0 10,19,639 10,19,639
NO. 3, JALANDHAR STATE INSURANCE
SCHEME

 TOTAL (MH) 0 10, 19, 639 10, 19, 639

 TOTAL (DDO) 0 10, 19, 639 10, 19, 639

MEDICAL OFFICER, ESI DISPENSARY 2210 01-EMPLOYEES 0 5, 81, 910 5, 81, 910
 NO. 4, JALANDHAR STATE INSURANCE
 SCHEME

 TOTAL (MH) 0 5, 81, 910 5, 81, 910

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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HEALTH AND FAMILY WELFARE, PUNJAB
 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB

TOTAL (DDO) 0 5, 81, 910 5, 81, 910

MEDICAL OFFICER, ESI DISPENSARY 2210 01-EMPLOYEES 0 1, 58, 759 1, 58, 759
 NO. 5, JALANDHAR STATE INSURANCE

SCHEME

 TOTAL (MH) 0 7,40,669 7,40,669

 TOTAL (DDO) 0 7,40,669 7,40,669

MEDICAL OFFICER, ESI DISPENSARY 2210 01-EMPLOYEES 0 12,21,390 12,21,390
 NO. I STATE INSURANCE
 SCHEME

02-WELFARE OF 0 29,830 29,830
 INSURED PERSONS

 TOTAL (MH) 0 12,51,220 12,51,220

 TOTAL (DDO) 0 12,51,220 12,51,220

MEDICAL OFFICER, ESI DISPENSARY 2210 01-EMPLOYEES 0 67,947 67,947
 SIRHIND STATE INSURANCE
 SCHEME

 TOTAL (MH) 0 67,947 67,947

 TOTAL (DDO) 0 67,947 67,947

MEDICAL OFFICER, ESI DISPENSARY, 2210 01-EMPLOYEES 0 3,27,755 3,27,755
 ABOHAR STATE INSURANCE
 SCHEME

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			TOTAL (MH)		0	3,27,755	3,27,755

HEALTH AND DIRECTOR, HEALTH & FAMILY *****

FAMILY WELFARE, PUNJAB

WELFARE

TOTAL (DDO) 0 3,27,755 3,27,755

MEDICAL OFFICER, ESI DISPENSARY, 2210 01-EMPLOYEES 0 4,55,048 4,55,048
 ASRON STATE INSURANCE
 SCHEME

 TOTAL (MH) 0 7,82,803 7,82,803

 TOTAL (DDO) 0 7,82,803 7,82,803

MEDICAL OFFICER, ESI DISPENSARY, 2210 01-EMPLOYEES 0 4,97,193 4,97,193
 BAHADURGARH STATE INSURANCE
 SCHEME

 TOTAL (MH) 0 4,97,193 4,97,193

 TOTAL (DDO) 0 4,97,193 4,97,193

MEDICAL OFFICER, ESI DISPENSARY, 2210 01-EMPLOYEES 0 12,41,053 12,41,053
 BATALA STATE INSURANCE
 SCHEME

 TOTAL (MH) 0 12,41,053 12,41,053

 TOTAL (DDO) 0 12,41,053 12,41,053

MEDICAL OFFICER, ESI DISPENSARY,	2210	01-EMPLOYEES	0	4,65,955	4,65,955
CHOHAL		STATE INSURANCE			
		SCHEME			

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TOTAL(MH)			0	4,65,955	4,65,955
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	TOTAL(DDO)			0	4,65,955	4,65,955
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MEDICAL OFFICER, ESI DISPENSARY,	2210	01-EMPLOYEES	0	11,06,733	11,06,733
DHARIWAL		STATE INSURANCE			
		SCHEME			

***** -----

TOTAL(MH)			0	15,72,688	15,72,688
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TOTAL (DDO)		0	15,72,688	15,72,688
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MEDICAL OFFICER, ESI DISPENSARY, 2210	01-EMPLOYEES	0	2,56,626	2,56,626
DINA NAGAR	STATE INSURANCE			
	SCHEME			

*****	-----			
TOTAL (MH)		0	2,56,626	2,56,626

*****	-----			
TOTAL (DDO)		0	2,56,626	2,56,626

MEDICAL OFFICER, ESI DISPENSARY, 2210	01-EMPLOYEES	0	5,43,582	5,43,582
GORAYA	STATE INSURANCE			
	SCHEME			

*****	-----			
TOTAL (MH)		0	5,43,582	5,43,582

*****	-----			
TOTAL (DDO)		0	5,43,582	5,43,582

MEDICAL OFFICER, ESI DISPENSARY, 2210	01-EMPLOYEES	0	6,28,011	6,28,011
KAPURTHALA	STATE INSURANCE			
	SCHEME			

TOTAL (MH) 0 6,28,011 6,28,011

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	*****					
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TOTAL (DDO) 0 6,28,011 6,28,011

MEDICAL OFFICER, ESI DISPENSARY, KOTKAPURA	2210	01-EMPLOYEES			0	3,72,653	3,72,653
		STATE INSURANCE SCHEME					

TOTAL (MH) 0 10,00,664 10,00,664

TOTAL (DDO) 0 10,00,664 10,00,664

MEDICAL OFFICER, ESI DISPENSARY, MANSA	2210	01-EMPLOYEES			0	4,76,606	4,76,606
		STATE INSURANCE					

SCHEME

 TOTAL (MH) 0 4,76,606 4,76,606

 TOTAL (DDO) 0 4,76,606 4,76,606

MEDICAL OFFICER, ESI DISPENSARY, 2210 01-EMPLOYEES 0 4,69,201 4,69,201
 NABHA STATE INSURANCE
 SCHEME

 TOTAL (MH) 0 4,69,201 4,69,201

 TOTAL (DDO) 0 4,69,201 4,69,201

MEDICAL OFFICER, ESI DISPENSARY, 2210 01-EMPLOYEES 0 1,93,669 1,93,669
 PATHANKOT STATE INSURANCE
 SCHEME

 TOTAL (MH) 0 1,93,669 1,93,669

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE

HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	TOTAL (DDO)			0	1,93,669	1,93,669

		MEDICAL OFFICER, ESI DISPENSARY, PATIALA	2210	01-EMPLOYEES STATE INSURANCE SCHEME	0	5,73,040	5,73,040

		TOTAL (MH)			0	7,66,709	7,66,709

		TOTAL (DDO)			0	7,66,709	7,66,709

		MEDICAL OFFICER, ESI DISPENSARY, PHILLAOUR	2210	01-EMPLOYEES STATE INSURANCE SCHEME	0	4,71,438	4,71,438

		TOTAL (MH)			0	4,71,438	4,71,438

 TOTAL (DDO) 0 4,71,438 4,71,438

MEDICAL OFFICER, ESI DISPENSARY, 2210 01-EMPLOYEES 0 80,334 80,334
 SAMANA STATE INSURANCE
 SCHEME

 TOTAL (MH) 0 80,334 80,334

 TOTAL (DDO) 0 80,334 80,334

MEDICAL OFFICER, ESI DISPENSARY, 2210 01-EMPLOYEES 0 3,08,837 3,08,837
 GOUNDWAL STATE INSURANCE
 SCHEME

 TOTAL (MH) 0 3,08,837 3,08,837

DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
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					0	3,08,837	3,08,837
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HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	MEDICAL OFFICER, ESI SAILA KHURD	2210	01-EMPLOYEES	0	1,57,277	1,57,277
				STATE INSURANCE SCHEME			

					0	4,66,114	4,66,114
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					0	4,66,114	4,66,114
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		MEDICAL OFFICER, HEALTH CENTRE, GURU HAR SAHAI	2210	01-COMMUNITY HEALTH CENTRES	0	9,92,647	9,92,647
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				01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0	8,36,611	8,36,611
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				01-PRIMARY HEALTH CENTRES	0	7,81,249	7,81,249
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				01-SUBSIDIARY HEALTH CENTRES	0	5,35,113	5,35,113
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 TOTAL (MH) 0 31,45,620 31,45,620

 TOTAL (DDO) 0 31,45,620 31,45,620

MEDICAL OFFICER, I/C CIVIL 2210 07-MEDICAL 0 1,17,12,487 1,17,12,487
 HOSPITAL RELIEF TO OTHER
 HOSPITALS AND
 DISPENSARIES

 TOTAL (MH) 0 1,17,12,487 1,17,12,487

 TOTAL (DDO) 0 1,17,12,487 1,17,12,487

MEDICAL OFFICER, I/C E. S. I. 2210 01-EMPLOYEES 0 5,18,694 5,18,694

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N/SUB HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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DISPENSARY, BHAKARPUR STATE INSURANCE SCHEME

*****	-----	-----	-----
TOTAL(MH)	0	5,18,694	5,18,694

*****	-----	-----	-----
TOTAL(DDO)	0	5,18,694	5,18,694

HEALTH AND DIRECTOR, HEALTH & FAMILY MEDICAL OFFICER, I/C ESI DISP N01 2210	01-EMPLOYEES	0	7,04,399	7,04,399
FAMILY WELFARE, PUNJAB	STATE INSURANCE			
WELFARE	SCHEME			

02-URBAN	0	89,184	89,184
HOSPITALS AND			
DISPENSARIES			

03-DIRECTION	0	1,21,290	1,21,290
(DIRECTORATE			
RESEARCH AND			
MEDICAL			
EDUCATION.)			

*****	-----	-----	-----
TOTAL(MH)	0	9,14,873	9,14,873

*****	-----	-----	-----
TOTAL(DDO)	0	9,14,873	9,14,873

MEDICAL OFFICER, I/C ESI DISP N02 2210	01-EMPLOYEES	0	12,35,459	12,35,459
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STATE INSURANCE

SCHEME

 TOTAL (MH) 0 12,35,459 12,35,459

 TOTAL (DDO) 0 12,35,459 12,35,459

MEDICAL OFFICER, I/C ESI 2210 01-EMPLOYEES 0 4,05,694 4,05,694
 DISPENSARY FOCAL POINT DERABASSI STATE INSURANCE

SCHEME

 TOTAL (MH) 0 4,05,694 4,05,694

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	*****					
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TOTAL (DDO) 0 4,05,694 4,05,694

MEDICAL OFFICER, I /C ESI	2210	01-EMPLOYEES	0	9,98,309	9,98,309
DISPENSARY KHARAR		STATE INSURANCE			
		SCHEME			

*****	-----	-----	-----	-----	-----
TOTAL (MH)			0	14,04,003	14,04,003

*****	-----	-----	-----	-----	-----
TOTAL (DDO)			0	14,04,003	14,04,003

MEDICAL OFFICER, I /C ESI HOSPITAL	2210	01-EMPLOYEES	0	37,54,497	37,54,497
		STATE INSURANCE			
		SCHEME			

*****	-----	-----	-----	-----	-----
TOTAL (MH)			0	37,54,497	37,54,497

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TOTAL (DDO)			0	37,54,497	37,54,497

MEDICAL OFFICER, INCHARGE E. S. I.	2210	01-EMPLOYEES	0	1,49,060	1,49,060
DISPENSARY, KHANNA		STATE INSURANCE			
		SCHEME			

*****	-----	-----	-----	-----	-----
TOTAL (MH)			0	1,49,060	1,49,060

 TOTAL (DDO) 0 1,49,060 1,49,060

MEDICAL OFFICER, PRIMARY HEALTH 2210 07-MEDICAL 0 1,27,229 1,27,229
 CENTRE, CHOKOWAL RELIEF TO OTHER
 HOSPITALS AND
 DISPENSARIES

 TOTAL (MH) 0 1,27,229 1,27,229

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N/SUB HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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HEALTH AND FAMILY WELFARE, PUNJAB
 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB

TOTAL (DDO) 0 1,27,229 1,27,229

MEDICAL SUPERINTENDENT, CIVIL 2210 30-POSTPARTUM 0 5,60,196 5,60,196
 HOSPITAL, JALANDHAR PROGRAMME

 TOTAL (MH) 0 6,87,425 6,87,425

 TOTAL (DDO) 0 6,87,425 6,87,425

MEDICAL SUPERINTENDENT, ESI 2210 01-EMPLOYEES 0 79,97,545 79,97,545
 HOSPITAL STATE INSURANCE
 SCHEME

 TOTAL (MH) 0 79,97,545 79,97,545

 TOTAL (DDO) 0 79,97,545 79,97,545

MEDICAL SUPERINTENDENT, GGS 2210 07-MEDICAL 0 15,87,789 15,87,789
 HOSPITAL, FARIDKOT RELIEF TO OTHER
 HOSPITALS AND
 DISPENSARIES

 TOTAL (MH) 0 15,87,789 15,87,789

 TOTAL (DDO) 0 15,87,789 15,87,789

MEDICAL SUPERINTENDENT, MATA	2211	01-OTHER	0	11,85,995	11,85,995
KAUSHLYA HOSPITAL, PATIALA		SERVICES AND SUPPLIES			
*****			-----		
TOTAL(MH)			0	11,85,995	11,85,995

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
*****			-----				
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	TOTAL(DDO)			0	11,85,995	11,85,995

MEDICAL SUPERINTENDENT, . E. S. I .	2210	01-EMPLOYEES	0	8,34,949	8,34,949
DISPENSARY, VERKA		STATE INSURANCE SCHEME			
*****			-----		
TOTAL(MH)			0	20,20,944	20,20,944

*****				-----		
TOTAL(DDO)				0	20,20,944	20,20,944
P C M S I /SENIOR MEDICAL	2210	01-COMMUNITY	0	2,68,147	2,68,147	
OFFICER, PRIMARY HEALTH CENTRE		HEALTH CENTRES				
GUYANA						
		01-MEDICAL	0	3,28,055	3,28,055	
		RELIEF TO				
		HOSPITALS AND				
		DISPENSARIES				
		01-NATIONAL	0	8,64,419	8,64,419	
		MALARIA				
		ERADICATION				
		PROGRAMME				
		(RURAL) (50-50)				
		01-PRIMARY	0	17,34,959	17,34,959	
		HEALTH CENTRES				
		04-OTHER	0	91,967	91,967	
		PREVENTIVE				
		MEASURES				
*****				-----		
TOTAL(MH)				0	32,87,547	32,87,547
*****				-----		

TOTAL (DDO)	0	32,87,547	32,87,547
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PHY, I/C GOVERNMENT HOMEOPATHIC 2210	01-RURAL	0	80,340	80,340
DISPENSARY, , ROPAR	DISPENSARIES			

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N/SUB HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	PHY, I/C GOVERNMENT HOMEOPATHIC DISPENSARY, , ROPAR	2210	02-URBAN HOSPITALS AND DISPENSARIES	0	1,80,530	1,80,530

TOTAL (MH)	0	2,60,870	2,60,870
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TOTAL (DDO)	0	2,60,870	2,60,870
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PHYSICIAN INCHARGE GOVT. HOMOEOPATHIC 2210	01-RURAL	0	94,528	94,528
DISPENSARY, JALANDHAR	DISPENSARIES			

	02-URBAN	0	2,57,073	2,57,073
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HOSPITALS AND

DISPENSARIES

 TOTAL (MH) 0 3,51,601 3,51,601

 TOTAL (DDO) 0 3,51,601 3,51,601

PHYSICIAN INCHARGE, GOVERNMENT 2210 01-RURAL 0 1,85,684 1,85,684
 HOMEOPATHIC DISPENSARY, DISPENSARIES
 KAPURTHALA

02-URBAN 0 1,85,299 1,85,299
 HOSPITALS AND
 DISPENSARIES

 TOTAL (MH) 0 3,70,983 3,70,983

 TOTAL (DDO) 0 3,70,983 3,70,983

PRIMARY HEALTH CENTRE, BILGA 2210 01-COMMUNITY 0 10,62,612 10,62,612
 HEALTH CENTRES

01-MEDICAL 0 11,67,313 11,67,313
 RELIEF TO
 HOSPITALS AND
 DISPENSARIES

01-NATIONAL 0 4,69,623 4,69,623

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N/SUB HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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MALARIA
ERADI CATION
PROGRAMME
(RURAL) (50-50)

HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	PRIMARY HEALTH CENTRE, BILGA	2210	01-PRIMARY HEALTH CENTRES	0	12,88,141	12,88,141
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01-SUBSIDI ARY HEALTH CENTRES

07-MEDI CAL RELI EF TO OTHER HOSPI TALS AND DI SPENSARI ES

TOTAL (MH)					0	43,43,406	43,43,406
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TOTAL (DDO)			0	43,43,406	43,43,406
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PRIMARY HEALTH CENTRE, JAMSHER	2210	01-NATIONAL	0	8,13,000	8,13,000
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KHASS
MALARIA
ERADI CATION
PROGRAMME
(RURAL) (50-50)

01-PRIMARY			0	8,54,400	8,54,400
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HEALTH CENTRES

29-RURAL FAMI LY			0	1,82,329	1,82,329
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WELFARE

SERVI CES

TOTAL (MH)			0	18,49,729	18,49,729
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TOTAL (DDO)			0	18,49,729	18,49,729
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PRIMARY HEALTH CENTRE, JANDIALA	2210	01-MEDI CAL	0	6,73,194	6,73,194
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RELI EF TO
HOSPI TALS AND
DI SPENSARI ES

01-NATIONAL			0	4,98,738	4,98,738
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DEPT/CCO/DDO/MH/SM/MI N/SUB HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE

				MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	PRIMARY HEALTH CENTRE, JANDIALA	2210	01-PRIMARY HEALTH CENTRES	0	11,77,673	11,77,673

			*****	TOTAL (MH)	0	23,49,605	23,49,605

			*****	TOTAL (DDO)	0	23,49,605	23,49,605

		PRIMARY HEALTH CENTRE, MEHATPUR	2210	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0	3,34,300	3,34,300
				01-NATIONAL MALARIA ERADICATION PROGRAMME	0	7,01,780	7,01,780

(RURAL) (50-50)

01-PRIMARY 0 19,55,238 19,55,238

HEALTH CENTRES

TOTAL (MH) 0 29,91,318 29,91,318

TOTAL (DDO) 0 29,91,318 29,91,318

PRINCIPAL MEDICAL OFFICER, CANAL 2210 01-TRAINING OF
HOSPITAL, NANGAL PARA HEALTH
STAFF

07-MEDICAL 0 21,734 21,734

RELIEF TO OTHER
HOSPITALS AND
DISPENSARIES

TOTAL (MH) 0 2,84,798 2,84,798

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N/SUB HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF NAME OF NAME OF MAJOR SUB EXPENDITURE EXPENDITURE PROGRESSIVE

DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE

HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB		TOTAL(DDO)		0	2,84,798	2,84,798

		PRINCIPAL MEDICAL OFFICER, CANAL HOSPITAL, NANGAL TOWNSHIP	2211	01-TRAINING MULTI PURPOSE WORKER (F) SCHOOLS AT GURDASPUR, HOSHIARPUR, SANGRUR, NANGAL, BATHINDA AND MOGA	0	55,310	55,310

		TOTAL(MH)			0	3,40,108	3,40,108

		TOTAL(DDO)			0	3,40,108	3,40,108

		PRINCIPAL, FAMILY WELFARE, TRAINING AND RESEARCH CENTRE	2211	04-TRAINING OF MULTI PURPOSE WORKER (M) IN TRAINING SCHOOL	0	2,36,276	2,36,276

AT MOHALI ,

AMRI TSAR AND

NABHA

05-SPECIAL 0 4,96,344 4,96,344

TRAINING TO

SCHEDULED

CASTES

CANDIDATES

MULTI PURPOSE

WORKERS (MALE)

AT MOHALI ,

AMRI TSAR AND

NABHA

TOTAL (MH) 0 7,32,620 7,32,620

TOTAL (DDO) 0 7,32,620 7,32,620

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DEPT/CCO/DDO/MH/SM/MI N/SUB HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
HEALTH AND	DIRECTOR, HEALTH & FAMILY PRINCIPAL, HEALTH & WELFARE		2210	01-TRAINING OF	0	9,43,163	9,43,163

S. M. O, CIVIL HOSPITAL, NAWANSAHAR	2210	07-MEDICAL	0	63,01,664	63,01,664
		RELIEF TO OTHER			
		HOSPITALS AND			
		DISPENSARIES			
		30-POSTPARTUM	0	4,43,369	4,43,369
		PROGRAMME			
*****			-----		
TOTAL (MH)			0	67,45,033	67,45,033

*****			-----		
TOTAL (DDO)			0	67,45,033	67,45,033

S. M. O, I/C P. H. C. MUKANDPUR	2210	01-COMMUNITY	0	7,85,145	7,85,145
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DEPT/CCO/DDO/MH/SM/MI/N/SUB HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE

HEALTH CENTRES							
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	S. M. O, I/C P. H. C. MUKANDPUR	2210	01-MEDICAL	0	7,35,690	7,35,690
				RELIEF TO			
				HOSPITALS AND			
				DISPENSARIES			

01-NATIONAL	0	2,22,740	2,22,740
MALARIA			
ERADI CATION			
PROGRAMME			
(RURAL) (50-50)			
01-PRIMARY	0	9,81,709	9,81,709
HEALTH CENTRES			
01-SUBSIDI ARY	0	2,29,804	2,29,804
HEALTH CENTRES			
07-MEDI CAL	0	1,17,902	1,17,902
RELI EF TO OTHER			
HOSPI TALS AND			
DI SPENSARI ES			

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TOTAL (MH)	0	30,72,990	30,72,990
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TOTAL (DDO)	0	30,72,990	30,72,990
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S. M. O, I/C P. H. C. SUJJAN	2210	01-MEDI CAL	0	12,94,659	12,94,659
		RELI EF TO			
		HOSPI TALS AND			
		DI SPENSARI ES			

01-NATIONAL	0	4,37,746	4,37,746
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MALARIA
 ERADICATION
 PROGRAMME
 (RURAL) (50-50)

01-PRIMARY 0 7,71,101 7,71,101

HEALTH CENTRES

01-SUBSIDIARY 0 5,22,623 5,22,623

HEALTH CENTRES

***** -----
 TOTAL (MH) 0 30,26,129 30,26,129

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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	*****					
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TOTAL (DDO) 0 30,26,129 30,26,129

S. M. O, I/C P. H. C. SAROYA 2210 01-COMMUNITY HEALTH CENTRES 0 1,59,636 1,59,636

01-MEDICAL	0	6,79,231	6,79,231
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RELIEF TO
HOSPITALS AND
DISPENSARIES

01-NATIONAL	0	4,06,969	4,06,969
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MALARIA
ERADICATION
PROGRAMME
(RURAL) (50-50)

01-PRIMARY	0	10,12,158	10,12,158
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HEALTH CENTRES

01-SUBSIDIARY	0	2,65,322	2,65,322
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HEALTH CENTRES

07-MEDICAL	0	73,535	73,535
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RELIEF TO OTHER
HOSPITALS AND
DISPENSARIES

TOTAL (MH)	0	56,22,980	56,22,980
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TOTAL (DDO)	0	56,22,980	56,22,980
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S. M. O. P. H. C. BALACHAUR	2210	01-MEDICAL	0	8,03,598	8,03,598
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RELIEF TO

HOSPITALS AND

DISPENSARIES

01-NATIONAL 0 5,92,896 5,92,896

MALARIA

ERADICATION

PROGRAMME

(RURAL) (50-50)

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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	S. M. O, P. H. C. BALACHAUR	2210	01-PRIMARY HEALTH CENTRES	0	7,12,293	7,12,293
				01-SUBSIDIARY HEALTH CENTRES	0	6,53,039	6,53,039
				07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0	16,08,238	16,08,238
				30-POSTPARTUM PROGRAMME	0	4,72,016	4,72,016

TOTAL (MH)

0

48,42,080

48,42,080

TOTAL (DDO)

0

48,42,080

48,42,080

S. M. O, P. H. C. MUZAFFR PUR

2210

01-COMMUNITY

0

4,07,974

4,07,974

HEALTH CENTRES

01-NATIONAL

0

5,47,288

5,47,288

MALARIA

ERADICATION

PROGRAMME

(RURAL) (50-50)

01-PRIMARY

0

6,09,836

6,09,836

HEALTH CENTRES

01-SUBSIDIARY

0

5,54,510

5,54,510

HEALTH CENTRES

TOTAL (MH)

0

21,19,608

21,19,608

TOTAL (DDO)

0

21,19,608

21,19,608

S. M. O, PRIMARY HEALTH	2210	01-COMMUNITY	0	7,33,603	7,33,603
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CENTRE, THRIEWAL		HEALTH CENTRES			
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		01-MEDICAL	0	8,81,173	8,81,173
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		RELIEF TO			
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		HOSPITALS AND			
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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DISPENSARIES

HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	S. M. O, PRIMARY HEALTH CENTRE, THRIEWAL	2210	01-NATIONAL	0	7,90,746	7,90,746
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MALARIA

ERADIATION

PROGRAMME

(RURAL) (50-50)

		01-PRIMARY	0	12,12,045	12,12,045
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HEALTH CENTRES

		01-SUBSIDIARY	0	4,56,660	4,56,660
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HEALTH CENTRES

		04-OTHER	0	1,68,061	1,68,061
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PREVENTIVE

MEASURES

05-NATIONAL	0	49,787	49,787
TUBERCULOSIS			
CONTROL			
PROGRAMME			

07-MEDICAL	0	5,16,037	5,16,037
RELIEF TO OTHER			
HOSPITALS AND			
DISPENSARIES			

29-RURAL FAMILY	0	2,89,071	2,89,071
WELFARE			
SERVICES			

*****	-----	-----	-----
TOTAL (MH)	0	50,97,183	50,97,183

*****	-----	-----	-----
TOTAL (DDO)	0	50,97,183	50,97,183

S. M. O. I/C P. H. C., KUM KALAN	2210	01-COMMUNITY	0	5,87,190	5,87,190
		HEALTH CENTRES			

01-MEDICAL	0	42,178	42,178
RELIEF TO			
HOSPITALS AND			
DISPENSARIES			

01-NATIONAL	0	4,74,637	4,74,637
MALARIA			

ERADI CATION

PROGRAMME

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N/SUB HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				(RURAL) (50-50)			
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	S.M.O. I/C P.H.C., KUM KALAN	2210	01-PRIMARY HEALTH CENTRES	0	6,10,343	6,10,343
				01-SUBSIDIARY HEALTH CENTRES	0	1,23,269	1,23,269
				04-OTHER PREVENTIVE MEASURES	0	1,45,862	1,45,862

				TOTAL (MH)	0	19,83,479	19,83,479

				TOTAL (DDO)	0	19,83,479	19,83,479
				S.M.O., E.S.I.	2210	01-EMPLOYEES	0 16,22,302 16,22,302

DISPENSARY, AMRITSAR		STATE INSURANCE			
		SCHEME			
		02-WELFARE OF	0	1,18,448	1,18,448
		INSURED PERSONS			
	*****	-----			
	TOTAL (MH)		0	17,40,750	17,40,750

	*****	-----			
	TOTAL (DDO)		0	17,40,750	17,40,750

S. M. O. , S. M. O. HARTA BADLA	2210	01-COMMUNITY	0	4,66,841	4,66,841
		HEALTH CENTRES			
		01-MEDICAL	0	82,130	82,130
		RELIEF TO			
		HOSPITALS AND			
		DISPENSARIES			
		01-NATIONAL	0	9,25,276	9,25,276
		MALARIA			
		ERADIATION			
		PROGRAMME			
		(RURAL) (50-50)			
		01-PRIMARY	0	7,80,701	7,80,701
		HEALTH CENTRES			

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	S. M. O. , S. M. O. HARTA BADLA	2210	04-OTHER PREVENTIVE MEASURES	0	38,893	38,893
				29-RURAL FAMILY WELFARE SERVICES	0	53,048	53,048

			TOTAL (MH)		0	23,46,889	23,46,889

			TOTAL (DDO)		0	23,46,889	23,46,889
			2210	01-EMPLOYEES STATE INSURANCE SCHEME	0	9,38,415	9,38,415

			TOTAL (MH)		0	9,38,415	9,38,415

TOTAL(DDO)				0	9,38,415	9,38,415
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SENIOR MEDICAL OFFICER, ESI	2210	01-EMPLOYEES		0	1,67,895	1,67,895
DISPENSARY NO. 2, PHAGWARA		STATE INSURANCE				
		SCHEME				

*****	-----	-----	-----			
TOTAL(MH)				0	1,67,895	1,67,895

*****	-----	-----	-----			
TOTAL(DDO)				0	1,67,895	1,67,895

SENIOR MEDICAL OFFICER, PRIMARY	2210	01-COMMUNITY		0	3,06,375	3,06,375
HEALTH CENTRE, PANCHHAT		HEALTH CENTRES				

		01-MEDICAL		0	5,69,717	5,69,717
		RELIEF TO				
		HOSPITALS AND				
		DISPENSARIES				

		01-NATIONAL		0	6,79,735	6,79,735
		MALARIA				
		ERADIATION				

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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		PROGRAMME				
		(RURAL) (50-50)				
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	2210	01-PRIMARY	0	6,74,394	6,74,394
	HEALTH CENTRE, PANCHHAT		HEALTH CENTRES			
			01-SUBSIDIARY	0	1,28,412	1,28,412
			HEALTH CENTRES			
			07-MEDICAL	0	4,83,999	4,83,999
			RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
			*****	-----		
			TOTAL(MH)	0	28,42,632	28,42,632
		2211	01-RURAL FAMILY WELFARE SERVICES	0	9,03,765	9,03,765
			*****	-----		
			TOTAL(MH)	0	9,03,765	9,03,765
			*****	-----		
			TOTAL(DDO)	0	37,46,397	37,46,397

 TOTAL(MH) 0 9,17,239 9,17,239

 TOTAL(DDO) 0 9,17,239 9,17,239

HEALTH AND DIRECTOR, HEALTH & FAMILY SENIOR MEDICAL 2211 04-TRAINING OF 0 4,25,460 4,25,460
 FAMILY WELFARE, PUNJAB OFFICER(MALE), TRAINING CENTRE, MULTI PURPOSE
 WELFARE NABHA WORKER (M) IN
 TRAINING SCHOOL
 AT MOHALI,
 AMRITSAR AND
 NABHA

05-SPECIAL 0 1,88,186 1,88,186
 TRAINING TO
 SCHEDULED
 CASTES
 CANDIDATES
 MULTI PURPOSE
 WORKERS (MALE)
 AT MOHALI,
 AMRITSAR AND
 NABHA

 TOTAL(MH) 0 6,13,646 6,13,646

 TOTAL (DDO) 0 6, 13, 646 6, 13, 646

SENIOR MEDICAL OFFICER, I/C 2211 01-RURAL FAMILY 0 10, 17, 952 10, 17, 952
 P. H. C. , DHI ANPUR, GURDASPUR WELFARE
 SERVICES

06-RURAL FAMILY 0 4, 75, 812 4, 75, 812
 WELFARE
 SERVICES

 TOTAL (MH) 0 14, 93, 764 14, 93, 764

 TOTAL (DDO) 0 14, 93, 764 14, 93, 764

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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER, I/C P. H. C. , KAHNUWAN, GURDASPUR	2211	01-RURAL FAMILY WELFARE SERVICES	0	2, 26, 884	2, 26, 884
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06-RURAL FAMILY 0 1, 05, 976 1, 05, 976

WELFARE
SERVICES

TOTAL (MH) 0 3,32,860 3,32,860

TOTAL (DDO) 0 3,32,860 3,32,860

SENIOR MEDICAL OFFICER, I/C 2210 01-COMMUNITY 0 72,354 72,354
P. H. C., KALANAUR, GURDASPUR HEALTH CENTRES

01-MEDICAL 0 5,29,849 5,29,849
RELIEF TO
HOSPITALS AND
DISPENSARIES

01-NATIONAL 0 7,74,463 7,74,463
MALARIA
ERADICATION
PROGRAMME
(RURAL) (50-50)

01-PRIMARY 0 10,44,361 10,44,361
HEALTH CENTRES

01-SUBSIDIARY 0 2,93,360 2,93,360
HEALTH CENTRES

07-MEDICAL	0	6,96,654	6,96,654
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RELIEF TO OTHER

HOSPITALS AND

DISPENSARIES

29-RURAL FAMILY	0	2,66,671	2,66,671
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WELFARE

SERVICES

*****	-----	-----	-----
TOTAL (MH)	0	36,77,712	36,77,712

2211	06-RURAL FAMILY	0	1,83,635	1,83,635
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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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WELFARE

SERVICES

*****	-----	-----	-----
TOTAL (MH)	0	1,83,635	1,83,635

*****	-----	-----	-----
TOTAL (DDO)	0	38,61,347	38,61,347

HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	2210	01-COMMUNITY HEALTH CENTRES	0	3,59,464	3,59,464
			01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0	5,75,557	5,75,557
			01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0	9,32,912	9,32,912
			01-PRIMARY HEALTH CENTRES	0	2,22,399	2,22,399
			01-SUBSIDIARY HEALTH CENTRES	0	1,37,408	1,37,408
			04-OTHER PREVENTIVE MEASURES	0	2,19,111	2,19,111
			29-RURAL FAMILY WELFARE SERVICES	0	92,007	92,007
*****				-----		
TOTAL (MH)				0	25,38,858	25,38,858

 TOTAL(DDO) 0 25,38,858 25,38,858

SENIOR MEDICAL OFFICER, , FAZI LKA 2210 07-MEDICAL 0 34,94,532 34,94,532
 RELIEF TO OTHER
 HOSPITALS AND
 DISPENSARIES

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DEPT/CCO/DDO/MH/SM/MI N/SUB HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER, , FAZI LKA	2210	30-POSTPARTUM PROGRAMME	0	1,63,121	1,63,121

 TOTAL(MH) 0 36,57,653 36,57,653

 TOTAL(DDO) 0 36,57,653 36,57,653

SENIOR MEDICAL OFFICER, , I /C 2210 04-OTHER 0 44,390 44,390
 CIVIL HOSPITAL PREVENTIVE

MEASURES

07-MEDICAL 0 79,67,765 79,67,765

RELIEF TO OTHER

HOSPITALS AND

DISPENSARIES

TOTAL(MH) 0 80,12,155 80,12,155

2211 01-OTHER 0 7,11,888 7,11,888

SERVICES AND

SUPPLIES

TOTAL(MH) 0 7,11,888 7,11,888

TOTAL(DDO) 0 87,24,043 87,24,043

SENIOR MEDICAL OFFICER, AMLOH 2210 07-MEDICAL 0 14,14,021 14,14,021

RELIEF TO OTHER

HOSPITALS AND

DISPENSARIES

TOTAL(MH) 0 14,14,021 14,14,021

TOTAL (DDO) 0 14, 14, 021 14, 14, 021

SENIOR MEDICAL OFFICER, C. HEALTH 2210 01-COMMUNITY 0 12, 84, 275 12, 84, 275

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DEPT/CCO/DDO/MH/SM/MI N/SUB HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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CENTRE HEALTH CENTRES

HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER, C. HEALTH CENTRE	2210	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0	52, 746	52, 746
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TOTAL (MH) 0 13, 37, 021 13, 37, 021

2211 01-RURAL FAMILY WELFARE SERVICES 0 71, 779 71, 779

06-RURAL FAMILY WELFARE SERVICES 0 1, 29, 990 1, 29, 990

*****	-----	-----	-----
TOTAL (MH)	0	2,01,769	2,01,769

*****	-----	-----	-----
TOTAL (DDO)	0	15,38,790	15,38,790

SENIOR MEDICAL OFFICER, CIVIL	2210	01-COMMUNITY	0	6,10,792	6,10,792
HOSPITAL		HEALTH CENTRES			

01-HEALTH	0	27,389	27,389
STATISTICS			

01-MEDICAL	0	4,27,921	4,27,921
RELIEF TO			
HOSPITALS AND			
DISPENSARIES			

01-NATIONAL	0	5,35,671	5,35,671
MALARIA			
ERADICATION			
PROGRAMME			
(RURAL) (50-50)			

01-PRIMARY	0	10,96,125	10,96,125
HEALTH CENTRES			

01-SUBSIDIARY	0	2,46,015	2,46,015
HEALTH CENTRES			

02-DISTRICT 0 23,33,246 23,33,246

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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				ADMINISTRATION			
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER, CIVIL HOSPITAL	2210	04-OTHER PREVENTIVE MEASURES	0	54,862	54,862
				05-NATIONAL TUBERCULOSIS CONTROL PROGRAMME	0	54,374	54,374
				07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0	2,38,16,662	2,38,16,662
				30-POSTPARTUM PROGRAMME	0	10,71,587	10,71,587
*****					-----		
TOTAL(MH)					0	3,02,74,644	3,02,74,644

2211	01-OTHER	0	3,55,454	3,55,454
	SERVICES AND			
	SUPPLIES			

TOTAL (MH)		0	3,55,454	3,55,454
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TOTAL (DDO)		0	3,06,30,098	3,06,30,098
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SENIOR MEDICAL OFFICER, CIVIL	2210	01-COMMUNITY	0	15,08,245	15,08,245
HOSPITAL KHARAR		HEALTH CENTRES			

		01-MEDICAL	0	14,70,425	14,70,425
		RELIEF TO			
		HOSPITALS AND			
		DISPENSARIES			

		07-MEDICAL	0	24,77,050	24,77,050
		RELIEF TO OTHER			
		HOSPITALS AND			
		DISPENSARIES			

		30-POSTPARTUM	0	3,66,641	3,66,641
		PROGRAMME			

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			TOTAL (MH)		0	58,22,361	58,22,361

HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	*****					
			TOTAL (DDO)		0	58,22,361	58,22,361

SENIOR MEDICAL OFFICER, CIVIL HOSPITAL MALOUT	2210	01-COMMUNITY HEALTH CENTRES	0	1,54,553	1,54,553	
		07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0	18,59,218	18,59,218	
			TOTAL (MH)	0	78,36,132	78,36,132

			TOTAL (DDO)	0	78,36,132	78,36,132
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SENIOR MEDICAL OFFICER, CIVIL	2210	01-COMMUNITY	0	1,23,508	1,23,508
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HOSPITAL MANDI GOBINDGARH

HEALTH CENTRES

07-MEDICAL 0 34,22,658 34,22,658

RELIEF TO OTHER

HOSPITALS AND

DISPENSARIES

TOTAL (MH) 0 35,46,166 35,46,166

TOTAL (DDO) 0 35,46,166 35,46,166

SENIOR MEDICAL OFFICER, CIVIL 2210 01-HEALTH 0 61,223 61,223

HOSPITAL MOGA

STATISTICS

01-MEDICAL 0 6,82,175 6,82,175

RELIEF TO

HOSPITALS AND

DISPENSARIES

01-TRAINING OF 0 56,030 56,030

PARA HEALTH

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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STAFF								
HEALTH AND	DIRECTOR, HEALTH & FAMILY	SENIOR MEDICAL OFFICER, CIVIL	2210	07-MEDICAL	0	51,45,790	51,45,790	
FAMILY	WELFARE, PUNJAB	HOSPITAL MOGA		RELIEF TO OTHER				
WELFARE				HOSPITALS AND				
				DISPENSARIES				
				30-POSTPARTUM	0	2,87,797	2,87,797	
				PROGRAMME				

				TOTAL (MH)	0	62,33,015	62,33,015	

				TOTAL (DDO)	0	62,33,015	62,33,015	

				SENIOR MEDICAL OFFICER, CIVIL	2210	01-COMMUNITY	2,97,115	2,97,115
				HOSPITAL, DASUYAN				
				HEALTH CENTRES				
				07-MEDICAL	0	57,70,396	57,70,396	
				RELIEF TO OTHER				
				HOSPITALS AND				
				DISPENSARIES				
				30-POSTPARTUM	0	4,50,891	4,50,891	
				PROGRAMME				

				TOTAL (MH)	0	65,18,402	65,18,402	

*****				-----		
TOTAL (DDO)				0	65,18,402	65,18,402
SENIOR MEDICAL OFFICER, CIVIL	2210	01-COMMUNITY		0	2,04,479	2,04,479
HOSPITAL, ANANDPUR SAHIB		HEALTH CENTRES				
		01-PRIMARY		0	72,870	72,870
		HEALTH CENTRES				
		07-MEDICAL		0	26,47,448	26,47,448
		RELIEF TO OTHER				
		HOSPITALS AND				
		DISPENSARIES				
		30-POSTPARTUM		0	3,09,127	3,09,127
		PROGRAMME				

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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				TOTAL (MH)	0	32,33,924	32,33,924

HEALTH AND DIRECTOR, HEALTH & FAMILY *****

FAMILY WELFARE, PUNJAB

WELFARE

TOTAL(DDO) 0 32,33,924 32,33,924

SENIOR MEDICAL OFFICER, CIVIL 2210 07-MEDICAL 0 11,93,800 11,93,800

HOSPITAL, BASSI PATHANA RELIEF TO OTHER
HOSPITALS AND
DISPENSARIES

TOTAL(MH) 0 44,27,724 44,27,724

TOTAL(DDO) 0 44,27,724 44,27,724

SENIOR MEDICAL OFFICER, CIVIL 2210 07-MEDICAL 0 55,42,700 55,42,700

HOSPITAL, BATALA RELIEF TO OTHER
HOSPITALS AND
DISPENSARIES

30-POSTPARTUM 0 3,33,617 3,33,617

PROGRAMME

TOTAL(MH) 0 58,76,317 58,76,317

 TOTAL (DDO) 0 58,76,317 58,76,317

SENIOR MEDICAL OFFICER, CIVIL 2210 07-MEDICAL 0 87,600 87,600
 HOSPITAL, DHURI RELIEF TO OTHER
 HOSPITALS AND
 DISPENSARIES

 TOTAL (MH) 0 87,600 87,600

 TOTAL (DDO) 0 87,600 87,600

DEPT/CCO/DDO/MH/SM/MI N/SUB HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER, CIVIL HOSPITAL, FATEHGARH SAHIB	2210	01-COMMUNITY HEALTH CENTRES	0	1,08,059	1,08,059
				01-DRUG CONTROL	0	1,56,001	1,56,001
				01-FOOD INSPECTORATE	0	64,690	64,690

02-DI STRI CT	0	22, 29, 733	22, 29, 733
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ADMINI STRATION

07-MEDI CAL	0	22, 85, 879	22, 85, 879
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RELI EF TO OTHER

HOSPI TALS AND

DI SPENSARI ES

TOTAL (MH)	0	48, 44, 362	48, 44, 362
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TOTAL (DDO)	0	48, 44, 362	48, 44, 362
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SENI OR MEDI CAL OFFI CER, CI VI L	2210	01-COMMUNI TY	0	5, 22, 776	5, 22, 776
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HOSPI TAL, FAZI LKA

HEALTH CENTRES

01-PRIMARY	0	3, 34, 938	3, 34, 938
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HEALTH CENTRES

TOTAL (MH)	0	8, 57, 714	8, 57, 714
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TOTAL (DDO)	0	8, 57, 714	8, 57, 714
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SENI OR MEDI CAL OFFI CER, CI VI L	2210	07-MEDI CAL	0	31, 17, 916	31, 17, 916
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HOSPITAL, GIDDERBAHA

RELIEF TO OTHER

HOSPITALS AND

DISPENSARIES

TOTAL(MH)

0 31,17,916 31,17,916

TOTAL(DDO)

0 31,17,916 31,17,916

SENIOR MEDICAL OFFICER, CIVIL

2210

01-COMMUNITY

0 5,25,719 5,25,719

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DEPT/CCO/DDO/MH/SM/MI N/SUB HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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HOSPITAL, JAGRAON

HEALTH CENTRES

HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER, CIVIL	2210	01-DRUG CONTROL	0	55,698	55,698
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HOSPITAL, JAGRAON

01-NATIONAL

0 7,80,619 7,80,619

MALARIA

ERADI CATION

PROGRAMME

(RURAL) (50-50)

07-MEDICAL 0 33,44,754 33,44,754

RELIEF TO OTHER

HOSPITALS AND

DISPENSARIES

30-POSTPARTUM 0 7,09,768 7,09,768

PROGRAMME

TOTAL(MH) 0 54,16,558 54,16,558

TOTAL(DDO) 0 54,16,558 54,16,558

2210 SENIOR MEDICAL OFFICER, CIVIL 01-COMMUNITY 0 4,48,417 4,48,417

HOSPITAL, JALALABAD (W) HEALTH CENTRES

07-MEDICAL 0 11,72,699 11,72,699

RELIEF TO OTHER

HOSPITALS AND

DISPENSARIES

TOTAL(MH) 0 16,21,116 16,21,116

TOTAL(DDO) 0 16,21,116 16,21,116

SENIOR MEDICAL OFFICER, CIVIL	2211	01-RURAL FAMILY	0	13,06,909	13,06,909
HOSPITAL, KIRATPUR SAHIB		WELFARE			
		SERVICES			
		06-RURAL FAMILY	0	1,68,444	1,68,444
		WELFARE			
		SERVICES			

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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
-----			*****		-----		
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER, CIVIL HOSPITAL, KIRATPUR SAHIB	TOTAL(MH)		0	14,75,353	14,75,353

*****			-----		-----		
TOTAL(DDO)					0	14,75,353	14,75,353

SENIOR MEDICAL OFFICER, CIVIL	2210	07-MEDICAL	0	31,98,482	31,98,482
HOSPITAL, KOTKAPURA		RELIEF TO OTHER			
		HOSPITALS AND			
		DISPENSARIES			

***** -----
TOTAL (MH) 0 46,73,835 46,73,835

2211 07-URBAN FAMILY 0 1,64,238 1,64,238
WELFARE
SERVICES

***** -----
TOTAL (MH) 0 1,64,238 1,64,238

***** -----
TOTAL (DDO) 0 48,38,073 48,38,073

SENIOR MEDICAL OFFICER, CIVIL 2210 01-NATIONAL 0 2,11,623 2,11,623
HOSPITAL, MALERKOTLA MALARIA
ERADI CATION
PROGRAMME
(RURAL) (50-50)

07-MEDICAL 0 51,92,359 51,92,359
RELIEF TO OTHER
HOSPITALS AND
DISPENSARIES

30-POSTPARTUM 0 39,430 39,430
PROGRAMME

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TOTAL (MH)	0	54, 43, 412	54, 43, 412
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2211	01-URBAN FAMILY WELFARE	0	10, 815	10, 815
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DEPT/CCO/DDO/MH/SM/MI N/SUB HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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SERVICES

TOTAL (MH)	0	10, 815	10, 815
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TOTAL (DDO)	0	54, 54, 227	54, 54, 227
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HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER, CIVIL HOSPITAL, MUKATSAR	2210	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0	71, 53, 349	71, 53, 349
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				30-POSTPARTUM PROGRAMME	0	1, 98, 171	1, 98, 171
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			TOTAL(MH)	0	73,51,520	73,51,520

			TOTAL(DDO)	0	73,51,520	73,51,520

SENIOR MEDICAL OFFICER, CIVIL	2210	05-NATIONAL		0	2,68,997	2,68,997
HOSPITAL, NABHA		TUBERCULOSIS				
		CONTROL				
		PROGRAMME				
		07-MEDICAL		0	48,75,229	48,75,229
		RELIEF TO OTHER				
		HOSPITALS AND				
		DISPENSARIES				
		30-POSTPARTUM		0	2,61,564	2,61,564
		PROGRAMME				

			TOTAL(MH)	0	54,05,790	54,05,790

			TOTAL(DDO)	0	54,05,790	54,05,790

SENIOR MEDICAL OFFICER, CIVIL	2210	01-COMMUNITY		0	2,42,318	2,42,318
HOSPITAL, NAKODAR		HEALTH CENTRES				
		07-MEDICAL		0	27,75,753	27,75,753

RELIEF TO OTHER

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE		

HOSPITALS AND DISPENSARIES									
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER, CIVIL HOSPITAL, NAKODAR	2210	30-POSTPARTUM PROGRAMME	0	4,57,542	4,57,542		

TOTAL(MH)					0	34,75,613	34,75,613		

TOTAL(DDO)					0	34,75,613	34,75,613		

SENIOR MEDICAL OFFICER, CIVIL HOSPITAL, PATHANKOT					2210	01-COMMUNITY HEALTH CENTRES	0	3,68,075	3,68,075
INSPECTORATE					01-FOOD	0	1,68,793	1,68,793	
MALARIA					01-NATIONAL	0	6,57,685	6,57,685	

ERADI CATION
PROGRAMME
(RURAL) (50-50)

02-DI STRI CT	0	11,82,408	11,82,408
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ADM NI STRATI ON

04-OTHER	0	3,05,211	3,05,211
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PREVENTI VE
MEASURES

07-MEDI CAL	0	63,82,712	63,82,712
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RELI EF TO OTHER
HOSPI TALS AND
DI SPENSARI ES

*****	-----	-----	-----
TOTAL (MH)	0	90,64,884	90,64,884

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TOTAL (DDO)	0	90,64,884	90,64,884

SENI OR MEDI CAL OFFI CER, CI VI L	2210	07-MEDI CAL	0	47,81,560	47,81,560
HOSPI TAL, PHAGWARA		RELI EF TO OTHER			
		HOSPI TALS AND			
		DI SPENSARI ES			

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER, CIVIL HOSPITAL, PHAGWARA	2210	30-POSTPARTUM PROGRAMME	0	40,643	40,643

TOTAL (MH)					0	48,22,203	48,22,203

TOTAL (DDO)					0	48,22,203	48,22,203
		SENIOR MEDICAL OFFICER, CIVIL HOSPITAL, SAMANA	2210	01-DRUG CONTROL	0	60,264	60,264
				07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0	29,97,123	29,97,123
				30-POSTPARTUM PROGRAMME	0	3,19,382	3,19,382

TOTAL (MH)					0	33,76,769	33,76,769

 TOTAL (DDO) 0 33,76,769 33,76,769

SENIOR MEDICAL OFFICER, CIVIL 2210 01-COMMUNITY 0 90,907 90,907
 HOSPITAL, SAMRALA HEALTH CENTRES

07-MEDICAL 0 28,05,718 28,05,718
 RELIEF TO OTHER
 HOSPITALS AND
 DISPENSARIES

30-POSTPARTUM 0 2,01,627 2,01,627
 PROGRAMME

 TOTAL (MH) 0 30,98,252 30,98,252

 TOTAL (DDO) 0 30,98,252 30,98,252

SENIOR MEDICAL OFFICER, CIVIL 2210 01-COMMUNITY 0 10,21,137 10,21,137
 HOSPITAL, SHANKER HEALTH CENTRES

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N/SUB HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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HEALTH AND DIRECTOR, HEALTH & FAMILY SENIOR MEDICAL OFFICER, CIVIL 2210 01-MEDICAL 0 11,86,774 11,86,774
 FAMILY WELFARE, PUNJAB HOSPITAL, SHANKER RELIEF TO
 WELFARE HOSPITALS AND
 DISPENSARIES

TOTAL (MH) 0 22,07,911 22,07,911

TOTAL (DDO) 0 22,07,911 22,07,911

SENIOR MEDICAL OFFICER, CIVIL 2210 07-MEDICAL 0 20,21,233 20,21,233
 HOSPITAL, SULTANPUR LODHI RELIEF TO OTHER
 HOSPITALS AND
 DISPENSARIES

30-POSTPARTUM 0 1,89,400 1,89,400

PROGRAMME

TOTAL (MH) 0 22,10,633 22,10,633

TOTAL (DDO) 0 22,10,633 22,10,633

SENIOR MEDICAL OFFICER, CIVIL 2210 01-DRUG CONTROL 0 60,840 60,840

HOSPITAL, SUNAM

02-DI STRICT 0 54,592 54,592

ADMINISTRATION

07-MEDICAL 0 35,76,068 35,76,068

RELIEF TO OTHER

HOSPITALS AND

DISPENSARIES

30-POSTPARTUM 0 3,58,872 3,58,872

PROGRAMME

TOTAL (MH) 0 40,50,372 40,50,372

TOTAL (DDO) 0 40,50,372 40,50,372

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER, CIVIL HOSPITAL, TARN TARAN	2211	01-OTHER SERVICES AND SUPPLIES	0	3,75,326	3,75,326

 TOTAL (MH) 0 3,75,326 3,75,326

 TOTAL (DDO) 0 3,75,326 3,75,326

SENIOR MEDICAL OFFICER, CIVIL 2210 07-MEDICAL 0 42,13,922 42,13,922
 HOSPITAL, ZIRA RELIEF TO OTHER
 HOSPITALS AND
 DISPENSARIES

 TOTAL (MH) 0 42,13,922 42,13,922

 TOTAL (DDO) 0 42,13,922 42,13,922

SENIOR MEDICAL OFFICER, CIVIL 2210 01-DRUG CONTROL 0 60,731 60,731
 HOSPITAL, KHANNA

07-MEDICAL 0 75,49,489 75,49,489
 RELIEF TO OTHER
 HOSPITALS AND
 DISPENSARIES

30-POSTPARTUM 0 1,91,418 1,91,418
 PROGRAMME

SENIOR MEDICAL OFFICER, CIVIL	2210	01-DRUG CONTROL	0	1,14,787	1,14,787
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SURGEON MOGA

01-FOOD	0	57,315	57,315
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INSPECTORATE

01-HEALTH	0	65,562	65,562
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STATISTICS

01-TRAINING OF	0	1,29,512	1,29,512
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PARA HEALTH

STAFF

02-DISTRICT	0	24,64,261	24,64,261
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ADMINISTRATION

04-OTHER	0	2,13,639	2,13,639
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PREVENTIVE

MEASURES

TOTAL(MH)	0	63,14,280	63,14,280
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TOTAL(DDO)	0	63,14,280	63,14,280
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SENIOR MEDICAL OFFICER, CIVIL	2210	01-DRUG CONTROL	0	1,31,019	1,31,019
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SURGEON, GURDASPUR

01-FOOD	0	1,83,443	1,83,443
INSPECTORATE			
01-HEALTH	0	2,52,301	2,52,301
STATISTICS			
01-NATIONAL	0	21,81,976	21,81,976
MALARIA			
ERADICATION			
PROGRAMME			
(RURAL) (50-50)			
01-PUNJAB	0	1,34,251	1,34,251

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE

PUBLIC HEALTH							
LABORATORIES							
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER, CIVIL SURGEON, GURDASPUR	2210	01-TRAINING OF PARA HEALTH STAFF	0	3,36,262	3,36,262

02-DISTRICT ADMINISTRATION							
04-OTHER							
					0	8,84,932	8,84,932

PREVENTIVE

MEASURES

05-NATIONAL 0 15,87,742 15,87,742

TUBERCULOSIS

CONTROL

PROGRAMME

06-NATIONAL 0 56,896 56,896

LEPROSY CONTROL

PROGRAMME

07-MEDICAL 0 1,04,82,136 1,04,82,136

RELIEF TO OTHER

HOSPITALS AND

DISPENSARIES

TOTAL (MH) 0 1,71,02,506 1,71,02,506

TOTAL (DDO) 0 1,71,02,506 1,71,02,506

SENIOR MEDICAL OFFICER, COMMUNITY 2210 01-COMMUNITY 0 14,46,712 14,46,712

HEALTH CENTRE HEALTH CENTRES

01-MEDICAL 0 9,15,367 9,15,367

RELIEF TO

HOSPITALS AND

DISPENSARIES

01-NATIONAL	0	3,91,101	3,91,101
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MALARIA

ERADICATION

PROGRAMME

(RURAL) (50-50)

07-MEDICAL	0	3,55,133	3,55,133
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RELIEF TO OTHER

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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HOSPITALS AND
DISPENSARIES

TOTAL (MH)	0	31,08,313	31,08,313
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HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER, COMMUNITY HEALTH CENTRE	2211	01-RURAL FAMILY WELFARE SERVICES	0	6,42,246	6,42,246
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06-RURAL FAMILY WELFARE SERVICES	0	53,479	53,479
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TOTAL (MH)

0

6,95,725

6,95,725

TOTAL (DDO)

0

38,04,038

38,04,038

SENIOR MEDICAL OFFICER, COMMUNITY 2211

01-RURAL FAMILY

0

16,58,682

16,58,682

HEALTH CENTRE, GHAROTA

WELFARE

SERVICES

06-RURAL FAMILY

0

9,44,920

9,44,920

WELFARE

SERVICES

TOTAL (MH)

0

26,03,602

26,03,602

TOTAL (DDO)

0

26,03,602

26,03,602

SENIOR MEDICAL OFFICER, COMMUNITY 2211

01-RURAL FAMILY

0

4,86,161

4,86,161

HEALTH CENTRE, NAROT JAIMAL

WELFARE

SINGH

SERVICES

06-RURAL FAMILY

0

20,460

20,460

WELFARE

SERVICES

TOTAL(MH) 0 5,06,621 5,06,621

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
TOTAL(DDO)					0	5,06,621	5,06,621
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER, COMMUNITY HEALTH CENTRE, TARSIKA	2210	01-COMMUNITY HEALTH CENTRES	0	2,64,651	2,64,651
				01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0	8,65,123	8,65,123
				01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0	9,64,403	9,64,403
				01-PRIMARY	0	10,78,998	10,78,998

HEALTH CENTRES

01-SUBSIDIARY	0	3,25,554	3,25,554
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HEALTH CENTRES

04-OTHER	0	1,05,312	1,05,312
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PREVENTIVE

MEASURES

05-NATIONAL	0	53,418	53,418
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TUBERCULOSIS

CONTROL

PROGRAMME

29-RURAL FAMILY	0	2,07,794	2,07,794
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WELFARE

SERVICES

TOTAL (MH)	0	43,71,874	43,71,874
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2211	01-RURAL FAMILY	0	9,23,047	9,23,047
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WELFARE

SERVICES

	06-RURAL FAMILY	0	2,15,939	2,15,939
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WELFARE

SERVICES

TOTAL (MH)	0	11,38,986	11,38,986
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DEPT/CCO/DDO/MH/SM/MI N/SUB HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE

HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	*****					

		TOTAL (DDO)			0	55,10,860	55,10,860
		SENIOR MEDICAL OFFICER, E. S. I DISPENSARY MOGA	2210	01-EMPLOYEES STATE INSURANCE SCHEME	0	3,97,487	3,97,487
				02-WELFARE OF INSURED PERSONS	0	21,601	21,601

		TOTAL (MH)			0	15,58,074	15,58,074

		TOTAL (DDO)			0	59,29,948	59,29,948

SENIOR MEDICAL OFFICER, E. S. I.	2210	01-EMPLOYEES	0	4,85,869	4,85,869
DISPENSARY, AHMEDGARH		STATE INSURANCE			
		SCHEME			

*****	-----	-----	-----		
TOTAL(MH)			0	4,85,869	4,85,869

*****	-----	-----	-----		
TOTAL(DDO)			0	4,85,869	4,85,869

SENIOR MEDICAL OFFICER, E. S. I.	2210	01-EMPLOYEES	0	2,95,409	2,95,409
DISPENSARY, SANGRUR		STATE INSURANCE			
		SCHEME			

*****	-----	-----	-----		
TOTAL(MH)			0	2,95,409	2,95,409

*****	-----	-----	-----		
TOTAL(DDO)			0	2,95,409	2,95,409

SENIOR MEDICAL OFFICER, E. S. I.	2210	01-EMPLOYEES	0	4,69,486	4,69,486
DISPENSARY-2		STATE INSURANCE			
		SCHEME			

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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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			TOTAL (MH)		0	4,69,486	4,69,486
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HEALTH AND FAMILY WELFARE, PUNJAB *****

HEALTH AND FAMILY WELFARE, PUNJAB

			TOTAL (DDO)		0	4,69,486	4,69,486
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SENIOR MEDICAL OFFICER, E. S. I., AKBARPUR	2210	01-EMPLOYEES STATE INSURANCE SCHEME		0	3,60,988	3,60,988
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			TOTAL (MH)		0	8,30,474	8,30,474
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			TOTAL (DDO)		0	8,30,474	8,30,474
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SENIOR MEDICAL OFFICER, ESI DISPENSARY NO. 5, LUDHIANA	2210	01-EMPLOYEES STATE INSURANCE SCHEME		0	3,36,992	3,36,992
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			TOTAL (MH)		0	3,36,992	3,36,992
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TOTAL (MH)	0	3,36,992	3,36,992
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TOTAL (DDO)	0	3,36,992	3,36,992
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SENIOR MEDICAL OFFICER, ESI DISPENSARY NO. 10, LUDHIANA	2210	01-EMPLOYEES STATE INSURANCE SCHEME	0	2,48,278	2,48,278
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TOTAL (MH)	0	2,48,278	2,48,278
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TOTAL (DDO)	0	2,48,278	2,48,278
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SENIOR MEDICAL OFFICER, ESI DISPENSARY NO. 11, LUDHIANA	2210	01-EMPLOYEES STATE INSURANCE SCHEME	0	1,95,916	1,95,916
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TOTAL (MH)	0	1,95,916	1,95,916
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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HEALTH AND DIRECTOR, HEALTH & FAMILY TOTAL(DDO)			0	1,95,916	1,95,916
FAMILY WELFARE, PUNJAB					
WELFARE					

SENIOR MEDICAL OFFICER, ESI	2210	01-EMPLOYEES	0	4,28,737	4,28,737
DISPENSARY NO. 12, LUDHIANA		STATE INSURANCE			
		SCHEME			

TOTAL(MH)			0	6,24,653	6,24,653
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TOTAL(DDO)			0	6,24,653	6,24,653
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SENIOR MEDICAL OFFICER, ESI	2210	01-EMPLOYEES	0	7,87,570	7,87,570
DISPENSARY NO. 3, LUDHIANA		STATE INSURANCE			
		SCHEME			

TOTAL(MH)			0	7,87,570	7,87,570
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TOTAL(DDO)			0	7,87,570	7,87,570
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SENIOR MEDICAL OFFICER, ESI	2210	01-EMPLOYEES	0	9,52,306	9,52,306
DISPENSARY NO. 4, LUDHIANA		STATE INSURANCE			
		SCHEME			
*****			-----		
TOTAL (MH)			0	9,52,306	9,52,306

*****			-----		
TOTAL (DDO)			0	9,52,306	9,52,306

SENIOR MEDICAL OFFICER, ESI	2210	01-EMPLOYEES	0	4,29,599	4,29,599
DISPENSARY NO. 6, LUDHIANA		STATE INSURANCE			
		SCHEME			
*****			-----		
TOTAL (MH)			0	4,29,599	4,29,599

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	*****					

TOTAL (DDO)			0	4,29,599	4,29,599
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SENIOR MEDICAL OFFICER, ESI	2210	01-EMPLOYEES	0	11,02,830	11,02,830
DISPENSARY NO. 7, LUDHIANA		STATE INSURANCE			
		SCHEME			

***** -----

TOTAL (MH)			0	15,32,429	15,32,429
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***** -----

TOTAL (DDO)			0	15,32,429	15,32,429
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SENIOR MEDICAL OFFICER, ESI	2210	01-EMPLOYEES	0	6,85,184	6,85,184
DISPENSARY NO. 8, LUDHIANA		STATE INSURANCE			
		SCHEME			

***** -----

TOTAL (MH)			0	6,85,184	6,85,184
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***** -----

TOTAL (DDO)			0	6,85,184	6,85,184
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SENIOR MEDICAL OFFICER, ESI	2210	01-EMPLOYEES	0	8,60,560	8,60,560
DISPENSARY - 1, LUDHIANA		STATE INSURANCE			
		SCHEME			

02-WELFARE OF	0	29,67,903	29,67,903
INSURED PERSONS			

*****	-----	-----	-----
TOTAL(MH)	0	38,28,463	38,28,463

*****	-----	-----	-----
TOTAL(DDO)	0	38,28,463	38,28,463

SENIOR MEDICAL OFFICER, ESI	2210	01-EMPLOYEES	0	2,39,916	2,39,916
DISPENSARY NO. 1, MALOUT		STATE INSURANCE			
		SCHEME			

02-WELFARE OF	0	1,07,391	1,07,391
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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INSURED PERSONS

*****	-----	-----	-----
TOTAL(MH)	0	3,47,307	3,47,307

*****	-----	-----	-----
TOTAL(DDO)	0	3,47,307	3,47,307

HEALTH AND	DIRECTOR, HEALTH & FAMILY	SENIOR MEDICAL OFFICER, ESI	2210	01-EMPLOYEES	0	12,91,650	12,91,650
FAMILY	WELFARE, PUNJAB	DISPENSARY NO. 2, LUDHIANA		STATE INSURANCE			
WELFARE				SCHEME			

*****	-----	-----	-----
TOTAL(MH)	0	12,91,650	12,91,650

*****	-----	-----	-----
TOTAL(DDO)	0	12,91,650	12,91,650

SENIOR MEDICAL OFFICER, ESI	2210	01-EMPLOYEES	0	11,54,182	11,54,182
DISPENSARY, CHHEHARTA		STATE INSURANCE			
		SCHEME			

*****	-----	-----	-----
TOTAL(MH)	0	11,54,182	11,54,182

*****	-----	-----	-----
TOTAL(DDO)	0	11,54,182	11,54,182

SENIOR MEDICAL OFFICER, I/C	2210	07-MEDICAL	0	38,01,658	38,01,658
CHILDREN & GENERAL		RELIEF TO OTHER			
HOSPITAL, BHATI NDA		HOSPITALS AND			
		DISPENSARIES			

TOTAL (MH) 0 38,01,658 38,01,658

TOTAL (DDO) 0 38,01,658 38,01,658

SENIOR MEDICAL OFFICER, I/C CIVIL 2210 01-COMMUNITY 0 1,83,919 1,83,919

HOSPITAL, JAITU HEALTH CENTRES

01-PRIMARY 0 96,409 96,409

HEALTH CENTRES

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N/SUB HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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HEALTH AND FAMILY WELFARE DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB SENIOR MEDICAL OFFICER, I/C CIVIL 2210 07-MEDICAL 0 9,02,684 9,02,684

HOSPITAL, JAITU RELIEF TO OTHER HOSPITALS AND DISPENSARIES

TOTAL (MH) 0 11,83,012 11,83,012

TOTAL (DDO) 0 11,83,012 11,83,012

SENIOR MEDICAL OFFICER, I/C CIVIL 2210	07-MEDICAL	0	52,42,873	52,42,873
HOSPITAL, MANSA	RELIEF TO OTHER			
	HOSPITALS AND			
	DISPENSARIES			
	30-POSTPARTUM	0	3,85,260	3,85,260
	PROGRAMME			

	TOTAL (MH)	0	56,28,133	56,28,133

	TOTAL (DDO)	0	56,28,133	56,28,133
SENIOR MEDICAL OFFICER, I/C CIVIL 2210	07-MEDICAL	0	59,51,322	59,51,322
HOSPITAL, KPT.	RELIEF TO OTHER			
	HOSPITALS AND			
	DISPENSARIES			

	TOTAL (MH)	0	59,51,322	59,51,322

	TOTAL (DDO)	0	59,51,322	59,51,322

SENIOR MEDICAL OFFICER, I/C ESI	2210	01-EMPLOYEES	0	3,71,210	3,71,210
DISPENSARY, HAMIRA		STATE INSURANCE			
		SCHEME			

TOTAL(MH)			0	3,71,210	3,71,210
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
TOTAL(DDO)					0	3,71,210	3,71,210

HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER, I/C NAUSHERA PANNUA AT KAIRON	2211	01-RURAL FAMILY WELFARE SERVICES	0	9,89,430	9,89,430
				06-RURAL FAMILY WELFARE SERVICES	0	65,652	65,652

TOTAL(MH)			0	14,26,292	14,26,292
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TOTAL (DDO)			0	14,26,292	14,26,292
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SENIOR MEDICAL OFFICER, I/C PHC	2211	01-RURAL FAMILY	0	13,25,276	13,25,276
DERABASSI		WELFARE			
		SERVICES			

		06-RURAL FAMILY	0	3,62,133	3,62,133
		WELFARE			
		SERVICES			

*****	-----	-----	-----		
TOTAL (MH)			0	16,87,409	16,87,409

*****	-----	-----	-----		
TOTAL (DDO)			0	16,87,409	16,87,409

SENIOR MEDICAL OFFICER, I/C PHC	2211	01-RURAL FAMILY	0	10,10,829	10,10,829
GHARUAN		WELFARE			
		SERVICES			

		06-RURAL FAMILY	0	6,11,253	6,11,253
		WELFARE			
		SERVICES			

*****	-----	-----	-----		
TOTAL (MH)			0	16,22,082	16,22,082

TOTAL (DDO) 0 16,22,082 16,22,082

SENIOR MEDICAL OFFICER, I/C 2210 01-COMMUNITY 0 7,09,949 7,09,949

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N/SUB HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PRIMARY HEALTH CENTRE,
BAJAKHANA, JAI TU HEALTH CENTRES

HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER, I/C	2210	01-NATIONAL	0	7,18,473	7,18,473
		PRIMARY HEALTH CENTRE, BAJAKHANA, JAI TU		MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			

01-PRIMARY 0 21,08,254 21,08,254
HEALTH CENTRES

01-SUBSIDIARY 0 1,99,168 1,99,168
HEALTH CENTRES

04-OTHER 0 61,963 61,963
PREVENTIVE MEASURES

07-MEDICAL 0 1,71,253 1,71,253

RELIEF TO OTHER

HOSPITALS AND

DISPENSARIES

29-RURAL FAMILY 0 40,671 40,671

WELFARE

SERVICES

TOTAL (MH) 0 40,09,731 40,09,731

TOTAL (DDO) 0 40,09,731 40,09,731

SENIOR MEDICAL OFFICER, I/C 2211 01-RURAL FAMILY 0 19,57,593 19,57,593

PRIMARY HEALTH CENTRE, WELFARE

BAJJAKHANNA SERVICES

06-RURAL FAMILY 0 2,04,056 2,04,056

WELFARE

SERVICES

TOTAL (MH) 0 21,61,649 21,61,649

TOTAL (DDO) 0 21,61,649 21,61,649

DEPT/CCO/DDO/MH/SM/MI N/SUB HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER, I/C PRIMARY HEALTH CENTRE, CHABAL	2210	01-COMMUNITY HEALTH CENTRES	0	3,06,103	3,06,103
				01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0	7,27,479	7,27,479
				01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0	12,60,857	12,60,857
				01-PRIMARY HEALTH CENTRES	0	9,10,573	9,10,573
				01-SUBSIDIARY HEALTH CENTRES	0	8,66,942	8,66,942
				04-OTHER PREVENTIVE MEASURES	0	2,59,158	2,59,158

05-NATIONAL	0	52,849	52,849
TUBERCULOSIS			
CONTROL			
PROGRAMME			

07-MEDICAL	0	1,75,195	1,75,195
RELIEF TO OTHER			
HOSPITALS AND			
DISPENSARIES			

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TOTAL (MH)	0	45,59,156	45,59,156

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TOTAL (DDO)	0	45,59,156	45,59,156

SENIOR MEDICAL OFFICER, I/C	2210	01-COMMUNITY	0	2,40,210	2,40,210
PRIMARY HEALTH CENTRE, DABWALI		HEALTH CENTRES			
KALAN, FAZILKA					

01-HEALTH	0	15,938	15,938
STATISTICS			

01-MEDICAL	0	6,17,278	6,17,278
RELIEF TO			

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE		
				HOSPITALS AND DISPENSARIES					
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER, I/C PRIMARY HEALTH CENTRE, DABWALI KALAN, FAZILKA	2210	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0	8,21,020	8,21,020		
				01-PRIMARY HEALTH CENTRES	0	5,35,616	5,35,616		
				01-SUBSIDIARY HEALTH CENTRES	0	5,51,360	5,51,360		

				TOTAL(MH)	0	27,81,422	27,81,422		

				TOTAL(DDO)	0	27,81,422	27,81,422		
				SENIOR MEDICAL OFFICER, I/C PRIMARY HEALTH CENTRE, GHARYALA	2210	01-COMMUNITY HEALTH CENTRES	0	4,59,146	4,59,146
				01-MEDICAL RELIEF TO	0	6,25,294	6,25,294		

HOSPITALS AND
DISPENSARIES

01-NATIONAL 0 6,76,344 6,76,344

MALARIA
ERADICATION
PROGRAMME
(RURAL) (50-50)

01-PRIMARY 0 12,46,587 12,46,587

HEALTH CENTRES

01-SUBSIDIARY 0 5,50,239 5,50,239

HEALTH CENTRES

04-OTHER 0 1,08,604 1,08,604

PREVENTIVE
MEASURES

05-NATIONAL 0 54,302 54,302

TUBERCULOSIS
CONTROL
PROGRAMME

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER, I/C	2210	29-RURAL FAMILY WELFARE SERVICES	0	1,57,474	1,57,474
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TOTAL(MH)			0	38,77,990	38,77,990
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TOTAL(DDO)			0	38,77,990	38,77,990
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SENIOR MEDICAL OFFICER, I/C	2210	01-HEALTH STATISTICS	0	16,090	16,090
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PRIMARY HEALTH CENTRE, JANDWALA
BHI MESH AH, FAZI LKA

01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0	2,72,422	2,72,422
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01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0	5,55,950	5,55,950
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01-PRIMARY HEALTH CENTRES	0	7,81,726	7,81,726
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01-SUBSIDIARY HEALTH CENTRES	0	9,29,900	9,29,900
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07-MEDICAL	0	49,202	49,202
RELIEF TO OTHER			
HOSPITALS AND			
DISPENSARIES			

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TOTAL(MH)	0	26,05,290	26,05,290

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TOTAL(DDO)	0	26,05,290	26,05,290

SENIOR MEDICAL OFFICER, I/C	2211	01-RURAL FAMILY	0	9,31,629	9,31,629
PRIMARY HEALTH CENTRE, SEKHAN		WELFARE			
KALAN (THATHI BHAI)		SERVICES			
		06-RURAL FAMILY	0	1,81,616	1,81,616
		WELFARE			

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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SERVICES

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TOTAL(MH)	0	11,13,245	11,13,245

 TOTAL(DDO) 0 11,13,245 11,13,245

HEALTH AND DIRECTOR, HEALTH & FAMILY SENIOR MEDICAL OFFICER, I/C 2211 01-RURAL FAMILY 0 8,43,159 8,43,159
 FAMILY WELFARE, PUNJAB PRIMARY HEALTH CENTRE, ALAMWALA WELFARE
 WELFARE SERVICES

 TOTAL(MH) 0 8,43,159 8,43,159

 TOTAL(DDO) 0 8,43,159 8,43,159

SENIOR MEDICAL OFFICER, I/C 2211 01-RURAL FAMILY 0 7,33,004 7,33,004
 PRIMARY HEALTH CENTRE, CHAK WELFARE
 SHERWALA SERVICES

06-RURAL FAMILY 0 4,98,087 4,98,087
 WELFARE
 SERVICES

 TOTAL(MH) 0 12,31,091 12,31,091

 TOTAL(DDO) 0 12,31,091 12,31,091

SENIOR MEDICAL OFFICER, I/C	2211	01-RURAL FAMILY	0	6,92,097	6,92,097
PRIMARY HEALTH CENTRE, DAROLI		WELFARE			
BHAI		SERVICES			
		06-RURAL FAMILY	0	1,24,457	1,24,457
		WELFARE			
		SERVICES			

TOTAL (MH) 0 8,16,554 8,16,554

TOTAL (DDO) 0 8,16,554 8,16,554

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N/SUB HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER, I/C	2211	01-RURAL FAMILY	0	10,09,888	10,09,888
		PRIMARY HEALTH CENTRE, DHUDI KE		WELFARE			
				SERVICES			
				06-RURAL FAMILY	0	4,65,695	4,65,695
				WELFARE			

SERVI CES

TOTAL (MH) 0 14,75,583 14,75,583

TOTAL (DDO) 0 14,75,583 14,75,583

SENIOR MEDICAL OFFICER, I/C 2211 01-RURAL FAMI LY 0 9,42,795 9,42,795
 PRIMARY HEALTH CENTRE, DODA WELFARE
 SERVI CES

06-RURAL FAMI LY 0 2,22,827 2,22,827
 WELFARE
 SERVI CES

TOTAL (MH) 0 11,65,622 11,65,622

TOTAL (DDO) 0 11,65,622 11,65,622

SENIOR MEDICAL OFFICER, I/C 2210 01-COMMUNI TY 0 7,09,913 7,09,913
 PRIMARY HEALTH CENTRE, KOT ISA HEALTH CENTRES
 KHAN

01-NATIONAL 0 6,40,788 6,40,788
 MALARI A

ERADICATION

PROGRAMME

(RURAL) (50-50)

01-PRIMARY 0 14,91,861 14,91,861

HEALTH CENTRES

01-SUBSIDIARY 0 6,76,010 6,76,010

HEALTH CENTRES

07-MEDICAL 0 74,069 74,069

RELIEF TO OTHER

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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HOSPITALS AND

DISPENSARIES

TOTAL (MH)	0	35,92,641	35,92,641
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HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER, I/C	2211	01-RURAL FAMILY WELFARE SERVICES	0	9,46,704	9,46,704
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PRIMARY HEALTH CENTRE, KOT ISA KHAN

06-RURAL FAMILY	0	2,63,607	2,63,607
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WELFARE

SERVICES

TOTAL (MH) 0 12,10,311 12,10,311

TOTAL (DDO) 0 48,02,952 48,02,952

SENIOR MEDICAL OFFICER, I/C 2211 01-RURAL FAMILY 0 3,83,065 3,83,065

PRIMARY HEALTH CENTRE, LAMBI

WELFARE

SERVICES

06-RURAL FAMILY 0 1,15,064 1,15,064

WELFARE

SERVICES

TOTAL (MH) 0 4,98,129 4,98,129

TOTAL (DDO) 0 4,98,129 4,98,129

SENIOR MEDICAL OFFICER, I/C 2211 01-RURAL FAMILY 0 2,18,952 2,18,952

PRIMARY HEALTH CENTRE, PATTO HIRA

WELFARE

SERVICES

06-RURAL FAMILY 0 6,11,806 6,11,806

WELFARE
SERVICES

TOTAL (MH) 0 8,30,758 8,30,758

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N/SUB HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
TOTAL (DDO)					0	8,30,758	8,30,758
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER, I/C PUBLIC HEALTH CENTRE, KHUI KHERE	2210	01-COMMUNITY HEALTH CENTRES	0	3,62,786	3,62,786
				01-HEALTH STATISTICS	0	32,255	32,255
				01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0	11,96,764	11,96,764
				01-NATIONAL	0	10,32,666	10,32,666

MALARIA
 ERADICATION
 PROGRAMME
 (RURAL) (50-50)

01-PRIMARY 0 8,06,179 8,06,179

HEALTH CENTRES

01-SUBSIDIARY 0 9,63,036 9,63,036

HEALTH CENTRES

07-MEDICAL 0 6,10,534 6,10,534

RELIEF TO OTHER

HOSPITALS AND

DISPENSARIES

TOTAL (MH) 0 58,34,978 58,34,978

TOTAL (DDO) 0 58,34,978 58,34,978

SENIOR MEDICAL OFFICER, I/C 2210 01-COMMUNITY 0 6,06,329 6,06,329

PUBLIC HEALTH CENTRE, SITTOGUNNO HEALTH CENTRES

01-NATIONAL 0 10,97,076 10,97,076

MALARIA

ERADICATION

PROGRAMME

(RURAL) (50-50)

01-PRIMARY	0	3,43,859	3,43,859
HEALTH CENTRES			

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N/SUB HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER, I/C PUBLIC HEALTH CENTRE, SITTOGUNNO	2210	01-SUBSIDIARY HEALTH CENTRES	0	8,04,232	8,04,232

TOTAL(MH)					0	28,51,496	28,51,496

TOTAL(DDO)					0	28,51,496	28,51,496
		SENIOR MEDICAL OFFICER, INCHARGE PUBLIC HEALTH CENTRE, CHAKOWAL	2210	01-COMMUNITY HEALTH CENTRES	0	2,72,392	2,72,392
				01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0	1,62,930	1,62,930

01-NATIONAL	0	13,46,484	13,46,484
MALARIA			
ERADICATION			
PROGRAMME			
(RURAL) (50-50)			

01-PRIMARY	0	24,92,536	24,92,536
HEALTH CENTRES			

07-MEDICAL	0	6,09,495	6,09,495
RELIEF TO OTHER			
HOSPITALS AND			
DISPENSARIES			

29-RURAL FAMILY	0	1,02,324	1,02,324
WELFARE			
SERVICES			

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TOTAL(MH)	0	49,86,161	49,86,161

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TOTAL(DDO)	0	49,86,161	49,86,161

SENIOR MEDICAL OFFICER, JAIN	2210	01-HEALTH	0	64,790	64,790
HOSPITAL, RAJPURA		STATISTICS			

07-MEDICAL	0	53,80,362	53,80,362
RELIEF TO OTHER			
HOSPITALS AND			

DEPT/CCO/DDO/MH/SM/MI N/SUB HEAD WISE EXPENDI TURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSIVE EXPENDI TURE

DISPENSARIES							
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER, JAIN HOSPITAL, RAJPURA	2210	30-POSTPARTUM PROGRAMME	0	4,32,881	4,32,881

TOTAL (MH)					0	58,78,033	58,78,033

TOTAL (DDO)					0	58,78,033	58,78,033

TOTAL (MH)					0	15,65,001	15,65,001

TOTAL(DDO)		0	15,65,001	15,65,001
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SENIOR MEDICAL OFFICER, NAUSHERA 2210	01-COMMUNITY	0	3,04,405	3,04,405
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PUNIAN AT KAIRON	HEALTH CENTRES			
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	01-MEDICAL	0	8,99,878	8,99,878
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RELIEF TO
HOSPITALS AND
DISPENSARIES

	01-NATIONAL	0	9,10,120	9,10,120
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MALARIA
ERADICATION
PROGRAMME
(RURAL) (50-50)

	01-PRIMARY	0	15,17,190	15,17,190
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HEALTH CENTRES

	01-SUBSIDIARY	0	2,46,148	2,46,148
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HEALTH CENTRES

	04-OTHER	0	94,613	94,613
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PREVENTIVE
MEASURES

	05-NATIONAL	0	1,06,116	1,06,116
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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				TUBERCULOSIS CONTROL PROGRAMME			
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER, NAUSHERA PUNIAN AT KAIRON	2210	29-RURAL FAMILY WELFARE SERVICES	0	40,875	40,875

TOTAL(MH)			0	41,19,345	41,19,345
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TOTAL(DDO)			0	41,19,345	41,19,345
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SENIOR MEDICAL OFFICER, P. H. C. BABA BAKALA			2071	01-LEAVE ENCASHMENT BENEFITS	0	12,67,630	12,67,630
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TOTAL(MH)			0	12,67,630	12,67,630
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			2210	01-COMMUNITY HEALTH CENTRES	0	9,64,321	9,64,321
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				01-DRUG CONTROL	0	59,873	59,873
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01-MEDICAL 0 14,73,070 14,73,070

RELIEF TO
HOSPITALS AND
DISPENSARIES

01-NATIONAL 0 11,18,087 11,18,087

MALARIA
ERADICATION
PROGRAMME
(RURAL) (50-50)

01-PRIMARY 0 18,67,392 18,67,392

HEALTH CENTRES

01-SUBSIDIARY 0 13,13,092 13,13,092

HEALTH CENTRES

04-OTHER 0 1,06,836 1,06,836

PREVENTIVE
MEASURES

05-NATIONAL 0 41,195 41,195

TUBERCULOSIS
CONTROL

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		PROGRAMME				
HEALTH AND	DIRECTOR, HEALTH & FAMILY SENIOR MEDICAL	2210	07-MEDICAL	0	7,77,586	7,77,586
FAMILY	WELFARE, PUNJAB		RELIEF TO OTHER			
WELFARE	OFFICER, P. H. C. BABA BAKALA		HOSPITALS AND			
			DISPENSARIES			
			29-RURAL FAMILY	0	1,32,711	1,32,711
			WELFARE			
			SERVICES			
			30-POSTPARTUM	0	7,08,810	7,08,810
			PROGRAMME			
		*****	-----			
		TOTAL (MH)		0	85,62,973	85,62,973
		*****	-----			
		TOTAL (DDO)		0	98,30,603	98,30,603
	SENIOR MEDICAL OFFICER, PHC	2210	01-NATIONAL	0	6,49,106	6,49,106
	BOOTHGARH		MALARIA			
			ERADICATION			
			PROGRAMME			
			(RURAL) (50-50)			
			01-PRIMARY	0	14,75,687	14,75,687
			HEALTH CENTRES			
			01-SUBSIDIARY	0	36,036	36,036

HEALTH CENTRES

02-URBAN 0 1,43,988 1,43,988

HOSPITALS AND

DISPENSARIES

04-OTHER 0 1,03,788 1,03,788

PREVENTIVE

MEASURES

29-RURAL FAMILY 0 40,263 40,263

WELFARE

SERVICES

TOTAL (MH) 0 24,48,868 24,48,868

TOTAL (DDO) 0 24,48,868 24,48,868

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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HEALTH AND FAMILY	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER, PHC GHARAUN	2210	01-NATIONAL MALARIA	0	11,35,875	11,35,875
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WELFARE

ERADI CATION

PROGRAMME

(RURAL) (50-50)

01-PRIMARY 0 27,83,174 27,83,174

HEALTH CENTRES

01-SUBSIDI ARY 0 1,86,940 1,86,940

HEALTH CENTRES

02-DI STRI CT 0 47,774 47,774

ADM NI STRATI ON

04-OTHER 0 1,03,788 1,03,788

PREVENTI VE

MEASURES

29-RURAL FAMI LY 0 51,893 51,893

WELFARE

SERVI CES

TOTAL(MH) 0 43,09,444 43,09,444

TOTAL(DDO) 0 43,09,444 43,09,444

SENI OR MEDI CAL OFFI CER, PRI MARY 2210 01-COMMUNI TY 0 11,44,446 11,44,446

HEALTH CENTER SARHALI HEALTH CENTRES

01-MEDICAL	0	9,92,056	9,92,056
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RELIEF TO
HOSPITALS AND
DISPENSARIES

01-NATIONAL	0	9,06,451	9,06,451
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MALARIA
ERADICATION
PROGRAMME
(RURAL) (50-50)

01-PRIMARY	0	11,06,719	11,06,719
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HEALTH CENTRES

01-SUBSIDIARY	0	1,32,930	1,32,930
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HEALTH CENTRES

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTER SARHALI	2210	04-OTHER PREVENTIVE MEASURES	0	52,671	52,671
				29-RURAL FAMILY WELFARE SERVICES	0	83,543	83,543

 TOTAL (MH) 0 44,18,816 44,18,816

 TOTAL (DDO) 0 44,18,816 44,18,816

SENIOR MEDICAL OFFICER, PRIMARY 2211 01-RURAL FAMILY 0 9,64,941 9,64,941
 HEALTH CENTER, SARHALI WELFARE
 SERVICES

06-RURAL FAMILY 0 1,13,190 1,13,190
 WELFARE
 SERVICES

 TOTAL (MH) 0 10,78,131 10,78,131

 TOTAL (DDO) 0 10,78,131 10,78,131

SENIOR MEDICAL OFFICER, PRIMARY 2210 01-COMMUNITY 0 6,57,217 6,57,217
 HEALTH CENTER, SUR SINGH HEALTH CENTRES

01-MEDICAL 0 7,28,904 7,28,904
 RELIEF TO
 HOSPITALS AND
 DISPENSARIES

01-NATIONAL	0	6,74,489	6,74,489
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MALARIA
ERADICATION
PROGRAMME
(RURAL) (50-50)

01-PRIMARY	0	13,12,351	13,12,351
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HEALTH CENTRES

01-SUBSIDIARY	0	2,09,364	2,09,364
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HEALTH CENTRES

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTER, SUR SINGH	2210	04-OTHER PREVENTIVE MEASURES	0	1,08,776	1,08,776
				07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0	1,36,536	1,36,536
*****					-----		
TOTAL (MH)					0	38,27,637	38,27,637

*****		-----			
TOTAL (DDO)		0	38,27,637	38,27,637	
SENIOR MEDICAL OFFICER, PRIMARY	2210	01-COMMUNITY	0	3,94,537	3,94,537
HEALTH CENTRE		HEALTH CENTRES			
		01-MEDICAL	0	24,88,084	24,88,084
		RELIEF TO			
		HOSPITALS AND			
		DISPENSARIES			
		01-NATIONAL	0	19,60,491	19,60,491
		MALARIA			
		ERADICATION			
		PROGRAMME			
		(RURAL) (50-50)			
		01-PRIMARY	0	18,35,347	18,35,347
		HEALTH CENTRES			
		01-SUBSIDIARY	0	22,13,404	22,13,404
		HEALTH CENTRES			
		04-OTHER	0	8,15,462	8,15,462
		PREVENTIVE			
		MEASURES			
		05-NATIONAL	0	53,418	53,418
		TUBERCULOSIS			

CONTROL

PROGRAMME

29-RURAL FAMILY 0 2,86,609 2,86,609

WELFARE

SERVICES

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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			TOTAL(MH)		0	1,00,47,352	1,00,47,352
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HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE	2211	01-RURAL FAMILY WELFARE SERVICES	0	86,63,130	86,63,130
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				06-RURAL FAMILY	0	20,11,066	20,11,066
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WELFARE

SERVICES

			TOTAL(MH)		0	2,07,21,548	2,07,21,548
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TOTAL (DDO)			0	2,07,21,548	2,07,21,548
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SENIOR MEDICAL OFFICER, PRIMARY	2210	01-COMMUNITY	0	9,05,834	9,05,834
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HEALTH CENTRE DAROLI BHAI HEALTH CENTRES

01-NATIONAL	0	3,59,207	3,59,207
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MALARIA

ERADICATION

PROGRAMME

(RURAL) (50-50)

01-PRIMARY	0	6,22,121	6,22,121
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HEALTH CENTRES

01-SUBSIDIARY	0	2,41,950	2,41,950
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HEALTH CENTRES

TOTAL (MH)			0	21,29,112	21,29,112
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TOTAL (DDO)			0	21,29,112	21,29,112
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SENIOR MEDICAL OFFICER, PRIMARY	2210	01-COMMUNITY	0	5,77,694	5,77,694
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HEALTH CENTRE DHUDI KE HEALTH CENTRES

01-MEDICAL	0	12,34,802	12,34,802
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RELIEF TO

HOSPITALS AND

DISPENSARIES

01-NATIONAL 0 7,76,119 7,76,119

MALARIA

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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ERADICATION
PROGRAMME
(RURAL) (50-50)

HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE DHUDI KE	2210	01-PRIMARY HEALTH CENTRES	0	7,34,446	7,34,446
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				01-SUBSIDIARY HEALTH CENTRES	0	6,47,615	6,47,615
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TOTAL(MH)					0	39,70,676	39,70,676
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TOTAL(DDO)					0	39,70,676	39,70,676
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		SENIOR MEDICAL OFFICER, PRIMARY	2210	01-COMMUNITY	0	9,72,682	9,72,682
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HEALTH CENTRE PATTO HIR SINGH

HEALTH CENTRES

01-MEDICAL 0 5,47,276 5,47,276

RELIEF TO

HOSPITALS AND

DISPENSARIES

01-NATIONAL 0 5,82,185 5,82,185

MALARIA

ERADICATION

PROGRAMME

(RURAL) (50-50)

01-PRIMARY 0 11,16,691 11,16,691

HEALTH CENTRES

01-SUBSIDIARY 0 1,32,647 1,32,647

HEALTH CENTRES

TOTAL (MH) 0 33,51,481 33,51,481

TOTAL (DDO) 0 33,51,481 33,51,481

SENIOR MEDICAL OFFICER, PRIMARY 2211

01-RURAL FAMILY 0 8,52,055 8,52,055

HEALTH CENTRE SUJJON

WELFARE

SERVICES

06-RURAL FAMILY 0 2,45,919 2,45,919

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				WELFARE			
				SERVICES			

				TOTAL (MH)	0	10,97,974	10,97,974

				TOTAL (DDO)	0	10,97,974	10,97,974
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE THATHI BHAI SEKHAI KALAI	2210	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0	1,79,695	1,79,695
				01-PRIMARY HEALTH CENTRES	0	9,85,691	9,85,691
				01-SUBSIDIARY HEALTH CENTRES	0	1,50,628	1,50,628

TOTAL (MH)	0	13,16,014	13,16,014
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TOTAL (DDO)	0	13,16,014	13,16,014
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SENIOR MEDICAL OFFICER, PRIMARY	2210	01-COMMUNITY	0	14,00,609	14,00,609
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HEALTH CENTRE VERKA		HEALTH CENTRES			
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		01-MEDICAL	0	5,93,834	5,93,834
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RELIEF TO

HOSPITALS AND

DISPENSARIES

		01-NATIONAL	0	13,46,270	13,46,270
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MALARIA

ERADICATION

PROGRAMME

(RURAL) (50-50)

		01-PRIMARY	0	8,59,146	8,59,146
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HEALTH CENTRES

		01-SUBSIDIARY	0	5,14,027	5,14,027
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HEALTH CENTRES

		04-OTHER	0	3,19,826	3,19,826
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PREVENTIVE MEASURES

HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE VERKA	2210	05-NATIONAL TUBERCULOSIS CONTROL PROGRAMME	0	53,418	53,418
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TOTAL (MH)					0	50,87,130	50,87,130
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TOTAL (DDO)					0	50,87,130	50,87,130
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		SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, ADAMPUR	2211	01-RURAL FAMILY WELFARE SERVICES	0	5,41,482	5,41,482
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				06-RURAL FAMILY WELFARE SERVICES	0	1,59,561	1,59,561
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TOTAL (MH)					0	7,01,043	7,01,043
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TOTAL (DDO) 0 7,01,043 7,01,043

SENIOR MEDICAL OFFICER, PRIMARY 2210 01-NATIONAL 0 4,07,236 4,07,236

HEALTH CENTRE, ALAMWALA
 MALARIA
 ERADICATION
 PROGRAMME
 (RURAL) (50-50)

01-PRIMARY 0 9,51,408 9,51,408

HEALTH CENTRES

01-SUBSIDIARY 0 11,20,423 11,20,423

HEALTH CENTRES

07-MEDICAL 0 78,367 78,367

RELIEF TO OTHER

HOSPITALS AND

DISPENSARIES

29-RURAL FAMILY 0 42,578 42,578

WELFARE

SERVICES

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (MH)	0	26,00,012	26,00,012

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TOTAL (DDO)	0	26,00,012	26,00,012

HEALTH AND DIRECTOR, HEALTH & FAMILY SENIOR MEDICAL OFFICER, PRIMARY 2211	01-RURAL FAMILY	0	12,74,827	12,74,827
FAMILY WELFARE, PUNJAB HEALTH CENTRE, AMARGARH	WELFARE			
WELFARE	SERVICES			

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TOTAL (MH)	0	12,74,827	12,74,827

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TOTAL (DDO)	0	12,74,827	12,74,827

SENIOR MEDICAL OFFICER, PRIMARY 2210	01-COMMUNITY	0	13,73,337	13,73,337
HEALTH CENTRE, ANANDPUR KALUR	HEALTH CENTRES			

01-MEDICAL	0	5,38,283	5,38,283
RELIEF TO			
HOSPITALS AND			
DISPENSARIES			

01-NATIONAL	0	7,21,415	7,21,415
MALARIA			
ERADICATION			

PROGRAMME

(RURAL) (50-50)

01-PRIMARY 0 18,91,448 18,91,448

HEALTH CENTRES

04-OTHER 0 50,424 50,424

PREVENTIVE

MEASURES

TOTAL (MH) 0 45,74,907 45,74,907

TOTAL (DDO) 0 45,74,907 45,74,907

SENIOR MEDICAL OFFICER, PRIMARY 2211 01-RURAL FAMILY 0 11,86,173 11,86,173

HEALTH CENTRE, BABA BAKALA WELFARE

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N/SUB HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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SERVICES

HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, BABA BAKALA	2211	06-RURAL FAMILY WELFARE SERVICES	0	5,08,817	5,08,817
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 TOTAL (MH) 0 16,94,990 16,94,990

 TOTAL (DDO) 0 16,94,990 16,94,990

SENIOR MEDICAL OFFICER, PRIMARY 2211 01-RURAL FAMILY 0 7,58,974 7,58,974
 HEALTH CENTRE, BALACHAUR WELFARE
 SERVICES

06-RURAL FAMILY 0 2,17,863 2,17,863
 WELFARE
 SERVICES

 TOTAL (MH) 0 9,76,837 9,76,837

 TOTAL (DDO) 0 9,76,837 9,76,837

SENIOR MEDICAL OFFICER, PRIMARY 2211 01-RURAL FAMILY 0 7,08,875 7,08,875
 HEALTH CENTRE, BALAI WALI WELFARE
 SERVICES

06-RURAL FAMILY 0 3,24,819 3,24,819
 WELFARE

SERVICES

TOTAL (MH) 0 10,33,694 10,33,694

TOTAL (DDO) 0 10,33,694 10,33,694

SENIOR MEDICAL OFFICER, PRIMARY 2210 01-COMMUNITY 0 3,16,826 3,16,826

HEALTH CENTRE, BALIANWALI HEALTH CENTRES

01-MEDICAL 0 7,36,919 7,36,919

RELIEF TO

HOSPITALS AND

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N/SUB HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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DISPENSARIES

HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER, PRIMARY	2210	01-NATIONAL	0	4,49,655	4,49,655
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		HEALTH CENTRE, BALIANWALI		MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			
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				01-PRIMARY	0	18,13,834	18,13,834
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HEALTH CENTRES

01-SUBSIDIARY	0	64,953	64,953
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HEALTH CENTRES

04-OTHER	0	1,01,219	1,01,219
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PREVENTIVE
MEASURES

07-MEDICAL	0	2,24,889	2,24,889
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RELIEF TO OTHER

HOSPITALS AND

DISPENSARIES

TOTAL(MH)	0	37,08,295	37,08,295
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TOTAL(DDO)	0	37,08,295	37,08,295
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SENIOR MEDICAL OFFICER, PRIMARY 2210

01-COMMUNITY	0	8,34,668	8,34,668
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HEALTH CENTRE, BARAPIIND

HEALTH CENTRES

01-NATIONAL	0	95,221	95,221
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MALARIA

ERADICATION

PROGRAMME

(RURAL) (50-50)

01-PRIMARY	0	21,57,936	21,57,936
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HEALTH CENTRES

04-OTHER	0	59,035	59,035
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PREVENTIVE

MEASURES

TOTAL (MH)	0	31,46,860	31,46,860

2211	01-RURAL FAMILY	0	92,657	92,657
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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WELFARE

SERVICES

TOTAL (MH)	0	92,657	92,657

TOTAL (DDO)	0	32,39,517	32,39,517

HEALTH AND FAMILY WELFARE, PUNJAB	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, BEHRAMPUR	2210	01-COMMUNITY HEALTH CENTRES	0	1,06,628	1,06,628
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WELFARE

	01-NATIONAL	0	73,425	73,425
	MALARIA			
	ERADI CATION			
	PROGRAMME			
	(RURAL) (50-50)			
	01-PRIMARY	0	10,91,456	10,91,456
	HEALTH CENTRES			
	01-SUBSI DI ARY	0	3,58,413	3,58,413
	HEALTH CENTRES			
	04-OTHER	0	54,401	54,401
	PREVENTI VE			
	MEASURES			
	07-MEDI CAL	0	9,11,110	9,11,110
	RELIEF TO OTHER			
	HOSPI TALS AND			
	DI SPENSARI ES			

	TOTAL (MH)	0	25,95,433	25,95,433
2211	01-RURAL FAMI LY	0	1,07,819	1,07,819
	WELFARE			
	SERVI CES			

06-RURAL FAMILY	0	3,28,930	3,28,930
WELFARE			
SERVICES			

TOTAL(MH)	0	4,36,749	4,36,749
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE

HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	TOTAL(DDO)			0	30,32,182	30,32,182

SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, BHADSO	2211	01-RURAL FAMILY WELFARE SERVICES	0	14,57,245	14,57,245
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06-RURAL FAMILY WELFARE SERVICES	0	2,76,956	2,76,956
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TOTAL(MH)	0	21,70,950	21,70,950
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TOTAL (DDO)			0	47,66,383	47,66,383	
SENIOR MEDICAL OFFICER, PRIMARY	2210	01-COMMUNITY	0	7,06,569	7,06,569	
HEALTH CENTRE, BHADSON		HEALTH CENTRES				
		01-MEDICAL	0	6,16,007	6,16,007	
		RELIEF TO				
		HOSPITALS AND				
		DISPENSARIES				
		01-NATIONAL	0	16,46,051	16,46,051	
		MALARIA				
		ERADICATION				
		PROGRAMME				
		(RURAL) (50-50)				
		01-PRIMARY	0	25,07,878	25,07,878	
		HEALTH CENTRES				
		01-SUBSIDIARY	0	2,99,798	2,99,798	
		HEALTH CENTRES				
*****				-----		
TOTAL (MH)			0	57,76,303	57,76,303	
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TOTAL (DDO)	0	57,76,303	57,76,303
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SENIOR MEDICAL OFFICER, PRIMARY	2210	01-COMMUNITY	0	2,62,884	2,62,884
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N/SUB HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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HEALTH CENTRE, BHAGTA

HEALTH CENTRES

HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER, PRIMARY	2210	01-MEDICAL	0	4,73,204	4,73,204
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HEALTH CENTRE, BHAGTA

RELIEF TO

HOSPITALS AND

DISPENSARIES

01-NATIONAL

0

3,20,519

3,20,519

MALARIA

ERADI CATION

PROGRAMME

(RURAL) (50-50)

01-PRIMARY

0

15,34,661

15,34,661

HEALTH CENTRES

01-SUBSIDI ARY

0

2,23,439

2,23,439

HEALTH CENTRES

04-OTHER

0

66,962

66,962

PREVENTI VE

MEASURES

***** -----
 TOTAL (MH) 0 28,81,669 28,81,669

2211 01-RURAL FAMILY WELFARE SERVICES 0 8,43,838 8,43,838

06-RURAL FAMILY WELFARE SERVICES 0 2,80,461 2,80,461

***** -----
 TOTAL (MH) 0 11,24,299 11,24,299

***** -----
 TOTAL (DDO) 0 40,05,968 40,05,968

SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, BHAM 2210 01-COMMUNITY HEALTH CENTRES 0 2,32,571 2,32,571

01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0 11,69,204 11,69,204

01-NATIONAL 0 8,50,791 8,50,791

DEPT/CCO/DDO/MH/SM/MI N/SUB HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE

				MALARIA			
				ERADI CATION			
				PROGRAMME			
				(RURAL) (50-50)			
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, BHAM	2210	01-PRIMARY HEALTH CENTRES	0	22,48,333	22,48,333
				01-SUBSIDIARY HEALTH CENTRES	0	2,50,883	2,50,883
				07-MEDI CAL RELIEF TO OTHER HOSPI TALS AND DI SPENSARI ES	0	32,00,584	32,00,584
				29-RURAL FAMI LY WELFARE SERVI CES	0	1,60,040	1,60,040

				TOTAL(MH)	0	81,12,406	81,12,406

TOTAL (DDO) 0 81,12,406 81,12,406

SENIOR MEDICAL OFFICER, PRIMARY 2210 01-COMMUNITY 0 4,01,087 4,01,087
HEALTH CENTRE, BHARATGARH HEALTH CENTRES

01-MEDICAL 0 5,98,190 5,98,190
RELIEF TO
HOSPITALS AND
DISPENSARIES

01-NATIONAL 0 6,91,110 6,91,110
MALARIA
ERADICATION
PROGRAMME
(RURAL) (50-50)

01-PRIMARY 0 8,49,959 8,49,959
HEALTH CENTRES

04-OTHER 0 23,070 23,070
PREVENTIVE
MEASURES

07-MEDICAL 0 1,30,586 1,30,586
RELIEF TO OTHER

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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				HOSPITALS AND DISPENSARIES			
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, BHARATGARH	2210	29-RURAL FAMILY WELFARE SERVICES	0	11,535	11,535

TOTAL(MH)					0	27,05,537	27,05,537
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			2211	01-RURAL FAMILY WELFARE SERVICES	0	5,58,454	5,58,454
				06-RURAL FAMILY WELFARE SERVICES	0	1,86,631	1,86,631

TOTAL(MH)					0	7,45,085	7,45,085
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TOTAL(DDO)					0	34,50,622	34,50,622
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		SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, BHAWANI GARH	2210	01-NATIONAL MALARIA	0	5,69,441	5,69,441
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ERADI CATION
PROGRAMME
(RURAL) (50-50)

01-PRIMARY	0	13,30,625	13,30,625
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HEALTH CENTRES

04-OTHER	0	10,815	10,815
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PREVENTIVE
MEASURES

05-NATIONAL	0	10,815	10,815
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TUBERCULOSIS
CONTROL
PROGRAMME

07-MEDICAL	0	5,98,930	5,98,930
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RELIEF TO OTHER
HOSPITALS AND
DISPENSARIES

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TOTAL (MH)	0	25,20,626	25,20,626

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, BHAWANI GARH	2211	01-RURAL FAMILY WELFARE SERVICES	0	10,28,941	10,28,941
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TOTAL (MH)				0	10,28,941	10,28,941
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TOTAL (DDO)				0	35,49,567	35,49,567
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SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, BHULLAR, GURDASPUR	2210	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0	9,53,259	9,53,259
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01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0	12,55,893	12,55,893
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01-PRIMARY HEALTH CENTRES	0	17,76,974	17,76,974
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01-SUBSIDIARY HEALTH CENTRES	0	4,26,827	4,26,827
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04-OTHER PREVENTIVE	0	2,16,778	2,16,778
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MEASURES

07-MEDICAL 0 1,63,933 1,63,933

RELIEF TO OTHER

HOSPITALS AND

DISPENSARIES

29-RURAL FAMILY 0 2,63,010 2,63,010

WELFARE

SERVICES

TOTAL (MH) 0 50,56,674 50,56,674

2211 01-RURAL FAMILY 0 15,72,733 15,72,733

WELFARE

SERVICES

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, BHULLAR, GURDASPUR	2211	06-RURAL FAMILY WELFARE SERVICES	0	6,09,778	6,09,778

		TOTAL(MH)	0	21,82,511	21,82,511
*****-----					
		TOTAL(DDO)	0	72,39,185	72,39,185
SENIOR MEDICAL OFFICER, PRIMARY	2210	01-COMMUNITY	0	5,71,889	5,71,889
HEALTH CENTRE, BHUNGA		HEALTH CENTRES			
		01-MEDICAL	0	10,94,177	10,94,177
		RELIEF TO			
		HOSPITALS AND			
		DISPENSARIES			
		01-NATIONAL	0	7,92,410	7,92,410
		MALARIA			
		ERADICATION			
		PROGRAMME			
		(RURAL) (50-50)			
		01-PRIMARY	0	15,55,688	15,55,688
		HEALTH CENTRES			
		04-OTHER	0	2,90,494	2,90,494
		PREVENTIVE			
		MEASURES			
		07-MEDICAL	0	1,68,186	1,68,186
		RELIEF TO OTHER			
		HOSPITALS AND			
		DISPENSARIES			

29-RURAL FAMI LY	0	1, 58, 752	1, 58, 752
WELFARE			
SERVI CES			

***** -----

TOTAL(MH)	0	46, 31, 596	46, 31, 596
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2211	01-RURAL FAMI LY	0	13, 52, 155	13, 52, 155
	WELFARE			
	SERVI CES			

	06-RURAL FAMI LY	0	1, 46, 964	1, 46, 964
	WELFARE			

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DEPT/CCO/DDO/MH/SM/MI N/SUB HEAD WISE EXPENDI TURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSIVE EXPENDI TURE
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SERVI CES

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TOTAL(MH)	0	14, 99, 119	14, 99, 119
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TOTAL(DDO)	0	61, 30, 715	61, 30, 715
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HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, BUDHAWAR	2211	01-RURAL FAMILY WELFARE SERVICES	0	16,00,328	16,00,328
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				06-RURAL FAMILY WELFARE SERVICES	0	53,729	53,729
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*****				-----			
			TOTAL(MH)		0	16,54,057	16,54,057

*****				-----			
			TOTAL(DDO)		0	16,54,057	16,54,057

	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, BUDLADA		2210	01-COMMUNITY HEALTH CENTRES	0	5,96,466	5,96,466
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				01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0	5,97,612	5,97,612
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				01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0	5,99,577	5,99,577
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				01-PRIMARY	0	42,37,428	42,37,428
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HEALTH CENTRES

01-SUBSIDIARY 0 4,54,339 4,54,339

HEALTH CENTRES

07-MEDICAL 0 9,37,223 9,37,223

RELIEF TO OTHER

HOSPITALS AND

DISPENSARIES

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N/SUB HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL(MH)					0	74,22,645	74,22,645
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HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, BUDLADA	2211	01-RURAL FAMILY WELFARE SERVICES	0	9,89,599	9,89,599
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					0	2,12,538	2,12,538
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WELFARE

SERVICES

TOTAL(MH)					0	86,24,782	86,24,782
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TOTAL(DDO)		0	86,24,782	86,24,782	
SENIOR MEDICAL OFFICER, PRIMARY	2210	01-MEDICAL	0	5,33,030	5,33,030
HEALTH CENTRE, BUGHAL BADHANI		RELIEF TO HOSPITALS AND DISPENSARIES			
		01-NATIONAL	0	6,82,124	6,82,124
		MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			
		01-PRIMARY	0	4,77,883	4,77,883
		HEALTH CENTRES			
		01-SUBSIDIARY	0	9,57,252	9,57,252
		HEALTH CENTRES			
		04-OTHER	0	2,13,672	2,13,672
		PREVENTIVE MEASURES			
		07-MEDICAL	0	7,33,623	7,33,623
		RELIEF TO OTHER HOSPITALS AND DISPENSARIES			

	29-RURAL FAMILY	0	1,99,147	1,99,147
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WELFARE
SERVICES

	*****	-----	-----	-----
	TOTAL (MH)	0	37,96,731	37,96,731

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, BUGHAL BADHANI	2211	01-RURAL FAMILY WELFARE SERVICES	0	5,56,550	5,56,550
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	06-RURAL FAMILY WELFARE SERVICES	0	3,30,487	3,30,487
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	TOTAL (MH)	0	46,83,768	46,83,768

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	TOTAL (DDO)	0	46,83,768	46,83,768

SENIOR MEDICAL OFFICER, PRIMARY	2210	01-COMMUNITY	0	4,84,370	4,84,370
HEALTH CENTRE, CHAKSHERWALA		HEALTH CENTRES			
		01-MEDICAL	0	15,81,096	15,81,096
		RELIEF TO			
		HOSPITALS AND			
		DISPENSARIES			
		01-NATIONAL	0	7,37,058	7,37,058
		MALARIA			
		ERADICATION			
		PROGRAMME			
		(RURAL) (50-50)			
		01-PRIMARY	0	12,44,488	12,44,488
		HEALTH CENTRES			
		01-SUBSIDIARY	0	13,92,989	13,92,989
		HEALTH CENTRES			
		29-RURAL FAMILY	0	44,104	44,104
		WELFARE			
		SERVICES			

		TOTAL (MH)	0	54,84,105	54,84,105

		TOTAL (DDO)	0	54,84,105	54,84,105

SENIOR MEDICAL OFFICER, PRIMARY	2210	01-COMMUNITY	0	23,47,461	23,47,461
HEALTH CENTRE, CHAMKAUR SAHIB		HEALTH CENTRES			

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DEPT/CCO/DDO/MH/SM/MI N/SUB HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER, PRIMARY	2210	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0	6,23,376	6,23,376
		HEALTH CENTRE, CHAMKAUR SAHIB		01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0	7,01,379	7,01,379
				01-PRIMARY HEALTH CENTRES	0	9,94,887	9,94,887
				01-SUBSIDIARY HEALTH CENTRES	0	3,15,693	3,15,693
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TOTAL (MH)					0	49,82,796	49,82,796

2211	01-RURAL FAMILY	0	7,27,902	7,27,902
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WELFARE

SERVICES

06-RURAL FAMILY	0	1,63,694	1,63,694
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WELFARE

SERVICES

TOTAL(MH)	0	8,91,596	8,91,596
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TOTAL(DDO)	0	58,74,392	58,74,392
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SENIOR MEDICAL OFFICER, PRIMARY	2210	01-COMMUNITY	0	3,14,685	3,14,685
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HEALTH CENTRE, CHANARTHAL KALAN HEALTH CENTRES

01-MEDICAL	0	5,61,231	5,61,231
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RELIEF TO

HOSPITALS AND

DISPENSARIES

01-NATIONAL	0	6,86,584	6,86,584
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MALARIA

ERADICATION

PROGRAMME

(RURAL) (50-50)

01-PRIMARY	0	18,00,215	18,00,215
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DEPT/CCO/DDO/MH/SM/MI N/SUB HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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HEALTH CENTRES

TOTAL (MH)	0	33,62,715	33,62,715
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HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, CHANARTHAL KALAN	2211	01-RURAL FAMILY WELFARE SERVICES	0	9,68,148	9,68,148
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				06-RURAL FAMILY WELFARE SERVICES	0	2,97,157	2,97,157
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TOTAL (MH)	0	12,65,305	12,65,305
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2235				02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN	0	1,00,000	1,00,000
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HARNES

 TOTAL (MH) 0 1,00,000 1,00,000

 TOTAL (DDO) 0 47,28,020 47,28,020

SENIOR MEDICAL OFFICER, PRIMARY 2211 01-RURAL FAMILY 0 9,85,905 9,85,905
 HEALTH CENTRE, CHOKOWAL WELFARE
 SERVICES

06-RURAL FAMILY 0 1,03,542 1,03,542
 WELFARE
 SERVICES

 TOTAL (MH) 0 10,89,447 10,89,447

 TOTAL (DDO) 0 10,89,447 10,89,447

SENIOR MEDICAL OFFICER, PRIMARY 2211 01-RURAL FAMILY 0 6,34,874 6,34,874

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		HEALTH CENTRE, DABWALA KALAN		WELFARE SERVICES			
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, DABWALA KALAN	2211	06-RURAL FAMILY WELFARE SERVICES	0	4,26,648	4,26,648

TOTAL (MH)					0	10,61,522	10,61,522

TOTAL (DDO)					0	10,61,522	10,61,522
		SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, DHANAULA	2210	01-COMMUNITY HEALTH CENTRES	0	5,15,455	5,15,455
				01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0	3,00,891	3,00,891
				01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0	15,49,993	15,49,993

01-PRIMARY 0 22,75,487 22,75,487

HEALTH CENTRES

01-SUBSIDIARY 0 2,07,576 2,07,576

HEALTH CENTRES

05-NATIONAL 0 11,535 11,535

TUBERCULOSIS

CONTROL

PROGRAMME

07-MEDICAL 0 3,55,665 3,55,665

RELIEF TO OTHER

HOSPITALS AND

DISPENSARIES

TOTAL (MH) 0 52,16,602 52,16,602

2211 01-RURAL FAMILY 0 12,78,005 12,78,005

WELFARE

SERVICES

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N/SUB HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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HEALTH AND	DIRECTOR, HEALTH & FAMILY	SENIOR MEDICAL OFFICER, PRIMARY	2211	06-RURAL FAMILY	0	1,93,546	1,93,546
FAMILY	WELFARE, PUNJAB	HEALTH CENTRE, DHANAULA		WELFARE			
WELFARE				SERVICES			

	*****	-----					
	TOTAL(MH)		0	14,71,551		14,71,551	

	*****	-----					
	TOTAL(DDO)		0	66,88,153		66,88,153	

SENIOR MEDICAL OFFICER, PRIMARY	2210	01-NATIONAL	0	11,25,728		11,25,728	
HEALTH CENTRE, DHIANPUR		MALARIA					
		ERADICATION					
		PROGRAMME					
		(RURAL) (50-50)					

		01-PRIMARY	0	12,62,491		12,62,491	
		HEALTH CENTRES					

		01-SUBSIDIARY	0	1,96,472		1,96,472	
		HEALTH CENTRES					

		04-OTHER	0	1,64,736		1,64,736	
		PREVENTIVE					
		MEASURES					

		07-MEDICAL	0	19,77,669		19,77,669	
		RELIEF TO OTHER					
		HOSPITALS AND					
		DISPENSARIES					

29-RURAL FAMILY	0	3,26,643	3,26,643
WELFARE			
SERVICES			

*****	-----	-----	-----
TOTAL (MH)	0	50,53,739	50,53,739

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TOTAL (DDO)	0	50,53,739	50,53,739

SENIOR MEDICAL OFFICER, PRIMARY	2210	01-COMMUNITY	0	5,64,494	5,64,494
HEALTH CENTRE, DHILLWAN		HEALTH CENTRES			

01-MEDICAL	0	6,73,507	6,73,507
RELIEF TO			
HOSPITALS AND			

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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DISPENSARIES

HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, DHILLWAN	2210	01-NATIONAL MALARIA ERADICATION	0	9,18,694	9,18,694
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PROGRAMME

(RURAL) (50-50)

01-PRIMARY 0 8,94,453 8,94,453

HEALTH CENTRES

02-DI STRI CT 0 1,67,291 1,67,291

ADM NI STRATI ON

04-OTHER 0 10,815 10,815

PREVENTIVE

MEASURES

TOTAL (MH) 0 32,29,254 32,29,254

2211 01-RURAL FAMI LY 0 16,67,259 16,67,259

WELFARE

SERVI CES

06-RURAL FAMI LY 0 75,020 75,020

WELFARE

SERVI CES

TOTAL (MH) 0 17,42,279 17,42,279

TOTAL (DDO) 0 49,71,533 49,71,533

SENIOR MEDICAL OFFICER, PRIMARY	2210	01-COMMUNITY	0	7,30,316	7,30,316
HEALTH CENTRE, DODA		HEALTH CENTRES			
		01-MEDICAL	0	6,98,078	6,98,078
		RELIEF TO			
		HOSPITALS AND			
		DISPENSARIES			
		01-NATIONAL	0	13,02,333	13,02,333
		MALARIA			
		ERADICATION			
		PROGRAMME			
		(RURAL) (50-50)			

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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER, PRIMARY	2210	01-PRIMARY	0	38,22,513	38,22,513
		HEALTH CENTRE, DODA		HEALTH CENTRES			
				01-SUBSIDIARY	0	8,66,052	8,66,052
				HEALTH CENTRES			
				04-OTHER	0	1,55,682	1,55,682
				PREVENTIVE			

MEASURES

29-RURAL FAMILY 0 61,061 61,061

WELFARE

SERVICES

TOTAL (MH) 0 76,36,035 76,36,035

TOTAL (DDO) 0 76,36,035 76,36,035

SENIOR MEDICAL OFFICER, PRIMARY 2210 01-MEDICAL 0 8,06,638 8,06,638

HEALTH CENTRE, DORANGLA RELIEF TO
HOSPITALS AND
DISPENSARIES

01-NATIONAL 0 6,18,941 6,18,941

MALARIA

ERADIATION

PROGRAMME

(RURAL) (50-50)

01-PRIMARY 0 11,65,059 11,65,059

HEALTH CENTRES

01-SUBSIDIARY 0 3,31,109 3,31,109

HEALTH CENTRES

TOTAL(MH)	0	29,21,747	29,21,747
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2211	01-RURAL FAMILY	0	6,88,213	6,88,213
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WELFARE
SERVICES

06-RURAL FAMILY	0	1,89,228	1,89,228
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WELFARE
SERVICES

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N/SUB HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, DORANGLA	TOTAL(MH)		0	8,77,441	8,77,441
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TOTAL(DDO) 0 37,99,188 37,99,188

SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, FATEGARH CHURIAN	2210	01-COMMUNITY HEALTH CENTRES	0	1,06,010	1,06,010
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01-MEDICAL	0	6,90,904	6,90,904
RELIEF TO			
HOSPITALS AND			
DISPENSARIES			
01-NATIONAL	0	9,23,749	9,23,749
MALARIA			
ERADICATION			
PROGRAMME			
(RURAL) (50-50)			
01-PRIMARY	0	12,45,380	12,45,380
HEALTH CENTRES			
01-SUBSIDIARY	0	8,44,606	8,44,606
HEALTH CENTRES			
04-OTHER	0	1,58,547	1,58,547
PREVENTIVE			
MEASURES			
07-MEDICAL	0	8,40,862	8,40,862
RELIEF TO OTHER			
HOSPITALS AND			
DISPENSARIES			
29-RURAL FAMILY	0	2,12,531	2,12,531
WELFARE			
SERVICES			

TOTAL(MH) 0 59,00,030 59,00,030

2211 01-RURAL FAMILY 0 8,22,803 8,22,803
WELFARE
SERVICES

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DEPT/CCO/DDO/MH/SM/MI N/SUB HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, FATEGARH CHURIAN	2211	06-RURAL FAMILY WELFARE SERVICES	0	1,09,383	1,09,383
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TOTAL(MH) 0 9,32,186 9,32,186

TOTAL(DDO) 0 97,53,963 97,53,963

SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, FERZESHAH 2210 01-COMMUNITY HEALTH CENTRES 0 5,74,001 5,74,001

01-MEDICAL RELIEF TO 0 7,02,436 7,02,436

HOSPITALS AND

DISPENSARIES

01-NATIONAL	0	4,99,653	4,99,653
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MALARIA

ERADICATION

PROGRAMME

(RURAL) (50-50)

01-PRIMARY	0	11,42,919	11,42,919
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HEALTH CENTRES

01-SUBSIDIARY	0	6,89,571	6,89,571
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HEALTH CENTRES

07-MEDICAL	0	1,26,321	1,26,321
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RELIEF TO OTHER

HOSPITALS AND

DISPENSARIES

TOTAL (MH)	0	37,34,901	37,34,901
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2211	01-RURAL FAMILY	0	10,87,460	10,87,460
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WELFARE

SERVICES

06-RURAL FAMILY	0	53,479	53,479
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WELFARE

SERVICES

TOTAL(MH)

0

11,40,939

11,40,939

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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	*****					
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TOTAL(DDO)

0

48,75,840

48,75,840

SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, GUNIANA	2211		01-RURAL FAMILY WELFARE SERVICES				
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2211

01-RURAL FAMILY WELFARE SERVICES

0

9,42,387

9,42,387

06-RURAL FAMILY WELFARE SERVICES

0

3,48,911

3,48,911

TOTAL(MH)

0

24,32,237

24,32,237

TOTAL(DDO)			0	61,67,138	61,67,138
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SENIOR MEDICAL OFFICER, PRIMARY	2211	01-RURAL FAMILY	0	8,95,883	8,95,883
HEALTH CENTRE, GURUHARSAHAI		WELFARE			
		SERVICES			

		06-RURAL FAMILY	0	2,45,073	2,45,073
		WELFARE			
		SERVICES			

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TOTAL(MH)			0	11,40,956	11,40,956

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TOTAL(DDO)			0	11,40,956	11,40,956

SENIOR MEDICAL OFFICER, PRIMARY	2211	01-RURAL FAMILY	0	9,95,019	9,95,019
HEALTH CENTRE, HALTA BADLA		WELFARE			
		SERVICES			

		06-RURAL FAMILY	0	52,247	52,247
		WELFARE			
		SERVICES			

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TOTAL(MH)			0	10,47,266	10,47,266

DEPT/CCO/DDO/MH/SM/MI N/SUB HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE

HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	TOTAL(DDO)			0	10,47,266	10,47,266
		SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, HATHAUR	2210	01-COMMUNITY HEALTH CENTRES	0	74,913	74,913
				01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0	15,23,045	15,23,045
				01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0	4,89,797	4,89,797
				01-PRIMARY HEALTH CENTRES	0	6,73,048	6,73,048
				29-RURAL FAMILY	0	99,149	99,149

WELFARE

SERVICES

***** -----
TOTAL (MH) 0 39,07,218 39,07,218

2211 01-RURAL FAMILY 0 9,17,616 9,17,616

WELFARE

SERVICES

06-RURAL FAMILY 0 7,10,372 7,10,372

WELFARE

SERVICES

***** -----
TOTAL (MH) 0 16,27,988 16,27,988

***** -----
TOTAL (DDO) 0 55,35,206 55,35,206

SENIOR MEDICAL OFFICER, PRIMARY 2210 01-COMMUNITY 0 90,207 90,207
HEALTH CENTRE, JAIMAL SINGH HEALTH CENTRES

01-MEDICAL 0 5,03,229 5,03,229

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF NAME OF NAME OF MAJOR SUB EXPENDITURE EXPENDITURE PROGRESSIVE

DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
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				RELIEF TO			
				HOSPITALS AND			
				DISPENSARIES			
HEALTH AND	DIRECTOR, HEALTH & FAMILY	SENIOR MEDICAL OFFICER, PRIMARY	2210	01-NATIONAL	0	5,76,067	5,76,067
FAMILY	WELFARE, PUNJAB	HEALTH CENTRE, JAIMAL SINGH		MALARIA			
WELFARE				ERADI CATION			
				PROGRAMME			
				(RURAL) (50-50)			
				01-PRIMARY	0	5,66,656	5,66,656
				HEALTH CENTRES			
				01-SUBSIDIARY	0	4,16,636	4,16,636
				HEALTH CENTRES			
				04-OTHER	0	1,55,129	1,55,129
				PREVENTIVE			
				MEASURES			
				07-MEDICAL	0	7,53,778	7,53,778
				RELIEF TO OTHER			
				HOSPITALS AND			
				DISPENSARIES			
				29-RURAL FAMILY	0	48,965	48,965
				WELFARE			
				SERVICES			

 TOTAL (MH) 0 31, 10, 667 31, 10, 667

 TOTAL (DDO) 0 31, 10, 667 31, 10, 667

SENIOR MEDICAL OFFICER, PRIMARY 2211 01-RURAL FAMILY 0 1, 85, 688 1, 85, 688
 HEALTH CENTRE, JAMSHER KHAS WELFARE
 SERVICES

06-RURAL FAMILY 0 8, 02, 138 8, 02, 138
 WELFARE
 SERVICES

 TOTAL (MH) 0 9, 87, 826 9, 87, 826

 TOTAL (DDO) 0 9, 87, 826 9, 87, 826

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DEPT/CCO/DDO/MH/SM/MI N/SUB HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
HEALTH AND	DIRECTOR, HEALTH & FAMILY	SENIOR MEDICAL OFFICER, PRIMARY	2210	01-COMMUNITY	0	11, 15, 967	11, 15, 967

FAMILY WELFARE, PUNJAB HEALTH CENTRE, JAND SAHIB
WELFARE

HEALTH CENTRES

01-MEDICAL 0 5,40,749 5,40,749

RELIEF TO
HOSPITALS AND
DISPENSARIES

01-NATIONAL 0 5,63,360 5,63,360

MALARIA
ERADICATION
PROGRAMME
(RURAL) (50-50)

01-PRIMARY 0 14,90,006 14,90,006

HEALTH CENTRES

01-SUBSIDIARY 0 34,605 34,605

HEALTH CENTRES

04-OTHER 0 34,605 34,605

PREVENTIVE
MEASURES

29-RURAL FAMILY 0 63,618 63,618

WELFARE
SERVICES

TOTAL (MH) 0 48,30,736 48,30,736

2211	01-RURAL FAMILY	0	12,53,715	12,53,715
	WELFARE			
	SERVICES			
	06-RURAL FAMILY	0	1,82,133	1,82,133
	WELFARE			
	SERVICES			

	TOTAL (MH)	0	14,35,848	14,35,848

	TOTAL (DDO)	0	62,66,584	62,66,584

SENIOR MEDICAL OFFICER, PRIMARY	2211	01-RURAL FAMILY	0	2,10,238	2,10,238
HEALTH CENTRE, JANDIALA		WELFARE			

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N/SUB HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE

				SERVICES			
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, JANDIALA	2211	06-RURAL FAMILY WELFARE SERVICES	0	2,25,253	2,25,253

 TOTAL (MH) 0 4,35,491 4,35,491

 TOTAL (DDO) 0 4,35,491 4,35,491

SENIOR MEDICAL OFFICER, PRIMARY 2211 01-RURAL FAMILY 0 5,16,984 5,16,984
 HEALTH CENTRE, JANDWAL WELFARE
 SERVICES

06-RURAL FAMILY 0 84,736 84,736
 WELFARE
 SERVICES

 TOTAL (MH) 0 6,01,720 6,01,720

 TOTAL (DDO) 0 6,01,720 6,01,720

SENIOR MEDICAL OFFICER, PRIMARY 2210 01-COMMUNITY 0 2,31,292 2,31,292
 HEALTH CENTRE, KAHNUWAN HEALTH CENTRES

01-MEDICAL 0 6,85,720 6,85,720
 RELIEF TO
 HOSPITALS AND
 DISPENSARIES

01-NATIONAL	0	9,07,790	9,07,790
MALARIA			
ERADIATION			
PROGRAMME			
(RURAL) (50-50)			
01-PRIMARY	0	7,94,976	7,94,976
HEALTH CENTRES			
01-SUBSIDIARY	0	5,28,422	5,28,422
HEALTH CENTRES			
04-OTHER	0	1,06,836	1,06,836
PREVENTIVE			

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DEPT/CCO/DDO/MH/SM/MI N/SUB HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE

MEASURES							
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, KAHNUWAN	2210	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0	6,67,553	6,67,553

TOTAL (MH)					0	39,22,589	39,22,589

 TOTAL(DDO) 0 39,22,589 39,22,589

SENIOR MEDICAL OFFICER, PRIMARY 2211 01-RURAL FAMILY 0 3,02,186 3,02,186
 HEALTH CENTRE, KALA BAKARA WELFARE
 SERVICES

06-RURAL FAMILY 0 1,99,388 1,99,388
 WELFARE
 SERVICES

 TOTAL(MH) 0 5,01,574 5,01,574

 TOTAL(DDO) 0 5,01,574 5,01,574

SENIOR MEDICAL OFFICER, PRIMARY 2211 01-RURAL FAMILY 0 10,41,468 10,41,468
 HEALTH CENTRE, KALA SANGHI AN WELFARE
 SERVICES

06-RURAL FAMILY 0 1,63,417 1,63,417
 WELFARE
 SERVICES

 TOTAL(MH) 0 12,04,885 12,04,885

 TOTAL (DDO) 0 12,04,885 12,04,885

SENIOR MEDICAL OFFICER, PRIMARY 2071 01-LEAVE 0 7,68,450 7,68,450
 HEALTH CENTRE, KALASANGIA ENCASHMENT
 BENEFITS

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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			TOTAL (MH)		0	7,68,450	7,68,450
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HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, KALASANGIA	2210	01-COMMUNITY HEALTH CENTRES	0	15,97,589	15,97,589
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				01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0	5,86,439	5,86,439
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				01-NATIONAL MALARIA	0	6,14,557	6,14,557
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ERADI CATION
PROGRAMME
(RURAL) (50-50)

01-PRIMARY 0 7,03,507 7,03,507

HEALTH CENTRES

01-SUBSIDIARY 0 4,83,555 4,83,555

HEALTH CENTRES

TOTAL (MH) 0 47,54,097 47,54,097

TOTAL (DDO) 0 47,54,097 47,54,097

SENIOR MEDICAL OFFICER, PRIMARY 2210
HEALTH CENTRE, KALO MAJRA

01-COMMUNITY 0 3,42,200 3,42,200

HEALTH CENTRES

01-MEDICAL 0 2,45,457 2,45,457

RELIEF TO

HOSPITALS AND

DISPENSARIES

01-NATIONAL 0 7,08,380 7,08,380

MALARIA

ERADI CATION

PROGRAMME

(RURAL) (50-50)

01-PRIMARY	0	12,76,371	12,76,371
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HEALTH CENTRES

TOTAL(MH)	0	25,72,408	25,72,408

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DEPT/CCO/DDO/MH/SM/MI N/SUB HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	*****					
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TOTAL (DDO)	0	25,72,408	25,72,408
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SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, KALOMAJRA, PATIALA	2211	01-RURAL FAMILY WELFARE SERVICES	
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TOTAL(MH)	0	27,84,793	27,84,793

TOTAL (DDO)	0	27,84,793	27,84,793

SENIOR MEDICAL OFFICER, PRIMARY	2210	01-COMMUNITY	0	4,49,147	4,49,147
HEALTH CENTRE, KARTARPUR		HEALTH CENTRES			
		01-MEDICAL	0	2,09,604	2,09,604
		RELIEF TO			
		HOSPITALS AND			
		DISPENSARIES			
		01-NATIONAL	0	7,61,162	7,61,162
		MALARIA			
		ERADICATION			
		PROGRAMME			
		(RURAL) (50-50)			
		01-PRIMARY	0	8,96,849	8,96,849
		HEALTH CENTRES			

		TOTAL (MH)	0	23,16,762	23,16,762

	2211	01-RURAL FAMILY	0	3,32,570	3,32,570
		WELFARE			
		SERVICES			
		06-RURAL FAMILY	0	4,85,793	4,85,793
		WELFARE			
		SERVICES			

TOTAL (MH) 0 8, 18, 363 8, 18, 363

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DEPT/CCO/DDO/MH/SM/MI N/SUB HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	*****					
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TOTAL (DDO) 0 31, 35, 125 31, 35, 125

SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, KASSOANA	2210	01-COMMUNITY HEALTH CENTRES	0	13, 89, 311	13, 89, 311
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01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0	5, 60, 014	5, 60, 014
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01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0	8, 93, 676	8, 93, 676
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01-PRIMARY	0	11,14,697	11,14,697
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HEALTH CENTRES

01-SUBSIDIARY	0	4,69,414	4,69,414
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HEALTH CENTRES

TOTAL(MH)	0	52,45,475	52,45,475
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TOTAL(DDO)	0	75,62,237	75,62,237
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SENIOR MEDICAL OFFICER, PRIMARY	2211	01-RURAL FAMILY	0	8,48,985	8,48,985
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HEALTH CENTRE, KASSOWANA

WELFARE

SERVICES

06-RURAL FAMILY	0	3,60,362	3,60,362
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WELFARE

SERVICES

TOTAL(MH)	0	12,09,347	12,09,347
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TOTAL(DDO)	0	12,09,347	12,09,347
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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, KAUHRIAN	2211	01-RURAL FAMILY WELFARE SERVICES	0	14,80,114	14,80,114
*****					-----		
			TOTAL(MH)		0	14,80,114	14,80,114
*****					-----		
			TOTAL(DDO)		0	14,80,114	14,80,114
*****					-----		
		SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, KAULI	2210	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0	5,41,541	5,41,541
*****					-----		
				01-PRIMARY HEALTH CENTRES	0	19,22,462	19,22,462
*****					-----		
				01-SUBSIDIARY HEALTH CENTRES	0	2,18,619	2,18,619
*****					-----		
			TOTAL(MH)		0	26,82,622	26,82,622

2211	01-RURAL FAMILY	0	7,09,840	7,09,840
	WELFARE			
	SERVICES			
	06-RURAL FAMILY	0	2,43,998	2,43,998
	WELFARE			
	SERVICES			

	TOTAL (MH)	0	9,53,838	9,53,838

	TOTAL (DDO)	0	36,36,460	36,36,460

SENIOR MEDICAL OFFICER, PRIMARY	2210	01-COMMUNITY	0	4,64,092	4,64,092
HEALTH CENTRE, KHALA KALAN		HEALTH CENTRES			
		01-MEDICAL	0	21,16,835	21,16,835
		RELIEF TO			
		HOSPITALS AND			
		DISPENSARIES			

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
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DEPARTMENT	CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	2210	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0	10,43,509	10,43,509
			01-PRIMARY HEALTH CENTRES	0	34,50,863	34,50,863
			01-SUBSIDIARY HEALTH CENTRES	0	4,27,554	4,27,554
*****				-----		
		TOTAL (MH)		0	75,02,853	75,02,853
*****				-----		
		TOTAL (DDO)		0	75,02,853	75,02,853
		2211	01-RURAL FAMILY WELFARE SERVICES	0	8,47,517	8,47,517
*****				-----		
		TOTAL (MH)		0	8,47,517	8,47,517
*****				-----		
		TOTAL (DDO)		0	8,47,517	8,47,517

SENIOR MEDICAL OFFICER, PRIMARY	2210	01-MEDICAL	0	5,66,904	5,66,904
HEALTH CENTRE, KIRATPUR SAHIB		RELIEF TO HOSPITALS AND DISPENSARIES			
		01-NATIONAL	0	11,51,984	11,51,984
		MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			
		01-PRIMARY	0	7,09,350	7,09,350
		HEALTH CENTRES			
		01-SUBSIDIARY	0	8,90,626	8,90,626
		HEALTH CENTRES			
		02-DISTRICT	0	64,775	64,775
		ADMINISTRATION			

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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
HEALTH AND FAMILY	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER, PRIMARY	2210	04-OTHER PREVENTIVE	0	65,467	65,467

WELFARE

MEASURES

		*****	-----		
		TOTAL (MH)		0	34,49,106
					34,49,106
		*****	-----		
		TOTAL (DDO)		0	34,49,106
					34,49,106
SENIOR MEDICAL OFFICER, PRIMARY	2211	01-RURAL FAMILY		0	6,67,787
HEALTH CENTRE, KOOMKALAN		WELFARE			6,67,787
		SERVICES			
		06-RURAL FAMILY		0	2,22,656
		WELFARE			2,22,656
		SERVICES			
		*****	-----		
		TOTAL (MH)		0	8,90,443
					8,90,443
		*****	-----		
		TOTAL (DDO)		0	8,90,443
					8,90,443
SENIOR MEDICAL OFFICER, PRIMARY	2210	01-COMMUNITY		0	3,80,204
HEALTH CENTRE, LAMBI		HEALTH CENTRES			3,80,204
		01-MEDICAL		0	12,00,342
		RELIEF TO			12,00,342
		HOSPITALS AND			

DISPENSARIES

01-NATIONAL 0 4,87,604 4,87,604

MALARIA

ERADICATION

PROGRAMME

(RURAL) (50-50)

01-PRIMARY 0 19,25,734 19,25,734

HEALTH CENTRES

01-SUBSIDIARY 0 2,33,897 2,33,897

HEALTH CENTRES

29-RURAL FAMILY 0 40,589 40,589

WELFARE

SERVICES

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE

HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, LAMBI	TOTAL (MH)		0	42,68,370	42,68,370

*****				-----		
TOTAL(DDO)				0	42,68,370	42,68,370
SENIOR MEDICAL OFFICER, PRIMARY	2210	01-COMMUNITY	0	2,03,068	2,03,068	
HEALTH CENTRE, LONGOWAL		HEALTH CENTRES				
		01-MEDICAL	0	4,98,617	4,98,617	
		RELIEF TO				
		HOSPITALS AND				
		DISPENSARIES				
		01-NATIONAL	0	8,21,949	8,21,949	
		MALARIA				
		ERADICATION				
		PROGRAMME				
		(RURAL) (50-50)				
		01-PRIMARY	0	17,71,342	17,71,342	
		HEALTH CENTRES				
		07-MEDICAL	0	1,98,626	1,98,626	
		RELIEF TO OTHER				
		HOSPITALS AND				
		DISPENSARIES				
*****				-----		
TOTAL(MH)				0	77,61,972	77,61,972
2211		01-RURAL FAMILY	0	13,56,845	13,56,845	

WELFARE
SERVICES

TOTAL (MH) 0 13,56,845 13,56,845

TOTAL (DDO) 0 91,18,817 91,18,817

SENIOR MEDICAL OFFICER, PRIMARY 2210 01-COMMUNITY 0 1,46,235 1,46,235
HEALTH CENTRE, MACHI WALA HEALTH CENTRES

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DEPT/CCO/DDO/MH/SM/MI N/SUB HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, MACHI WALA	2210	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0	14,96,639	14,96,639
				01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0	5,08,640	5,08,640

01-SUBSIDIARY	0	1,99,167	1,99,167
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HEALTH CENTRES

04-OTHER	0	99,870	99,870
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PREVENTIVE

MEASURES

TOTAL(MH)	0	24,50,551	24,50,551
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2211	01-RURAL FAMILY	0	3,33,255	3,33,255
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WELFARE

SERVICES

06-RURAL FAMILY	0	2,54,025	2,54,025
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WELFARE

SERVICES

TOTAL(MH)	0	5,87,280	5,87,280
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TOTAL(DDO)	0	30,37,831	30,37,831
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SENIOR MEDICAL OFFICER, PRIMARY	2211	01-RURAL FAMILY	0	7,92,265	7,92,265
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HEALTH CENTRE, MANAPUR

WELFARE

SERVICES

06-RURAL FAMILY	0	7,06,055	7,06,055
WELFARE			
SERVICES			

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TOTAL (MH)	0	14,98,320	14,98,320

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TOTAL (DDO)	0	14,98,320	14,98,320

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, MAND BHANDER	2210	01-COMMUNITY HEALTH CENTRES	0	3,92,432	3,92,432
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01-MEDICAL	0	4,48,225	4,48,225
RELIEF TO HOSPITALS AND DISPENSARIES			

01-NATIONAL	0	9,67,105	9,67,105
MALARIA ERADICATION			

PROGRAMME

(RURAL) (50-50)

01-PRIMARY	0	15,48,583	15,48,583
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HEALTH CENTRES

04-OTHER	0	1,06,836	1,06,836
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PREVENTIVE

MEASURES

07-MEDICAL	0	1,01,476	1,01,476
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RELIEF TO OTHER

HOSPITALS AND

DISPENSARIES

29-RURAL FAMILY	0	2,14,725	2,14,725
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WELFARE

SERVICES

TOTAL(MH)	0	37,79,382	37,79,382
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2211	01-RURAL FAMILY	0	20,17,849	20,17,849
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WELFARE

SERVICES

	06-RURAL FAMILY	0	93,439	93,439
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WELFARE

SERVICES

TOTAL (MH) 0 21,11,288 21,11,288

TOTAL (DDO) 0 58,90,670 58,90,670

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DEPT/CCO/DDO/MH/SM/MI N/SUB HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, MANDOT	2211	01-RURAL FAMILY WELFARE SERVICES	0	9,25,825	9,25,825
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				06-RURAL FAMILY WELFARE SERVICES	0	2,42,856	2,42,856
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TOTAL (MH) 0 32,79,969 32,79,969

TOTAL (DDO) 0 70,59,351 70,59,351

		SENIOR MEDICAL OFFICER, PRIMARY	2210	01-COMMUNITY	0	2,31,482	2,31,482
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HEALTH CENTRE, MANUPUR

HEALTH CENTRES

01-MEDICAL 0 4,84,324 4,84,324

RELIEF TO

HOSPITALS AND

DISPENSARIES

01-NATIONAL 0 12,50,338 12,50,338

MALARIA

ERADICATION

PROGRAMME

(RURAL) (50-50)

01-PRIMARY 0 7,75,854 7,75,854

HEALTH CENTRES

01-SUBSIDIARY 0 6,94,544 6,94,544

HEALTH CENTRES

04-OTHER 0 2,71,438 2,71,438

PREVENTIVE

MEASURES

29-RURAL FAMILY 0 85,038 85,038

WELFARE

SERVICES

TOTAL(MH) 0 37,93,018 37,93,018

TOTAL(DDO) 0 37,93,018 37,93,018

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DEPT/CCO/DDO/MH/SM/MI N/SUB HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, MEHAKPUR	2211	01-RURAL FAMILY WELFARE SERVICES	0	9,18,228	9,18,228
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				06-RURAL FAMILY WELFARE SERVICES	0	2,75,689	2,75,689
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			TOTAL (MH)		0	49,86,935	49,86,935
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			TOTAL (DDO)		0	49,86,935	49,86,935
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		SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, MEHAL KALAN	2210	01-COMMUNITY HEALTH CENTRES	0	2,22,379	2,22,379
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				01-MEDICAL RELIEF TO	0	5,29,266	5,29,266
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HOSPITALS AND

DISPENSARIES

01-NATIONAL	0	6,53,962	6,53,962
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MALARIA

ERADICATION

PROGRAMME

(RURAL) (50-50)

01-PRIMARY	0	17,11,778	17,11,778
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HEALTH CENTRES

01-SUBSIDIARY	0	6,27,649	6,27,649
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HEALTH CENTRES

TOTAL (MH)	0	37,45,034	37,45,034
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2211 01-RURAL FAMILY	0	5,01,121	5,01,121
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WELFARE

SERVICES

TOTAL (MH)	0	5,01,121	5,01,121
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TOTAL (DDO)	0	42,46,155	42,46,155
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DEPT/CCO/DDO/MH/SM/MI N/SUB HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, MOONAK	2211	01-RURAL FAMILY WELFARE SERVICES	0	9,05,211	9,05,211
				06-RURAL FAMILY WELFARE SERVICES	0	2,17,017	2,17,017

			TOTAL (MH)		0	16,23,349	16,23,349

			TOTAL (DDO)		0	53,68,383	53,68,383
		SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, MUJAFFARPUR	2211	01-RURAL FAMILY WELFARE SERVICES	0	6,44,030	6,44,030
				06-RURAL FAMILY WELFARE SERVICES	0	3,54,427	3,54,427

TOTAL(MH)	0	9,98,457	9,98,457
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TOTAL(DDO)	0	9,98,457	9,98,457
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SENIOR MEDICAL OFFICER, PRIMARY	2211	01-RURAL FAMILY	0	5,00,718	5,00,718
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HEALTH CENTRE, MUKANDPUR
WELFARE
SERVICES

06-RURAL FAMILY	0	1,65,778	1,65,778
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WELFARE
SERVICES

TOTAL(MH)	0	6,66,496	6,66,496
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TOTAL(DDO)	0	6,66,496	6,66,496
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SENIOR MEDICAL OFFICER, PRIMARY	2210	01-COMMUNITY	0	3,38,389	3,38,389
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HEALTH CENTRE, NATHANA
HEALTH CENTRES

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N/SUB HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
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DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, NATHANA	2210	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0	2,38,240	2,38,240
				01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0	6,90,690	6,90,690
				01-PRIMARY HEALTH CENTRES	0	16,10,967	16,10,967
				01-SUBSIDIARY HEALTH CENTRES	0	4,93,532	4,93,532
				04-OTHER PREVENTIVE MEASURES	0	1,18,528	1,18,528
*****					-----		
				TOTAL (MH)	0	34,90,346	34,90,346
			2211	01-RURAL FAMILY WELFARE SERVICES	0	7,50,797	7,50,797
				06-RURAL FAMILY	0	1,85,729	1,85,729

WELFARE
SERVICES

TOTAL (MH) 0 9,36,526 9,36,526

TOTAL (DDO) 0 44,26,872 44,26,872

SENIOR MEDICAL OFFICER, PRIMARY 2210 01-COMMUNITY 0 14,02,331 14,02,331
HEALTH CENTRE, NAUSHERA MAJJA HEALTH CENTRES
SINGH

01-MEDICAL 0 7,52,096 7,52,096
RELIEF TO
HOSPITALS AND
DISPENSARIES

01-NATIONAL 0 17,97,152 17,97,152
MALARIA

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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ERADIATION
PROGRAMME

(RURAL) (50-50)

HEALTH AND	DIRECTOR, HEALTH & FAMILY	SENIOR MEDICAL OFFICER, PRIMARY	2210	01-PRIMARY	0	22,32,257	22,32,257
FAMILY	WELFARE, PUNJAB	HEALTH CENTRE, NAUSHERA MAJJA		HEALTH CENTRES			
WELFARE		SINGH					
				01-SUBSIDIARY	0	8,28,411	8,28,411
				HEALTH CENTRES			
				04-OTHER	0	6,54,319	6,54,319
				PREVENTIVE			
				MEASURES			
				07-MEDICAL	0	39,67,106	39,67,106
				RELIEF TO OTHER			
				HOSPITALS AND			
				DISPENSARIES			

				TOTAL(MH)	0	1,16,33,672	1,16,33,672
			2211	01-RURAL FAMILY	0	20,11,584	20,11,584
				WELFARE			
				SERVICES			
				06-RURAL FAMILY	0	2,21,008	2,21,008
				WELFARE			
				SERVICES			

				TOTAL(MH)	0	22,32,592	22,32,592

TOTAL(DDO) 0 1,38,66,264 1,38,66,264

SENIOR MEDICAL OFFICER, PRIMARY 2210 01-COMMUNITY 0 2,17,319 2,17,319

HEALTH CENTRE, NOORPUR BEDI HEALTH CENTRES

01-MEDICAL 0 7,96,618 7,96,618

RELIEF TO
HOSPITALS AND
DISPENSARIES

01-NATIONAL 0 6,53,041 6,53,041

MALARIA
ERADICATION
PROGRAMME

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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(RURAL) (50-50)

HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER, PRIMARY	2210	01-PRIMARY	0	1,81,828	1,81,828
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HEALTH CENTRE, NOORPUR BEDI HEALTH CENTRES

WELFARE

01-SUBSIDIARY	0	3,41,127	3,41,127
HEALTH CENTRES			

04-OTHER	0	1,06,836	1,06,836
PREVENTIVE			
MEASURES			

29-RURAL FAMILY	0	53,418	53,418
WELFARE			
SERVICES			

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TOTAL (MH)	0	23,50,187	23,50,187

2211	01-RURAL FAMILY	0	9,57,823	9,57,823
	WELFARE			
	SERVICES			

06-RURAL FAMILY	0	1,68,002	1,68,002
WELFARE			
SERVICES			

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TOTAL (MH)	0	11,25,825	11,25,825

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TOTAL (DDO)	0	34,76,012	34,76,012

SENIOR MEDICAL OFFICER, PRIMARY	2210	01-COMMUNITY	0	2,13,953	2,13,953
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HEALTH CENTRE, PAKHOWAL

HEALTH CENTRES

01-MEDICAL 0 13,79,510 13,79,510

RELIEF TO
HOSPITALS AND
DISPENSARIES

01-NATIONAL 0 8,40,205 8,40,205

MALARIA
ERADICATION
PROGRAMME
(RURAL) (50-50)

01-PRIMARY 0 10,22,807 10,22,807

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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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HEALTH CENTRES

HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, PAKHOWAL	2210	01-SUBSIDIARY HEALTH CENTRES	0	3,08,332	3,08,332
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				29-RURAL FAMILY WELFARE SERVICES	0	2,03,489	2,03,489
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WELFARE
SERVICES

TOTAL (MH)	0	39,68,296	39,68,296	

TOTAL (DDO)	0	39,68,296	39,68,296	

SENIOR MEDICAL OFFICER, PRIMARY	2210	01-COMMUNITY	0	8,44,713	8,44,713
HEALTH CENTRE, PALDI		HEALTH CENTRES			

01-NATIONAL	0	1,98,985	1,98,985	
MALARIA				
ERADI CATION				
PROGRAMME				
(RURAL) (50-50)				

01-PRIMARY	0	12,98,639	12,98,639	
HEALTH CENTRES				

TOTAL (MH)	0	23,42,337	23,42,337	

2211	01-RURAL FAMI LY	0	5,34,720	5,34,720
	WELFARE			
	SERVI CES			

06-RURAL FAMI LY	0	2,12,659	2,12,659	
WELFARE				
SERVI CES				

 TOTAL(MH) 0 7,47,379 7,47,379

 TOTAL(DDO) 0 30,89,716 30,89,716

SENIOR MEDICAL OFFICER, PRIMARY 2210 01-COMMUNITY 0 7,83,033 7,83,033
 HEALTH CENTRE, PAYAL HEALTH CENTRES

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, PAYAL	2210	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0	2,64,727	2,64,727
				01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0	12,06,296	12,06,296
				01-PRIMARY HEALTH CENTRES	0	11,64,825	11,64,825

01-SUBSIDIARY	0	6,42,087	6,42,087
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HEALTH CENTRES

04-OTHER	0	1,44,431	1,44,431
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PREVENTIVE

MEASURES

07-MEDICAL	0	1,26,414	1,26,414
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RELIEF TO OTHER

HOSPITALS AND

DISPENSARIES

29-RURAL FAMILY	0	43,645	43,645
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WELFARE

SERVICES

TOTAL (MH)	0	43,75,458	43,75,458
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2211 01-RURAL FAMILY	0	5,80,180	5,80,180
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WELFARE

SERVICES

06-RURAL FAMILY	0	6,59,663	6,59,663
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WELFARE

SERVICES

TOTAL (MH)	0	12,39,843	12,39,843
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TOTAL(DDO) 0 56,15,301 56,15,301

SENIOR MEDICAL OFFICER, PRIMARY 2210 01-COMMUNITY 0 11,57,252 11,57,252

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
HEALTH CENTRE, RANJIT BAGH			HEALTH CENTRES				
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER, PRIMARY	2210	01-NATIONAL	0	5,64,765	5,64,765
HEALTH CENTRE, RANJIT BAGH			MALARIA ERADICATION PROGRAMME (RURAL) (50-50)				
				01-PRIMARY	0	10,81,637	10,81,637
			HEALTH CENTRES				
				01-SUBSIDIARY	0	3,58,110	3,58,110
			HEALTH CENTRES				
				04-OTHER	0	1,59,730	1,59,730
			PREVENTIVE MEASURES				

07-MEDICAL	0	2,23,145	2,23,145
RELIEF TO OTHER			
HOSPITALS AND			
DISPENSARIES			

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TOTAL (MH)	0	35,44,639	35,44,639
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2211 01-RURAL FAMILY	0	7,09,574	7,09,574
WELFARE			
SERVICES			

06-RURAL FAMILY	0	72,036	72,036
WELFARE			
SERVICES			

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TOTAL (MH)	0	7,81,610	7,81,610
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TOTAL (DDO)	0	43,26,249	43,26,249
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SENIOR MEDICAL OFFICER, PRIMARY	2210	01-MEDICAL	0	4,77,925	4,77,925
HEALTH CENTRE, SAHNEWAL		RELIEF TO			
		HOSPITALS AND			
		DISPENSARIES			

01-NATIONAL	0	8,85,682	8,85,682
MALARIA			

ERADI CATION

PROGRAMME

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N/SUB HEAD WISE EXPENDI TURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSI VE EXPENDI TURE
				(RURAL) (50-50)			
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, SAHNEWAL	2210	01-PRIMARY HEALTH CENTRES	0	9,48,453	9,48,453

				TOTAL(MH)	0	23,12,060	23,12,060

				TOTAL(DDO)	0	23,12,060	23,12,060

				TOTAL(MH)	0	3,27,155	3,27,155

 TOTAL(DDO) 0 3,27,155 3,27,155

SENIOR MEDICAL OFFICER, PRIMARY 2210 01-COMMUNITY 0 1,71,511 1,71,511
 HEALTH CENTRE, SANGAT HEALTH CENTRES

01-MEDICAL 0 3,70,612 3,70,612
 RELIEF TO
 HOSPITALS AND
 DISPENSARIES

01-NATIONAL 0 8,64,374 8,64,374
 MALARIA
 ERADICATION
 PROGRAMME
 (RURAL) (50-50)

01-PRIMARY 0 17,09,206 17,09,206
 HEALTH CENTRES

 TOTAL(MH) 0 31,15,703 31,15,703

2211 01-RURAL FAMILY 0 8,26,213 8,26,213
 WELFARE
 SERVICES

06-RURAL FAMILY 0 3,36,316 3,36,316

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				WELFARE SERVICES			

				TOTAL (MH)	0	11,62,529	11,62,529

				TOTAL (DDO)	0	42,78,232	42,78,232
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, SARDULGARH	2210	01-COMMUNITY HEALTH CENTRES	0	6,72,256	6,72,256
				01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0	39,078	39,078
				01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0	12,03,742	12,03,742

01-PRIMARY	0	25,61,512	25,61,512
HEALTH CENTRES			
01-SUBSIDIARY	0	2,28,441	2,28,441
HEALTH CENTRES			
04-OTHER	0	53,418	53,418
PREVENTIVE MEASURES			

*****	-----	-----	-----
TOTAL (MH)	0	47,58,447	47,58,447

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TOTAL (DDO)	0	47,58,447	47,58,447

SENIOR MEDICAL OFFICER, PRIMARY	2211	01-RURAL FAMILY	0	4,51,956	4,51,956
HEALTH CENTRE, SAROYA		WELFARE SERVICES			
		06-RURAL FAMILY	0	1,73,908	1,73,908
		WELFARE SERVICES			

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		*****	-----
HEALTH AND FAMILY WELFARE, PUNJAB	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, SAROYA	TOTAL (MH) 0 6,25,864 6,25,864

		TOTAL (DDO)	0 6,25,864 6,25,864

SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, SHAHKOT	2211	01-RURAL FAMILY WELFARE SERVICES	0 7,53,355 7,53,355
		06-RURAL FAMILY WELFARE SERVICES	0 1,28,463 1,28,463

		TOTAL (MH)	0 15,07,682 15,07,682

		TOTAL (DDO)	0 15,07,682 15,07,682

SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, SHERPUR	2210	01-COMMUNITY HEALTH CENTRES	0 5,29,247 5,29,247
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01-NATIONAL	0	9,30,681	9,30,681
MALARIA			
ERADI CATION			
PROGRAMME			
(RURAL) (50-50)			
01-PRIMARY	0	17,03,676	17,03,676
HEALTH CENTRES			
01-SUBSIDI ARY	0	64,890	64,890
HEALTH CENTRES			
04-OTHER	0	64,693	64,693
PREVENTIVE			
MEASURES			
07-MEDI CAL	0	1,50,309	1,50,309
RELIEF TO OTHER			
HOSPI TALS AND			
DI SPENSARI ES			

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			TOTAL(MH)		0	34,43,496	34,43,496

HEALTH AND	DIRECTOR, HEALTH & FAMILY	SENIOR MEDICAL OFFICER, PRIMARY	2211	01-RURAL FAMILY	0	12,14,021	12,14,021
FAMILY	WELFARE, PUNJAB	HEALTH CENTRE, SHERPUR		WELFARE			
WELFARE				SERVICES			

*****	-----	-----	-----
TOTAL(MH)	0	46,57,517	46,57,517

2235	02-EX-GRATIA	0	1,00,000	1,00,000
	PAYMENTS TO			
	FAMILIES OF			
	MINISTERS,			
	GOVERNMENT			
	SERVANTS ETC.			
	DYING IN			
	HARNESS			

*****	-----	-----	-----
TOTAL(MH)	0	1,00,000	1,00,000

*****	-----	-----	-----
TOTAL(DDO)	0	47,57,517	47,57,517

SENIOR MEDICAL OFFICER, PRIMARY	2210	01-COMMUNITY	0	22,06,211	22,06,211
HEALTH CENTRE, SHUTRANA		HEALTH CENTRES			

01-MEDICAL	0	2,20,160	2,20,160
RELIEF TO			
HOSPITALS AND			

DISPENSARIES

01-NATIONAL 0 17,78,925 17,78,925

MALARIA

ERADICATION

PROGRAMME

(RURAL) (50-50)

01-PRIMARY 0 21,24,667 21,24,667

HEALTH CENTRES

01-SUBSIDIARY 0 1,98,680 1,98,680

HEALTH CENTRES

TOTAL(MH) 0 65,28,643 65,28,643

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, SHUTRANA	2235	02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN	0	1,00,000	1,00,000

HARNESS

***** -----
 TOTAL (MH) 0 1,00,000 1,00,000

***** -----
 TOTAL (DDO) 0 66,28,643 66,28,643

SENIOR MEDICAL OFFICER, PRIMARY 2211 01-RURAL FAMILY 0 7,99,751 7,99,751
 HEALTH CENTRE, SHUTRANA, PATIALA WELFARE
 SERVICES

***** -----
 TOTAL (MH) 0 7,99,751 7,99,751

***** -----
 TOTAL (DDO) 0 7,99,751 7,99,751

SENIOR MEDICAL OFFICER, PRIMARY 2211 01-RURAL FAMILY 0 8,41,368 8,41,368
 HEALTH CENTRE, SIDHWANBET WELFARE
 SERVICES

06-RURAL FAMILY 0 7,57,733 7,57,733
 WELFARE
 SERVICES

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TOTAL (MH)	0	15,99,101	15,99,101
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TOTAL (DDO)	0	15,99,101	15,99,101
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SENIOR MEDICAL OFFICER, PRIMARY	2211	01-RURAL FAMILY	0	6,57,789	6,57,789
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HEALTH CENTRE, SITTO GUNN
WELFARE
SERVICES

06-RURAL FAMILY	0	71,080	71,080
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WELFARE
SERVICES

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI/N/SUB HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (MH)	0	7,28,869	7,28,869
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TOTAL (DDO)	0	7,28,869	7,28,869
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HEALTH AND FAMILY	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER, PRIMARY	2210	01-COMMUNITY	0	6,41,325	6,41,325
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HEALTH CENTRE, SUDHAR HEALTH CENTRES

WELFARE

		01-MEDICAL	0	25,22,208	25,22,208
		RELIEF TO			
		HOSPITALS AND			
		DISPENSARIES			
		01-NATIONAL	0	4,96,447	4,96,447
		MALARIA			
		ERADICATION			
		PROGRAMME			
		(RURAL) (50-50)			
		01-SUBSIDIARY	0	1,89,562	1,89,562
		HEALTH CENTRES			
		07-MEDICAL	0	8,25,807	8,25,807
		RELIEF TO OTHER			
		HOSPITALS AND			
		DISPENSARIES			

	TOTAL (MH)		0	46,75,349	46,75,349

	TOTAL (DDO)		0	46,75,349	46,75,349
SENIOR MEDICAL OFFICER, PRIMARY	2210	01-COMMUNITY	0	4,59,930	4,59,930
HEALTH CENTRE, TALWANDI SAHIB		HEALTH CENTRES			

01-MEDICAL	0	6,90,382	6,90,382
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RELIEF TO
HOSPITALS AND
DISPENSARIES

01-NATIONAL	0	5,44,668	5,44,668
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MALARIA
ERADICATION
PROGRAMME

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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(RURAL) (50-50)

HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, TALWANDI SAHIB	2210	01-PRIMARY HEALTH CENTRES	0	17,62,018	17,62,018
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01-SUBSIDIARY	0	1,91,148	1,91,148
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HEALTH CENTRES

04-OTHER	0	95,915	95,915
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PREVENTIVE
MEASURES

07-MEDICAL	0	3,87,303	3,87,303
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RELIEF TO OTHER

HOSPITALS AND

DISPENSARIES

30-POSTPARTUM

0

3,44,193

3,44,193

PROGRAMME

TOTAL(MH)

0

44,75,557

44,75,557

2211

01-RURAL FAMILY

0

9,87,093

9,87,093

WELFARE

SERVICES

06-RURAL FAMILY

0

1,99,042

1,99,042

WELFARE

SERVICES

TOTAL(MH)

0

11,86,135

11,86,135

TOTAL(DDO)

0

56,61,692

56,61,692

SENIOR MEDICAL OFFICER, PRIMARY

2210

01-COMMUNITY

0

4,12,065

4,12,065

HEALTH CENTRE, TANDA

HEALTH CENTRES

01-MEDICAL

0

11,89,009

11,89,009

RELIEF TO

HOSPITALS AND

DISPENSARIES

01-NATIONAL

0

3,88,072

3,88,072

MALARIA

ERADICATION

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				PROGRAMME			
				(RURAL) (50-50)			
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, TANDA	2210	01-PRIMARY HEALTH CENTRES	0	5,22,333	5,22,333
				04-OTHER PREVENTIVE MEASURES	0	53,418	53,418
				29-RURAL FAMILY WELFARE SERVICES	0	3,01,623	3,01,623
				*****	-----		
				TOTAL(MH)	0	28,66,520	28,66,520

2211	01-RURAL FAMI LY	0	13,69,988	13,69,988
	WELFARE			
	SERVI CES			

*****	-----			
TOTAL (MH)		0	13,69,988	13,69,988

*****	-----			
TOTAL (DDO)		0	42,36,508	42,36,508

SENIOR MEDICAL OFFICER, PRIMARY	2210	01-COMMUNI TY	0	8,07,815	8,07,815
HEALTH CENTRE, TAPA		HEALTH CENTRES			

		01-MEDI CAL	0	5,67,816	5,67,816
		RELIE F TO			
		HOSPI TALS AND			
		DI SPENSARI ES			

		01-NATI ONAL	0	9,67,457	9,67,457
		MALARI A			
		ERADI CATION			
		PROGRAMME			
		(RURAL) (50-50)			

		01-PRIM ARY	0	18,84,589	18,84,589
		HEALTH CENTRES			

		07-MEDI CAL	0	11,59,102	11,59,102
		RELIE F TO OTHER			

HOSPITALS AND

DISPENSARIES

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE

			TOTAL (MH)		0	53,86,779	53,86,779
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, TAPA	2211	01-RURAL FAMILY WELFARE SERVICES	0	9,47,518	9,47,518
				06-RURAL FAMILY WELFARE SERVICES	0	50,864	50,864

			TOTAL (MH)		0	9,98,382	9,98,382

			TOTAL (DDO)		0	63,85,161	63,85,161
		SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, THRIEWAL	2211	01-RURAL FAMILY WELFARE	0	11,77,109	11,77,109

SERVICES

06-RURAL FAMILY 0 4,57,260 4,57,260

WELFARE

SERVICES

TOTAL(MH) 0 16,34,369 16,34,369

TOTAL(DDO) 0 16,34,369 16,34,369

SENIOR MEDICAL OFFICER, PRIMARY 2210 01-COMMUNITY 0 11,25,029 11,25,029

HEALTH CENTRE, MAINWIND

HEALTH CENTRES

01-MEDICAL 0 8,07,984 8,07,984

RELIEF TO

HOSPITALS AND

DISPENSARIES

01-NATIONAL 0 8,22,637 8,22,637

MALARIA

ERADICATION

PROGRAMME

(RURAL) (50-50)

01-PRIMARY 0 6,94,132 6,94,132

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE

HEALTH CENTRES							
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, MAINWIND	2210	01-SUBSIDIARY HEALTH CENTRES	0	1,26,871	1,26,871
04-OTHER PREVENTIVE MEASURES							

TOTAL (MH)					0	37,25,754	37,25,754

TOTAL (DDO)					0	37,25,754	37,25,754

		SENIOR MEDICAL OFFICER, PRIMARY HEALTH UNIT, GHAROTA	2210	01-COMMUNITY HEALTH CENTRES	0	80,861	80,861
01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)							
TOTAL (DDO)					0	9,39,980	9,39,980

01-PRIMARY	0	7,67,285	7,67,285
HEALTH CENTRES			
01-SUBSIDIARY	0	8,17,505	8,17,505
HEALTH CENTRES			
04-OTHER	0	1,18,371	1,18,371
PREVENTIVE MEASURES			
07-MEDICAL	0	23,23,945	23,23,945
RELIEF TO OTHER HOSPITALS AND DISPENSARIES			

*****	-----	-----	-----
TOTAL(MH)	0	50,47,947	50,47,947

*****	-----	-----	-----
TOTAL(DDO)	0	50,47,947	50,47,947

SENIOR MEDICAL OFFICER, PRIMARY	2210	01-COMMUNITY	0	2,81,343	2,81,343
HEALTH UNIT, SIDHWAN BET		HEALTH CENTRES			

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER, PRIMARY HEALTH UNIT, SIDHWAN BET	2210	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0	12,09,385	12,09,385
				01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0	2,79,461	2,79,461
				01-PRIMARY HEALTH CENTRES	0	10,14,607	10,14,607
				01-SUBSIDIARY HEALTH CENTRES	0	6,68,987	6,68,987
				04-OTHER PREVENTIVE MEASURES	0	1,34,845	1,34,845
				*****	-----		
				TOTAL (MH)	0	35,88,628	35,88,628
				*****	-----		
				TOTAL (DDO)	0	35,88,628	35,88,628
			2210	01-COMMUNITY	0	3,67,609	3,67,609

HEALTH CENTRE, MAMDOT

HEALTH CENTRES

01-MEDICAL 0 4,72,546 4,72,546

RELIEF TO
HOSPITALS AND
DISPENSARIES

01-NATIONAL 0 6,17,368 6,17,368

MALARIA
ERADICATION
PROGRAMME
(RURAL) (50-50)

01-PRIMARY 0 12,68,774 12,68,774

HEALTH CENTRES

01-SUBSIDIARY 0 10,08,398 10,08,398

HEALTH CENTRES

TOTAL (MH) 0 37,34,695 37,34,695

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N/SUB HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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HEALTH AND DIRECTOR, HEALTH & FAMILY TOTAL(DDO)		0	37,34,695	37,34,695
FAMILY WELFARE, PUNJAB				
WELFARE				

SENIOR MEDICAL OFFICER, PUNJAB	2210	01-COMMUNITY	0	7,71,159	7,71,159
HEALTH CENTRE, ADAMPUR		HEALTH CENTRES			

01-MEDICAL	0	9,27,311	9,27,311
RELIEF TO			
HOSPITALS AND			
DISPENSARIES			

01-NATIONAL	0	3,49,848	3,49,848
MALARIA			
ERADICATION			
PROGRAMME			
(RURAL) (50-50)			

01-PRIMARY	0	14,42,854	14,42,854
HEALTH CENTRES			

01-SUBSIDIARY	0	1,97,264	1,97,264
HEALTH CENTRES			

29-RURAL FAMILY	0	1,15,365	1,15,365
WELFARE			
SERVICES			

*****	-----			
TOTAL (MH)		0	75,38,496	75,38,496

TOTAL (DDO) 0 75,38,496 75,38,496

SENIOR MEDICAL OFFICER, PUNJAB 2210 01-COMMUNITY 0 2,49,081 2,49,081

HEALTH DEPARTMENT, KALA BAKARA HEALTH CENTRES

01-MEDICAL 0 6,41,851 6,41,851

RELIEF TO

HOSPITALS AND

DISPENSARIES

01-NATIONAL 0 3,66,082 3,66,082

MALARIA

ERADICATION

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PROGRAMME

(RURAL) (50-50)

HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER, PUNJAB	2210	01-PRIMARY	0	17,59,655	17,59,655
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HEALTH DEPARTMENT, KALA BAKARA HEALTH CENTRES

WELFARE

01-SUBSIDIARY	0	1,84,502	1,84,502
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HEALTH CENTRES

29-RURAL FAMILY	0	2,00,077	2,00,077
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WELFARE

SERVICES

TOTAL (MH)	0	34,01,248	34,01,248
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TOTAL (DDO)	0	34,01,248	34,01,248
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SENIOR MEDICAL OFFICER, SANGHAL 2211	01-RURAL FAMILY	0	7,39,561	7,39,561
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WELFARE

SERVICES

06-RURAL FAMILY	0	1,61,407	1,61,407
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WELFARE

SERVICES

TOTAL (MH)	0	9,00,968	9,00,968
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TOTAL (DDO)	0	9,00,968	9,00,968
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SENIOR MEDICAL OFFICER, SEKHALAN 2071	01-LEAVE	0	3,80,251	3,80,251
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ENCASHMENT

BENEFITS

01-PENSION AND 0 2,57,535 2,57,535

OTHER

RETIREMENT

BENEFITS

TOTAL (MH) 0 6,37,786 6,37,786

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N/SUB HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
TOTAL (DDO)					0	6,37,786	6,37,786

HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER, SENIOR MEDICAL OFFICER, AMARGARH	2210	01-COMMUNITY HEALTH CENTRES	0	2,82,877	2,82,877
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01-NATIONAL 0 5,05,546 5,05,546

MALARIA

ERADI CATION

PROGRAMME

(RURAL) (50-50)

01-PRIMARY 0 14,57,249 14,57,249

HEALTH CENTRES

01-SUBSIDIARY 0 4,05,225 4,05,225

HEALTH CENTRES

07-MEDICAL 0 5,11,975 5,11,975

RELIEF TO OTHER

HOSPITALS AND

DISPENSARIES

TOTAL (MH) 0 38,00,658 38,00,658

TOTAL (DDO) 0 38,00,658 38,00,658

SENIOR MEDICAL OFFICER, SENIOR 2210 01-COMMUNITY 0 3,31,818 3,31,818

MEDICAL OFFICER, FATEHGARH HEALTH CENTRES

PANJGARIAN

01-MEDICAL 0 6,28,009 6,28,009

RELIEF TO

HOSPITALS AND

DISPENSARIES

01-NATIONAL 0 11,25,562 11,25,562

MALARIA

ERADICATION

PROGRAMME

(RURAL) (50-50)

01-PRIMARY 0 9,59,611 9,59,611

HEALTH CENTRES

01-SUBSIDIARY 0 2,06,305 2,06,305

HEALTH CENTRES

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N/SUB HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE	
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER, SENIOR MEDICAL OFFICER, FATEHGARH PANJGARIAN	2210	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0	4,08,362	4,08,362	
*****					-----			
TOTAL (MH)					0	36,59,667	36,59,667	
2211					01-RURAL FAMILY WELFARE SERVICES	0	13,43,057	13,43,057
*****					-----			

			TOTAL(MH)	0	13,43,057	13,43,057

			TOTAL(DDO)	0	50,02,724	50,02,724

SENIOR MEDICAL OFFICER, SENIOR	2210	01-COMMUNITY		0	11,96,025	11,96,025
MEDICAL OFFICER, KRIAN		HEALTH CENTRES				
		01-MEDICAL		0	6,28,263	6,28,263
		RELIEF TO				
		HOSPITALS AND				
		DISPENSARIES				
		01-NATIONAL		0	14,54,354	14,54,354
		MALARIA				
		ERADICATION				
		PROGRAMME				
		(RURAL) (50-50)				
		01-PRIMARY		0	12,69,246	12,69,246
		HEALTH CENTRES				
		07-MEDICAL		0	1,21,147	1,21,147
		RELIEF TO OTHER				
		HOSPITALS AND				
		DISPENSARIES				

			TOTAL(MH)	0	46,69,035	46,69,035

TOTAL(DDO) 0 46,69,035 46,69,035

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N/SUB HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER, SENIOR MEDICAL OFFICER, MALOWAL	2211	01-RURAL FAMILY WELFARE SERVICES	0	9,61,081	9,61,081
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				06-RURAL FAMILY WELFARE SERVICES	0	4,92,293	4,92,293
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TOTAL(MH) 0 14,53,374 14,53,374

TOTAL(DDO) 0 14,53,374 14,53,374

		SENIOR MEDICAL OFFICER, SENIOR MEDICAL OFFICER, MOONAK	2210	01-COMMUNITY HEALTH CENTRES	0	10,75,875	10,75,875
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01-MEDICAL	0	5,54,289	5,54,289
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RELIEF TO
HOSPITALS AND
DISPENSARIES

01-NATIONAL	0	10,40,725	10,40,725
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MALARIA
ERADICATION
PROGRAMME
(RURAL) (50-50)

01-PRIMARY	0	17,35,134	17,35,134
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HEALTH CENTRES

04-OTHER	0	1,32,724	1,32,724
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PREVENTIVE
MEASURES

07-MEDICAL	0	41,362	41,362
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RELIEF TO OTHER
HOSPITALS AND
DISPENSARIES

TOTAL (MH)	0	45,80,109	45,80,109
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TOTAL (DDO)	0	45,80,109	45,80,109
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SENIOR MEDICAL OFFICER, SHAHKOT	2210	01-COMMUNITY	0	2,60,910	2,60,910
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HEALTH CENTRES

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N/SUB HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER, SHAHKOT	2210	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0	16,50,336	16,50,336
				01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0	4,20,981	4,20,981
				01-PRIMARY HEALTH CENTRES	0	21,90,490	21,90,490
				04-OTHER PREVENTIVE MEASURES	0	1,52,976	1,52,976

TOTAL (MH)					0	46,75,693	46,75,693

 TOTAL (DDO) 0 46,75,693 46,75,693

SENIOR MEDICAL OFFICER, SUB 2210 07-MEDICAL 0 18,96,916 18,96,916
 DIVISIONAL HOSPITAL RELIEF TO OTHER
 HOSPITALS AND
 DISPENSARIES

 TOTAL (MH) 0 18,96,916 18,96,916

 TOTAL (DDO) 0 18,96,916 18,96,916

SR MEDICAL OFFICER, I/C PHC 2210 01-COMMUNITY 0 32,45,654 32,45,654
 DERABASSI HEALTH CENTRES

01-MEDICAL 0 15,22,045 15,22,045
 RELIEF TO
 HOSPITALS AND
 DISPENSARIES

01-NATIONAL 0 4,69,249 4,69,249
 MALARIA
 ERADICATION
 PROGRAMME

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				(RURAL) (50-50)			
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SR MEDICAL OFFICER, I/C PHC DERABASSI	2210	01-PRIMARY HEALTH CENTRES	0	17,75,868	17,75,868
				07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0	37,69,231	37,69,231
				29-RURAL FAMILY WELFARE SERVICES	0	6,346	6,346
				*****	-----		
				TOTAL(MH)	0	1,07,88,393	1,07,88,393
				*****	-----		
				TOTAL(DDO)	0	1,07,88,393	1,07,88,393
		SR. MEDICAL OFFICER, CIVIL HOSPITAL, MUKERIAN	2210	01-COMMUNITY HEALTH CENTRES	0	2,95,321	2,95,321
				07-MEDICAL	0	30,07,668	30,07,668

RELIEF TO OTHER
HOSPITALS AND
DISPENSARIES

TOTAL (MH) 0 33,02,989 33,02,989

TOTAL (DDO) 0 33,02,989 33,02,989

SR. MEDICAL OFFICER, ESI 2210 01-EMPLOYEES 0 3,90,639 3,90,639
DISPENSARY, PURHARAN STATE INSURANCE
SCHEME

TOTAL (MH) 0 3,90,639 3,90,639

TOTAL (DDO) 0 3,90,639 3,90,639

SR. MEDICAL OFFICER, I/C PHC, 2210 01-COMMUNITY 0 3,47,197 3,47,197

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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DUDHAN SADAN		HEALTH CENTRES					
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SR. MEDICAL OFFICER, I/C PHC, DUDHAN SADAN	2210	01-MEDICAL	0	4,10,444	4,10,444
				RELIEF TO HOSPITALS AND DISPENSARIES			
				01-NATIONAL	0	3,82,357	3,82,357
				MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			
				01-PRIMARY	0	12,94,109	12,94,109
				HEALTH CENTRES			
				01-SUBSIDIARY	0	3,60,030	3,60,030
				HEALTH CENTRES			
*****				-----			
			TOTAL (MH)		0	27,94,137	27,94,137
			2211	01-RURAL FAMILY WELFARE SERVICES	0	7,30,385	7,30,385
				06-RURAL FAMILY WELFARE SERVICES	0	53,634	53,634

 TOTAL(MH) 0 7,84,019 7,84,019

 TOTAL(DDO) 0 35,78,156 35,78,156

SR. MEDICAL OFFICER, I/C PHC, HARPALPUR	2210	01-COMMUNITY HEALTH CENTRES	0	7,11,832	7,11,832
		01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0	9,14,360	9,14,360
		01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0	7,12,710	7,12,710

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N/SUB HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
HEALTH AND FAMILY	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SR. MEDICAL OFFICER, I/C PHC, HARPALPUR	2210	01-PRIMARY HEALTH CENTRES	0	13,27,117	13,27,117

WELFARE

 TOTAL (MH) 0 36,66,019 36,66,019

2211 01-RURAL FAMI LY 0 6,61,713 6,61,713
 WELFARE
 SERVI CES

06-RURAL FAMI LY 0 1,86,273 1,86,273
 WELFARE
 SERVI CES

 TOTAL (MH) 0 8,47,986 8,47,986

 TOTAL (DDO) 0 45,14,005 45,14,005

SR. MEDICAL OFFICER, PRIMARY 2210 01-COMMUNI TY 0 6,81,193 6,81,193
 HEALTH CENTRE, PASSI HEALTH CENTRES

01-MEDI CAL 0 12,39,782 12,39,782
 RELIEF TO
 HOSPI TALS AND
 DI SPENSARI ES

01-NATI ONAL 0 8,69,443 8,69,443
 MALARI A

ERADI CATION
PROGRAMME
(RURAL) (50-50)

01-PRIMARY 0 10,56,881 10,56,881

HEALTH CENTRES

29-RURAL FAMI LY 0 43,374 43,374

WELFARE

SERVI CES

***** -----
TOTAL (MH) 0 38,90,673 38,90,673

***** -----
TOTAL (DDO) 0 38,90,673 38,90,673

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N/SUB HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SR. MEDICAL OFFICER, PUBLIC HEALTH CENTRE, BUDHABAR	2210	01-COMMUNITY HEALTH CENTRES	0	5,05,399	5,05,399
				01-MEDICAL	0	6,42,103	6,42,103

RELIEF TO			
HOSPITALS AND			
DISPENSARIES			
01-NATIONAL	0	5,79,428	5,79,428
MALARIA			
ERADICATION			
PROGRAMME			
(RURAL) (50-50)			
01-PRIMARY	0	15,55,642	15,55,642
HEALTH CENTRES			
04-OTHER	0	65,430	65,430
PREVENTIVE			
MEASURES			
07-MEDICAL	0	4,07,004	4,07,004
RELIEF TO OTHER			
HOSPITALS AND			
DISPENSARIES			
29-RURAL FAMILY	0	95,773	95,773
WELFARE			
SERVICES			

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TOTAL (MH)	0	38,50,779	38,50,779
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TOTAL (DDO)	0	38,50,779	38,50,779
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SR. MEDICAL OFFICER, RURAL	2210	01-COMMUNITY	0	18,32,937	18,32,937
HOSPITAL, HAZI PUR		HEALTH CENTRES			
		01-MEDICAL	0	7,36,517	7,36,517
		RELIEF TO			
		HOSPITALS AND			
		DISPENSARIES			
		01-NATIONAL	0	8,41,384	8,41,384
		MALARIA			
		ERADICATION			

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				PROGRAMME			
				(RURAL) (50-50)			
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SR. MEDICAL OFFICER, RURAL HOSPITAL, HAZI PUR	2210	01-PRIMARY	0	10,51,999	10,51,999
				HEALTH CENTRES			
				04-OTHER	0	1,02,167	1,02,167
				PREVENTIVE MEASURES			

07-MEDICAL	0	9,56,664	9,56,664
RELIEF TO OTHER			
HOSPITALS AND			
DISPENSARIES			

29-RURAL FAMILY	0	79,059	79,059
WELFARE			
SERVICES			

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TOTAL (MH)	0	56,00,727	56,00,727

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TOTAL (DDO)	0	56,00,727	56,00,727

SR. MEDICAL OFFICER, CIVIL	2210	01-COMMUNITY	0	73,590	73,590
HOSPITAL, GARHSHANKAR		HEALTH CENTRES			

07-MEDICAL	0	29,19,036	29,19,036
RELIEF TO OTHER			
HOSPITALS AND			
DISPENSARIES			

30-POSTPARTUM	0	75,682	75,682
PROGRAMME			

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TOTAL (MH)	0	30,68,308	30,68,308

 TOTAL (DDO) 0 30,68,308 30,68,308

THE DISTRICT HOMEOPATHY 2210 01-RURAL 0 65,039 65,039
 OFFICER, GOVERNMENT HOMEOPATHY DISPENSARIES
 DISPENSARY

02-URBAN 0 1,97,760 1,97,760

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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HOSPITALS AND
 DISPENSARIES

TOTAL (MH) 0 2,62,799 2,62,799

 TOTAL (DDO) 0 2,62,799 2,62,799

HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	ZONAL MALARIA OFFICER, FEROZEPUR	2210	01-NATIONAL MALARIA ERADICATION PROGRAMME	0	4,17,988	4,17,988
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(RURAL) (50-50)

TOTAL(MH) 0 4,17,988 4,17,988

TOTAL(DDO) 0 4,17,988 4,17,988

ZONAL MALARIA OFFICER, JALANDHAR 2210 01-NATIONAL 0 16,68,031 16,68,031

MALARIA

ERADICATION

PROGRAMME

(RURAL) (50-50)

TOTAL(MH) 0 16,68,031 16,68,031

TOTAL(DDO) 0 16,68,031 16,68,031

ZONAL OFFICER, NATIONAL MALARIA 2210 01-NATIONAL 0 9,84,612 9,84,612

ERADICATION PROGRAMME, PATIALA

MALARIA

ERADICATION

PROGRAMME

(RURAL) (50-50)

TOTAL(MH) 0 9,84,612 9,84,612

TOTAL(DDO)

0 9,84,612 9,84,612

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N/SUB HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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HEALTH AND *****
 FAMILY
 WELFARE

TOTAL(CCO)

0 1,26,18,52,409 1,26,18,52,409

TOTAL(DEPT)

0 1,26,18,52,409 1,26,18,52,409

HEALTH SERVICES	DIRECTOR, RESEARCH & MEDICAL EDUCATION, PUNJAB, CHANDI GARH	ASSISTANT CONTROLLER (F&A), PRINCIPAL MEDICAL COLLEGE	2211	01-OTHER SERVICES AND SUPPLIES	0	3,80,670	3,80,670
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TOTAL(MH)

0 13,65,282 13,65,282

 TOTAL (DDO) 0 13,65,282 13,65,282

DEPUTY CONTROLLER (F&A) FOR 2211 01-OTHER 0 6,02,094 6,02,094
 PRINCIPAL, GOVT. MEDICAL SERVICES AND
 COLLEGE, PATIALA SUPPLIES

 TOTAL (MH) 0 6,02,094 6,02,094

 TOTAL (DDO) 0 6,02,094 6,02,094

DEPUTY MEDICAL SUPERINTENDENT, TB 2210 06-MEDICAL 0 34,36,569 34,36,569
 AND CHEST DISEASES HOSPITAL, RELIEF TO
 PATIALA TUBERCULOSIS
 CLINIC AND
 SANATORIUM,
 AMRITSAR AND
 PATIALA

 TOTAL (MH) 0 34,36,569 34,36,569

2235 03-REIMBURSEMENT 0 9,343 9,343
 T OF MEDICAL
 CHARGES TO

DEPT/CCO/DDO/MH/SM/MI N/SUB HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE

GOVERNMENT							
PENSIONERS							

TOTAL (MH)					0	9,343	9,343

TOTAL (DDO)					0	34,45,912	34,45,912

HEALTH SERVICES	DIRECTOR, RESEARCH & MEDICAL EDUCATION, PUNJAB, CHANDI GARH	DISTRICT AYURVEDIC & UNANI OFFICER, AMRITSAR	2210	01-DIRECTION	0	3,58,338	3,58,338
				01-RURAL DISPENSARIES	0	15,62,427	15,62,427
				02-AYURVEDIC HOSPITALS (RURAL)	0	2,97,246	2,97,246
				03-OTHER	0	8,38,119	8,38,119

HOSPITALS AND
DISPENSARIES
(AUSHDALAYA)

TOTAL (MH) 0 30,56,130 30,56,130

TOTAL (DDO) 0 30,56,130 30,56,130

DY. MEDICAL SUPDT. , T. B. CLINIC & 2210 01-EMPLOYEES 0 7,08,614 7,08,614

SANATORIUM STATE INSURANCE
SCHEME

06-MEDICAL 0 42,87,345 42,87,345

RELIEF TO

TUBERCULOSIS

CLINIC AND

SANATORIUM,

AMRITSAR AND

PATIALA

TOTAL (MH) 0 49,95,959 49,95,959

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE

		TOTAL (DDO)			0	49,95,959	49,95,959
HEALTH SERVICES	DIRECTOR, RESEARCH & MEDICAL EDUCATION, PUNJAB, CHANDI GARH	MEDICAL SUPERINTENDENT, RAJINDRA HOSPITAL, PATIALA	2210	02-MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA	0	2,95,71,153	2,95,71,153
				06-TRAINING OF NURSING PARA MEDICAL STAFF (DIRECTORATE MEDICAL EDUCATION AND RESEARCH)	0	19,72,713	19,72,713

		TOTAL (MH)			0	3,65,39,825	3,65,39,825
			2235	02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC.	0	1,00,000	1,00,000

DYING IN

HARNESS

03-REIMBURSEMENT 0 1,84,871 1,84,871

T OF MEDICAL

CHARGES TO

PUNJAB

GOVERNMENT

PENSIONERS

TOTAL (MH) 0 2,84,871 2,84,871

TOTAL (DDO) 0 3,68,24,696 3,68,24,696

PRINCIPAL, DENTAL COLLEGE, 2210 04-EXPANSION 0 50,43,473 50,43,473

PATIALA AND IMPROVEMENT

OF DENTAL

COLLEGE AND

HOSPITAL,

PATIALA

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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HEALTH DIRECTOR, RESEARCH &
SERVICES MEDICAL EDUCATION,
PUNJAB, CHANDI GARH

TOTAL (MH) 0 50,43,473 50,43,473

2235 03-REIMBURSEMENT OF MEDICAL
CHARGES TO
PUNJAB
GOVERNMENT
PENSIONERS

TOTAL (MH) 0 50,48,610 50,48,610

TOTAL (DDO) 0 50,48,610 50,48,610

PRINCIPAL, GOVERNMENT AYURVEDIC COLLEGE, PATIALA
2210 01-AYURVEDIC COLLEGE,
PATIALA

TOTAL (MH) 0 30,26,853 30,26,853

TOTAL (DDO)			0	30,26,853	30,26,853
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PRINCIPAL, GOVERNMENT MEDICAL COLLEGE	2210	01-GOVERNMENT MEDICAL COLLEGE, AMRITSAR	0	8,45,50,825	8,45,50,825
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		30-POSTPARTUM PROGRAMME	0	1,09,278	1,09,278
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TOTAL (MH)			0	8,46,60,103	8,46,60,103
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TOTAL (DDO)			0	8,46,60,103	8,46,60,103
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PRINCIPAL, GOVERNMENT MEDICAL COLLEGE, PATIALA	2210	02-GOVERNMENT MEDICAL	0	8,50,31,249	8,50,31,249
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
HEALTH	DIRECTOR, RESEARCH &	PRINCIPAL, GOVERNMENT MEDICAL	2210	06-TRAINING OF	0	89,640	89,640

SERVICES MEDICAL EDUCATION,
PUNJAB, CHANDI GARH

COLLEGE, PATIALA

NURSING PARA
MEDICAL STAFF
(DIRECTORATE
MEDICAL
EDUCATION AND
RESEARCH)

TOTAL (MH) 0 8,51,20,889 8,51,20,889

2235 09-INTEGRATED 0 3,96,243 3,96,243
CHILD
DEVELOPMENT
SERVICE SCHEME

TOTAL (MH) 0 3,96,243 3,96,243

TOTAL (DDO) 0 8,55,17,132 8,55,17,132

PRINCIPAL, PUNJAB GOVERNMENT
DENTAL COLLEGE, HOSPITAL

2210

27-UPGRADATION
OF
INFRASTRUCTURE
IN GOVERNMENT
MEDICAL COLLEGE
AND HOSPITAL,
AMRI TSAR

0 72,88,726 72,88,726

 TOTAL (MH) 0 72,88,726 72,88,726

 TOTAL (DDO) 0 72,88,726 72,88,726

PRINCIPAL, STATE HEALTH AND 2211 04-TRAINING OF 0 46,283 46,283
 FAMILY INSTITUTION PUNJAB
 MULTI PURPOSE
 WORKER (M) IN
 TRAINING SCHOOL
 AT MOHALI,
 AMRITSAR AND
 NABHA

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
HEALTH SERVICES	DIRECTOR, RESEARCH & MEDICAL EDUCATION, PUNJAB, CHANDIGARH	PRINCIPAL, STATE HEALTH AND FAMILY INSTITUTION PUNJAB	2211	05-SPECIAL TRAINING TO SCHEDULED CASTES CANDIDATES MULTI PURPOSE WORKERS (MALE) AT MOHALI,	0	2,47,084	2,47,084

AMRITSAR AND

NABHA

08-STRENGTHENING

0

8,76,049

8,76,049

OF TRAINING

SCHOOL BUILDING

TOTAL(MH)

0

11,69,416

11,69,416

TOTAL(DDO)

0

11,69,416

11,69,416

PRINCIPAL, STATE INSTITUTE OF
HEALTH AND FAMILY WELFARE

2210

01-TRAINING OF
PARA HEALTH
STAFF

0

17,11,033

17,11,033

TOTAL(MH)

0

17,11,033

17,11,033

TOTAL(DDO)

0

17,11,033

17,11,033

REGISTRAR CRO FOR MEDICAL
SUPERINTENDENT, SGTB HOSPITAL

2210

01-MEDICAL
RELIEF TO SHRI
GURU TEG
BAHADUR

0

4,41,17,047

4,41,17,047

HOSPITAL,

AMRITSAR

06-TRAINING OF 0 19,46,984 19,46,984

NURSING PARA

MEDICAL STAFF

(DIRECTORATE

MEDICAL

EDUCATION AND

RESEARCH)

TOTAL(MH) 0 4,60,64,031 4,60,64,031

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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HEALTH SERVICES	DIRECTOR, RESEARCH & MEDICAL EDUCATION, PUNJAB, CHANDI GARH	TOTAL(DDO)			0	4,60,64,031	4,60,64,031
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	SUPERINTENDENT, GOVERNMENT	2210	02-GOVERNMENT		0	19,98,799	19,98,799
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AYURVEDIC HOSPITAL, PATIALA

HOSPITAL,

PATIALA

TOTAL (MH) 0 4,80,62,830 4,80,62,830

TOTAL (DDO) 0 4,80,62,830 4,80,62,830

SUPERINTENDENT, GOVERNMENT 2210 04-DRUG 0 15,85,684 15,85,684

AYURVEDIC PHARMACY AND STORES, MANUFACTURERS

PATIALA

15-STRENGTHENING OF DRUG 0 10,241 10,241

TESTING

LABORATORY

PUNJAB AT

PATIALA

TOTAL (MH) 0 15,95,925 15,95,925

TOTAL (DDO) 0 15,95,925 15,95,925

TOTAL (CCO) 0 1,54,42,42,539 1,54,42,42,539

TOTAL (DEPT)					0	1,54,42,42,539	1,54,42,42,539
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HIGH COURT REGISTRAR, PUNJAB & OF PUNJAB HARYANA HIGH COURT, AND HARYANA CHANDI GARH	ADDITIONAL CIVIL JUDGE, SENIOR DIVISION, KHARAR	2070	01-CIVIL DEFENCE		0	35,566	35,566
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N/SUB HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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HIGH COURT REGISTRAR, PUNJAB & OF PUNJAB HARYANA HIGH COURT, AND HARYANA CHANDI GARH		ADDITIONAL CIVIL JUDGE, SENIOR DIVISION, KHARAR	2070	01-DIRECTION	0	3,600	3,600
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				01-HOME GUARDS URBAN AND RURAL WING	0	97,09,712	97,09,712
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TOTAL (MH)					0	97,48,878	97,48,878
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TOTAL (DDO)					0	97,48,878	97,48,878
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ADDITIONAL JUDGE, ADDITIONAL	2235	04-LEGAL AID TO	0	4,09,579	4,09,579
JUDGE, SANGRUR		THE POOR			

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TOTAL (MH)		0	4,09,579	4,09,579	

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TOTAL (DDO)		0	4,09,579	4,09,579	

ADDITIONAL JUDGE, DESIGNATED	2014	01-DISTRICT AND	0	5,34,244	5,34,244
COURT, PATIALA		SESSION COURTS			

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TOTAL (MH)		0	5,34,244	5,34,244	

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TOTAL (DDO)		0	5,34,244	5,34,244	

CHIEF JUDICIAL MAGISTRATE, CHIEF	2070	01-CIVIL	0	59,509	59,509
JUDICIAL MAGISTRATE		DEFENCE			

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TOTAL (MH)		0	59,509	59,509	

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TOTAL (DDO)	0	59,509	59,509
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CHIEF JUDICIAL MEGISTRATE, CHIEF	2014	02-SUBORDINATE	0	4,155	4,155
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JUDICIAL MEGISTRATE, GURDASPUR	COURTS
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (MH)	0	4,155	4,155
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TOTAL (DDO)	0	4,155	4,155
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HIGH COURT OF PUNJAB AND HARYANA	REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDI GARH	CHIEF JUDICIAL MEGISTRATE, FATEHGARH SAHIB	2014	02-SUBORDINATE COURTS	0	6,40,086	6,40,086
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HARYANA CHANDI GARH	COURTS
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AND HARYANA CHANDI GARH

TOTAL (MH)	0	6,40,086	6,40,086
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TOTAL (DDO)	0	6,40,086	6,40,086
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CIVIL JUDGE (SENIOR	2014	02-SUBORDINATE	0	99,46,835	99,46,835
DIVISION), CIVIL JUDGE (SENIOR		COURTS			
DIVISION)					
		04-PROCESS	0	22,86,737	22,86,737
		SERVING			
		ESTABLISHMENT			
		(SUB-JUDGES			
		COURTS)			

		TOTAL (MH)	0	1,22,33,572	1,22,33,572

TOTAL (DDO)			0	1,22,33,572	1,22,33,572

CIVIL JUDGE (SENIOR	2014	02-SUBORDINATE	0	41,55,216	41,55,216
DIVISION), CIVIL JUDGE (SENIOR		COURTS			
DIVISION)					
		04-PROCESS	0	12,79,650	12,79,650
		SERVING			
		ESTABLISHMENT			
		(SUB-JUDGES			
		COURTS)			

		TOTAL (MH)	0	54,34,866	54,34,866

DEPT/CCO/DDO/MH/SM/MI N/SUB HEAD WISE EXPENDI TURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSIVE EXPENDI TURE

HIGH COURT OF PUNJAB AND HARYANA CHANDI GARH	REGISTRAR, PUNJAB & HARYANA HIGH COURT,	*****					
		TOTAL (DDO)			0	54,34,866	54,34,866
		CIVIL JUDGE (SR. DIVISION), CIVIL JUDGE (SR. DIVISION)	2014	02-SUBORDI NATE COURTS	0	57,33,224	57,33,224
				04-PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0	10,49,940	10,49,940

		TOTAL (MH)			0	1,22,18,030	1,22,18,030

		TOTAL (DDO)			0	1,22,18,030	1,22,18,030

CIVIL JUDGE(S. D), SENIOR	2014	02-SUBORDINATE	0	35,47,165	35,47,165
DIVISION, NAWANSHAHR		COURTS			
		04-PROCESS	0	10,37,479	10,37,479
		SERVING			
		ESTABLISHMENT			
		(SUB-JUDGES			
		COURTS)			

TOTAL (MH)			0	45,84,644	45,84,644
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TOTAL (DDO)			0	45,84,644	45,84,644
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CIVIL JUDGE (SENIOR	2014	02-SUBORDINATE	0	36,51,143	36,51,143
DIVISION), CIVIL JUDGE (SENIOR		COURTS			
DIVISION)					
		04-PROCESS	0	8,93,442	8,93,442
		SERVING			
		ESTABLISHMENT			
		(SUB-JUDGES			
		COURTS)			

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE

HIGH COURT OF PUNJAB AND HARYANA	REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDI GARH	CIVIL JUDGE(SENIOR DIVISION), CIVIL JUDGE(SENIOR DIVISION)	TOTAL(MH)		0	45,44,585	45,44,585

TOTAL(DDO)					0	45,44,585	45,44,585

CIVIL JUDGE(SR. DIVISION), ROPAR			2014	02-SUBORDINATE COURTS	0	60,40,148	60,40,148
					0	14,21,275	14,21,275

TOTAL(MH)					0	1,20,06,008	1,20,06,008

TOTAL(DDO)					0	1,20,06,008	1,20,06,008

CIVIL JUDGE, SENIOR	2014	02-SUBORDINATE	0	2,67,25,554	2,67,25,554
DIVISION, LUDHIANA		COURTS			
		04-PROCESS	0	39,71,234	39,71,234
		SERVING			
		ESTABLISHMENT			
		(SUB-JUDGES			
		COURTS)			
*****			-----		
TOTAL (MH)			0	3,06,96,788	3,06,96,788

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TOTAL (DDO)			0	3,06,96,788	3,06,96,788

CIVIL JUDGE, CIVIL JUDGE (SENIOR	2014	02-SUBORDINATE	0	23,65,856	23,65,856
DIVISIONAL),		COURTS			
		04-PROCESS	0	6,48,845	6,48,845
		SERVING			
		ESTABLISHMENT			
		(SUB-JUDGES			

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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COURTS)

TOTAL (MH) 0 30,14,701 30,14,701

TOTAL (DDO) 0 30,14,701 30,14,701

HIGH COURT REGISTRAR, PUNJAB & CIVIL JUDGE, CIVIL JUDGE (SENIOR 2014 02-SUBORDINATE 0 1,01,86,094 1,01,86,094
 OF PUNJAB HARYANA HIGH COURT, DIVISION), SANGRUR COURTS
 AND HARYANA CHANDI GARH

04-PROCESS 0 22,81,924 22,81,924
 SERVING
 ESTABLISHMENT
 (SUB-JUDGES
 COURTS)

TOTAL (MH) 0 1,24,68,018 1,24,68,018

TOTAL (DDO) 0 1,24,68,018 1,24,68,018

CIVIL JUDGE, CIVIL JUDGE (SENIOR 2014 02-SUBORDINATE 0 1,48,53,300 1,48,53,300
 DIVISION) COURTS

04-PROCESS 0 41,02,542 41,02,542

SERVING
ESTABLISHMENT
(SUB-JUDGES
COURTS)

TOTAL(MH) 0 1,89,55,842 1,89,55,842

TOTAL(DDO) 0 1,89,55,842 1,89,55,842

CIVIL JUDGE, HOSHI ARPUR 2014 02-SUBORDINATE 0 84,79,209 84,79,209
COURTS

04-PROCESS 0 25,80,376 25,80,376

SERVING
ESTABLISHMENT
(SUB-JUDGES

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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COURTS)

TOTAL(MH) 0 1,10,59,585 1,10,59,585

 TOTAL(DDO) 0 1,10,59,585 1,10,59,585

HIGH COURT REGISTRAR, PUNJAB & CIVIL JUDGE, SENIOR DIVISION 2014 01-DISTRICT AND 0 5,67,273 5,67,273
 OF PUNJAB HARYANA HIGH COURT, SESSION COURTS
 AND HARYANA CHANDI GARH

02-SUBORDINATE 0 90,66,108 90,66,108
 COURTS

04-PROCESS 0 21,38,354 21,38,354
 SERVING
 ESTABLISHMENT
 (SUB-JUDGES
 COURTS)

 TOTAL(MH) 0 1,17,71,735 1,17,71,735

 TOTAL(DDO) 0 1,17,71,735 1,17,71,735

CIVIL JUDGE, SENIOR DIVISION, 2014 02-SUBORDINATE 0 63,58,721 63,58,721
 KAPURTHALA COURTS

04-PROCESS 0 15,91,926 15,91,926
 SERVING

ESTABLISHMENT

(SUB-JUDGES

COURTS)

TOTAL (MH)

0

79,50,647

79,50,647

TOTAL (DDO)

0

79,50,647

79,50,647

CIVIL JUDGE, SENIOR DIVISION,

2014

02-SUBORDINATE

0

1,45,05,759

1,45,05,759

PATIALA

COURTS

04-PROCESS

0

35,62,907

35,62,907

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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SERVING

ESTABLISHMENT

(SUB-JUDGES

COURTS)

TOTAL (MH)

0

1,80,68,666

1,80,68,666

 TOTAL(DDO) 0 1,80,68,666 1,80,68,666

HIGH COURT REGISTRAR, PUNJAB & CIVIL JUDGE, SR. DIVISION, MANSA 2014 02-SUBORDINATE 0 49,32,489 49,32,489
 OF PUNJAB HARYANA HIGH COURT, COURTS
 AND HARYANA CHANDI GARH

04-PROCESS 0 11,03,644 11,03,644
 SERVING
 ESTABLISHMENT
 (SUB-JUDGES
 COURTS)

 TOTAL(MH) 0 60,36,133 60,36,133

 TOTAL(DDO) 0 60,36,133 60,36,133

DISTRICT & SESSION 2014 01-DISTRICT AND 0 47,80,133 47,80,133
 JUDGE, FATEHGARH SAHIB SESSION COURTS

03-PROCESS 0 1,12,456 1,12,456
 SERVING
 ESTABLISHMENT
 (DISTRICT AND
 SESSION COURTS)

 TOTAL (MH) 0 48,92,589 48,92,589

 TOTAL (DDO) 0 48,92,589 48,92,589

DISTRICT & SESSION JUDGE, MOHALI 2014 01-DISTRICT AND 0 81,84,176 81,84,176
 SESSION COURTS

03-PROCESS 0 1,63,925 1,63,925

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N/SUB HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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SERVING
 ESTABLISHMENT
 (DISTRICT AND
 SESSION COURTS)

 TOTAL (MH) 0 83,48,101 83,48,101

 TOTAL (DDO) 0 83,48,101 83,48,101

HIGH COURT REGISTRAR, PUNJAB & OF PUNJAB HARYANA HIGH COURT, AND HARYANA CHANDI GARH	DISTRICT & SESSION JUDGE, TARN TARAN	2014	01-DISTRICT AND SESSION COURTS	0	37,98,208	37,98,208
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03-PROCESS SERVING ESTABLISHMENT (DISTRICT AND SESSION COURTS)	0	1,00,086	1,00,086
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TOTAL (MH)	0	38,98,294	38,98,294

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TOTAL (DDO)	0	38,98,294	38,98,294

DISTRICT & SESSIONS JUDGE, MANSA	2014	01-DISTRICT AND SESSION COURTS	0	39,98,794	39,98,794
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03-PROCESS SERVING ESTABLISHMENT (DISTRICT AND SESSION COURTS)	0	97,918	97,918
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TOTAL (MH)	0	40,96,712	40,96,712

 TOTAL (DDO) 0 40,96,712 40,96,712

DISTRICT AND SESSION 2014 01-DISTRICT AND 0 2,16,45,320 2,16,45,320
 JUDGE, DISTRICT AND SESSION JUDGE SESSION COURTS

03-PROCESS 0 1,55,757 1,55,757

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N/SUB HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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SERVING
 ESTABLISHMENT
 (DISTRICT AND
 SESSION COURTS)

 TOTAL (MH) 0 2,18,01,077 2,18,01,077

 TOTAL (DDO) 0 2,18,01,077 2,18,01,077

HIGH COURT OF PUNJAB AND HARYANA	REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDI GARH	DISTRICT AND SESSION JUDGE, DISTRICT AND SESSION JUDGE, SANGRUR	2014	01-DISTRICT AND SESSION COURTS	0	79,13,501	79,13,501
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03-PROCESS	0	39,349	39,349
SERVING			
ESTABLISHMENT			
(DISTRICT AND			
SESSION COURTS)			

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TOTAL (MH)	0	79,52,850	79,52,850

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TOTAL (DDO)	0	79,52,850	79,52,850

DISTRICT AND SESSION	2014	01-DISTRICT AND	0	47,48,935	47,48,935
JUDGE, DISTRICT COURTS		SESSION COURTS			

03-PROCESS	0	1,18,937	1,18,937
SERVING			
ESTABLISHMENT			
(DISTRICT AND			
SESSION COURTS)			

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TOTAL (MH)	0	48,67,872	48,67,872

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TOTAL (DDO)	0	48,67,872	48,67,872

DISTRICT AND SESSION	2014	01-DISTRICT AND	0	65,84,296	65,84,296
JUDGE, HOSHI ARPUR		SESSION COURTS			

		03-PROCESS	0	50,304	50,304
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N/SUB HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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SERVING
ESTABLISHMENT
(DISTRICT AND
SESSION COURTS)

TOTAL (MH)	0	66,34,600	66,34,600
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HIGH COURT OF PUNJAB AND HARYANA	REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDI GARH	DISTRICT AND SESSION JUDGE, HOSHI ARPUR	2235	02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0	1,00,000	1,00,000
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TOTAL (MH)	0	1,00,000	1,00,000
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 TOTAL(DDO) 0 67,34,600 67,34,600

DISTRICT AND SESSION 2014 01-DISTRICT AND 0 1,12,78,970 1,12,78,970
 JUDGE, JALANDHAR SESSION COURTS

 TOTAL(MH) 0 1,12,78,970 1,12,78,970

 TOTAL(DDO) 0 1,12,78,970 1,12,78,970

DISTRICT AND SESSION 2014 01-DISTRICT AND 0 47,58,563 47,58,563
 JUDGE, KAPURTHALA SESSION COURTS

03-PROCESS 0 95,906 95,906
 SERVING
 ESTABLISHMENT
 (DISTRICT AND
 SESSION COURTS)

 TOTAL(MH) 0 48,54,469 48,54,469

 TOTAL(DDO) 0 48,54,469 48,54,469

DEPT/CCO/DDO/MH/SM/MI N/SUB HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE		PROGRESSIVE EXPENDITURE
					UPTO PREVIOUS MONTH	DURING THE MONTH	
HIGH COURT OF PUNJAB AND HARYANA CHANDI GARH	REGISTRAR, PUNJAB & HARYANA HIGH COURT, AND HARYANA CHANDI GARH	DISTRICT AND SESSION JUDGE, LUDHIANA	2014	01-DISTRICT AND SESSION COURTS	0	1,56,60,343	1,56,60,343
*****					-----		
TOTAL (MH)					0	1,56,60,343	1,56,60,343
*****					-----		
TOTAL (DDO)					0	1,56,60,343	1,56,60,343
		DISTRICT AND SESSION JUDGE, PATIALA	2014	01-DISTRICT AND SESSION COURTS	0	92,88,904	92,88,904
				03-PROCESS SERVING ESTABLISHMENT (DISTRICT AND SESSION COURTS)	0	58,810	58,810
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TOTAL(MH)		0	93,47,714	93,47,714
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TOTAL(DDO)		0	93,47,714	93,47,714
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DISTRICT AND SESSION JUDGE, ROPAR 2014	01-DISTRICT AND SESSION COURTS	0	48,61,319	48,61,319
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TOTAL(MH)		0	48,61,319	48,61,319
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TOTAL(DDO)		0	48,61,319	48,61,319
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JUDGE, SMALL CAUSE COURT, 2014	01-SMALL CAUSES COURTS	0	11,38,811	11,38,811
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TOTAL(MH)		0	11,38,811	11,38,811
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TOTAL(DDO)		0	11,38,811	11,38,811
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
HIGH COURT OF PUNJAB AND HARYANA	REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDI GARH	REGISTRAR, PUNJAB AND HARYANA HIGH COURT	2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0	3,09,700	3,09,700
*****					-----		
TOTAL (MH)					0	14,48,511	14,48,511
*****					-----		
TOTAL (DDO)					0	14,48,511	14,48,511
SPECIAL JUDGE (CBI) PUNJAB, SPECIAL JUDGE (CBI) PUNJAB			2014	01-DISTRICT AND SESSION COURTS	0	13,61,796	13,61,796
*****					-----		
TOTAL (MH)					0	13,61,796	13,61,796
*****					-----		
TOTAL (DDO)					0	13,61,796	13,61,796

SPECIAL JUDICIAL MAGISTRATE	2014	02-SUBORDINATE	0	4,93,062	4,93,062
(C. B. I), SPECIAL JUDICIAL		COURTS			
MAGISTRATE (C. B. I)					

TOTAL (MH)			0	4,93,062	4,93,062
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TOTAL (DDO)			0	4,93,062	4,93,062
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SUPERINTENDENT ADMINISTRATION	2014	01-ADMINISTRATORS	0	1,89,283	1,89,283
GENERAL & OFFICE		GENERAL AND			
TRUSTEE, DEPARTMENT OF HOME		OFFICIAL			
AFFAIRS & JUSTICE, PUNJAB		TRUSTEES			

TOTAL (MH)			0	1,89,283	1,89,283
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TOTAL (DDO)			0	1,89,283	1,89,283
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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HIGH COURT REGISTRAR, PUNJAB & OF PUNJAB HARYANA HIGH COURT, AND HARYANA CHANDI GARH	THE CIVIL JUDGE, SENIOR DIVISION, JALANDHAR	2014	02-SUBORDINATE COURTS	0	1,56,88,115	1,56,88,115
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04-PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0	29,53,983	29,53,983
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TOTAL (MH)	0	1,88,31,381	1,88,31,381

*****	-----		
TOTAL (DDO)	0	1,88,31,381	1,88,31,381

THE CIVIL JUDGE, FEROZEPUR	2014	02-SUBORDINATE COURTS	0	1,40,73,251	1,40,73,251
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04-PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0	19,90,440	19,90,440
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TOTAL (MH)	0	1,60,63,691	1,60,63,691

 TOTAL (DDO) 0 1,60,63,691 1,60,63,691

THE CIVIL JUDGE, GURDASPUR 2014 02-SUBORDINATE COURTS 0 1,01,88,492 1,01,88,492
 04-PROCESS 0 17,28,522 17,28,522
 SERVING ESTABLISHMENT (SUB-JUDGES COURTS)

 TOTAL (MH) 0 1,19,17,014 1,19,17,014

2235 04-LEGAL AID TO THE POOR 0 72,557 72,557

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE

HIGH COURT OF PUNJAB AND HARYANA	REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDI GARH	THE CIVIL JUDGE, GURDASPUR	TOTAL (MH)		0	72,557	72,557

 TOTAL (DDO) 0 1, 19, 89, 571 1, 19, 89, 571

THE CIVIL JUDGE, THE CIVIL JUDGE, 2014 02-SUBORDINATE 0 95, 80, 010 95, 80, 010
 SENIOR DIVISION, BHATINDA COURTS

04-PROCESS 0 21, 91, 789 21, 91, 789
 SERVING
 ESTABLISHMENT
 (SUB-JUDGES
 COURTS)

 TOTAL (MH) 0 1, 18, 44, 356 1, 18, 44, 356

 TOTAL (DDO) 0 2, 37, 61, 370 2, 37, 61, 370

THE DISTRICT AND SESSION 2014 01-DISTRICT AND 0 97, 23, 526 97, 23, 526
 JUDGE, GURDASPUR SESSION COURTS

03-PROCESS 0 38, 785 38, 785
 SERVING
 ESTABLISHMENT
 (DISTRICT AND
 SESSION COURTS)

 TOTAL(MH) 0 97,62,311 97,62,311

 TOTAL(DDO) 0 97,62,311 97,62,311

THE DISTRICT AND SESSION 2014 01-DISTRICT AND 0 78,31,152 78,31,152
 JUDGE, THE DISTRICT AND SESSION SESSION COURTS
 JUDGE, BHATINDA

03-PROCESS 0 1,10,836 1,10,836
 SERVING
 ESTABLISHMENT

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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(DISTRICT AND
 SESSION COURTS)

 TOTAL(MH) 0 79,41,988 79,41,988

TOTAL(DDO) 0 79,41,988 79,41,988

HIGH COURT REGISTRAR, PUNJAB & THE DISTRICT SESSION 2014 01-DISTRICT AND 0 78,11,367 78,11,367
OF PUNJAB HARYANA HIGH COURT, JUDGE, FEROZEPUR SESSION COURTS
AND HARYANA CHANDI GARH

03-PROCESS 0 1,21,813 1,21,813
SERVING
ESTABLISHMENT
(DISTRICT AND
SESSION COURTS)

TOTAL(MH) 0 79,33,180 79,33,180

TOTAL(DDO) 0 79,33,180 79,33,180

TOTAL(CCO) 0 36,86,53,020 36,86,53,020

TOTAL(DEPT) 0 36,86,53,020 36,86,53,020

HOMEOPATHY HEAD OF HOMEOPATHY, DISTRICT HOMEOPATHY 2210 03-DIRECTORATE 0 2,419 2,419
PUNJAB OFFICER, DISTRICT HOMEOPATHY (DIRECTORATE
HOSPITAL, SAS NAGAR MOHALI RESEARCH AND

MEDICAL
EDUCATION.)

TOTAL (MH) 0 2,419 2,419

TOTAL (DDO) 0 2,419 2,419

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N/SUB HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
-----					0	2,419	2,419

TOTAL (DEPT) 0 2,419 2,419

HORTICULTURE	DIRECTOR, HORTICULTURE,	ASSISTANT DIRECTOR	2401	01-DIRECTOR	0	11,35,267	11,35,267
E	PUNJAB	(HORTICULTURE), KAPURTHALA					

TOTAL (MH) 0 11,37,686 11,37,686

 TOTAL (DDO) 0 11,37,686 11,37,686

ASSISTANT 2401 01-DIRECTOR 0 7,48,104 7,48,104
 DIRECTOR(HORTICULTURE), HORTICULTURE DEPARTMENT

 TOTAL (MH) 0 7,48,104 7,48,104

 TOTAL (DDO) 0 7,48,104 7,48,104

ASSISTANT DIRECTOR, ASSISTANT 2401 01-DIRECTOR 0 7,48,797 7,48,797
 DIRECTOR, HORTICULTURE

 TOTAL (MH) 0 7,48,797 7,48,797

 TOTAL (DDO) 0 7,48,797 7,48,797

ASSISTANT 2401 01-DIRECTOR 0 9,46,242 9,46,242
 DIRECTOR, HORTICULTURE, ROPAR

 TOTAL(MH) 0 9,46,242 9,46,242

 TOTAL(DDO) 0 9,46,242 9,46,242

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N/SUB HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE	
HORTICULTURE	DIRECTOR, HORTICULTURE,	D D H (P), D D H (P),	JALANDHAR	2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0	500	500

 TOTAL(MH) 0 500 500

2401 01-DIRECTION 0 29,42,032 29,42,032

 TOTAL(MH) 0 29,42,032 29,42,032

 TOTAL (DDO) 0 29,42,532 29,42,532

DEPUTY DI RECTOR 2401 01-DIRECTI ON 0 14,42,977 14,42,977
 HORTI CULTURE (GRAPES) , BHATI NDA

 TOTAL (MH) 0 14,42,977 14,42,977

 TOTAL (DDO) 0 14,42,977 14,42,977

DEPUTY DI RECTOR 2401 01-DIRECTI ON 0 17,56,601 17,56,601
 HORTI CULTURE, HORTI CULTURE

 TOTAL (MH) 0 17,56,601 17,56,601

 TOTAL (DDO) 0 17,56,601 17,56,601

DEPUTY DI RECTOR OF 2401 01-DIRECTI ON 0 10,97,313 10,97,313
 HORTI CULTURE, FEROZEPUR

 TOTAL (MH) 0 10,97,313 10,97,313

TOTAL(DDO) 0 10,97,313 10,97,313

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N/SUB HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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HORTI CULTUR E	DI RECTOR, PUNJAB	HORTI CULTURE, HOSHI ARPUR	2401	01-DIRECTI ON	0	28,73,340	28,73,340
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TOTAL(MH) 0 39,70,653 39,70,653

TOTAL(DDO) 0 39,70,653 39,70,653

		DEPUTY DI RECTOR, HORTI CULTURE, SANGRUR	2401	01-DIRECTI ON	0	11,26,328	11,26,328
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TOTAL(MH) 0 11,26,328 11,26,328

TOTAL (DDO)			0	11,26,328	11,26,328
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DEPUTY DIRECTOR, DEPUTY DIRECTOR, 2401	01-DIRECTI ON		0	9,82,999	9,82,999
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HORTI CULTURE, FARI DKOT

TOTAL (MH)			0	9,82,999	9,82,999
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TOTAL (DDO)			0	9,82,999	9,82,999
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DEPUTY DIRECTOR, HORTI CULTURE	2401	01-DIRECTI ON	0	12,37,746	12,37,746
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TOTAL (MH)			0	12,37,746	12,37,746
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TOTAL (DDO)			0	12,37,746	12,37,746
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DEPUTY DIRECTOR, HORTI CULTURE,	2401	01-DIRECTI ON	0	43,39,795	43,39,795
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ABOHAR

TOTAL (MH)			0	43,39,795	43,39,795
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TOTAL (DDO)			0	43,39,795	43,39,795
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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
HORTICULTURE	DIRECTOR, HORTICULTURE,	DIRECTOR, HORTICULTURE	2401	01-DIRECTOR	0	25,89,727	25,89,727
E	PUNJAB	DEPARTMENT, PUNJAB					

TOTAL (MH)					0	25,89,727	25,89,727

TOTAL (DDO)					0	25,89,727	25,89,727

TOTAL (CCO)					0	2,39,70,187	2,39,70,187

TOTAL (DEPT)					0	2,39,70,187	2,39,70,187
HOSPITALITY	DIRECTOR, HOSPITALITY,	ASSISTANT DIRECTOR, HOSPITALITY	2070	01-STATE GUEST	0	25,14,930	25,14,930
	PUNJAB	DEPARTMENT, PUNJAB		HOUSE			

02-LEGISLATORS	0	14,49,672	14,49,672
HOSTEL CANTEEN			
03-CIRCUIT	0	30,90,157	30,90,157
HOUSES			
JALANDHAR,			
AMRITSAR,			
PATIALA AND			
SHIMLA			
04-VIDHAN	0	56,40,483	56,40,483
SABHA/CIVIL			
SECRETARIAT			
CANTEEN			
05-OTHER	0	2,72,589	2,72,589
DEPARTMENTAL			
CANTEENS			
98-COMPUTERIZATION	0	9,710	9,710
IN THE			
STATE			

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TOTAL(MH)	0	1,29,77,541	1,29,77,541
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2071	01-LEAVE	0	9,57,510	9,57,510
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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ENCASHMENT

BENEFITS

TOTAL(MH)	0	9,57,510	9,57,510
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TOTAL(DDO)	0	1,39,35,051	1,39,35,051
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TOTAL(CCO)	0	1,39,35,051	1,39,35,051
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TOTAL(DEPT)	0	1,39,35,051	1,39,35,051
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INDUSTRIAL TRAINING AND TECHNICAL EDUCATION	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB	ADMINISTRATIVE OFFICER, INDUSTRIAL TRAINING, PUNJAB	2230	01-DIRECTORATE OF INDUSTRIAL TRAINING	0	75,26,334	75,26,334
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TOTAL(MH)	0	75,26,334	75,26,334
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 TOTAL (DDO) 0 75,26,334 75,26,334

HEAD MI STRESS, GOVERNMENT 2230 01-DIRECTORATE 0 2,69,754 2,69,754
 INDUSTRIAL TRAINING INSTITUTE OF INDUSTRIAL
 (WOMEN) TRAINING

 TOTAL (MH) 0 2,69,754 2,69,754

 TOTAL (DDO) 0 2,69,754 2,69,754

HEAD MI STRESS, GOVT. ITI (WOMEN), 2071 01-PENSION AND 0 39,419 39,419
 MOHALI OTHER
 RETIREMENT
 BENEFITS

 TOTAL (MH) 0 39,419 39,419

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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INDUSTRIAL DIRECTOR TECHNICAL	TOTAL (DDO)		0	39,419	39,419
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TRAINING EDUCATION & INDUSTRIAL
AND TRAINING, PUNJAB
TECHNICAL
EDUCATION

HEADMASTER, G. I. S. G., DERA BABA	2230	01-DIRECTORATE	0	1,61,443	1,61,443
NANAK		OF INDUSTRIAL			
		TRAINING			

TOTAL (MH)			0	2,00,862	2,00,862
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TOTAL (DDO)			0	2,00,862	2,00,862
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HEADMASTER, G. I. T. I	2230	01-DIRECTORATE	0	2,68,372	2,68,372
WOMEN, BHOGPUR		OF INDUSTRIAL			
		TRAINING			

TOTAL (MH)			0	2,68,372	2,68,372
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TOTAL(DDO)		0	2,68,372	2,68,372
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HEADMASTER, GOVERNMENT INDUSTRIAL 2230	01-DIRECTORATE	0	1,34,975	1,34,975
SCHOOL FOR BOYS, HOSHIARPUR	OF INDUSTRIAL			
	TRAINING			

*****	-----			
TOTAL(MH)		0	1,34,975	1,34,975

*****	-----			
TOTAL(DDO)		0	1,34,975	1,34,975

HEADMASTER, GOVERNMENT INDUSTRIAL 2230	01-DIRECTORATE	0	1,39,928	1,39,928
TRAINING CENTRE, KAPURTHALA	OF INDUSTRIAL			
	TRAINING			

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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N/SUB HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			TOTAL(MH)		0	1,39,928	1,39,928

INDUSTRIAL TRAINING	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	*****					
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AND TRAINING, PUNJAB

TECHNICAL

EDUCATION

TOTAL (DDO)			0	1,39,928	1,39,928
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HEADMASTER, INDUSTRIAL TRAINING	2230	01-DIRECTORATE	0	9,54,022	9,54,022
CENTRE, FATEHGARH CHURIAN		OF INDUSTRIAL			
		TRAINING			

TOTAL (MH)			0	10,93,950	10,93,950
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TOTAL (DDO)			0	10,93,950	10,93,950
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HEADMASTER, INDUSTRIAL TRAINING	2230	01-DIRECTORATE	0	7,56,218	7,56,218
INSTITUTE FOR WOMEN (SC), MANSA		OF INDUSTRIAL			
		TRAINING			

TOTAL (MH)			0	7,56,218	7,56,218
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TOTAL (DDO)			0	7,56,218	7,56,218
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HEADMASTER, INDUSTRIAL TRAINING	2230	01-DIRECTORATE	0	2,81,664	2,81,664
INSTITUTE, MOONAK		OF INDUSTRIAL			
		TRAINING			

*****	-----	-----	-----		
TOTAL(MH)			0	2,81,664	2,81,664

*****	-----	-----	-----		
TOTAL(DDO)			0	2,81,664	2,81,664

HEADMASTER, G. I. S. G., KHANNA	2230	01-DIRECTORATE	0	2,55,567	2,55,567
		OF INDUSTRIAL			
		TRAINING			

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
INDUSTRIAL TRAINING AND TECHNICAL EDUCATION	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB		TOTAL(MH)		0	2,55,567	2,55,567

 TOTAL (DDO) 0 2,55,567 2,55,567

HEADMI STRESS, G. I. S. G. , NABHA 2230 01-DIRECTORATE 0 4,37,084 4,37,084
 OF INDUSTRIAL
 TRAINING

 TOTAL (MH) 0 6,92,651 6,92,651

 TOTAL (DDO) 0 6,92,651 6,92,651

HEADMI STRESS, G. I. S. G. , PATHANKOT 2230 01-DIRECTORATE 0 5,91,941 5,91,941
 OF INDUSTRIAL
 TRAINING

 TOTAL (MH) 0 5,91,941 5,91,941

 TOTAL (DDO) 0 5,91,941 5,91,941

HEADMI STRESS, G. I. S. G. , SAMRALA 2230 01-DIRECTORATE 0 2,01,812 2,01,812
 OF INDUSTRIAL
 TRAINING

 TOTAL (MH) 0 2,01,812 2,01,812

 TOTAL (DDO) 0 2,01,812 2,01,812

HEADMI STRESS, G. I. T. I. (WOMEN), 2230 01-DIRECTORATE 0 1,81,517 1,81,517
 GIDDERBAHA OF INDUSTRIAL
 TRAINING

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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 TOTAL (MH) 0 1,81,517 1,81,517

 TOTAL (DDO) 0 1,81,517 1,81,517

INDUSTRIAL TRAINING AND TECHNICAL	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB	HEADMI STRESS, GOVERNMENT INDUSTRIAL TRAINING CENTRE (WOMEN)	2230	01-DIRECTORATE OF INDUSTRIAL TRAINING	0	3,75,988	3,75,988
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EDUCATION

			*****	-----		
			TOTAL (MH)	0	3,75,988	3,75,988
			*****	-----		
			TOTAL (DDO)	0	3,75,988	3,75,988
			*****	-----		
HEADMI STRESS, GOVERNMENT	2230	01-DIRECTORATE	0	1,49,438	1,49,438	
INDUSTRIAL TRAINING FOR WOMEN,		OF INDUSTRIAL				
DHURI		TRAINING				
			*****	-----		
			TOTAL (MH)	0	1,49,438	1,49,438
			*****	-----		
			TOTAL (DDO)	0	1,49,438	1,49,438
			*****	-----		
HEADMI STRESS, GOVERNMENT	2230	01-DIRECTORATE	0	4,43,426	4,43,426	
INDUSTRIAL TRAINING INSTITUTE		OF INDUSTRIAL				
(WOMEN)		TRAINING				
			*****	-----		
			TOTAL (MH)	0	4,43,426	4,43,426
			*****	-----		

TOTAL (DDO)			0	4, 43, 426	4, 43, 426
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HEADMI STRESS, GOVERNMENT	2230	01-DIRECTORATE	0	4, 33, 893	4, 33, 893
INDUSTRIAL TRAINING INSTITUTE		OF INDUSTRIAL			
(WOMEN), FEROZEPUR		TRAINING			

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			TOTAL (MH)		0	4, 33, 893	4, 33, 893

INDUSTRIAL TRAINING AND TECHNICAL EDUCATION	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB	*****					
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TOTAL (DDO)			0	4, 33, 893	4, 33, 893
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HEADMI STRESS, GOVERNMENT	2230	01-DIRECTORATE	0	5, 11, 485	5, 11, 485
INDUSTRIAL TRAINING INSTITUTE		OF INDUSTRIAL			
(WOMEN), KARTARPUR		TRAINING			

TOTAL (MH)	0	9,45,378	9,45,378
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TOTAL (DDO)	0	9,45,378	9,45,378
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HEADMI STRESS, GOVERNMENT	2230	01-DIRECTORATE	0	4,60,253	4,60,253
INDUSTRIAL TRAINING INSTITUTE		OF INDUSTRIAL			
(WOMEN), KHARAR		TRAINING			

TOTAL (MH)	0	4,60,253	4,60,253
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TOTAL (DDO)	0	4,60,253	4,60,253
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HEADMI STRESS, GOVERNMENT	2230	01-DIRECTORATE	0	3,39,567	3,39,567
INDUSTRIAL TRAINING INSTITUTE		OF INDUSTRIAL			
(WOMEN), KOTKAPURA		TRAINING			

TOTAL (MH)	0	3,39,567	3,39,567
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TOTAL (DDO)	0	3,39,567	3,39,567
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HEADMI STRESS, GOVERNMENT	2230	01-DIRECTORATE	0	2,98,368	2,98,368
INDUSTRIAL TRAINING INSTITUTE		OF INDUSTRIAL			
(WOMEN), MORINDA		TRAINING			

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N/SUB HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE

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INDUSTRIAL TRAINING AND TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB			TOTAL (MH)		0	2,98,368	2,98,368

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TOTAL (DDO)					0	2,98,368	2,98,368

HEADMI STRESS, GOVERNMENT			2230	01-DIRECTORATE	0	54,299	54,299
INDUSTRIAL TRAINING INSTITUTE				OF INDUSTRIAL			
(WOMEN), PHILLAUR				TRAINING			

*****					-----		
TOTAL (MH)					0	3,52,667	3,52,667

 TOTAL (DDO) 0 3,52,667 3,52,667

HEADMI STRESS, GOVERNMENT 2230 01-DIRECTORATE 0 2,55,857 2,55,857
 INDUSTRIAL TRAINING INSTITUTE OF INDUSTRIAL
 (WOMEN), RAMPURAPHOOL TRAINING

 TOTAL (MH) 0 2,55,857 2,55,857

 TOTAL (DDO) 0 2,55,857 2,55,857

HEADMI STRESS, GOVERNMENT 2230 01-DIRECTORATE 0 1,97,333 1,97,333
 INDUSTRIAL TRAINING INSTITUTE OF INDUSTRIAL
 (WOMEN), RAYYA TRAINING

 TOTAL (MH) 0 1,97,333 1,97,333

 TOTAL (DDO) 0 1,97,333 1,97,333

HEADMI STRESS, GOVERNMENT 2230 01-DIRECTORATE 0 3,03,055 3,03,055
 INDUSTRIAL TRAINING INSTITUTE OF INDUSTRIAL
 (WOMEN), ZIRA TRAINING

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE

			TOTAL (MH)		0	3,03,055	3,03,055

			TOTAL (DDO)		0	3,03,055	3,03,055
INDUSTRIAL TRAINING AND TECHNICAL EDUCATION	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB	HEADMI STRESS, GOVERNMENT INDUSTRIAL TRAINING INSTITUTE FOR WOMEN, AHMEDGARH	2230	01-DIRECTORATE OF INDUSTRIAL TRAINING	0	1,25,851	1,25,851

			TOTAL (MH)		0	1,25,851	1,25,851

			TOTAL (DDO)		0	1,25,851	1,25,851

			TOTAL (DDO)		0	1,25,851	1,25,851

			TOTAL (MH)		0	9,14,269	9,14,269

			TOTAL (DDO)		0	9,14,269	9,14,269

FOR WOMEN, HOSHI ARPUR

TRAINING

TOTAL (MH)

0 9,14,269 9,14,269

TOTAL (DDO)

0 9,14,269 9,14,269

HEADMI STRESS, INDUSTRIAL TRAINING 2230

01-DIRECTORATE

0 2,04,162 2,04,162

INSTITUTE (WOMEN)

OF INDUSTRIAL

TRAINING

TOTAL (MH)

0 2,04,162 2,04,162

TOTAL (DDO)

0 2,04,162 2,04,162

HEADMI STRESS, INDUSTRIAL TRAINING 2230

01-DIRECTORATE

0 2,05,374 2,05,374

INSTITUTE FOR WOMEN CHUHARCHAK

OF INDUSTRIAL

TRAINING

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (MH)					0	2,05,374	2,05,374
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INDUSTRIAL TRAINING AND TECHNICAL EDUCATION	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB	*****					
TOTAL (DDO)					0	2,05,374	2,05,374

HEADMI STRESS, INDUSTRIAL TRAINING INSTITUTE FOR WOMEN DHARAMKOT	2230	01-DIRECTORATE OF INDUSTRIAL TRAINING	0	84,190	84,190
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TOTAL (MH)					0	2,89,564	2,89,564

TOTAL (DDO)					0	2,89,564	2,89,564

PLACEMENT OFFICER, GOVT. ITI (WOMEN), MOHALI	2230	01-DIRECTORATE OF INDUSTRIAL TRAINING	0	15,79,951	15,79,951
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TOTAL (MH)	0	15,79,951	15,79,951
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TOTAL (DDO)	0	15,79,951	15,79,951
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PRI NCIPAL, DAYANAND I NDUSTRI AL	2230	01-DI RECTORATE	0	14,61,752	14,61,752
TRAI NI NG I NSTI TUTE		OF I NDUSTRI AL			
		TRAI NI NG			

TOTAL (MH)	0	14,61,752	14,61,752
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TOTAL (DDO)	0	14,61,752	14,61,752
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PRI NCIPAL, GOVERNMENT ART AND	2230	01-DI RECTORATE	0	4,12,051	4,12,051
CRAFTS I NSTI TUTE		OF I NDUSTRI AL			
		TRAI NI NG			

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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INDUSTRIAL DIRECTOR TECHNICAL
 TRAINING EDUCATION & INDUSTRIAL
 AND TRAINING, PUNJAB
 TECHNICAL
 EDUCATION

TOTAL(MH) 0 4,12,051 4,12,051

 TOTAL(DDO) 0 4,12,051 4,12,051

PRINCIPAL, GOVERNMENT CRAFT 2230 01-DIRECTORATE 0 3,86,280 3,86,280
 TEACHER TRAINING, NABHA OF INDUSTRIAL
 TRAINING

 TOTAL(MH) 0 7,98,331 7,98,331

 TOTAL(DDO) 0 7,98,331 7,98,331

PRINCIPAL, GOVERNMENT INDUSTRIAL 2230 01-DIRECTION 0 4,80,523 4,80,523
 TEACHERS TRAINING AND
 ADMINISTRATION

 TOTAL(MH) 0 4,80,523 4,80,523

 TOTAL (DDO) 0 4,80,523 4,80,523

PRINCIPAL, GOVERNMENT INDUSTRIAL 2230 01-DIRECTORATE 0 3,62,662 3,62,662
 TRAINING INSTITUTE (W), ANANDPUR OF INDUSTRIAL
 TRAINING

 TOTAL (MH) 0 3,62,662 3,62,662

 TOTAL (DDO) 0 3,62,662 3,62,662

PRINCIPAL, GOVERNMENT INDUSTRIAL 2230 01-DIRECTORATE 0 8,07,086 8,07,086
 TRAINING INSTITUTE (W), KHEOWALI OF INDUSTRIAL
 TRAINING

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N/SUB HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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 TOTAL (MH) 0 8,07,086 8,07,086

 TOTAL (DDO) 0 8,07,086 8,07,086

INDUSTRIAL DIRECTOR TECHNICAL PRINCIPAL, GOVERNMENT INDUSTRIAL 2230 01-DIRECTORATE 0 12,79,801 12,79,801
 TRAINING EDUCATION & INDUSTRIAL TRAINING INSTITUTE (WOEMN), OF INDUSTRIAL
 AND TRAINING, PUNJAB AMRITSAR TRAINING
 TECHNICAL
 EDUCATION

 TOTAL (MH) 0 12,79,801 12,79,801

 TOTAL (DDO) 0 12,79,801 12,79,801

PRINCIPAL, GOVERNMENT INDUSTRIAL 2230 01-DIRECTORATE 0 5,35,959 5,35,959
 TRAINING INSTITUTE (WOMEN), OF INDUSTRIAL
 BHATINDA TRAINING

 TOTAL (MH) 0 5,35,959 5,35,959

 TOTAL (DDO) 0 5,35,959 5,35,959

PRINCIPAL, GOVERNMENT INDUSTRIAL 2230 01-DIRECTORATE 0 6,70,998 6,70,998
 TRAINING INSTITUTE (WOMEN), OF INDUSTRIAL

LUDHIANA

TRAINING

TOTAL (MH)

0

6,70,998

6,70,998

TOTAL (DDO)

0

6,70,998

6,70,998

PRINCIPAL, GOVERNMENT INDUSTRIAL 2230

01-DIRECTORATE

0

52,151

52,151

TRAINING INSTITUTE (WOMEN),

OF INDUSTRIAL

NANGAL

TRAINING

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			TOTAL (MH)		0	52,151	52,151

INDUSTRIAL DIRECTOR TECHNICAL

TRAINING EDUCATION & INDUSTRIAL

AND TRAINING, PUNJAB

TECHNICAL

EDUCATION

TOTAL (DDO)			0	52,151	52,151
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PRINCIPAL, GOVERNMENT INDUSTRIAL	2230	01-DIRECTORATE	0	12,04,112	12,04,112
TRAINING INSTITUTE (WOMEN),		OF INDUSTRIAL			
RAJPURA		TRAINING			

TOTAL (MH)			0	12,56,263	12,56,263
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TOTAL (DDO)			0	12,56,263	12,56,263
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PRINCIPAL, GOVERNMENT INDUSTRIAL	2230	01-DIRECTORATE	0	43,834	43,834
TRAINING INSTITUTE (WOMEN),		OF INDUSTRIAL			
SUNAM		TRAINING			

TOTAL (MH)			0	43,834	43,834
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TOTAL (DDO)			0	43,834	43,834
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PRINCIPAL, GOVERNMENT INDUSTRIAL	2235	09-INTEGRATED	0	10,21,130	10,21,130
TRAINING INSTITUTE FOR WOMEN,		CHILD			
PATIALA		DEVELOPMENT			
		SERVICE SCHEME			

 TOTAL (MH) 0 10,21,130 10,21,130

 TOTAL (DDO) 0 10,21,130 10,21,130

PRINCIPAL, GOVERNMENT INDUSTRIAL 2230 01-DIRECTORATE 0 18,42,964 18,42,964
 TRAINING INSTITUTE, RAJPURA OF INDUSTRIAL
 TRAINING

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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 TOTAL (MH) 0 18,42,964 18,42,964

 TOTAL (DDO) 0 18,42,964 18,42,964

INDUSTRIAL TRAINING AND TECHNICAL	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB	PRINCIPAL, GOVERNMENT INDUSTRIAL TRAINING INSTITUTE, RANJIT AVENUE	2230	01-DIRECTORATE OF INDUSTRIAL TRAINING	0	21,26,536	21,26,536
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EDUCATION

*****				-----		
TOTAL (MH)				0	21,26,536	21,26,536
*****				-----		
TOTAL (DDO)				0	21,26,536	21,26,536
PRI NCIPAL, GOVERNMENT I NDUSTRI AL	2230	01-DI RECTORATE	0	24,72,005	24,72,005	
TRAI NI NG, SUNAM		OF I NDUSTRI AL				
		TRAI NI NG				
*****				-----		
TOTAL (MH)				0	24,72,005	24,72,005
*****				-----		
TOTAL (DDO)				0	24,72,005	24,72,005
PRI NCIPAL, GOVT. I NDUSTRI AL	2230	01-DI RECTORATE	0	11,79,274	11,79,274	
TRAI NI NG I NSTI TUTE FOR WOMEN		OF I NDUSTRI AL				
		TRAI NI NG				
*****				-----		
TOTAL (MH)				0	11,79,274	11,79,274
*****				-----		
TOTAL (DDO)				0	11,79,274	11,79,274

PRINCIPAL, GOVT. INDUSTRIAL 2230 01-DIRECTORATE 0 50,504 50,504
 TRAINING INSTITUTE, MAKSOADPUR OF INDUSTRIAL
 TRAINING

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			TOTAL (MH)		0	50,504	50,504

INDUSTRIAL TRAINING AND TECHNICAL EDUCATION	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB	*****			0	50,504	50,504
			TOTAL (DDO)		0	50,504	50,504

PRINCIPAL, I. T. I. FDK. 2230 01-DIRECTORATE 0 23,20,815 23,20,815
 OF INDUSTRIAL
 TRAINING

TOTAL(MH)			0	23,71,319	23,71,319
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TOTAL(DDO)			0	23,71,319	23,71,319
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PRI NCIPAL, I . T . I . , BOMIAL	2230	01-DIRECTORATE	0	11,33,520	11,33,520
		OF INDUSTRIAL			
		TRAINING			

TOTAL(MH)			0	11,33,520	11,33,520
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TOTAL(DDO)			0	11,33,520	11,33,520
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PRI NCIPAL, INDUSTRIAL TRAINING	2230	01-DIRECTORATE	0	4,91,299	4,91,299
CENTRE MUKATSAR		OF INDUSTRIAL			
		TRAINING			

TOTAL(MH)			0	4,91,299	4,91,299
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TOTAL(DDO)			0	4,91,299	4,91,299
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PRI NCIPAL, INDUSTRIAL TRAINING	2230	01-DIRECTORATE	0	8,73,280	8,73,280
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INSTITUTE OF INDUSTRIAL TRAINING

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE

INDUSTRIAL TRAINING AND TECHNICAL EDUCATION	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB		TOTAL(MH)		0	8,73,280	8,73,280

			TOTAL(DDO)		0	8,73,280	8,73,280

		PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE (WOMEN), JAGRAON	2230	01-DIRECTORATE OF INDUSTRIAL TRAINING	0	4,26,104	4,26,104

			TOTAL(MH)		0	12,99,384	12,99,384

 TOTAL(DDO) 0 12,99,384 12,99,384

PRINCIPAL, INDUSTRIAL TRAINING 2230 01-DIRECTORATE 0 17,22,757 17,22,757
 INSTITUTE , BASSI PATHANA OF INDUSTRIAL
 TRAINING

 TOTAL(MH) 0 17,22,757 17,22,757

 TOTAL(DDO) 0 17,22,757 17,22,757

PRINCIPAL, INDUSTRIAL TRAINING 2230 01-DIRECTORATE 0 4,19,995 4,19,995
 INSTITUTE FOR WOMEN, OF INDUSTRIAL
 TRAINING

 TOTAL(MH) 0 4,19,995 4,19,995

 TOTAL(DDO) 0 4,19,995 4,19,995

PRINCIPAL, INDUSTRIAL TRAINING 2230 01-DIRECTORATE 0 6,34,325 6,34,325
 INSTITUTE FOR WOMEN, TANDA OF INDUSTRIAL
 TRAINING

DEPT/CCO/DDO/MH/SM/MI N/SUB HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE

			TOTAL (MH)		0	6,34,325	6,34,325

			TOTAL (DDO)		0	6,34,325	6,34,325
INDUSTRIAL TRAINING AND TECHNICAL EDUCATION	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB	PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE MOGA	2230	01-DIRECTORATE OF INDUSTRIAL TRAINING	0	26,46,002	26,46,002

			TOTAL (MH)		0	26,46,002	26,46,002

			TOTAL (DDO)		0	26,46,002	26,46,002

			PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE NAWANSHAHAR		0	17,74,816	17,74,816

TRAINING

 TOTAL (MH) 0 17,74,816 17,74,816

 TOTAL (DDO) 0 17,74,816 17,74,816

PRINCIPAL, INDUSTRIAL TRAINING 2230 01-DIRECTORATE 0 4,10,921 4,10,921
 INSTITUTE SOONDH OF INDUSTRIAL
 TRAINING

 TOTAL (MH) 0 4,10,921 4,10,921

 TOTAL (DDO) 0 4,10,921 4,10,921

PRINCIPAL, INDUSTRIAL TRAINING 2230 01-DIRECTORATE 0 23,55,895 23,55,895
 INSTITUTE, OF INDUSTRIAL
 TRAINING

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (MH)					0	23,55,895	23,55,895
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INDUSTRIAL TRAINING AND TECHNICAL EDUCATION	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB	*****					
TOTAL (DDO)					0	23,55,895	23,55,895

PRI NCIPAL, I NDUSTRI AL TRAI NI NG I NSTI TUTE, BANUR	2230	01-DIRECTORATE OF INDUSTRIAL TRAINING			0	4,95,698	4,95,698
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TOTAL (MH)					0	28,51,593	28,51,593
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TOTAL (DDO)					0	28,51,593	28,51,593
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PRI NCIPAL, I NDUSTRI AL TRAI NI NG I NSTI TUTE, BATA LA	2230	01-DIRECTORATE OF INDUSTRIAL TRAINING			0	22,70,956	22,70,956
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TOTAL(MH)	0	22,70,956	22,70,956
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TOTAL(DDO)	0	22,70,956	22,70,956
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PRI NCIPAL, I NDUSTRI AL TRAI NI NG I NSTI TUTE, BHATI NDA	2230	01-DI RECTORATE OF I NDUSTRI AL TRAI NI NG	0	41,51,328	41,51,328
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TOTAL(MH)	0	41,51,328	41,51,328
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TOTAL(DDO)	0	41,51,328	41,51,328
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PRI NCIPAL, I NDUSTRI AL TRAI NI NG I NSTI TUTE, GAJJARWAL	2230	01-DI RECTORATE OF I NDUSTRI AL TRAI NI NG	0	6,32,089	6,32,089
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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INDUSTRIAL DIRECTOR TECHNICAL	TOTAL (MH)	0	6,32,089	6,32,089
TRAINING EDUCATION & INDUSTRIAL				
AND TRAINING, PUNJAB				
TECHNICAL				
EDUCATION				

*****	-----			
TOTAL (DDO)		0	6,32,089	6,32,089

PRINCIPAL, INDUSTRIAL TRAINING	2230	01-DIRECTORATE	0	49,78,376	49,78,376
INSTITUTE, GURDASPUR		OF INDUSTRIAL			
		TRAINING			

*****	-----			
TOTAL (MH)		0	56,10,465	56,10,465

*****	-----			
TOTAL (DDO)		0	56,10,465	56,10,465

PRINCIPAL, INDUSTRIAL TRAINING	2230	01-DIRECTORATE	0	42,57,638	42,57,638
INSTITUTE, HOSHIARPUR		OF INDUSTRIAL			
		TRAINING			

*****	-----			
TOTAL (MH)		0	42,57,638	42,57,638

 TOTAL (DDO) 0 42,57,638 42,57,638

PRINCIPAL, INDUSTRIAL TRAINING 2230 01-DIRECTORATE 0 12,09,857 12,09,857
 INSTITUTE, KALANAUR OF INDUSTRIAL
 TRAINING

 TOTAL (MH) 0 12,09,857 12,09,857

 TOTAL (DDO) 0 12,09,857 12,09,857

PRINCIPAL, INDUSTRIAL TRAINING 2230 01-DIRECTORATE 0 5,61,354 5,61,354
 INSTITUTE, LOPOKE OF INDUSTRIAL
 TRAINING

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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 TOTAL (MH) 0 5,61,354 5,61,354

 TOTAL (DDO) 0 5,61,354 5,61,354

INDUSTRIAL DIRECTOR TECHNICAL PRINCIPAL, INDUSTRIAL TRAINING 2230 01-DIRECTORATE 0 45,45,997 45,45,997
 TRAINING EDUCATION & INDUSTRIAL INSTITUTE, LUDHIANA OF INDUSTRIAL
 AND TRAINING, PUNJAB TRAINING
 TECHNICAL
 EDUCATION

 TOTAL (MH) 0 45,45,997 45,45,997

 TOTAL (DDO) 0 45,45,997 45,45,997

PRINCIPAL, INDUSTRIAL TRAINING 2230 01-DIRECTORATE 0 13,53,601 13,53,601
 INSTITUTE, MANUKE OF INDUSTRIAL
 TRAINING

 TOTAL (MH) 0 13,53,601 13,53,601

 TOTAL (DDO) 0 13,53,601 13,53,601

PRINCIPAL, INDUSTRIAL TRAINING 2230 01-DIRECTORATE 0 25,76,111 25,76,111
 INSTITUTE, NANGAL OF INDUSTRIAL

TRAINING

 TOTAL (MH) 0 25,76,111 25,76,111

 TOTAL (DDO) 0 25,76,111 25,76,111

PRINCIPAL, INDUSTRIAL TRAINING 2230 01-DIRECTORATE 0 36,36,842 36,36,842
 INSTITUTE, PATHANKOT OF INDUSTRIAL
 TRAINING

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
TOTAL (MH)					0	36,36,842	36,36,842

INDUSTRIAL DIRECTOR TECHNICAL *****
 TRAINING EDUCATION & INDUSTRIAL
 AND TRAINING, PUNJAB
 TECHNICAL
 EDUCATION

TOTAL (DDO)			0	36,36,842	36,36,842
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PRINCIPAL, INDUSTRIAL TRAINING	2230	01-DIRECTORATE	0	49,23,211	49,23,211
INSTITUTE, PATIALA		OF INDUSTRIAL			
		TRAINING			

*****	-----	-----	-----		
TOTAL (MH)			0	85,60,053	85,60,053

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TOTAL (DDO)			0	85,60,053	85,60,053

PRINCIPAL, INDUSTRIAL TRAINING	2230	01-DIRECTORATE	0	17,68,349	17,68,349
INSTITUTE, QADIAN		OF INDUSTRIAL			
		TRAINING			

*****	-----	-----	-----		
TOTAL (MH)			0	17,68,349	17,68,349

*****	-----	-----	-----		
TOTAL (DDO)			0	17,68,349	17,68,349

PRINCIPAL, INDUSTRIAL TRAINING	2230	01-DIRECTORATE	0	19,52,121	19,52,121
INSTITUTE, ROPAR		OF INDUSTRIAL			
		TRAINING			

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TOTAL(MH)	0	19,52,121	19,52,121
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TOTAL(DDO)	0	19,52,121	19,52,121
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PRI NCIPAL, I NDUSTR IAL TRAI NI NG	2230	01-DI RECTORATE	0	21,81,723	21,81,723
I NSTI TUTE, SAMRALA		OF I NDUSTR IAL			
		TRAI NI NG			

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N/SUB HEAD WISE EXPENDI TURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSI VE EXPENDI TURE
I NDUSTR IAL TRAI NI NG AND TECHN I CAL EDUCATI ON	DIRECTOR TECHN I CAL EDUCATI ON & I NDUSTR IAL TRAI NI NG, PUNJAB		TOTAL(MH)		0	21,81,723	21,81,723

TOTAL(DDO)	0	21,81,723	21,81,723
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PRI NCIPAL, INDUSTRIAL TRAINING	2230	01-DIRECTORATE	0	25,24,761	25,24,761
INSTITUTE, TALWARA		OF INDUSTRIAL			
		TRAINING			

*****	-----	-----	-----		
TOTAL(MH)		0	47,06,484	47,06,484	

*****	-----	-----	-----		
TOTAL(DDO)		0	47,06,484	47,06,484	

PRI NCIPAL, JUNIOR TECHNICAL	2230	01-DIRECTORATE	0	32,61,966	32,61,966
SCHOOL, KAPURTHALA		OF INDUSTRIAL			
		TRAINING			

*****	-----	-----	-----		
TOTAL(MH)		0	32,61,966	32,61,966	

*****	-----	-----	-----		
TOTAL(DDO)		0	32,61,966	32,61,966	

PRI NCIPAL, MEHAR CHAND	2230	01-DIRECTORATE	0	29,47,326	29,47,326
INDUSTRIAL TRAINING CENTRE		OF INDUSTRIAL			
		TRAINING			

*****	-----	-----	-----		
TOTAL(MH)		0	29,47,326	29,47,326	

TOTAL (DDO) 0 29,47,326 29,47,326

SUPERINTENDENT (TECH), GOVERNMENT 2230 01-DIRECTORATE 0 4,25,308 4,25,308

INDUSTRIAL TRAINING INSTITUTE OF INDUSTRIAL TRAINING

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N/SUB HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (MH) 0 4,25,308 4,25,308

TOTAL (DDO) 0 4,25,308 4,25,308

INDUSTRIAL DIRECTOR TECHNICAL SUPERINTENDENT (TECH), INDUSTRIAL 2230 01-DIRECTORATE 0 8,71,584 8,71,584

TRAINING EDUCATION & INDUSTRIAL TRAINING INSTITUTE LALRU OF INDUSTRIAL

AND TRAINING, PUNJAB TRAINING

TECHNICAL

EDUCATION

TOTAL (MH) 0 8,71,584 8,71,584

 TOTAL (DDO) 0 8,71,584 8,71,584

SUPERINTENDENT, GOVERNMENT 2230 01-DIRECTORATE 0 7,20,327 7,20,327
 INDUSTRIAL TRAINING INSTITUTE, OF INDUSTRIAL
 TRAINING

 TOTAL (MH) 0 7,20,327 7,20,327

 TOTAL (DDO) 0 7,20,327 7,20,327

SUPERINTENDENT, INDUSTRIAL 2230 01-DIRECTORATE 0 7,55,039 7,55,039
 TRAINING INSTITUTE OF INDUSTRIAL
 TRAINING

 TOTAL (MH) 0 7,55,039 7,55,039

 TOTAL (DDO) 0 7,55,039 7,55,039

SUPERINTENDENT, INDUSTRIAL 2230 01-DIRECTORATE 0 4,06,573 4,06,573
 TRAINING INSTITUTE SARAI NAGA OF INDUSTRIAL

TRAINING

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
TOTAL (MH)					0	4,06,573	4,06,573

INDUSTRIAL TRAINING AND TECHNICAL EDUCATION	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB	*****					
TOTAL (DDO)					0	4,06,573	4,06,573

SUPERINTENDENT, INDUSTRIAL TRAINING INSTITUTE, FAZILKA	2230	01-DIRECTORATE OF INDUSTRIAL TRAINING	0	20,86,455	20,86,455
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TOTAL (MH)					0	24,93,028	24,93,028
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TOTAL (DDO)			0	24,93,028	24,93,028
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SUPERINTENDENT, INDUSTRIAL	2230	01-DIRECTORATE	0	22,15,831	22,15,831
TRAINING INSTITUTE, FEROZEPUR		OF INDUSTRIAL			
		TRAINING			

TOTAL (MH)			0	22,15,831	22,15,831
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TOTAL (DDO)			0	22,15,831	22,15,831
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SUPERINTENDENT, INDUSTRIAL	2230	01-DIRECTORATE	0	3,91,562	3,91,562
TRAINING INSTITUTE, HARIANA		OF INDUSTRIAL			
		TRAINING			

TOTAL (MH)			0	3,91,562	3,91,562
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TOTAL (DDO)			0	3,91,562	3,91,562
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SUPERINTENDENT, INDUSTRIAL	2230	01-DIRECTORATE	0	9,18,553	9,18,553
TRAINING INSTITUTE, NABHA		OF INDUSTRIAL			
		TRAINING			

DEPT/CCO/DDO/MH/SM/MI N/SUB HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
-----			*****		-----		
INDUSTRIAL TRAINING AND TECHNICAL EDUCATION,	DIRECTOR, TECHNICAL EDUCATION,		TOTAL (MH)		0	9,18,553	9,18,553
-----			*****		-----		
			TOTAL (DDO)		0	9,18,553	9,18,553
-----			*****		-----		
		SUPERINTENDENT, INDUSTRIAL TRAINING INSTITUTE, SULTANPUR	2230	01-DIRECTORATE OF INDUSTRIAL TRAINING	0	1,17,476	1,17,476
-----			*****		-----		
			TOTAL (MH)		0	10,36,029	10,36,029
-----			*****		-----		
			TOTAL (DDO)		0	10,36,029	10,36,029

SUPERINTENDENT, INDUSTRIAL	2230	01-DIRECTORATE	0	2,67,870	2,67,870
TRAINING INSTITUTE, TALWANDI		OF INDUSTRIAL			
CHAUDHRIAN		TRAINING			

*****	-----	-----	-----	-----	-----
TOTAL(MH)			0	2,67,870	2,67,870

*****	-----	-----	-----	-----	-----
TOTAL(DDO)			0	2,67,870	2,67,870

SUPERINTENDENT, INDUSTRIAL	2230	01-DIRECTORATE	0	5,20,619	5,20,619
TRAINING INSTITUTE, UTALAN		OF INDUSTRIAL			
		TRAINING			

*****	-----	-----	-----	-----	-----
TOTAL(MH)			0	5,20,619	5,20,619

*****	-----	-----	-----	-----	-----
TOTAL(DDO)			0	5,20,619	5,20,619

SUPERINTENDENT, INDUSTRIAL	2230	01-DIRECTORATE	0	2,91,286	2,91,286
TRAINING INSTITUTE, NAKODAR		OF INDUSTRIAL			
		TRAINING			

DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
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TOTAL (MH)				0	2,91,286	2,91,286
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TOTAL (DDO)				0	2,91,286	2,91,286
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TOTAL (CCO)				0	11,09,53,947	11,09,53,947
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INDUSTRIAL	DI RECTOR, TECHNICAL	ADVI SOR TECHNICAL	2202	01-GOVERNMENT	0	1,45,677	1,45,677
TRAI NI NG	EDUCATI ON, PUNJAB	EDUCATI ON, DI RECTOR TECHNICAL		SECONDARY			
AND		EDUCATI ON		SCHOOLS SPORTS			
TECHNI CAL				AND YOUTH			
EDUCATI ON				SERVI CES			

TOTAL (MH)				0	1,45,677	1,45,677
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TOTAL (DDO)				0	1,45,677	1,45,677
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DI RECTOR, TECHNICAL		2203	01-DI RECTI ON	0	55,12,468	55,12,468
EDUCATI ON, CHANDI GARH			AND			

ADMINISTRATION

TOTAL (MH) 0 55,12,468 55,12,468

TOTAL (DDO) 0 55,12,468 55,12,468

PRINCIPAL, GOVERNMENT POLYTECHNIC 2203 01-GOVERNMENT 0 13,82,870 13,82,870
COLLEGE POLYTECHNICS

TOTAL (MH) 0 13,82,870 13,82,870

TOTAL (DDO) 0 13,82,870 13,82,870

PRINCIPAL GOVERNMENT 2203 01-GOVERNMENT 0 53,32,718 53,32,718
POLYTECHNICAL, FOR POLYTECHNICS

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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WOMEN, AMRITSAR

 TOTAL (MH) 0 53,32,718 53,32,718

 TOTAL (DDO) 0 53,32,718 53,32,718

INDUSTRIAL DIRECTOR, TECHNICAL
 TRAINING EDUCATION, PUNJAB
 AND
 TECHNICAL
 EDUCATION

PRINCIPAL GOVERNMENT 2203 01-GOVERNMENT 0 69,11,783 69,11,783
 POLYTECHNICAL, AMRITSAR POLYTECHNICS

 TOTAL (MH) 0 69,11,783 69,11,783

 TOTAL (DDO) 0 69,11,783 69,11,783

PRINCIPAL, JAGATRAM GOVERNMENT 2203 01-GOVERNMENT 0 62,58,365 62,58,365
 POLYTECHNICAL, HOSHIARPUR POLYTECHNICS

 TOTAL (MH) 0 62,58,365 62,58,365

 TOTAL (DDO) 0 62,58,365 62,58,365

PRI NCIPAL, GOVERNMENT	2203	01-GOVERNMENT	0	21, 83, 423	21, 83, 423
POLYTECHNIC COLLEGE		POLYTECHNICS			
*****			-----		
TOTAL (MH)			0	21, 83, 423	21, 83, 423

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TOTAL (DDO)			0	21, 83, 423	21, 83, 423

PRI NCIPAL, GOVERNMENT INSTI TUTE	2203	03-GOVERNMENT	0	7, 32, 686	7, 32, 686
OF LEATHER AND FOOTWEAR		TRAINI NG			
TECHNOLOGY		INSTI TUTE			
		(SPECI AL TRADE			
		INSTI TUTI ON)			

GOVERNMENT OF PUNJAB

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
*****			-----				
INDUSTRIAL TRAINING AND TECHNICAL EDUCATION	DIRECTOR, TECHNICAL EDUCATION, PUNJAB		TOTAL (MH)		0	7, 32, 686	7, 32, 686

 TOTAL (DDO) 0 7,32,686 7,32,686

PRI NCIP AL, GOVERNMENT POLYTECHNIC 2203 01-GOVERNMENT 0 41,65,484 41,65,484
 POLYTECHNI CS

 TOTAL (MH) 0 48,98,170 48,98,170

 TOTAL (DDO) 0 48,98,170 48,98,170

PRI NCIP AL, GOVERNMENT POLYTECHNIC 2203 01-GOVERNMENT 0 25,99,859 25,99,859
 COLLEGE POLYTECHNI CS

 TOTAL (MH) 0 25,99,859 25,99,859

 TOTAL (DDO) 0 25,99,859 25,99,859

PRI NCIP AL, GOVERNMENT POLYTECHNIC 2203 01-GOVERNMENT 0 39,64,567 39,64,567
 COLLEGE, POLYTECHNI CS

 TOTAL (MH) 0 39,64,567 39,64,567

 TOTAL (DDO) 0 39,64,567 39,64,567

PRINCIPAL, GOVERNMENT POLYTECHNIC 2203 01-GOVERNMENT 0 50,08,999 50,08,999
 FOR WOMEN, LUDHIANA POLYTECHNICS

 TOTAL (MH) 0 50,08,999 50,08,999

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N/SUB HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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INDUSTRIAL TRAINING AND TECHNICAL EDUCATION	DIRECTOR, TECHNICAL EDUCATION, PUNJAB	*****					
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TOTAL (DDO) 0 50,08,999 50,08,999

PRI NCIPAL, GOVERNMENT POLYTECHNIC 2203	01-GOVERNMENT	0	85,51,509	85,51,509
FOR WOMEN, PATIALA	POLYTECHNICS			

TOTAL (MH)		0	1,35,60,508	1,35,60,508
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TOTAL (DDO)		0	1,35,60,508	1,35,60,508
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PRI NCIPAL, GOVERNMENT POLYTECHNIC 2203	01-GOVERNMENT	0	43,31,379	43,31,379
GURU TEG BAHADURGARH(MOGA)	POLYTECHNICS			

TOTAL (MH)		0	43,31,379	43,31,379
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TOTAL (DDO)		0	43,31,379	43,31,379
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PRI NCIPAL, GOVERNMENT	2203	01-GOVERNMENT	0	89,41,986	89,41,986
POLYTECHNIC, BHATINDA		POLYTECHNICS			

TOTAL (MH)		0	89,41,986	89,41,986
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TOTAL (DDO)		0	89,41,986	89,41,986
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PRI NCIPAL, GOVERNMENT	2203	01-GOVERNMENT	0	16,81,777	16,81,777
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POLYTECHNICAL BHI KHI WI ND		POLYTECHNICALS			
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TOTAL (MH)			0	16,81,777	16,81,777
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TOTAL (DDO)			0	16,81,777	16,81,777
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N/SUB HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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INDUSTRIAL TRAINING AND TECHNICAL EDUCATION	DIRECTOR, TECHNICAL EDUCATION, PUNJAB	PRI NCIPAL, GOVERNMENT POLYTECHNICAL FOR WOMEN, ROPAR	2203	01-GOVERNMENT	0	18,10,884	18,10,884
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INDUSTRIAL
TRAINING
AND
TECHNICAL
EDUCATION

TOTAL (MH)			0	18,10,884	18,10,884
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TOTAL (DDO)			0	18,10,884	18,10,884
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PRI NCIPAL, GOVERNMENT	2203	01-GOVERNMENT	0	55, 42, 763	55, 42, 763
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POLYTECHNICAL, BATALA		POLYTECHNICS			
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TOTAL(MH)			0	55, 42, 763	55, 42, 763
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TOTAL(DDO)			0	55, 42, 763	55, 42, 763
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PRI NCIPAL, GOVT. INSTI TUTE OF	2203	03-GOVERNMENT	0	12, 30, 848	12, 30, 848
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TEXTI LE CHEMI STRY & KNI TTI NG		TRAI NI NG			
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TECHNOLOGY, LUDHI ANA		INSTI TUTE (SPECI AL TRADE INSTI TUTI ON)			
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TOTAL(MH)			0	12, 30, 848	12, 30, 848
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TOTAL(DDO)			0	12, 30, 848	12, 30, 848
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PRI NCIPAL, GOVT. POLYTECHNICAL FOR	2203	01-GOVERNMENT	0	53, 75, 044	53, 75, 044
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WOMEN, JALANDHAR		POLYTECHNICS			
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TOTAL (MH) 0 53,75,044 53,75,044

TOTAL (DDO) 0 53,75,044 53,75,044

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N/SUB HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
INDUSTRIAL TRAINING AND TECHNICAL EDUCATION	DIRECTOR, TECHNICAL EDUCATION, PUNJAB	PRINCIPAL, POLYTECHNIC COLLEGE, KHUNI MAJRA	2203	01-GOVERNMENT POLYTECHNICS	0	60,65,891	60,65,891

TOTAL (MH) 0 60,65,891 60,65,891

TOTAL (DDO) 0 60,65,891 60,65,891

PRINCIPAL, PUNJAB GOVERNMENT INSTITUTE OF GARMENTS TECHNOLOGY	2203	03-GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE	0	9,00,865	9,00,865
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INSTITUTION)

 TOTAL (MH) 0 9,00,865 9,00,865

 TOTAL (DDO) 0 9,00,865 9,00,865

PRINCIPAL, PUNJAB GOVERNMENT 2203 03-GOVERNMENT 0 20,30,868 20,30,868
 INSTITUTE OF TEXTILE TECHNOLOGY TRAINING
 INSTITUTE
 (SPECIAL TRADE
 INSTITUTION)

 TOTAL (MH) 0 20,30,868 20,30,868

 TOTAL (DDO) 0 20,30,868 20,30,868

PRINCIPAL, S. AMARJIT SINGH SAHI 2203 01-GOVERNMENT 0 19,44,837 19,44,837
 GOVERNMENT POLYTECHNIC COLEGE,
 TALWARA POLYTECHNICS

 TOTAL (MH) 0 19,44,837 19,44,837

TOTAL (DDO) 0 19,44,837 19,44,837

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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INDUSTRIAL TRAINING AND TECHNICAL EDUCATION	DIRECTOR, TECHNICAL EDUCATION, PUNJAB	PRINCIPAL, SHAHEED NAND SINGH GOVERNMENT POLYTECHNIC COLLEGE	2203	01-GOVERNMENT POLYTECHNICS	0	11,07,735	11,07,735
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TOTAL (MH) 0 11,07,735 11,07,735

TOTAL (DDO) 0 11,07,735 11,07,735

TOTAL (CCO) 0 9,37,15,285 9,37,15,285

TOTAL (DEPT) 0 20,46,69,232 20,46,69,232

INDUSTRIES DIRECTOR, INDUSTRIES, PUNJAB	ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, PUNJAB, CHANDI GARH	2851	01-DIRECTION	0	1,22,86,176	1,22,86,176
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			09-SETTING UP OF NUCLEUS CELL FOR UPDATING CENSUS DATA	0	47,890	47,890
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	TOTAL (MH)			0	1,23,34,066	1,23,34,066

	*****		-----			
	TOTAL (DDO)			0	1,23,34,066	1,23,34,066

ASSISTANT CONTROLLER, OFFICE OF CONTROLLER OF STORES, PUNJAB, CHANDI GARH	2057	01-CONTROLLER OF STORES	0	21,06,684	21,06,684
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	*****		-----			
	TOTAL (MH)			0	21,06,684	21,06,684

	*****		-----			
	TOTAL (DDO)			0	21,06,684	21,06,684

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
INDUSTRIES	DIRECTOR, INDUSTRIES, PUNJAB	CHILD DEVELOPMENT AND PANCHAYAT OFFICER, CHILD DEVELOPMENT AND PANCHAYAT OFFICER, JALALABAD	2071	01-PENSION AND OTHER RETIREMENT BENEFITS	0	40,029	40,029
*****					-----		
TOTAL (MH)					0	21,46,713	21,46,713
*****					-----		
TOTAL (DDO)					0	21,46,713	21,46,713
	DEPUTY DIRECTOR, DEPUTY DIRECTOR OF FACTORIES, JALANDHARA		2230	01-DIRECTOR AND ADMINISTRATION	0	5,44,095	5,44,095
*****					-----		
TOTAL (MH)					0	5,44,095	5,44,095
*****					-----		
TOTAL (DDO)					0	5,44,095	5,44,095

DEPUTY DIRECTOR, INDUSTRIES, PUNJAB	2230	01-DIRECTION AND ADMINISTRATION	0	1,75,884	1,75,884
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TOTAL (MH)			0	1,75,884	1,75,884

*****			-----		
TOTAL (DDO)			0	1,75,884	1,75,884

DIRECTOR, DIRECTOR OF BOILERS PUNJAB	2230	01-INSPECTORATE OF STEAM BOILERS	0	2,47,461	2,47,461
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*****			-----		
TOTAL (MH)			0	2,47,461	2,47,461

*****			-----		
TOTAL (DDO)			0	2,47,461	2,47,461

DISTRICT INDUSTRIAL CENTRE, MALERKOTLA, DISTRICT	2851	01-DIRECTION	0	7,37,132	7,37,132
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DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
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INDUSTRIAL CENTRE, MALERKOTLA

TOTAL (MH)	0	7,37,132	7,37,132
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TOTAL (DDO)	0	7,37,132	7,37,132
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INDUSTRIES DIRECTOR, INDUSTRIES, PUNJAB	DIVISIONAL SERICULTURE OFFICER, SUJANPUR	2851	01-DEVELOPMENT OF SERICULTURE	0	18,07,729	18,07,729
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TOTAL (MH)	0	18,07,729	18,07,729
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TOTAL (DDO)	0	18,07,729	18,07,729
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GENERAL MANAGER DIC, MOHALI	2851	01-DIRECTION	0	10,90,064	10,90,064
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TOTAL (MH)	0	10,90,064	10,90,064
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TOTAL (DDO)	0	10,90,064	10,90,064
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GENERAL MANAGER, DISTRICT	2851	01-DIRECTION	0	7,46,723	7,46,723
INDUSTRIES CENTRE					

*****	-----				
TOTAL (MH)			0	7,46,723	7,46,723

*****	-----				
TOTAL (DDO)			0	7,46,723	7,46,723

GENERAL MANAGER, DISTRICT	2851	01-DIRECTION	0	3,93,685	3,93,685
INDUSTRIES CENTRE NAWANSHAHAR					

*****	-----				
TOTAL (MH)			0	3,93,685	3,93,685

*****	-----				
TOTAL (DDO)			0	3,93,685	3,93,685

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
INDUSTRIES	DIRECTOR, INDUSTRIES, PUNJAB	GENERAL MANAGER, DISTRICT INDUSTRIES CENTRE, AMRITSAR	2851	01-DIRECTION	0	16,78,893	16,78,893

09-SETTING UP	0	22,968	22,968
OF NUCLEUS CELL			
FOR UPDATING			
CENSUS DATA			

*****	-----	-----	-----
TOTAL (MH)	0	17,01,861	17,01,861

*****	-----	-----	-----
TOTAL (DDO)	0	17,01,861	17,01,861

GENERAL MANAGER, DISTRICT	2851	01-DIRECTION	0	13,70,272	13,70,272
INDUSTRIES CENTRE, BATALA					

*****	-----	-----	-----
TOTAL (MH)	0	13,70,272	13,70,272

*****	-----	-----	-----
TOTAL (DDO)	0	13,70,272	13,70,272

GENERAL MANAGER, DISTRICT	2851	01-DIRECTION	0	9,86,898	9,86,898
INDUSTRIES CENTRE, BHATINDA					

*****	-----	-----	-----
TOTAL (MH)	0	9,86,898	9,86,898

 TOTAL (DDO) 0 9,86,898 9,86,898

GENERAL MANAGER, DISTRICT 2851 01-DIRECTOR 0 5,28,657 5,28,657
 INDUSTRIES CENTRE, FARIDKOT

 TOTAL (MH) 0 5,28,657 5,28,657

 TOTAL (DDO) 0 5,28,657 5,28,657

GENERAL MANAGER, DISTRICT 2851 01-DIRECTOR 0 8,06,341 8,06,341
 INDUSTRIES CENTRE, FATEHGARH
 SAHIB

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N/SUB HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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 TOTAL (MH) 0 8,06,341 8,06,341

TOTAL (DDO) 0 8,06,341 8,06,341

INDUSTRIES DIRECTOR, INDUSTRIES, GENERAL MANAGER, DISTRICT 2851 01-DIRECTION 0 9,33,372 9,33,372
PUNJAB INDUSTRIES CENTRE, FEROZEPUR

***** -----
TOTAL (MH) 0 9,33,372 9,33,372

***** -----
TOTAL (DDO) 0 9,33,372 9,33,372

GENERAL MANAGER, DISTRICT 2851 01-DIRECTION 0 9,42,714 9,42,714
INDUSTRIES CENTRE, HOSHIARPUR

***** -----
TOTAL (MH) 0 9,42,714 9,42,714

***** -----
TOTAL (DDO) 0 9,42,714 9,42,714

GENERAL MANAGER, DISTRICT 2851 01-DIRECTION 0 13,86,440 13,86,440
INDUSTRIES CENTRE, JALANDHAR

09-SETTING UP 0 23,643 23,643
OF NUCLEUS CELL
FOR UPDATING
CENSUS DATA

 TOTAL (MH) 0 14, 10, 083 14, 10, 083

 TOTAL (DDO) 0 14, 10, 083 14, 10, 083

GENERAL MANAGER, DISTRICT 2851 01-DIRECTOR 0 8, 45, 516 8, 45, 516
 INDUSTRIES CENTRE, KAPURTHALA

 TOTAL (MH) 0 8, 45, 516 8, 45, 516

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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 INDUSTRIES DIRECTOR, INDUSTRIES, TOTAL (DDO) 0 8, 45, 516 8, 45, 516
 PUNJAB

GENERAL MANAGER, DISTRICT 2851 01-DIRECTOR 0 17, 38, 238 17, 38, 238
 INDUSTRIES CENTRE, LUDHIANA

 TOTAL (MH) 0 25,83,754 25,83,754

 TOTAL (DDO) 0 25,83,754 25,83,754

GENERAL MANAGER, DISTRICT 2851 01-DIRECTOR 0 15,36,754 15,36,754
 INDUSTRIES CENTRE, PATIALA

 TOTAL (MH) 0 15,36,754 15,36,754

 TOTAL (DDO) 0 15,36,754 15,36,754

GENERAL MANAGER, DISTRICT 2851 01-DIRECTOR 0 5,38,249 5,38,249
 INDUSTRIES CENTRE

 TOTAL (MH) 0 5,38,249 5,38,249

 TOTAL (DDO) 0 5,38,249 5,38,249

PROJECT MANAGER, PROJECT MANAGER 2851 01-DIRECTOR 0 3,00,602 3,00,602

FOR GENERAL MANAGER, DIC, MANSA

*****	-----	-----	-----
TOTAL (MH)	0	3,00,602	3,00,602

*****	-----	-----	-----
TOTAL (DDO)	0	3,00,602	3,00,602

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
INDUSTRIES	DIRECTOR, INDUSTRIES, PUNJAB	S. T. O., S. T. O., SPORTS LEATHER GOODS, JALANDHAR	2851	01-DIRECTION	0	91,469	91,469

*****	-----	-----	-----
TOTAL (MH)	0	91,469	91,469

*****	-----	-----	-----
TOTAL (DDO)	0	91,469	91,469

SENIOR TECHNICAL OFFICER			2851	01-DIRECTION	0	1,33,713	1,33,713
(I), PUNJAB TEST HOUSE							

 TOTAL(MH) 0 1,33,713 1,33,713

 TOTAL(DDO) 0 1,33,713 1,33,713

SENIOR TECHNICAL 2851 01-DIRECTI ON 0 1,72,231 1,72,231
 OFFICER, GOVERNMENT QUALITY
 MARKETING CENTER GOODS

 TOTAL(MH) 0 1,72,231 1,72,231

 TOTAL(DDO) 0 1,72,231 1,72,231

SENIOR TECHNICAL 2851 01-DIRECTI ON 0 1,80,709 1,80,709
 OFFICER, GOVERNMENT QUALITY
 MARKING CENTRE (ENGG.)

 TOTAL(MH) 0 1,80,709 1,80,709

 TOTAL(DDO) 0 1,80,709 1,80,709

SENIOR TECHNICAL	2851	01-DIRECTION	0	1,81,054	1,81,054
OFFICER, INDUSTRIAL DEVELOPMENT					
CUM QUALITY MARKING					
CENTRE(ENGINEERING), PATIALA					

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			TOTAL(MH)		0	1,81,054	1,81,054

INDUSTRIES	DIRECTOR, INDUSTRIES,	*****					
	PUNJAB						
			TOTAL(DDO)		0	1,81,054	1,81,054

SERICULTURE OFFICER, SERICULTURE	2851	01-DEVELOPMENT	0	6,93,948	6,93,948
DEPARTMENT OF SERICULTURE					

			TOTAL(MH)		0	8,75,002	8,75,002
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			TOTAL(DDO)		0	8,75,002	8,75,002
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TOTAL(CCO) 0 3,53,16,233 3,53,16,233

DIRECTOR, WEIGHT & MEASURES, PUNJAB 3456 01-DIRECTI ON 0 14,41,913 14,41,913
ASSI STANT CONTROLLER, LEGAL METROLOGY

TOTAL(MH) 0 14,41,913 14,41,913

3475 01-ADMINI STRATI ON OF WEIG HTS AND MEASURES ACT 0 26,86,674 26,86,674

TOTAL(MH) 0 26,86,674 26,86,674

TOTAL(DDO) 0 41,28,587 41,28,587

CONTROLLER, LEGAL METROLOGY, PUNJAB, 3475 01-ADMINI STRATI ON OF WEIG HTS AND MEASURES ACT 0 4,57,430 4,57,430

TOTAL (MH) 0 4,57,430 4,57,430

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N/SUB HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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INDUSTRIES	DIRECTOR, WEIGHT & MEASURES, PUNJAB	*****					
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		TOTAL (DDO)			0	4,57,430	4,57,430
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		TOTAL (CCO)			0	45,86,017	45,86,017
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		TOTAL (DEPT)			0	3,99,02,250	3,99,02,250
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INFORMATION AND PUBLIC RELATION	DIRECTOR, INFORMATION & PUBLIC RELATION, PUNJAB	ADDL. DISTRICT PUBLIC RELATION OFFICER, ADDL. DISTRICT PUBLIC RELATION OFFICER, BARNALA	2220	01-DIRECTION	0	2,67,463	2,67,463
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		TOTAL (MH)			0	7,24,893	7,24,893
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 TOTAL(DDO) 0 7,24,893 7,24,893

DEPUTY CONTROLLER, (F&A) 2220 01-DIRECTION 0 78,53,114 78,53,114
 DIRECTORATE OF INFORMATION AND
 PUBLIC RELATIONS, PB, CHANDI GARH

02-MEDIA 0 1,56,000 1,56,000
 WELFARE FUND

05-MODERNIZATION OF
 INFORMATION AND
 PUBLIC RELATIONS
 DEPARTMENT
 INCLUDING
 CREATIONS OF
 NEWS WEB PORTAL

 TOTAL(MH) 0 91,79,674 91,79,674

 TOTAL(DDO) 0 91,79,674 91,79,674

DEPT/CCO/DDO/MH/SM/MI N/SUB HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
INFORMATION AND PUBLIC RELATION	INFORMATION & PUBLIC RELATION, PUNJAB	DISTRICT PUBLIC RELATION OFFICER, AMRITSAR	2220	01-DIRECTION	0	6,26,263	6,26,263

			TOTAL (MH)		0	6,26,263	6,26,263

			TOTAL (DDO)		0	6,26,263	6,26,263
DISTRICT PUBLIC RELATION OFFICER, BHATINDA			2220	01-DIRECTION	0	1,76,158	1,76,158

			TOTAL (MH)		0	1,76,158	1,76,158

			TOTAL (DDO)		0	1,76,158	1,76,158
DISTRICT PUBLIC RELATION OFFICER, DISTRICT PUBLIC RELATION OFFICER, JALANDHAR			2220	01-DIRECTION	0	8,20,100	8,20,100

 TOTAL (MH) 0 8,20,100 8,20,100

2235 03-REIMBURSEMEN 0 19,642 19,642
 T OF MEDICAL
 CHARGES TO
 PUNJAB
 GOVERNMENT
 PENSIONERS

 TOTAL (MH) 0 19,642 19,642

 TOTAL (DDO) 0 8,39,742 8,39,742

DISTRICT PUBLIC RELATION 2220 01-DIRECTI ON 0 3,48,910 3,48,910
 OFFICER, DISTRICT PUBLIC RELATION
 OFFICER, LUDHI ANA

 TOTAL (MH) 0 3,48,910 3,48,910

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N/SUB HEAD WISE EXPENDI TURE FOR APRIL 2021

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDI TURE	EXPENDI TURE	PROGRESSIVE
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DEPARTMENT CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER HEAD HEAD UPTO PREVIOUS MONTH DURING THE MONTH EXPENDITURE

INFORMATION DIRECTOR, INFORMATION & TOTAL(DDO) 0 3,48,910 3,48,910
 AND PUBLIC PUBLIC RELATION, PUNJAB
 RELATION

DISTRICT PUBLIC RELATION 2220 01-DIRECTION 0 3,30,764 3,30,764
 OFFICER, DISTRICT PUBLIC RELATION
 OFFICER, MANSA

TOTAL(MH) 0 6,79,674 6,79,674

TOTAL(DDO) 0 6,79,674 6,79,674

DISTRICT PUBLIC RELATION 2220 01-DIRECTION 0 2,30,316 2,30,316
 OFFICER, DISTRICT PUBLIC RELATION
 OFFICER, TARN TARAN

TOTAL(MH) 0 2,30,316 2,30,316

TOTAL (DDO)			0	2,30,316	2,30,316
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DISTRICT PUBLIC RELATION OFFICER, FARIDKOT	2220	01-DIRECTI ON	0	2,46,035	2,46,035
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TOTAL (MH)			0	2,46,035	2,46,035
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	2235	03-REIMBURSEMEN T OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0	22,908	22,908
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TOTAL (MH)			0	22,908	22,908
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DEPT/CCO/DDO/MH/SM/MI N/SUB HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE	
-----					TOTAL (DDO)	0	2,68,943	2,68,943

INFORMATION DIRECTOR, INFORMATION & DISTRICT PUBLIC RELATION	2220	01-DIRECTI ON	0	3,49,982	3,49,982
AND PUBLIC PUBLIC RELATION, PUNJAB OFFICER, FATEHGARH SAHIB					
RELATION					

*****	-----	-----	-----		
TOTAL (MH)		0	3,72,890	3,72,890	

*****	-----	-----	-----		
TOTAL (DDO)		0	6,18,925	6,18,925	

DISTRICT PUBLIC RELATION	2220	01-DIRECTI ON	0	2,99,202	2,99,202
OFFICER, FEROZEPUR					

*****	-----	-----	-----		
TOTAL (MH)		0	2,99,202	2,99,202	

*****	-----	-----	-----		
TOTAL (DDO)		0	2,99,202	2,99,202	

DISTRICT PUBLIC RELATION	2220	01-DIRECTI ON	0	7,84,838	7,84,838
OFFICER, GURDASPUR					

*****	-----	-----	-----		
TOTAL (MH)		0	7,84,838	7,84,838	

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TOTAL (DDO)			0	7,84,838	7,84,838
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DISTRICT PUBLIC RELATION	2220	01-DIRECTION	0	3,27,064	3,27,064
OFFICER, HOSHI ARPUR					

*****	-----				
TOTAL (MH)			0	3,27,064	3,27,064

*****	-----				
TOTAL (DDO)			0	3,27,064	3,27,064

DISTRICT PUBLIC RELATION	2220	01-DIRECTION	0	3,00,756	3,00,756
OFFICER, KAPURTHALA					

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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N/SUB HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			TOTAL (MH)		0	3,00,756	3,00,756

INFORMATION DIRECTOR, INFORMATION & PUBLIC RELATION, PUNJAB	*****	-----					
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TOTAL (DDO)			0	3,00,756	3,00,756
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DISTRICT PUBLIC RELATION OFFICER, MOGA	2220	01-DIRECTI ON	0	2,78,256	2,78,256
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*****			-----		
TOTAL (MH)			0	5,79,012	5,79,012

*****			-----		
TOTAL (DDO)			0	5,79,012	5,79,012

DISTRICT PUBLIC RELATION OFFICER, MOHALI	2220	01-DIRECTI ON	0	2,37,685	2,37,685
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*****			-----		
TOTAL (MH)			0	2,37,685	2,37,685

*****			-----		
TOTAL (DDO)			0	2,37,685	2,37,685

DISTRICT PUBLIC RELATION OFFICER, MUKATSAR	2220	01-DIRECTI ON	0	2,34,910	2,34,910
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*****			-----		
TOTAL (MH)			0	2,34,910	2,34,910

 TOTAL(DDO) 0 2,34,910 2,34,910

DISTRICT PUBLIC RELATION 2220 01-DIRECTION 0 2,17,916 2,17,916
 OFFICER, NAWANSHAHAR

 TOTAL(MH) 0 2,17,916 2,17,916

 TOTAL(DDO) 0 2,17,916 2,17,916

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N/SUB HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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INFORMATION DIRECTOR, INFORMATION & PUBLIC RELATION	INFORMATION & PUBLIC RELATION, PUNJAB	DISTRICT PUBLIC RELATION OFFICER, PATIALA	2220	01-DIRECTION	0	6,49,400	6,49,400
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 TOTAL(MH) 0 6,49,400 6,49,400

 TOTAL (DDO) 0 6,49,400 6,49,400

DISTRICT PUBLIC RELATION 2220 01-DIRECTI ON 0 2,10,884 2,10,884
 OFFICER, ROPAR

 TOTAL (MH) 0 2,10,884 2,10,884

 TOTAL (DDO) 0 2,10,884 2,10,884

 TOTAL (CCO) 0 2,07,45,143 2,07,45,143

 TOTAL (DEPT) 0 5,60,61,376 5,60,61,376

IRRIGATION CHIEF ENGINEER, CANALS REGISTRAR (PSTC), IRRIGATION 2702 01-ASSI STANCE 0 5,35,00,000 5,35,00,000
 AND POWER (PSTC), IRRIGATION WORKS, WORKS, PUNJAB, CHANDI GARH TO PUNJAB WATER
 PUNJAB, CHANDI GARH RESOURCES
 MANAGEMENT
 DEVELOPMENT
 CORPORATION

01-DIRECTI ON 0 10,25,763 10,25,763
 AND

ADMINISTRATION

 TOTAL (MH) 0 5,45,25,763 5,45,25,763

 TOTAL (DDO) 0 5,45,25,763 5,45,25,763

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N/SUB HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
IRRIGATION AND POWER	TOTAL(CCO)				0	5,45,25,763	5,45,25,763

CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB, CHANDI GARH	EXECUTIVE ENGINEER (WORKS), INVESTIGATION CIRCLE, IRRIGATION DEVELOPMENT, PUNJAB	2701	01-DIRECTION	0	73,43,033	73,43,033
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 TOTAL (MH) 0 6,18,68,796 6,18,68,796

 TOTAL (DDO) 0 6, 18, 68, 796 6, 18, 68, 796

F. A. & C. A. O., RANJIT SAGAR DAM 2700 01-DIRECTI ON 0 1, 12, 10, 107 1, 12, 10, 107
 (WORKS), SHAHPUR KANDI

 TOTAL (MH) 0 1, 12, 10, 107 1, 12, 10, 107

4700 01-DEBIT TO 0 2, 13, 362 2, 13, 362
 STOCK

04-CREDIT TO 0 -2, 57, 802 -2, 57, 802
 STOCK

08-WORKS 0 44, 440 44, 440
 EXPENDI TURE

 TOTAL (MH) 0 0 0

 TOTAL (DDO) 0 1, 12, 10, 107 1, 12, 10, 107

 TOTAL (CCO) 0 7, 30, 78, 903 7, 30, 78, 903

CHIEF ENGINEER,	ADDITIONAL DIRECTOR CUM	2711	01-DIRECTION	0	8,84,306	8,84,306
IRRIGATION, CANALS,	CONTROLLER / F&A, IRRIGATION		AND			
PUNJAB	BRANCH (HO), PUNJAB		ADMINISTRATION			

TOTAL (MH)		0	8,84,306	8,84,306
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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IRRIGATION AND POWER		TOTAL (DDO)			0	8,84,306	8,84,306
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ADDL. DIRECTOR-CUM-CONT. /F&A, IRRIGATION WORKS, PUNJAB	2700	01-DIRECTION	0	32,28,069	32,28,069
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TOTAL (MH)		0	41,12,375	41,12,375
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TOTAL (DDO)		0	41,12,375	41,12,375
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EXECUTIVE ENGINEER (CANALS), BIST 2700	01-DIRECTI ON	0	89,09,108	89,09,108
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DOAB DIVISION, JALANDHAR

TOTAL (MH)		0	89,09,108	89,09,108
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TOTAL (DDO)		0	89,09,108	89,09,108
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EXECUTIVE ENGINEER	2700	01-DIRECTI ON	0	14,34,729	14,34,729
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(CANALS), S. E. SIRHI ND CANAL

CIRCLE, LUDHI ANA

TOTAL (MH)		0	14,34,729	14,34,729
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TOTAL (DDO)		0	14,34,729	14,34,729
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EXECUTIVE ENGINEER	2700	01-DIRECTI ON	0	15,420	15,420
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(CANALS), SANGRUR DIVISION (IB),

SANGRUR

TOTAL (MH)		0	15,420	15,420
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL (DDO)			0	15,420	15,420

IRRIGATION AND POWER	CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB	EXECUTIVE ENGINEER (CANALS), SIDHWAN CANAL DIVISION, LUDHIANA	2700	01-DIRECTION	0	54,03,046	54,03,046
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TOTAL (MH)					0	54,18,466	54,18,466
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TOTAL (DDO)					0	54,18,466	54,18,466
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	EXECUTIVE ENGINEER, STORE		2702	01-DIRECTION	0	8,29,845	8,29,845
	PROCUREMENT DIVISION I. B,			AND			
	(PB), SCO 38/3, 17E, CHANDI GARH			ADMINISTRATION			

TOTAL (MH)					0	8,29,845	8,29,845
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 TOTAL (DDO) 0 8,29,845 8,29,845

EXECUTIVE ENGINEER, ABOHAR CANAL 2235 02-EX-GRATIA 0 1,00,000 1,00,000
 DIVISION, ABOHAR PAYMENTS TO
 FAMILIES OF
 MINISTERS,
 GOVERNMENT
 SERVANTS ETC.
 DYING IN
 HARNESS

 TOTAL (MH) 0 1,00,000 1,00,000

2700 01-DIRECTION 0 1,17,26,590 1,17,26,590

 TOTAL (MH) 0 1,17,26,590 1,17,26,590

 TOTAL (DDO) 0 1,18,26,590 1,18,26,590

EXECUTIVE ENGINEER, BATHINDA 2700 01-DIRECTION 0 1,44,48,681 1,44,48,681
 CANAL DIVISION, BATHINDA

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE

IRRIGATION AND POWER	CHIEF ENGINEER,		TOTAL(MH)		0	1,44,48,681	1,44,48,681
	IRRIGATION, CANALS,						
	PUNJAB						

			TOTAL(DDO)		0	1,44,48,681	1,44,48,681

	EXECUTIVE ENGINEER, BHAKHRA MAIN		2700	01-DIRECTION	0	2,91,058	2,91,058
	LINE DIVISION, PATIALA						

			TOTAL(MH)		0	1,47,39,739	1,47,39,739

			TOTAL(DDO)		0	1,47,39,739	1,47,39,739

	EXECUTIVE ENGINEER, FARIDKOT		2700	01-DIRECTION	0	1,01,02,774	1,01,02,774
	CANAL DIVISION, FARIDKOT						

TOTAL (MH)	0	1,01,02,774	1,01,02,774
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TOTAL (DDO)	0	1,01,02,774	1,01,02,774
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EXECUTIVE ENGINEER, GHANAULI	2700	01-DIRECTION	0	1,04,17,591	1,04,17,591
CONST. DIV. S. Y. L. CANAL PROJECT					

TOTAL (MH)	0	1,04,17,591	1,04,17,591
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TOTAL (DDO)	0	1,04,17,591	1,04,17,591
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EXECUTIVE ENGINEER, GURDASPUR	2700	01-DIRECTION	0	1,82,52,023	1,82,52,023
DIVISION, UBDC					

TOTAL (MH)	0	1,82,52,023	1,82,52,023
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO) 0 1,82,52,023 1,82,52,023

IRRIGATION CHIEF ENGINEER, EXECUTIVE ENGINEER, HARI KE CANAL 2700 01-DIRECTI ON 0 78,66,922 78,66,922
AND POWER IRRIGATION, CANALS, DIVI SI ON, FEROPUR
PUNJAB

TOTAL (MH) 0 2,61,18,945 2,61,18,945

TOTAL (DDO) 0 2,61,18,945 2,61,18,945

EXECUTIVE ENGINEER, JANDIALA 2700 01-DIRECTI ON 0 1,29,44,166 1,29,44,166
DIVI SI ON, UBDC, AMRI TSAR

TOTAL (MH) 0 1,29,44,166 1,29,44,166

TOTAL (DDO) 0 1,29,44,166 1,29,44,166

EXECUTIVE ENGINEER, LEHAL 2700 01-DIRECTI ON 0 16,724 16,724
DIVI SI ON (IB), PATIALA

TOTAL (MH)	0	16,724	16,724
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TOTAL (DDO)	0	16,724	16,724
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EXECUTIVE ENGINEER, MADHOPUR DIVISION, UBDC	2700	01-DIRECTION	0	1,00,03,909	1,00,03,909
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TOTAL (MH)	0	1,00,03,909	1,00,03,909
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TOTAL (DDO)	0	1,00,03,909	1,00,03,909
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EXECUTIVE ENGINEER, MAJITHA DIVISION, UBDC, AMRITSAR	2700	01-DIRECTION	0	1,64,66,569	1,64,66,569
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE	
-----					TOTAL (MH)	0	1,64,66,569	1,64,66,569

IRRIGATION CHIEF ENGINEER,
 AND POWER IRRIGATION, CANALS,
 PUNJAB

 TOTAL (DDO) 0 1,64,66,569 1,64,66,569

EXECUTIVE ENGINEER, RAJSTHAN 2700 02-DEBIT TO 0 3 3
 FEEDER DIVISION CANAL COLONY, MISCELLANEOUS
 FEROZEPUR ADVANCE

 TOTAL (MH) 0 1,64,66,572 1,64,66,572

 TOTAL (DDO) 0 1,64,66,572 1,64,66,572

EXECUTIVE ENGINEER, WORKSHOP 2701 01-DIRECTION 0 8,82,141 8,82,141
 DIVISION, IRRIGATION WORKS,
 PUNJAB

 TOTAL (MH) 0 8,82,141 8,82,141

 TOTAL (DDO) 0 8,82,141 8,82,141

LAND RECLAMATION OFFICER, LAND	2700	01-DIRECTION	0	5,54,875	5,54,875
RECLAMATION DIVISION, UBDC,					
AMRITSAR					

*****	-----	-----	-----		
TOTAL(MH)		0	5,54,875	5,54,875	

*****	-----	-----	-----		
TOTAL(DDO)		0	5,54,875	5,54,875	

S. E., PATIALA CIRCLE	2700	01-DIRECTION	0	71,011	71,011
*****	-----	-----	-----		
TOTAL(MH)		0	71,011	71,011	

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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE

		TOTAL(DDO)			0	71,011	71,011

IRRIGATION AND POWER	CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB	SUPERINTENDING ENGINEER, FERROZPUR CANAL CIRCLE C C, FERROZPUR	2700	01-DIRECTION	0	11,07,156	11,07,156
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 TOTAL (MH) 0 11,78,167 11,78,167

 TOTAL (DDO) 0 11,78,167 11,78,167

 TOTAL (CCO) 0 13,59,56,716 13,59,56,716

CHIEF ENGINEER, EXECUTIVE ENGINEER 2711 01-DIRECTION 0 27,84,687 27,84,687
 IRRIGATION, DRAINAGE, (DRAINAGE), BARI DOAB DRAINAGE AND
 PUNJAB DIVISION ADMINISTRATION

 TOTAL (MH) 0 27,84,687 27,84,687

 TOTAL (DDO) 0 27,84,687 27,84,687

EXECUTIVE ENGINEER 2711 01-DIRECTION 0 15,55,615 15,55,615
 (DRAINAGE), DRAINAGE AND
 CONSTRUCTION DIVISION, AMRITSAR ADMINISTRATION

 TOTAL (MH) 0 15,55,615 15,55,615

 TOTAL (DDO) 0 15,55,615 15,55,615

EXECUTIVE ENGINEER 2711 01-DIRECTION 0 20,52,136 20,52,136
 (DRAINAGE), DRAINAGE CONSTRUCTION AND
 DIVISION, MALOUT ADMINISTRATION

 TOTAL (MH) 0 20,52,136 20,52,136

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
TOTAL (DDO)					0	20,52,136	20,52,136

IRRIGATION AND POWER	CHIEF ENGINEER, IRRIGATION, DRAINAGE, PUNJAB	EXECUTIVE ENGINEER (DRAINAGE), DRAINAGE DIVISION, PATIALA	2711	01-DIRECTION AND ADMINISTRATION	0	25,60,540	25,60,540
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 TOTAL (MH) 0 46,12,676 46,12,676

 TOTAL (DDO) 0 46,12,676 46,12,676

EXECUTIVE ENGINEER 2711 01-DIRECTION 0 23,60,667 23,60,667
 (DRAINAGE), DRAINAGE AND
 DIVISION, SANGRUR ADMINISTRATION

 TOTAL (MH) 0 23,60,667 23,60,667

 TOTAL (DDO) 0 23,60,667 23,60,667

EXECUTIVE ENGINEER 2711 01-DIRECTION 0 77,85,167 77,85,167
 (DRAINAGE), EXECUTIVE ENGINEER, AND
 JALANDHAR DRAINAGE DIVISION, ADMINISTRATION
 JALANDHAR

 TOTAL (MH) 0 77,85,167 77,85,167

 TOTAL (DDO) 0 77,85,167 77,85,167

EXECUTIVE ENGINEER 2711 01-DIRECTION 0 77,16,957 77,16,957
 (DRAINAGE), GOLEWALA DRAINAGE AND

DIVISION

ADMINISTRATION

TOTAL (MH)

0 77,16,957 77,16,957

TOTAL (DDO)

0 77,16,957 77,16,957

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
IRRIGATION AND POWER	CHIEF ENGINEER, IRRIGATION, DRAINAGE, PUNJAB	EXECUTIVE ENGINEER (DRAINAGE), GURDASPUR DIVISION, GURDASPUR	2711	01-DIRECTION AND ADMINISTRATION	0	80,86,059	80,86,059

					TOTAL (MH)		
					0 80,86,059 80,86,059		

					TOTAL (DDO)		
					0 80,86,059 80,86,059		

					TOTAL (MH)		
					0 34,20,901 34,20,901		

					TOTAL (DDO)		
					0 34,20,901 34,20,901		

 TOTAL (MH) 0 34,20,901 34,20,901

 TOTAL (DDO) 0 34,20,901 34,20,901

EXECUTIVE ENGINEER 2711 01-DIRECTION 0 30,85,053 30,85,053
 (DRAINAGE), LUDHIANA DRAINAGE AND
 DIVISION, LUDHIANA ADMINISTRATION

 TOTAL (MH) 0 30,85,053 30,85,053

 TOTAL (DDO) 0 30,85,053 30,85,053

EXECUTIVE ENGINEER 2711 01-DIRECTION 0 16,43,664 16,43,664
 (DRAINAGE), MANSA DRAINAGE AND
 DIVISION, MANSA ADMINISTRATION

 TOTAL (MH) 0 16,43,664 16,43,664

 TOTAL (DDO) 0 16,43,664 16,43,664

EXECUTIVE ENGINEER	2711	01-DIRECTION	0	88,23,357	88,23,357
(DRAINAGE), MECHANICAL DRAINAGE		AND			
DIVISION, AMRITSAR		ADMINISTRATION			

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE

IRRIGATION AND POWER	CHIEF ENGINEER,		TOTAL (MH)		0	88,23,357	88,23,357
	IRRIGATION, DRAINAGE,						
	PUNJAB						

TOTAL (DDO)					0	88,23,357	88,23,357

EXECUTIVE ENGINEER	2711	01-DIRECTION	0	15,80,970	15,80,970
(DRAINAGE), PHAGWARA DRAINAGE		AND			
DIVISION, JALANDHAR		ADMINISTRATION			

TOTAL (MH)					0	1,04,04,327	1,04,04,327

 TOTAL (DDO) 0 1,04,04,327 1,04,04,327

EXECUTIVE ENGINEER 2711 01-DIRECTION 0 44,074 44,074
 (DRAINAGE), STORE PROCUREMENT AND
 ADMINISTRATION

 TOTAL (MH) 0 44,074 44,074

 TOTAL (DDO) 0 44,074 44,074

EXECUTIVE ENGINEER 2711 01-DIRECTION 0 2,820 2,820
 (DRAINAGE), WATER MANAGEMENT AND
 IRRIGATION DIVISION, ROPAR ADMINISTRATION

 TOTAL (MH) 0 2,820 2,820

 TOTAL (DDO) 0 2,820 2,820

EXECUTIVE ENGINEER 2702 01-DIRECTION 0 9,81,399 9,81,399
 (DRAINAGE), WORKSHOP DIVISION AND
 ADMINISTRATION

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N/SUB HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			TOTAL (MH)		0	9,81,399	9,81,399

IRRIGATION AND POWER	CHIEF ENGINEER, IRRIGATION, DRAINAGE, PUNJAB	EXECUTIVE ENGINEER (DRAINAGE), WORKSHOP DIVISION	2711	01-DIRECTION AND ADMINISTRATION	0	3,06,929	3,06,929
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TOTAL (MH)	0	12,88,328	12,88,328
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TOTAL (DDO)	0	12,88,328	12,88,328
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EXECUTIVE ENGINEER (DRAINAGE), DRAINAGE CONSTRUCTION DIVISION, FERIZEPUR	2711	01-DIRECTION AND ADMINISTRATION	0	51,49,279	51,49,279
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TOTAL (MH)	0	51,49,279	51,49,279
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 TOTAL (DDO) 0 51,49,279 51,49,279

EXECUTIVE ENGINEER, AMRITSAR 2711 01-DIRECTION 0 35,78,067 35,78,067
 DRAINAGE DIVISION AND
 ADMINISTRATION

 TOTAL (MH) 0 35,78,067 35,78,067

 TOTAL (DDO) 0 35,78,067 35,78,067

EXECUTIVE ENGINEER, DRAINAGE 2711 01-DIRECTION 0 13,42,186 13,42,186
 CONSTRUCTION DIVISION, FARIDKOT AND
 ADMINISTRATION

 TOTAL (MH) 0 13,42,186 13,42,186

 TOTAL (DDO) 0 13,42,186 13,42,186

S. E. , (DRAINAGE) DRAINAGE 2711 01-DIRECTION 0 5,50,422 5,50,422

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		CIRCLE, GIDDERBAGA		AND ADMINISTRATION			

				TOTAL (MH)	0	5,50,422	5,50,422

				TOTAL (DDO)	0	5,50,422	5,50,422
IRRIGATION AND POWER	CHIEF ENGINEER, IRRIGATION, DRAINAGE, PUNJAB	SUPERINTENDING ENGINEER (DRAINAGE), AMRITSAR DRAINAGE CIRCLE, AMRITSAR	2711	01-DIRECTION AND ADMINISTRATION	0	11,59,010	11,59,010

				TOTAL (MH)	0	11,59,010	11,59,010

				TOTAL (DDO)	0	11,59,010	11,59,010
		SUPERINTENDING ENGINEER (DRAINAGE), CENTRAL MECHANICAL CIRCLE, PUNJAB, CHANDIGARH	2702	01-DIRECTION AND ADMINISTRATION	0	11,35,034	11,35,034

 TOTAL (MH) 0 11,35,034 11,35,034

 TOTAL (DDO) 0 11,35,034 11,35,034

SUPERINTENDING ENGINEER 2711 01-DIRECTION 0 15,99,557 15,99,557
 (DRAINAGE), DRAINAGE CIRCLE, AND
 PATIALA ADMINISTRATION

 TOTAL (MH) 0 15,99,557 15,99,557

 TOTAL (DDO) 0 15,99,557 15,99,557

SUPERINTENDING ENGINEER 2711 01-DIRECTION 0 8,33,418 8,33,418
 (DRAINAGE), JALANDHAR DRAINAGE AND
 CIRCLE, JALANDHAR ADMINISTRATION

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL(MH) 0 8,33,418 8,33,418

IRRIGATION CHIEF ENGINEER, *****
AND POWER IRRIGATION, DRAINAGE,
PUNJAB

TOTAL(DDO) 0 8,33,418 8,33,418

XEN, (DRAINAGE) CANAL LINING 2711 01-DIRECTI ON 0 19,62,205 19,62,205
DIVN. MUKATSAR AND
ADMINI STRATI ON

TOTAL(MH) 0 27,95,623 27,95,623

TOTAL(DDO) 0 27,95,623 27,95,623

TOTAL(CCO) 0 7,21,00,173 7,21,00,173

CHIEF ENGINEER, ASSISTANT DESIGN 2700 01-DIRECTI ON 0 2,94,23,729 2,94,23,729
IRRIGATION, KANDI AREA ENGINEER, INVESTI GATI ON CIRCLE
DAM, PUNJAB IRRIGATION DEVELOPMENT PB.

TOTAL (MH)	0	2,94,23,729	2,94,23,729
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TOTAL (DDO)	0	2,94,23,729	2,94,23,729
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TOTAL (CCO)	0	2,94,23,729	2,94,23,729
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CHIEF ENGINEER, IRRIGATION, LINING, PUNJAB	EXECUTIVE ENGINEER (LINING), CANAL LINING ARREAR DIVISION TARN TARAN AT ASR.	2701	01-DIRECTION	0	3,64,066	3,64,066
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TOTAL (MH)	0	3,64,066	3,64,066
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TOTAL (DDO)	0	3,64,066	3,64,066
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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IRRIGATION TOTAL(CCO)				0	3,64,066	3,64,066
AND POWER						

CHIEF ENGINEER,	CHIEF	2701	01-DIRECTION	0	1,52,45,341	1,52,45,341
IRRIGATION, PLANNING,	ENGINEER(R)-CUM-DIRECTOR, IRRIGATION					
PUNJAB	ION & POWER RESEARCH INSTITUTE,					
	PUNJAB, AMRITSAR					

*****	-----					
TOTAL(MH)				0	1,56,09,407	1,56,09,407

*****	-----					
TOTAL(DDO)				0	1,56,09,407	1,56,09,407

*****	-----					
TOTAL(CCO)				0	1,56,09,407	1,56,09,407

CHIEF ENGINEER,	EXECUTIVE ENGINEER	2702	01-DIRECTION	0	4,78,210	4,78,210
IRRIGATION, UBDC, PUNJAB	(UBDC), GURDASPUR UBDC DIVISION,		AND			
	GURDASPUR		ADMINISTRATION			

*****	-----					
TOTAL(MH)				0	4,78,210	4,78,210

*****	-----					
TOTAL(DDO)				0	4,78,210	4,78,210

EXECUTIVE ENGINEER (UBDC), UBDC	2702	01-DIRECTION	0	1,23,891	1,23,891
MADHOPUR DIVISION, GURDASPUR		AND			
		ADMINISTRATION			

*****	-----	-----	-----	-----	-----
TOTAL(MH)			0	1,23,891	1,23,891

*****	-----	-----	-----	-----	-----
TOTAL(DDO)			0	1,23,891	1,23,891

LAND RECLAMATION OFFICER (N)	2702	01-DIRECTION	0	2,90,484	2,90,484
(UBDC), LAND RECLAMATION		AND			
DIVISION, AMRITSAR		ADMINISTRATION			

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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*****	-----	-----	-----	-----	-----	-----	-----
TOTAL(MH)					0	2,90,484	2,90,484

*****	-----	-----	-----	-----	-----	-----	-----
TOTAL(DDO)					0	2,90,484	2,90,484

IRRIGATION	CHIEF ENGINEER,	PA TO SUPERINTENDING ENGINEER	2700	01-DIRECTI ON	0	14, 80, 448	14, 80, 448
AND POWER	IRRIGATION, UBDC, PUNJAB	(UBDC), AMRI TSAR					

TOTAL (MH)			0	14, 80, 448	14, 80, 448
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TOTAL (DDO)			0	14, 80, 448	14, 80, 448
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TOTAL (CCO)			0	23, 73, 033	23, 73, 033
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TOTAL (DEPT)			0	32, 85, 41, 961	32, 85, 41, 961
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JAI LS	INSPECTOR GENERAL OF	DEPUTY CONTROLLER, (F&A), A. D. G.	2056	01-DIRECTI ON	0	49, 77, 198	49, 77, 198
	PRI SONS, PUNJAB	(PRI SONS) PUNJAB					

TOTAL (MH)			0	49, 77, 198	49, 77, 198
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TOTAL (DDO)			0	49, 77, 198	49, 77, 198
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DEPUTY SUPERINTENDENT, SUB JAIL	2056	02-DISTRICT	0	30,17,822	30,17,822
, BARNALA		JAILS			

TOTAL (MH)			0	30,17,822	30,17,822
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TOTAL (DDO)			0	30,17,822	30,17,822
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DEPUTY SUPERINTENDENT, SUB JAIL	2056	02-DISTRICT	0	17,46,704	17,46,704
MOGA		JAILS			

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N/SUB HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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JAILS	INSPECTOR GENERAL OF PRISONS, PUNJAB	DEPUTY SUPERINTENDENT, SUB JAIL MOGA	2056	98-COMPUTERIZATION IN THE STATE	0	1,600	1,600
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TOTAL (MH)			0	17,48,304	17,48,304
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TOTAL (DDO)			0	17,48,304	17,48,304
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DEPUTY SUPERINTENDENT, SUB JAIL	2056	02-DI STRICT	0	18,86,189	18,86,189
MUKATSAR		JAILS			
		03-LOCK-UPS	0	44,381	44,381

		TOTAL (MH)	0	19,30,570	19,30,570

TOTAL (DDO)			0	19,30,570	19,30,570

DEPUTY SUPERINTENDENT, SUB JAIL,	2056	02-DI STRICT	0	11,14,946	11,14,946
FAZILKA		JAILS			

		TOTAL (MH)	0	11,14,946	11,14,946

TOTAL (DDO)			0	11,14,946	11,14,946

DEPUTY SUPERINTENDENT, SUB JAIL,	2056	02-DI STRICT	0	8,97,752	8,97,752
MALERKOTLA		JAILS			

		TOTAL (MH)	0	8,97,752	8,97,752

 TOTAL (DDO) 0 8,97,752 8,97,752

DISTRICT PROBATION OFFICER, 2056 01-DIRECTI ON 0 50,899 50,899
 HOSHI ARPUR

 TOTAL (MH) 0 50,899 50,899

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DEPT/CCO/DDO/MH/SM/MI N/SUB HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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 JAILS INSPECTOR GENERAL OF TOTAL (DDO) 0 50,899 50,899
 PRISONS, PUNJAB

DISTRICT PROBATION OFFICER, 2056 01-DIRECTI ON 0 1,73,462 1,73,462
 JALANDHAR

 TOTAL (MH) 0 2,24,361 2,24,361

 TOTAL (DDO) 0 2,24,361 2,24,361

DISTRICT PROBATION 2056 01-DIRECTI ON 0 1,68,016 1,68,016
 OFFI CER, DI STRI CT PROBATION
 OFFI CER

 TOTAL (MH) 0 1,68,016 1,68,016

 TOTAL (DDO) 0 1,68,016 1,68,016

DISTRICT PROBATION 2056 01-DIRECTI ON 0 1,60,877 1,60,877
 OFFI CER, KAPURTHALA

 TOTAL (MH) 0 1,60,877 1,60,877

 TOTAL (DDO) 0 1,60,877 1,60,877

DISTRICT PROBATION 2056 01-DIRECTI ON 0 1,47,938 1,47,938
 OFFI CER, LUDHI ANA

 TOTAL (MH) 0 1,47,938 1,47,938

TOTAL (DDO) 0 1,47,938 1,47,938

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DEPT/CCO/DDO/MH/SM/MI N/SUB HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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JAILS	INSPECTOR GENERAL OF PRISONS, PUNJAB	DISTRICT PROBATION OFFICER, PATIALA	2056	01-DIRECTI ON	0	2,23,082	2,23,082
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TOTAL (MH) 0 3,71,020 3,71,020

TOTAL (DDO) 0 3,71,020 3,71,020

DISTRICT PROBATION OFFICER, ROPAR 2056 01-DIRECTI ON 0 1,07,268 1,07,268

TOTAL (MH) 0 1,07,268 1,07,268

TOTAL (DDO) 0 1,07,268 1,07,268

DISTRICT PROBATION	2056	01-DIRECTI ON	0	1,00,688	1,00,688
OFFICER, SANGRUR					

TOTAL (MH)			0	1,00,688	1,00,688
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TOTAL (DDO)			0	1,00,688	1,00,688
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DY. SUPDT., SUB JAIL, PATHANKOT	2056	02-DI STRI CT	0	18,53,057	18,53,057
JAILS					

TOTAL (MH)			0	18,53,057	18,53,057
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TOTAL (DDO)			0	18,53,057	18,53,057
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PRINCIPAL, PUNJAB JAIL TRAINING	2056	01-CENTRAL	0	4,59,091	4,59,091
SCHOOL, PATIALA		JAILS			

TOTAL (MH)			0	4,59,091	4,59,091
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TOTAL(DDO) 0 4,59,091 4,59,091

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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JAILS	INSPECTOR GENERAL OF PRISONS, PUNJAB	SUPERINTENDENT, CENTRAL JAIL, JALANDHAR	2056	01-CENTRAL JAILS	0	1,40,89,451	1,40,89,451
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TOTAL(MH)					0	1,40,89,451	1,40,89,451
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TOTAL(DDO)					0	1,40,89,451	1,40,89,451
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SUPERINTENDENT, CENTRAL JAIL, LUDHIANA			2056	01-CENTRAL JAILS	0	1,02,40,806	1,02,40,806
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TOTAL(MH)					0	1,02,40,806	1,02,40,806
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TOTAL(DDO)					0	1,02,40,806	1,02,40,806
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SUPERINTENDENT, DISTRICT	2056	02-DISTRICT	0	46,69,124	46,69,124
JAIL, LUDHIANA		JAILS			

TOTAL (MH)			0	46,69,124	46,69,124
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TOTAL (DDO)			0	46,69,124	46,69,124
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SUPERINTENDENT, WOMEN	2056	02-DISTRICT	0	19,13,399	19,13,399
JAIL, LUDHIANA		JAILS			

TOTAL (MH)			0	19,13,399	19,13,399
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2235	02-EX-GRATIA	0	1,00,000	1,00,000
	PAYMENTS TO			
	FAMILIES OF			
	MINISTERS,			
	GOVERNMENT			
	SERVANTS ETC.			
	DYING IN			
	HARNESS			

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSIVE EXPENDI TURE	
			TOTAL (MH)		0	1,00,000	1,00,000	
JAI LS	INSPECTOR GENERAL OF PRISONS, PUNJAB	*****	-----					
			TOTAL (DDO)		0	20,13,399	20,13,399	
			SUPERI NTENDENT, CENTRAL JAI L, GURDASPUR	2056	01-CENTRAL JAI LS	0	51,83,789	51,83,789
			*****	-----				
			TOTAL (MH)		0	52,83,789	52,83,789	
			*****	-----				
			TOTAL (DDO)		0	71,97,188	71,97,188	
			SUPERI NTENDENT, CENTRAL JAI L, PATIALA	2056	01-CENTRAL JAI LS	0	1,11,96,000	1,11,96,000
					98-COMPUTERIZATI ON IN THE STATE	0	2,850	2,850

 TOTAL(MH) 0 1,11,98,850 1,11,98,850

 TOTAL(DDO) 0 1,11,98,850 1,11,98,850

SUPERINTENDENT, CENTRAL JAILS, 2056 01-CENTRAL 0 1,26,78,931 1,26,78,931
 JAILS

 TOTAL(MH) 0 1,26,78,931 1,26,78,931

 TOTAL(DDO) 0 1,26,78,931 1,26,78,931

SUPERINTENDENT, CENTRAL JAILS, 2056 01-CENTRAL 0 81,16,014 81,16,014
 BHATINDA JAILS

 TOTAL(MH) 0 81,16,014 81,16,014

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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 TOTAL (MH) 0 99,66,913 99,66,913

 TOTAL (DDO) 0 99,66,913 99,66,913

SUPERINTENDENT, DISTRICT 2056 02-DISTRICT 0 79,36,614 79,36,614
 JAIL, SANGRUR JAILS

 TOTAL (MH) 0 79,36,614 79,36,614

 TOTAL (DDO) 0 79,36,614 79,36,614

SUPERINTENDENT, DISTRICT 2056 01-CENTRAL 0 1,04,51,325 1,04,51,325

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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		JAILS, FARIDKOT		JAILS			

TOTAL (MH) 0 1,04,51,325 1,04,51,325

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TOTAL (DDO) 0 1,04,51,325 1,04,51,325

JAILS INSPECTOR GENERAL OF SUPERINTENDENT, OPEN AIR JAIL, 2056 02-DISTRICT 0 11,53,924 11,53,924
PRISONS, PUNJAB NABHA JAILS

***** -----

TOTAL (MH) 0 11,53,924 11,53,924

***** -----

TOTAL (DDO) 0 11,53,924 11,53,924

SUPERINTENDENT, ROPAR 2056 02-DISTRICT 0 59,04,167 59,04,167
JAILS

***** -----

TOTAL (MH) 0 59,04,167 59,04,167

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TOTAL (DDO) 0 59,04,167 59,04,167

SUPERINTENDENT, SUB-JAIL 2056 02-DISTRICT 0 11,20,048 11,20,048
JAILS

 TOTAL(MH) 0 11,20,048 11,20,048

 TOTAL(DDO) 0 11,20,048 11,20,048

 TOTAL(CCO) 0 13,71,37,136 13,71,37,136

 TOTAL(DEPT) 0 13,71,37,136 13,71,37,136

LABOUR AND DIRECTOR, EMPLOYMENT, DEPUTY DIRECTOR, EMPLOYMENT 2230 01-DIRECTORATE 0 8,90,323 8,90,323

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EMPLOYMENT	PUNJAB	GENERATION & TRAINING, DISTRICT BUREAU OF EMPLOYMENT & TRAINING		OF EMPLOYMENT GENERATION AND TRAINING			
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 TOTAL(MH) 0 8,90,323 8,90,323

 TOTAL(DDO) 0 8,90,323 8,90,323

LABOUR AND DIRECTOR, EMPLOYMENT, DEPUTY DIRECTOR, EMPLOYMENT 2230 01-DIRECTORATE 0 15,38,250 15,38,250
 EMPLOYMENT PUNJAB GENERATION AND TRAINING, DISTRICT OF EMPLOYMENT
 BUREAU OF EMPLOYMENT AND GENERATION AND
 TRAINING TRAINING

11-GHAR GHAR 0 8,796 8,796
 ROZGAR MISSION

 TOTAL(MH) 0 15,47,046 15,47,046

 TOTAL(DDO) 0 15,47,046 15,47,046

DEPUTY DIRECTOR, EMPLOYMENT 2230 01-DIRECTION 0 1,24,389 1,24,389
 GENERATION & TRAINING AND
 OFFICER, DISTRICT BUREAU OF ADMINISTRATION
 EMPLOYMENT & TRAINING

01-DIRECTORATE 0 48,43,272 48,43,272
 OF EMPLOYMENT
 GENERATION AND
 TRAINING

01-DIRECTORATE 0 2,93,338 2,93,338

OF INDUSTRIAL

TRAINING

 TOTAL (MH) 0 52,60,999 52,60,999

 TOTAL (DDO) 0 52,60,999 52,60,999

DIRECTOR, DIRECTORATE OF 2230 01-DIRECTORATE 0 28,73,411 28,73,411
 EMPLOYMENT GENERATION AND OF EMPLOYMENT

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TRAINING, PUNJAB		GENERATION AND TRAINING			
LABOUR AND EMPLOYMENT PUNJAB	DIRECTOR, EMPLOYMENT, PUNJAB	DIRECTOR, DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING, PUNJAB	2230	11-GHAR GHAR ROZGAR MISSION	0	76,051	76,051

 TOTAL (MH) 0 29,49,462 29,49,462

 TOTAL (DDO) 0 29,49,462 29,49,462

DI STRI CT EMPLOYMENT GENERATION 2230 01-DI RECTORATE 0 6,77,148 6,77,148
 AND TRAINI NG OFFI CER, DI STRI CT OF EMPLOYMENT
 BUREAU OF EMPLOYMENT AND GENERATION AND
 TRAINI NG TRAINI NG

 TOTAL (MH) 0 6,77,148 6,77,148

 TOTAL (DDO) 0 6,77,148 6,77,148

DI STRI CT EMPLOYMENT GENRATI ON 2230 01-DI RECTORATE 0 22,32,747 22,32,747
 AND TRAINI NG OFFI CER, DI STRI CT OF EMPLOYMENT
 BUREAU OF EMPLOYMENT AND GENERATION AND
 TRAINI NG TRAINI NG

 TOTAL (MH) 0 22,32,747 22,32,747

 TOTAL (DDO) 0 22,32,747 22,32,747

DI STRI CT EMPLOYMENT 2230 01-DI RECTORATE 0 4,51,754 4,51,754
 OFFI CER, DI STRI CT EMPLOYMENT OF EMPLOYMENT

OFFICER, HOSHI ARPUR

GENERATION AND

TRAINING

TOTAL (MH)

0

4,51,754

4,51,754

TOTAL (DDO)

0

4,51,754

4,51,754

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N/SUB HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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LABOUR AND EMPLOYMENT	DIRECTOR, EMPLOYMENT, PUNJAB	DISTRICT EMPLOYMENT OFFICER, DISTRICT EMPLOYMENT OFFICER, LUDHIANA	2230	01-DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0	7,56,413	7,56,413
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TOTAL (MH)

0

7,56,413

7,56,413

TOTAL (DDO)

0

7,56,413

7,56,413

DISTRICT EMPLOYMENT	2230	01-DIRECTORATE	0	4,26,797	4,26,797
OFFICER, FEROZEPUR		OF EMPLOYMENT			
		GENERATION AND			
		TRAINING			

***** -----

TOTAL (MH)			0	4,26,797	4,26,797
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	2235	02-EX-GRATIA	0	1,00,000	1,00,000
		PAYMENTS TO			
		FAMILIES OF			
		MINISTERS,			
		GOVERNMENT			
		SERVANTS ETC.			
		DYING IN			
		HARNESS			

***** -----

TOTAL (MH)			0	1,00,000	1,00,000
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TOTAL (DDO)			0	5,26,797	5,26,797
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EMPLOYMENT OFFICER, FAZILKA	2230	01-DIRECTORATE	0	5,80,920	5,80,920
		OF EMPLOYMENT			
		GENERATION AND			
		TRAINING			

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TOTAL (MH) 0 5,80,920 5,80,920

TOTAL (DDO) 0 5,80,920 5,80,920

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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LABOUR AND EMPLOYMENT	DIRECTOR, EMPLOYMENT, PUNJAB	EMPLOYMENT OFFICER, PATHANKOT	2230	01-DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0	2,30,638	2,30,638
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TOTAL (MH) 0 2,30,638 2,30,638

TOTAL (DDO) 0 2,30,638 2,30,638

TOTAL (CCO) 0 1,61,04,247 1,61,04,247

LABOUR COMMISSIONER,	ADDITIONAL DIRECTOR	2230	01-DIRECTION	0	30,03,615	30,03,615
PUNJAB	(FACTORIES), ADDITIONAL DIRECTOR		AND			
	OF FACTORY, MOHALI		ADMINISTRATION			

01-DIRECTORATE	0	9,43,597	9,43,597
OF INDUSTRIAL			
TRAINING			

*****	-----	-----	-----
TOTAL (MH)	0	39,47,212	39,47,212

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TOTAL (DDO)	0	39,47,212	39,47,212

ASSISTANT LABOUR	2230	01-DIRECTION	0	3,02,600	3,02,600
COMMISSIONER/LABOUR CUM		AND			
CONCILIATION OFFICER, MOGA		ADMINISTRATION			

01-DIRECTORATE	0	2,39,689	2,39,689
OF INDUSTRIAL			
TRAINING			

*****	-----	-----	-----
TOTAL (MH)	0	5,42,289	5,42,289

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TOTAL (DDO)	0	5,42,289	5,42,289

ASSISTANT /DEPUTY DIRECTOR OF 2230 01-DIRECTI ON 0 5, 24, 803 5, 24, 803

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N/SUB HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE	
		FACTORIES, FEROREPUR		AND ADMINISTRATION				

					TOTAL (MH)	0	5, 24, 803	5, 24, 803

					TOTAL (DDO)	0	5, 24, 803	5, 24, 803
LABOUR AND EMPLOYMENT	LABOUR COMMISSIONER, PUNJAB	ASSISTANT APPRENTICE ADVISOR (JR), ASSISTANT APPRENTICE ADVISOR (JR) RIC, MOHALI	2230	01-DIRECTORATE OF INDUSTRIAL TRAINING	0	3, 13, 249	3, 13, 249	

					TOTAL (MH)	0	3, 13, 249	3, 13, 249

					TOTAL (DDO)	0	3, 13, 249	3, 13, 249

ASSISTANT LABOUR	2230	01-DIRECTION	0	4,25,527	4,25,527
COMMISSIONER, ASSISTANT LABOUR		AND			
COMMISSIONER, MOHALI		ADMINISTRATION			

TOTAL(MH)			0	4,25,527	4,25,527
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TOTAL(DDO)			0	4,25,527	4,25,527
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ASSISTANT LABOUR/CONCILIATION	2230	01-DIRECTION	0	5,15,576	5,15,576
COMMISSIONER, SANGRUR		AND			
		ADMINISTRATION			

		01-DIRECTORATE	0	1,92,219	1,92,219
		OF INDUSTRIAL			
		TRAINING			

TOTAL(MH)			0	7,07,795	7,07,795
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TOTAL(DDO)			0	7,07,795	7,07,795
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ASSISTANT/DEPUTY DIRECTOR OF	2230	01-DIRECTION	0	3,11,812	3,11,812
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		FACTORIES, BATALA		AND ADMINISTRATION			

				TOTAL (MH)	0	3, 11, 812	3, 11, 812

				TOTAL (DDO)	0	3, 11, 812	3, 11, 812
LABOUR AND EMPLOYMENT	LABOUR COMMISSIONER, PUNJAB	ASSISTANT/DEPUTY DIRECTOR OF FACTORIES, HOSHIARPUR	2230	01-DIRECTOR AND ADMINISTRATION	0	1, 18, 432	1, 18, 432
				01-DIRECTORATE OF INDUSTRIAL TRAINING	0	9, 41, 392	9, 41, 392

				TOTAL (MH)	0	10, 59, 824	10, 59, 824

				TOTAL (DDO)	0	10, 59, 824	10, 59, 824

ASSISTANT/DEPUTY DIRECTOR OF	2230	01-DIRECTION	0	5,50,446	5,50,446
FACTORIES, LUDHIANA		AND			
		ADMINISTRATION			

*****	-----	-----	-----		
TOTAL (MH)		0	5,50,446	5,50,446	

*****	-----	-----	-----		
TOTAL (DDO)		0	5,50,446	5,50,446	

ASSISTANT/DEPUTY DIRECTOR OF	2230	01-DIRECTION	0	1,68,998	1,68,998
FACTORIES, MOGA		AND			
		ADMINISTRATION			

*****	-----	-----	-----		
TOTAL (MH)		0	1,68,998	1,68,998	

*****	-----	-----	-----		
TOTAL (DDO)		0	1,68,998	1,68,998	

ASSISTANT/DEPUTY DIRECTOR OF	2230	01-DIRECTION	0	1,62,883	1,62,883
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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FACTORIES, PATIALA

AND

ADMINISTRATION

TOTAL (MH)

0

1,62,883

1,62,883

TOTAL (DDO)

0

1,62,883

1,62,883

LABOUR AND LABOUR COMMISSIONER,
EMPLOYMENT PUNJAB

ASSISTANT/DEPUTY DIRECTOR OF
FACTORIES, PHAGWARA

2230

01-DIRECTION

AND

ADMINISTRATION

TOTAL (MH)

0

49,429

49,429

TOTAL (DDO)

0

49,429

49,429

ASSISTANT/DEPUTY DIRECTOR OF
FACTORIES, MANDI GOBIND GARH

2230

01-DIRECTION

AND

ADMINISTRATION

TOTAL (MH)

0

4,07,706

4,07,706

 TOTAL (DDO) 0 4,07,706 4,07,706

ASSISTANT/DY. DIRECTOR OF 2230 01-DIRECTOR 0 1,91,974 1,91,974
 FACTORIES, AMRITSAR AND
 ADMINISTRATION

 TOTAL (MH) 0 1,91,974 1,91,974

 TOTAL (DDO) 0 1,91,974 1,91,974

ASSISTANT/LABOUR 2230 01-DIRECTOR 0 75,568 75,568
 COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER, BATALA AND
 ADMINISTRATION

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			TOTAL (MH)		0	75,568	75,568

LABOUR AND LABOUR COMMISSIONER, *****

EMPLOYMENT PUNJAB

TOTAL (DDO)			0	75,568	75,568
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ASSISTANT/LABOUR	2230	01-DIRECTION	0	2,91,136	2,91,136
COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER, BHATINDA		AND ADMINISTRATION			

*****	-----	-----	-----	-----	-----
TOTAL (MH)			0	3,66,704	3,66,704

*****	-----	-----	-----	-----	-----
TOTAL (DDO)			0	3,66,704	3,66,704

ASSISTANT/LABOUR	2230	01-DIRECTION	0	2,68,307	2,68,307
COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER, FERIZEPUR		AND ADMINISTRATION			

*****	-----	-----	-----	-----	-----
TOTAL (MH)			0	2,68,307	2,68,307

*****	-----	-----	-----	-----	-----
TOTAL (DDO)			0	2,68,307	2,68,307

ASSISTANT/LABOUR	2230	01-DIRECTION	0	2,80,798	2,80,798
COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER, BHATINDA		AND ADMINISTRATION			

TION OFFICER, GURDASPUR

ADMINISTRATION

TOTAL (MH)

0

2,80,798

2,80,798

TOTAL (DDO)

0

2,80,798

2,80,798

ASSISTANT/LABOUR

2230

01-DIRECTOR

0

3,38,301

3,38,301

COMMISSIONER/LABOUR-CUM-CONCILIATION

AND

TION OFFICER, HOSHIARPUR

ADMINISTRATION

TOTAL (MH)

0

3,38,301

3,38,301

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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LABOUR AND EMPLOYMENT	LABOUR COMMISSIONER, PUNJAB	*****					
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TOTAL (DDO)

0

3,38,301

3,38,301

ASSISTANT/LABOUR

2230

01-DIRECTOR

0

5,58,244

5,58,244

COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER, JALANDHAR AND ADMINISTRATION

TOTAL (MH) 0 8,96,545 8,96,545

TOTAL (DDO) 0 8,96,545 8,96,545

ASSISTANT/LABOUR 2230 01-DIRECTION 0 2,73,813 2,73,813
COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER, KAPURTHALA AND ADMINISTRATION

TOTAL (MH) 0 2,73,813 2,73,813

TOTAL (DDO) 0 2,73,813 2,73,813

ASSISTANT/LABOUR 2230 01-DIRECTION 0 13,37,230 13,37,230
COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER, LUDHIANA AND ADMINISTRATION

TOTAL (MH) 0 13,37,230 13,37,230

 TOTAL (DDO) 0 13,37,230 13,37,230

ASSISTANT/LABOUR 2230 01-DIRECTION 0 10,31,799 10,31,799
 COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER, PATIALA AND ADMINISTRATION

 TOTAL (MH) 0 10,31,799 10,31,799

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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
TOTAL (DDO)					0	10,31,799	10,31,799

LABOUR AND EMPLOYMENT	LABOUR COMMISSIONER, PUNJAB	DEPUTY CONTROLLER (F&A) (LABOUR COMMISSIONER), LABOUR COMMISSIONER OFFICE	2230	01-DIRECTION AND ADMINISTRATION	0	2,28,088	2,28,088
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 TOTAL (MH) 0 12,59,887 12,59,887

TOTAL (DDO)			0	12,59,887	12,59,887
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DEPUTY DIRECTOR OF	2230	01-DIRECTOR	0	1,67,746	1,67,746
FACTORIES, SANGRUR		AND			
		ADMINISTRATION			

*****	-----	-----	-----		
TOTAL (MH)			0	1,67,746	1,67,746

*****	-----	-----	-----		
TOTAL (DDO)			0	1,67,746	1,67,746

PRESIDING OFFICER, LABOUR	2230	01-DIRECTOR	0	3,44,346	3,44,346
COURT, BHATINDA		AND			
		ADMINISTRATION			

*****	-----	-----	-----		
TOTAL (MH)			0	3,44,346	3,44,346

*****	-----	-----	-----		
TOTAL (DDO)			0	3,44,346	3,44,346

PRESIDING OFFICER, INDUSTRIAL	2230	01-DIRECTOR	0	3,57,882	3,57,882
TRI BUNAL		AND			
		ADMINISTRATION			

TOTAL (MH) 0 3,57,882 3,57,882

TOTAL (DDO) 0 3,57,882 3,57,882

PRESIDING OFFICER, INDUSTRIAL 2230 01-DIRECTION 0 5,02,992 5,02,992

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N/SUB HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TRIBUNAL -CUM- LABOUR COURT, JALANDHAR		AND ADMINISTRATION			
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TOTAL (MH) 0 5,02,992 5,02,992

TOTAL (DDO) 0 5,02,992 5,02,992

TOTAL (CCO) 0 1,54,20,197 1,54,20,197

TOTAL(DEPT) 0 3,15,24,444 3,15,24,444

LAND DIRECTOR, LAND RECORDS, A. C. (G) FOR DEPUTY 2029 02-DI STRI CT 0 5,68,327 5,68,327
RECORDS PUNJAB, CHANDI GARH COMMI SSIONER, SANGRUR ESTABLI SHMENT

***** -----
TOTAL(MH) 0 5,68,327 5,68,327

***** -----
TOTAL(DDO) 0 5,68,327 5,68,327

CHI LD DEVELOPMENT PROJECT 2235 09-INTEGRATED 0 50,756 50,756
OFFI CER, SEHNA CHI LD
DEVELOPMENT
SERVI CE SCHEME

***** -----
TOTAL(MH) 0 50,756 50,756

***** -----
TOTAL(DDO) 0 50,756 50,756

D R O FOR DEPUTY COMMI SSIONER, 2029 02-DI STRI CT 0 5,19,926 5,19,926
JALANDHAR ESTABLI SHMENT

***** -----

TOTAL (MH) 0 5, 19, 926 5, 19, 926

TOTAL (DDO) 0 5, 19, 926 5, 19, 926

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N/SUB HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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LAND RECORDS	DIRECTOR, LAND RECORDS, PUNJAB, CHANDI GARH	DEPUTY DIRECTOR FOR DIRECTOR OF LAND RECORDS, JALANDHAR	2029	01-SUPERINTENDENCE	0	24, 55, 114	24, 55, 114
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TOTAL (MH) 0 24, 55, 114 24, 55, 114

TOTAL (DDO) 0 24, 55, 114 24, 55, 114

DISTRICT REVENUE OFFICER & DEPUTY COMMISSIONER, ROPAR	2029	02-DISTRICT ESTABLISHMENT	0	3, 74, 033	3, 74, 033
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TOTAL (MH) 0 3, 74, 033 3, 74, 033

 TOTAL (DDO) 0 3,74,033 3,74,033

DISTRICT REVENUE OFFICER FOR 2029 02-DISTRICT 0 2,30,081 2,30,081
 DEPUTY COMMISSIONER, DEPUTY ESTABLISHMENT
 COMMISSIONER

 TOTAL (MH) 0 2,30,081 2,30,081

 TOTAL (DDO) 0 2,30,081 2,30,081

DISTRICT REVENUE 2029 02-DISTRICT 0 4,63,616 4,63,616
 OFFICER, FARIDKOT ESTABLISHMENT

 TOTAL (MH) 0 4,63,616 4,63,616

 TOTAL (DDO) 0 4,63,616 4,63,616

DISTRICT REVENUE OFFICER, FOR 2029 02-DISTRICT 0 4,85,884 4,85,884
 DEPUTY COMMISSIONER ESTABLISHMENT

TOTAL (MH) 0 4,85,884 4,85,884

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N/SUB HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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LAND RECORDS	DIRECTOR, LAND RECORDS, PUNJAB, CHANDI GARH	TOTAL (DDO)			0	4,85,884	4,85,884
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		DISTRICT REVENUE OFFICER, LUDHIANA	2029	02-DISTRICT ESTABLISHMENT	0	2,05,354	2,05,354
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TOTAL (MH) 0 6,91,238 6,91,238

TOTAL (DDO) 0 6,91,238 6,91,238

		DI STT. REVENUE OFFICER, MOGA	2029	02-DISTRICT ESTABLISHMENT	0	8,67,654	8,67,654
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TOTAL (MH) 0 8,67,654 8,67,654

 TOTAL (DDO) 0 8,67,654 8,67,654

DI STT. REVENUE OFFICER TO 2053 01-DI STRI CT 0 4,79,152 4,79,152
 D. C. , PATIALA ESTABLI SHMENTS

 TOTAL (MH) 0 4,79,152 4,79,152

 TOTAL (DDO) 0 4,79,152 4,79,152

DRO FOR DEPUTY COMMI SSI ONER, , 2029 02-DI STRI CT 0 5,14,256 5,14,256
 FEROZEPUR ESTABLI SHMENT

 TOTAL (MH) 0 5,14,256 5,14,256

 TOTAL (DDO) 0 5,14,256 5,14,256

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
LAND RECORDS	DIRECTOR, LAND RECORDS, PUNJAB, CHANDI GARH	DRO FOR DEPUTY COMMISSIONER, DEPUTY COMMISSIONER, BHATINDA	2029	02-DISTRICT ESTABLISHMENT	0	4,16,354	4,16,354
*****					-----		
TOTAL (MH)					0	4,16,354	4,16,354
*****					-----		
TOTAL (DDO)					0	4,16,354	4,16,354
		DRO FOR DEPUTY COMMISSIONER, GURDASPUR	2029	02-DISTRICT ESTABLISHMENT	0	3,66,083	3,66,083
*****					-----		
TOTAL (MH)					0	3,66,083	3,66,083
*****					-----		
TOTAL (DDO)					0	3,66,083	3,66,083
		DRO FOR DEPUTY COMMISSIONER, HOSHI ARPUR	2029	02-DISTRICT ESTABLISHMENT	0	4,71,988	4,71,988
*****					-----		
TOTAL (MH)					0	4,71,988	4,71,988

 TOTAL (DDO) 0 4,71,988 4,71,988

DRO FOR DEPUTY 2029 02-DI STRI CT 0 3,16,267 3,16,267
 COMMI SSI ONER, MANSA ESTABLI SHMENT

 TOTAL (MH) 0 3,16,267 3,16,267

 TOTAL (DDO) 0 3,16,267 3,16,267

DRO FOR DEPUTY 2029 02-DI STRI CT 0 2,34,052 2,34,052
 COMMI SSI ONER, MUKATSAR ESTABLI SHMENT

 TOTAL (MH) 0 2,34,052 2,34,052

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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 LAND DIRECTOR, LAND RECORDS, TOTAL (DDO) 0 2,34,052 2,34,052
 RECORDS PUNJAB, CHANDI GARH

DRO FOR DEPUTY 2029 02-DI STRI CT 0 4,62,496 4,62,496
 COMMISSIONER, PATIALA ESTABLISHMENT

 TOTAL (MH) 0 6,96,548 6,96,548

 TOTAL (DDO) 0 6,96,548 6,96,548

HEADMASTER, STATE PATWAR 2029 01-SUPERI NTEDE 0 3,83,016 3,83,016
 SCHOOL, JALANDHAR NCE

02-DI STRI CT 0 55,000 55,000
 ESTABLISHMENT

 TOTAL (MH) 0 4,38,016 4,38,016

 TOTAL (DDO) 0 4,38,016 4,38,016

SUB DIVISIONAL MEGISTRATE, SUB 2053 01-DI STRI CT 0 6,17,643 6,17,643

DIVISIONAL MEGISTRAT, TAPA

ESTABLISHMENTS

TOTAL (MH) 0 6,17,643 6,17,643

TOTAL (DDO) 0 6,17,643 6,17,643

TEHSILDAR, ABOHAR

2029

02-DISTRICT

0

14,82,274

14,82,274

ESTABLISHMENT

TOTAL (MH) 0 14,82,274 14,82,274

TOTAL (DDO) 0 14,82,274 14,82,274

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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LAND RECORDS	DIRECTOR, LAND RECORDS, PUNJAB, CHANDI GARH	TEHSILDAR, BHAWANI GARH, TEHSILDAR, BHAWANI GARH	2029	02-DISTRICT ESTABLISHMENT	0	7,60,290	7,60,290
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 TOTAL (MH) 0 22,42,564 22,42,564

2053 01-DISTRICT 0 5,40,915 5,40,915
 ESTABLISHMENTS

 TOTAL (MH) 0 5,40,915 5,40,915

 TOTAL (DDO) 0 27,83,479 27,83,479

TEHSILDAR, DHURI, SANGRUR 2029 02-DISTRICT 0 11,89,777 11,89,777
 ESTABLISHMENT

 TOTAL (MH) 0 11,89,777 11,89,777

2053 01-DISTRICT 0 10,59,381 10,59,381
 ESTABLISHMENTS

 TOTAL (MH) 0 10,59,381 10,59,381

 TOTAL (DDO) 0 22,49,158 22,49,158

TEHSILDAR, JALALABAD	2029	02-DISTRICT	0	7,70,858	7,70,858
		ESTABLISHMENT			

*****	-----	-----	-----	-----	-----
TOTAL(MH)			0	7,70,858	7,70,858

	2053	01-DISTRICT	0	5,92,513	5,92,513
		ESTABLISHMENTS			

*****	-----	-----	-----	-----	-----
TOTAL(MH)			0	5,92,513	5,92,513

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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
LAND RECORDS	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH	TOTAL(DDO)			0	13,63,371	13,63,371

TEHSILDAR, JALANDHAR - II	2029	02-DISTRICT	0	19,42,061	19,42,061
		ESTABLISHMENT			

 TOTAL (MH) 0 25,34,574 25,34,574

2053 01-DISTRICT 0 8,53,846 8,53,846
 ESTABLISHMENTS

 TOTAL (MH) 0 8,53,846 8,53,846

 TOTAL (DDO) 0 41,59,278 41,59,278

TEHSILDAR, KHAMANNO, FATEHGARH 2029 02-DISTRICT 0 8,56,859 8,56,859
 SAHIB ESTABLISHMENT

 TOTAL (MH) 0 8,56,859 8,56,859

 TOTAL (DDO) 0 8,56,859 8,56,859

TEHSILDAR, MAJHITHA, TEHSILDAR, 2029 02-DISTRICT 0 10,51,503 10,51,503
 MAJHITHA ESTABLISHMENT

 TOTAL (MH) 0 10,51,503 10,51,503

2053	01-DI STRI CT	0	4, 23, 252	4, 23, 252
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ESTABLISHMENTS

TOTAL (MH)		0	4, 23, 252	4, 23, 252

TOTAL (DDO)		0	14, 74, 755	14, 74, 755

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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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LAND RECORDS	DIRECTOR, LAND RECORDS, PUNJAB, CHANDI GARH	TEHSILDAR, MALERKOTLA, SANGRUR	2029	02-DI STRI CT ESTABLISHMENT	0	15, 72, 835	15, 72, 835
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TOTAL (MH)		0	19, 96, 087	19, 96, 087			

2053	01-DI STRI CT	0	9, 21, 625	9, 21, 625
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ESTABLISHMENTS

TOTAL(MH) 0 9,21,625 9,21,625

TOTAL(DDO) 0 39,69,215 39,69,215

TEHSI LDAR, MOONAK, SANGRUR 2029 02-DI STRI CT 0 2,92,302 2,92,302
ESTABL I SHMENT

TOTAL(MH) 0 2,92,302 2,92,302

2053 01-DI STRI CT 0 9,04,307 9,04,307
ESTABL I SHMENTS

TOTAL(MH) 0 9,04,307 9,04,307

TOTAL(DDO) 0 11,96,609 11,96,609

TEHSI LDAR, SUNAM, SANGRUR 2029 02-DI STRI CT 0 14,00,534 14,00,534
ESTABL I SHMENT

TOTAL(MH) 0 14,00,534 14,00,534

2053	01-DI STRI CT	0	10, 98, 899	10, 98, 899
	ESTABLISHMENTS			

*****	-----	-----	-----	-----
TOTAL (MH)		0	10, 98, 899	10, 98, 899

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N/SUB HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
-----					0	24, 99, 433	24, 99, 433
		TOTAL (DDO)					

LAND RECORDS	DIRECTOR, LAND RECORDS, PUNJAB, CHANDI GARH	TEHSILDAR, , FEROPUR	2029	02-DI STRI CT ESTABLISHMENT	0	17, 39, 574	17, 39, 574
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TOTAL (MH)		0	28, 38, 473	28, 38, 473

2053	01-DI STRI CT	0	12, 32, 252	12, 32, 252
	ESTABLISHMENTS			

*****	-----	-----	-----	-----
TOTAL (MH)		0	12, 32, 252	12, 32, 252

 TOTAL(DDO) 0 54,71,259 54,71,259

TEHSILDAR, ZIRA 2029 02-DISTRICT 0 10,13,371 10,13,371
 ESTABLISHMENT

 TOTAL(MH) 0 10,13,371 10,13,371

 TOTAL(DDO) 0 10,13,371 10,13,371

TEHSILDAR, BABA BAKALA 2029 02-DISTRICT 0 23,12,443 23,12,443
 ESTABLISHMENT

 TOTAL(MH) 0 23,12,443 23,12,443

 TOTAL(DDO) 0 23,12,443 23,12,443

TEHSILDAR, DASUYA 2029 02-DISTRICT 0 18,07,674 18,07,674
 ESTABLISHMENT

 TOTAL(MH) 0 18,07,674 18,07,674

2053	01-DISTRICT	0	13,87,095	13,87,095
	ESTABLISHMENTS			

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N/SUB HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL(MH)			0	13,87,095	13,87,095

		TOTAL(DDO)			0	31,94,769	31,94,769

LAND RECORDS	DIRECTOR, LAND RECORDS, PUNJAB, CHANDI GARH	TEHSILDAR, , GARHSANKAR	2029	02-DISTRICT ESTABLISHMENT	0	15,53,350	15,53,350
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		TOTAL(MH)			0	15,53,350	15,53,350

2053	01-DISTRICT	0	27,82,559	27,82,559
	ESTABLISHMENTS			

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TOTAL(MH) 0 27,82,559 27,82,559

TOTAL(DDO) 0 43,35,909 43,35,909

TEHSILDAR, MUKERIAN 2029 02-DISTRICT ESTABLISHMENT 0 8,01,359 8,01,359

TOTAL(MH) 0 8,01,359 8,01,359

2053 01-DISTRICT ESTABLISHMENTS 0 12,21,406 12,21,406

TOTAL(MH) 0 12,21,406 12,21,406

TOTAL(DDO) 0 20,22,765 20,22,765

TEHSILDAR, SANGRUR 2029 02-DISTRICT ESTABLISHMENT 0 15,09,392 15,09,392

TOTAL(MH) 0 15,09,392 15,09,392

DEPT/CCO/DDO/MH/SM/MI N/SUB HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE

LAND RECORDS	DIRECTOR, LAND RECORDS, PUNJAB, CHANDI GARH	TOTAL (DDO)			0	15,09,392	15,09,392
		TEHSILDAR, AMLOH	2029	02-DISTRICT ESTABLISHMENT	0	7,85,781	7,85,781

		TOTAL (MH)			0	22,95,173	22,95,173
			2053	01-DISTRICT ESTABLISHMENTS	0	11,12,115	11,12,115

		TOTAL (MH)			0	11,12,115	11,12,115

		TOTAL (DDO)			0	34,07,288	34,07,288

TEHSILDAR, AMRITSAR-1	2029	02-DISTRICT	0	15,19,989	15,19,989
		ESTABLISHMENT			

*****	-----	-----	-----		
TOTAL (MH)		0	15,19,989	15,19,989	

2053	01-DISTRICT	0	17,27,725	17,27,725
	ESTABLISHMENTS			

*****	-----	-----	-----		
TOTAL (MH)		0	17,27,725	17,27,725	

2071	01-LEAVE	0	11,95,500	11,95,500
	ENCASHMENT			
	BENEFITS			

*****	-----	-----	-----		
TOTAL (MH)		0	11,95,500	11,95,500	

*****	-----	-----	-----		
TOTAL (DDO)		0	44,43,214	44,43,214	

TEHSILDAR, AMRITSAR-II	2029	02-DISTRICT	0	26,30,833	26,30,833
		ESTABLISHMENT			

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (MH)					0	26,30,833	26,30,833
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TOTAL (DDO)					0	26,30,833	26,30,833
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LAND RECORDS	DIRECTOR, LAND RECORDS, PUNJAB, CHANDI GARH	TEHSILDAR, BAGHAPURANA	2029	02-DISTRICT ESTABLISHMENT	0	6,75,918	6,75,918
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TOTAL (MH)					0	6,75,918	6,75,918
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			2053	01-DISTRICT ESTABLISHMENTS	0	5,54,200	5,54,200
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TOTAL (MH)					0	5,54,200	5,54,200
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TOTAL (DDO)					0	12,30,118	12,30,118
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		TEHSILDAR, BALACHAUR	2029	02-DISTRICT	0	7,07,687	7,07,687
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ESTABLISHMENT

***** -----
 TOTAL (MH) 0 7,07,687 7,07,687

2053 01-DISTRICT 0 7,15,720 7,15,720

ESTABLISHMENTS

***** -----
 TOTAL (MH) 0 7,15,720 7,15,720

***** -----
 TOTAL (DDO) 0 14,23,407 14,23,407

TEHSILDAR, BASSI PHATANA 2053 01-DISTRICT 0 1,27,754 1,27,754

ESTABLISHMENTS

***** -----
 TOTAL (MH) 0 1,27,754 1,27,754

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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LAND	DIRECTOR, LAND RECORDS,	TOTAL (DDO)	0	1,27,754	1,27,754
RECORDS	PUNJAB, CHANDI GARH				

TEHSILDAR, BATALA	2029	02-DISTRICT	0	47,03,650	47,03,650
		ESTABLISHMENT			

TOTAL (MH)	0	48,31,404	48,31,404
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2053	01-DISTRICT	0	22,09,713	22,09,713
	ESTABLISHMENTS			

TOTAL (MH)	0	22,09,713	22,09,713
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TOTAL (DDO)	0	70,41,117	70,41,117
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TEHSILDAR, BHOLATH	2029	02-DISTRICT	0	4,72,154	4,72,154
		ESTABLISHMENT			

TOTAL (MH)	0	4,72,154	4,72,154
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2053	01-DISTRICT	0	4,70,219	4,70,219
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ESTABLISHMENTS

 TOTAL (MH) 0 4,70,219 4,70,219

 TOTAL (DDO) 0 9,42,373 9,42,373

TEHSILDAR, BUDHLADA 2029 02-DISTRICT 0 6,26,738 6,26,738
 ESTABLISHMENT

 TOTAL (MH) 0 6,26,738 6,26,738

2053 01-DISTRICT 0 8,52,611 8,52,611
 ESTABLISHMENTS

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
LAND RECORDS	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH	TEHSILDAR, BUDHLADA	TOTAL (MH)		0	8,52,611	8,52,611

 TOTAL (DDO) 0 14,79,349 14,79,349

TEHSILDAR, DERRABASSI 2053 01-DISTRICT 0 16,44,879 16,44,879
 ESTABLISHMENTS

 TOTAL (MH) 0 24,97,490 24,97,490

 TOTAL (DDO) 0 31,24,228 31,24,228

TEHSILDAR, FARIDKOT 2029 02-DISTRICT 0 8,29,909 8,29,909
 ESTABLISHMENT

 TOTAL (MH) 0 8,29,909 8,29,909

2053 01-DISTRICT 0 1,24,356 1,24,356
 ESTABLISHMENTS

 TOTAL (MH) 0 1,24,356 1,24,356

TOTAL (DDO)			0	9,54,265	9,54,265
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TEHSILDAR, FATEHGARH SAHIB	2029	02-DISTRICT	0	11,74,293	11,74,293
		ESTABLISHMENT			

*****	-----				
TOTAL (MH)			0	11,74,293	11,74,293

2053	01-DISTRICT		0	15,02,231	15,02,231
	ESTABLISHMENTS				

*****	-----				
TOTAL (MH)			0	15,02,231	15,02,231

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N/SUB HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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LAND RECORDS	DIRECTOR, LAND RECORDS, PUNJAB, CHANDI GARH	*****					
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TOTAL (DDO)			0	26,76,524	26,76,524
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TEHSILDAR, FAZILKA	2029	02-DISTRICT	0	12,14,450	12,14,450
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ESTABLISHMENT

TOTAL (MH) 0 27,16,681 27,16,681

2053 01-DI STRI CT 0 6,69,260 6,69,260

ESTABLISHMENTS

TOTAL (MH) 0 6,69,260 6,69,260

TOTAL (DDO) 0 45,60,234 45,60,234

TEHSI LDAR, GI DDERBAHA 2029 02-DI STRI CT 0 6,14,974 6,14,974

ESTABLISHMENT

TOTAL (MH) 0 6,14,974 6,14,974

2053 01-DI STRI CT 0 6,27,568 6,27,568

ESTABLISHMENTS

TOTAL (MH) 0 6,27,568 6,27,568

TOTAL (DDO)			0	12,42,542	12,42,542
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TEHSILDAR, GURDASPUR	2029	02-DISTRICT	0	33,57,643	33,57,643
		ESTABLISHMENT			

*****	-----	-----	-----	-----	-----
TOTAL (MH)			0	33,57,643	33,57,643

	2053	01-DISTRICT	0	3,37,498	3,37,498
		ESTABLISHMENTS			

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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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*****	-----	-----	-----	-----	-----
TOTAL (MH)			0	3,37,498	3,37,498

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TOTAL (DDO)			0	36,95,141	36,95,141

LAND RECORDS	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH	TEHSILDAR, HOSHIARPUR	2029	02-DISTRICT	0	25,68,374	25,68,374
				ESTABLISHMENT			

 TOTAL (MH) 0 25,68,374 25,68,374

2053 01-DI STRI CT 0 10,46,052 10,46,052
 ESTABLI SHMENTS

 TOTAL (MH) 0 10,46,052 10,46,052

 TOTAL (DDO) 0 36,14,426 36,14,426

TEHSI LDAR, JAGRAON 2029 02-DI STRI CT 0 9,22,395 9,22,395
 ESTABLI SHMENT

 TOTAL (MH) 0 9,22,395 9,22,395

 TOTAL (DDO) 0 9,22,395 9,22,395

TEHSI LDAR, JAI TU 2029 02-DI STRI CT 0 6,49,491 6,49,491
 ESTABLI SHMENT

 TOTAL (MH) 0 6,49,491 6,49,491

2053	01-DI STRICT	0	5, 16, 717	5, 16, 717
	ESTABLISHMENTS			

	TOTAL (MH)	0	5, 16, 717	5, 16, 717

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N/SUB HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE

LAND RECORDS	DIRECTOR, LAND RECORDS, PUNJAB, CHANDI GARH	TOTAL (DDO)			0	11, 66, 208	11, 66, 208

	TEHSILDAR, JALANDHAR-I	2029	02-DI STRICT	0	18, 86, 174	18, 86, 174
			ESTABLISHMENT			

		TOTAL (MH)		0	24, 02, 891	24, 02, 891

2053	01-DI STRICT	0	11, 23, 817	11, 23, 817
	ESTABLISHMENTS			

 TOTAL (MH) 0 11,23,817 11,23,817

 TOTAL (DDO) 0 41,76,199 41,76,199

TEHSILDAR, KAPURTHALA 2029 02-DISTRICT 0 17,74,218 17,74,218
 ESTABLISHMENT

 TOTAL (MH) 0 17,74,218 17,74,218

2053 01-DISTRICT 0 7,43,786 7,43,786
 ESTABLISHMENTS

 TOTAL (MH) 0 7,43,786 7,43,786

2071 01-PENSION AND 0 19,524 19,524
 OTHER
 RETIREMENT
 BENEFITS

 TOTAL (MH) 0 19,524 19,524

TOTAL (DDO)				0	25,37,528	25,37,528
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TEHSILDAR, KHANNA	2029	02-DISTRICT		0	3,00,270	3,00,270
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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ESTABLISHMENT

TOTAL (MH)				0	3,00,270	3,00,270
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LAND RECORDS	DIRECTOR, LAND RECORDS, PUNJAB, CHANDI GARH	TEHSILDAR, KHANNA	2053	01-DISTRICT ESTABLISHMENTS	0	3,86,027	3,86,027
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TOTAL (MH)				0	3,86,027	3,86,027
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TOTAL (DDO)				0	6,86,297	6,86,297
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TEHSILDAR, LDH. (EAST)	2053	01-DISTRICT		0	15,47,260	15,47,260
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ESTABLISHMENTS

 TOTAL (MH) 0 15,47,260 15,47,260

 TOTAL (DDO) 0 15,47,260 15,47,260

TEHSI LDAR, LEHRAGAGA 2053 01-DI STRI CT 0 8,04,338 8,04,338
 ESTABLI SHMENTS

 TOTAL (MH) 0 8,04,338 8,04,338

 TOTAL (DDO) 0 8,04,338 8,04,338

TEHSI LDAR, LUDHI ANA 2029 02-DI STRI CT 0 31,86,669 31,86,669
 ESTABLI SHMENT

 TOTAL (MH) 0 31,86,669 31,86,669

 TOTAL (DDO) 0 31,86,669 31,86,669

TEHSI LDAR, MALOUT 2029 02-DI STRI CT 0 9,39,901 9,39,901
 ESTABLI SHMENT

DEPT/CCO/DDO/MH/SM/MI N/SUB HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE

			*****		-----		
			TOTAL (MH)		0	9,39,901	9,39,901
LAND RECORDS	DIRECTOR, LAND RECORDS, PUNJAB, CHANDI GARH	TEHSILDAR, MALOUT	2053	01-DISTRICT ESTABLISHMENTS	0	5,69,226	5,69,226
			*****		-----		
			TOTAL (MH)		0	5,69,226	5,69,226
			*****		-----		
			TOTAL (DDO)		0	15,09,127	15,09,127
			*****		-----		
			TEHSILDAR, MANSA	2029 02-DISTRICT ESTABLISHMENT	0	7,97,430	7,97,430
			*****		-----		
			TOTAL (MH)		0	7,97,430	7,97,430
			*****		-----		
			2053	01-DISTRICT	0	13,97,372	13,97,372

ESTABLISHMENTS

 TOTAL (MH) 0 13,97,372 13,97,372

 TOTAL (DDO) 0 21,94,802 21,94,802

TEHSILDAR, MOGA 2029 02-DISTRICT 0 14,24,718 14,24,718
 ESTABLISHMENT

 TOTAL (MH) 0 14,24,718 14,24,718

2053 01-DISTRICT 0 11,23,853 11,23,853
 ESTABLISHMENTS

 TOTAL (MH) 0 11,23,853 11,23,853

 TOTAL (DDO) 0 25,48,571 25,48,571

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
LAND RECORDS	DIRECTOR, LAND RECORDS, PUNJAB, CHANDI GARH	TEHSILDAR, MUKATSAR	2029	02-DISTRICT ESTABLISHMENT	0	9,57,538	9,57,538
*****					-----		
TOTAL (MH)					0	9,57,538	9,57,538
*****					-----		
			2053	01-DISTRICT ESTABLISHMENTS	0	10,11,658	10,11,658
*****					-----		
TOTAL (MH)					0	10,11,658	10,11,658
*****					-----		
TOTAL (DDO)					0	19,69,196	19,69,196
*****					-----		
		TEHSILDAR, NABHA	2029	02-DISTRICT ESTABLISHMENT	0	10,85,700	10,85,700
*****					-----		
TOTAL (MH)					0	10,85,700	10,85,700
*****					-----		
			2053	01-DISTRICT ESTABLISHMENTS	0	12,54,584	12,54,584

 TOTAL (MH) 0 12,54,584 12,54,584

 TOTAL (DDO) 0 23,40,284 23,40,284

TEHSILDAR, NAKODAR 2029 02-DISTRICT 0 9,22,718 9,22,718
 ESTABLISHMENT

 TOTAL (MH) 0 9,22,718 9,22,718

2053 01-DISTRICT 0 6,16,280 6,16,280
 ESTABLISHMENTS

 TOTAL (MH) 0 6,16,280 6,16,280

 TOTAL (DDO) 0 15,38,998 15,38,998

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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LAND	DIRECTOR, LAND RECORDS,	TEHSILDAR, NAWANSHAHAR	2029	02-DISTRICT	0	10,99,334	10,99,334
RECORDS	PUNJAB, CHANDIGARH			ESTABLISHMENT			

*****	-----	-----	-----
TOTAL (MH)	0	10,99,334	10,99,334

2053	01-DISTRICT	0	5,93,901	5,93,901
	ESTABLISHMENTS			

*****	-----	-----	-----
TOTAL (MH)	0	5,93,901	5,93,901

*****	-----	-----	-----
TOTAL (DDO)	0	16,93,235	16,93,235

TEHSILDAR, NIHALSINGHWALA	2053	01-DISTRICT	0	5,17,732	5,17,732
		ESTABLISHMENTS			

*****	-----	-----	-----
TOTAL (MH)	0	5,17,732	5,17,732

*****	-----	-----	-----
TOTAL (DDO)	0	5,17,732	5,17,732

TEHSILDAR, PATHANKOT	2029	02-DISTRICT	0	11,96,419	11,96,419
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ESTABLISHMENT

 TOTAL (MH) 0 11,96,419 11,96,419

2053 01-DISTRICT 0 9,83,616 9,83,616

ESTABLISHMENTS

 TOTAL (MH) 0 9,83,616 9,83,616

 TOTAL (DDO) 0 21,80,035 21,80,035

TEHSILDAR, PATIALA 2029 02-DISTRICT 0 26,12,404 26,12,404

ESTABLISHMENT

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N/SUB HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
LAND RECORDS	DIRECTOR, LAND RECORDS, PUNJAB,	CHANDI GARH	TOTAL (MH)		0	26,12,404	26,12,404

 TOTAL (DDO) 0 26, 12, 404 26, 12, 404

TEHSI LDAR, PATRAN 2029 02-DI STRI CT 0 4, 43, 595 4, 43, 595
 ESTABLI SHMENT

 TOTAL (MH) 0 30, 55, 999 30, 55, 999

 TOTAL (DDO) 0 30, 55, 999 30, 55, 999

TEHSI LDAR, PAYAL 2029 02-DI STRI CT 0 7, 01, 448 7, 01, 448
 ESTABLI SHMENT

 TOTAL (MH) 0 7, 01, 448 7, 01, 448

2053 01-DI STRI CT 0 6, 10, 692 6, 10, 692
 ESTABLI SHMENTS

 TOTAL (MH) 0 6, 10, 692 6, 10, 692

TOTAL (DDO)			0	13, 12, 140	13, 12, 140
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TEHSILDAR, PHAGWARA	2029	02-DISTRICT	0	6, 49, 780	6, 49, 780
		ESTABLISHMENT			

*****	-----	-----	-----		
TOTAL (MH)			0	6, 49, 780	6, 49, 780

2053	01-DISTRICT	0	5, 70, 384	5, 70, 384
	ESTABLISHMENTS			

*****	-----	-----	-----		
TOTAL (MH)			0	5, 70, 384	5, 70, 384

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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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LAND RECORDS	DIRECTOR, LAND RECORDS, PUNJAB, CHANDI GARH	*****			-----	-----	-----
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TOTAL (DDO)			0	12, 20, 164	12, 20, 164
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TEHSILDAR, PHILLAUR	2029	02-DISTRICT	0	14, 03, 380	14, 03, 380
		ESTABLISHMENT			

 TOTAL (MH) 0 19,73,764 19,73,764

2053 01-DI STRI CT 0 8,20,662 8,20,662
 ESTABLI SHMENTS

 TOTAL (MH) 0 8,20,662 8,20,662

 TOTAL (DDO) 0 34,44,206 34,44,206

TEHSI LDAR, RAI KOT 2029 02-DI STRI CT 0 8,09,870 8,09,870
 ESTABLI SHMENT

 TOTAL (MH) 0 8,09,870 8,09,870

2053 01-DI STRI CT 0 3,60,303 3,60,303
 ESTABLI SHMENTS

 TOTAL (MH) 0 3,60,303 3,60,303

TOTAL (DDO)			0	11, 70, 173	11, 70, 173
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TEHSILDAR, RAJPURA	2029	02-DISTRICT	0	7, 93, 439	7, 93, 439
		ESTABLISHMENT			

*****	-----	-----	-----		
TOTAL (MH)			0	7, 93, 439	7, 93, 439

	2053	01-DISTRICT	0	10, 46, 017	10, 46, 017
		ESTABLISHMENTS			

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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*****	-----	-----	-----		
TOTAL (MH)			0	10, 46, 017	10, 46, 017

*****	-----	-----	-----		
TOTAL (DDO)			0	18, 39, 456	18, 39, 456

LAND RECORDS	DIRECTOR, LAND RECORDS, PUNJAB, CHANDI GARH	TEHSILDAR, ROPAR	2029	02-DISTRICT	0	9, 13, 457	9, 13, 457
				ESTABLISHMENT			

TOTAL (MH)	0	9,13,457	9,13,457
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2053 01-DI STRI CT	0	4,20,727	4,20,727
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ESTABLI SHMENTS

***** -----

TOTAL (MH)	0	4,20,727	4,20,727
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TOTAL (DDO)	0	13,34,184	13,34,184
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TEHSI LDAR, SAMANA 2029 02-DI STRI CT	0	7,49,089	7,49,089
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ESTABLI SHMENT

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TOTAL (MH)	0	7,49,089	7,49,089
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2053 01-DI STRI CT	0	8,70,653	8,70,653
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ESTABLI SHMENTS

***** -----

TOTAL (MH)	0	8,70,653	8,70,653
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TOTAL (DDO)	0	16,19,742	16,19,742
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TEHSILDAR, SAMRALA	2029	02-DISTRICT	0	7,60,858	7,60,858
		ESTABLISHMENT			
*****			-----		
TOTAL(MH)			0	7,60,858	7,60,858

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
LAND RECORDS	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH	TEHSILDAR, SAMRALA	2053	01-DISTRICT ESTABLISHMENTS	0	6,32,598	6,32,598
*****			-----				
TOTAL(MH)					0	6,32,598	6,32,598
*****			-----				
TOTAL(DDO)					0	13,93,456	13,93,456

TEHSILDAR, SARDULGARH	2029	02-DISTRICT	0	9,35,004	9,35,004
		ESTABLISHMENT			
*****			-----		
TOTAL(MH)			0	9,35,004	9,35,004

2053	01-DI STRICT	0	7,39,280	7,39,280
	ESTABLISHMENTS			

*****	-----	-----	-----	
TOTAL (MH)		0	7,39,280	7,39,280

*****	-----	-----	-----	
TOTAL (DDO)		0	16,74,284	16,74,284

TEHSILDAR, SHAHKOT	2029	02-DI STRICT	0	8,49,454	8,49,454
		ESTABLISHMENT			

*****	-----	-----	-----	
TOTAL (MH)		0	8,49,454	8,49,454

2053	01-DI STRICT	0	6,58,864	6,58,864
	ESTABLISHMENTS			

*****	-----	-----	-----	
TOTAL (MH)		0	6,58,864	6,58,864

*****	-----	-----	-----	
TOTAL (DDO)		0	15,08,318	15,08,318

TEHSILDAR, SULTANPUR LODHI	2029	02-DI STRICT	0	7,86,553	7,86,553
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ESTABLISHMENT

TOTAL (MH) 0 7,86,553 7,86,553

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N/SUB HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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LAND RECORDS	DIRECTOR, LAND RECORDS, PUNJAB, CHANDI GARH	TEHSILDAR, SULTANPUR LODHI	2053	01-DISTRICT ESTABLISHMENTS	0	4,27,026	4,27,026
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TOTAL (MH) 0 4,27,026 4,27,026

TOTAL (DDO) 0 12,13,579 12,13,579

TEHSILDAR, TEHSILDAR			2029	02-DISTRICT ESTABLISHMENT	0	86,55,003	86,55,003
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TOTAL (MH) 0 86,55,003 86,55,003

TOTAL (DDO)			0	86,55,003	86,55,003
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TEHSILDAR, TEHSILDAR, KHARAR	2029	02-DISTRICT	0	17,95,393	17,95,393
		ESTABLISHMENT			

*****	-----	-----	-----		
TOTAL (MH)			0	17,95,393	17,95,393

*****	-----	-----	-----		
TOTAL (DDO)			0	17,95,393	17,95,393

TEHSILDAR, TEHSILDAR, ANANDPUR	2029	02-DISTRICT	0	10,11,632	10,11,632
SAHIB		ESTABLISHMENT			

*****	-----	-----	-----		
TOTAL (MH)			0	10,11,632	10,11,632

2053	01-DISTRICT		0	6,19,437	6,19,437
	ESTABLISHMENTS				

*****	-----	-----	-----		
TOTAL (MH)			0	6,19,437	6,19,437

*****	-----	-----	-----		
TOTAL (DDO)			0	16,31,069	16,31,069

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
LAND RECORDS	DIRECTOR, LAND RECORDS, PUNJAB, CHANDI GARH	TEHSILDAR, TEHSILDAR, BARNALA	2029	02-DISTRICT ESTABLISHMENT	0	31,07,367	31,07,367
*****					-----		
TOTAL (MH)					0	37,26,804	37,26,804
*****					-----		
			2053	01-DISTRICT ESTABLISHMENTS	0	11,67,456	11,67,456
*****					-----		
TOTAL (MH)					0	11,67,456	11,67,456
*****					-----		
TOTAL (DDO)					0	59,05,892	59,05,892
		TEHSILDAR, TEHSILDAR, BHATI NDA	2029	02-DISTRICT ESTABLISHMENT	0	16,90,819	16,90,819
*****					-----		
TOTAL (MH)					0	16,90,819	16,90,819

2053	01-DISTRICT	0	17,72,470	17,72,470
	ESTABLISHMENTS			

*****	-----	-----	-----	-----
TOTAL (MH)		0	17,72,470	17,72,470

*****	-----	-----	-----	-----
TOTAL (DDO)		0	34,63,289	34,63,289

TEHSILDAR, TEHSILDAR, CHAMKAUR	2053	01-DISTRICT	0	5,98,251	5,98,251
SAHIB		ESTABLISHMENTS			

*****	-----	-----	-----	-----
TOTAL (MH)		0	5,98,251	5,98,251

*****	-----	-----	-----	-----
TOTAL (DDO)		0	5,98,251	5,98,251

TEHSILDAR, TEHSILDAR, DERA BASSI	2053	01-DISTRICT	0	8,91,156	8,91,156
		ESTABLISHMENTS			

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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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			TOTAL (MH)		0	8,91,156	8,91,156
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LAND RECORDS	DIRECTOR, LAND RECORDS, PUNJAB, CHANDI GARH	*****					
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			TOTAL (DDO)		0	8,91,156	8,91,156
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			TEHSILDAR, TEHSILDAR, NANGAL	2053	01-DISTRICT ESTABLISHMENTS	0	3,29,066	3,29,066
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			TOTAL (MH)		0	12,20,222	12,20,222

			TOTAL (DDO)		0	12,20,222	12,20,222

			TEHSILDAR, TEHSILDAR, RAMPURA PHUL	2029	02-DISTRICT ESTABLISHMENT	0	8,03,278	8,03,278
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			TOTAL (MH)		0	8,03,278	8,03,278

			2053	01-DISTRICT ESTABLISHMENTS	0	7,66,045	7,66,045
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 TOTAL (MH) 0 7,66,045 7,66,045

 TOTAL (DDO) 0 15,69,323 15,69,323

TEHSILDAR, TEHSILDAR, TALWANDI 2029 02-DISTRICT 0 8,50,682 8,50,682
 SABO ESTABLISHMENT

 TOTAL (MH) 0 8,50,682 8,50,682

2053 01-DISTRICT 0 5,43,379 5,43,379
 ESTABLISHMENTS

 TOTAL (MH) 0 5,43,379 5,43,379

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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LAND	DIRECTOR, LAND RECORDS,	TOTAL (DDO)		0	13,94,061	13,94,061
RECORDS	PUNJAB, CHANDI GARH					

TEHSILDAR, TEHSILDAR, TAPA	2053	01-DISTRICT		0	9,63,730	9,63,730
		ESTABLISHMENTS				

*****	-----	-----	-----			
TOTAL (MH)				0	15,07,109	15,07,109

*****	-----	-----	-----			
TOTAL (DDO)				0	23,57,791	23,57,791

TEHSILDAR, TEHSILDAR, KHARAR	2053	01-DISTRICT		0	57,29,840	57,29,840
		ESTABLISHMENTS				

*****	-----	-----	-----			
TOTAL (MH)				0	57,29,840	57,29,840

*****	-----	-----	-----			
TOTAL (DDO)				0	57,29,840	57,29,840

TEHSILDAR, TEHSILDAR, MOAHLI	2071	01-PENSION AND		0	1,07,426	1,07,426
		OTHER				
		RETIREMENT				
		BENEFITS				

 TOTAL (MH) 0 1,07,426 1,07,426

 TOTAL (DDO) 0 1,07,426 1,07,426

TESILDAR, TEHSILDAR, DERA BASSI 2029 02-DISTRICT 0 10,18,499 10,18,499
 ESTABLISHMENT

 TOTAL (MH) 0 10,18,499 10,18,499

 TOTAL (DDO) 0 10,18,499 10,18,499

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N/SUB HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE

PLANNING	TOTAL (CCO)				0	16,47,50,484	16,47,50,484

TOTAL(DEPT)

0 16,47,50,484 16,47,50,484

LANGUAGE DIRECTOR, LANGUAGES,
PUNJAB

DEPUTY DIRECTOR (HINDI CELL),
LANGUAGE DEPARTMENT,
PUNJAB, CHANDI GARH

2202 01-DIRECTORATE
OF LANGUAGES

0 4,55,334 4,55,334

TOTAL(MH)

0 14,73,833 14,73,833

TOTAL(DDO)

0 14,73,833 14,73,833

DIRECTOR (ACCOUNTS), LANGUAGE
DEPARTMENT, PUNJAB, PATIALA

2202 01-DIRECTORATE
OF LANGUAGES

0 66,89,902 66,89,902

TOTAL(MH)

0 66,89,902 66,89,902

TOTAL(DDO)

0 66,89,902 66,89,902

DISTRICT LANGUAGE
OFFICER, BHATINDA

2202 01-DIRECTORATE
OF LANGUAGES

0 89,340 89,340

TOTAL (MH)	0	89,340	89,340
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TOTAL (DDO)	0	89,340	89,340
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DISTRICT LANGUAGE OFFICER, FATEHGARH SAHIB	2202	01-DIRECTORATE OF LANGUAGES	0	1,73,392	1,73,392
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TOTAL (MH)	0	1,73,392	1,73,392
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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO)	0	1,73,392	1,73,392
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LANGUAGE DEPARTMENT	DIRECTOR, LANGUAGES, PUNJAB	DISTRICT LANGUAGE OFFICER, LANGUAGE DEPARTMENT, PUNJAB,	2202	01-DIRECTORATE OF LANGUAGES	0	3,09,028	3,09,028
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TOTAL (MH)	0	4,82,420	4,82,420
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 TOTAL (DDO) 0 4,82,420 4,82,420

DISTRICT LANGUAGE OFFICER, LUDHIANA 2202 01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0 10,300 10,300

 TOTAL (MH) 0 10,300 10,300

 TOTAL (DDO) 0 10,300 10,300

DISTRICT LANGUAGE OFFICER, MANSARA 2202 01-DIRECTORATE OF LANGUAGES 0 1,74,170 1,74,170

 TOTAL (MH) 0 1,74,170 1,74,170

 TOTAL (DDO) 0 1,74,170 1,74,170

DISTRICT LANGUAGE OFFICER, ROPAR 2202 01-DIRECTORATE 0 1,91,034 1,91,034

OF LANGUAGES

 TOTAL (MH) 0 1,91,034 1,91,034

 TOTAL (DDO) 0 1,91,034 1,91,034

DISTRICT LANGUAGE 2202 01-DIRECTORATE 0 1,93,440 1,93,440

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DEPT/CCO/DDO/MH/SM/MI N/SUB HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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OFFICER, SANGRUR OF LANGUAGES

 TOTAL (MH) 0 1,93,440 1,93,440

 TOTAL (DDO) 0 1,93,440 1,93,440

 TOTAL (CCO) 0 17,30,36,424 17,30,36,424

TOTAL(DEPT)

0 17,30,36,424 17,30,36,424

LEGAL LEGAL REMEMBRANCER & SUPRINTENDENT, FOR LEGAL 2014 01-LEGAL
REMEMBRANCE SECRETARY TO GOVERNMENT REMEMBRANCER & SECY. TO GOVT. OF
R OF PUNJAB, LEGISLATIVE PB DEPTT. OF LEGAL AND
DEPARTMENT, CHANDI GARH LEGISLATIVE AFFAIRS, PB.,
CHANDI GARH

0 26,86,787 26,86,787

TOTAL(MH)

0 26,86,787 26,86,787

TOTAL(DDO)

0 26,86,787 26,86,787

TOTAL(CCO)

0 26,86,787 26,86,787

TOTAL(DEPT)

0 26,86,787 26,86,787

LOTTERIES DIRECTOR, LOTTERIES, AND ASSTT. DIRECTOR, HOSPI TALI TY 2075 01-ASSI STANCE
DY. SECRETARY TO GOVT., DEPTT. PB. TO PUNJAB
PUNJAB, FINANCE INFRASTRUCTURE
DEPARTMENT DEVELOPMENT
BOARD

0 61,21,00,000 61,21,00,000

 TOTAL (MH) 0 61,21,00,000 61,21,00,000

 TOTAL (DDO) 0 61,21,00,000 61,21,00,000

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DEPT/CCO/DDO/MH/SM/MI N/SUB HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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LOTTERIES	DIRECTOR, LOTTERIES, AND DY. SECRETARY TO GOVT., PUNJAB, FINANCE DEPARTMENT	PUNJAB STATE LOTTERIES DEPARTMENT, CHANDI GARH	2075	02-DIRECTION AND ADMINISTRATION	0	16,21,739	16,21,739
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 TOTAL (MH) 0 16,21,739 16,21,739

 TOTAL (DDO) 0 16,21,739 16,21,739

 TOTAL (CCO) 0 61,37,21,739 61,37,21,739

TOTAL(DEPT)

0 61,37,21,739 61,37,21,739

PLANNING SECRETARY, PLANNING,
PUNJAB

DEPUTY ECONOMIC & STATICAL
ADVISOR, BHATINDA

3454

01-ECONOMIC
ADVICE AND
STATISTICS

0 3,77,974 3,77,974

01-NATIONAL
SAMPLE SURVEY
ORGANIZATION

0 1,12,725 1,12,725

TOTAL(MH)

0 4,90,699 4,90,699

TOTAL(DDO)

0 4,90,699 4,90,699

DEPUTY ECONOMIC & STATISTICAL

3454

01-ECONOMIC
ADVICE AND
STATISTICS

0 1,32,775 1,32,775

ADVISED, MOGA

09-STRENGTHENING OF
STATISTICAL
MACHINERY AT
SUB-DIVISIONAL
LEVEL

0 1,63,124 1,63,124

TOTAL (MH) 0 2,95,899 2,95,899

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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PLANNING	SECRETARY, PLANNING, PUNJAB	TOTAL (DDO)			0	2,95,899	2,95,899
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		DEPUTY ECONOMIC & STATISTICAL ADVISOR, AMRITSAR	3454	01-ECONOMIC ADVICE AND STATISTICS	0	8,19,645	8,19,645
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				01-NATIONAL SAMPLE SURVEY ORGANISATION	0	52,952	52,952
--	--	--	--	--	---	--------	--------

				09-STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL	0	52,902	52,902
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LEVEL

TOTAL (MH) 0 12, 21, 398 12, 21, 398

TOTAL (DDO) 0 12, 21, 398 12, 21, 398

DEPUTY ECONOMIC AND STATISTICAL 3454 01-ECONOMIC 0 1, 21, 992 1, 21, 992
 ADVISER, MUKATSAR ADVICE AND
 STATISTICS

TOTAL (MH) 0 1, 21, 992 1, 21, 992

TOTAL (DDO) 0 1, 21, 992 1, 21, 992

DEPUTY ECONOMIC AND STATISTICAL 3454 01-ECONOMIC 0 36, 62, 853 36, 62, 853
 ADVISOR, PUNJAB, CHANDIGARH ADVICE AND
 STATISTICS

01-NATIONAL 0 5, 20, 803 5, 20, 803

SAMPLE SURVEY

ORGANIZATION

DEPT/CCO/DDO/MH/SM/MI N/SUB HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (MH)					0	41,83,656	41,83,656
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PLANNING	SECRETARY, PLANNING, PUNJAB	*****					
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TOTAL (DDO)					0	41,83,656	41,83,656
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DEPUTY ECONOMIC AND STATISTICAL ADVISOR, DEPUTY ECONOMIC AND STATISTICAL ADVISOR, FARIDKOT	3454	01-ECONOMIC ADVICE AND STATISTICS			0	3,27,036	3,27,036
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		09-STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL			0	54,337	54,337
--	--	---	--	--	---	--------	--------

TOTAL (MH)					0	45,65,029	45,65,029

TOTAL (DDO)			0	45,65,029	45,65,029
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DEPUTY ECONOMIC AND STATISTICAL 3454	01-ECONOMIC		0	4,96,504	4,96,504
ADVISOR, DEPUTY ECONOMIC AND	ADVICE AND				
STATISTICAL ADVISOR, HOSHIARPUR	STATISTICS				

	09-STRENGTHENING OF		0	4,930	4,930
	STATISTICAL				
	MACHINERY AT				
	SUB-DIVISIONAL				
	LEVEL				

*****	-----				
TOTAL (MH)			0	5,01,434	5,01,434

*****	-----				
TOTAL (DDO)			0	5,01,434	5,01,434

DEPUTY ECONOMIC AND STATISTICAL 3454	01-ECONOMIC		0	2,59,981	2,59,981
ADVISOR, DEPUTY ECONOMIC AND	ADVICE AND				
STATISTICAL ADVISOR, LUDHIANA	STATISTICS				

	01-NATIONAL		0	97,964	97,964
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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SAMPLE SURVEY

ORGANISATION

PLANNING	SECRETARY, PLANNING, PUNJAB	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, DEPUTY ECONOMIC AND STATISTICAL ADVISOR, LUDHIANA	3454	09-STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL	0	2,63,612	2,63,612
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TOTAL(MH)					0	6,21,557	6,21,557
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TOTAL(DDO)					0	6,21,557	6,21,557
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		DEPUTY ECONOMIC AND STATISTICAL ADVISOR, DEPUTY ECONOMIC AND STATISTICAL ADVISOR, MANSI	3454	01-ECONOMIC ADVICE AND STATISTICS	0	57,602	57,602
--	--	---	------	-----------------------------------	---	--------	--------

				09-STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL	0	1,26,943	1,26,943
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G OF

STATISTICAL

MACHINERY AT

SUB-DIVISIONAL

LEVEL

 TOTAL(MH) 0 1,84,545 1,84,545

 TOTAL(DDO) 0 1,84,545 1,84,545

DEPUTY ECONOMIC AND STATISTICAL 3454 01-ECONOMIC 0 4,27,398 4,27,398
 ADVISOR, DEPUTY ECONOMIC AND ADVICE AND
 STATISTICAL ADVISOR, PATIALA STATISTICS

01-NATIONAL 0 94,120 94,120
 SAMPLE SURVEY
 ORGANISATION

09-STRENGTHENING OF 0 2,22,259 2,22,259
 STATISTICAL
 MACHINERY AT
 SUB-DIVISIONAL
 LEVEL

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PLANNING	SECRETARY, PLANNING,	DEPUTY ECONOMIC AND STATISTICAL	TOTAL(MH)	0	7,43,777	7,43,777
	PUNJAB	ADVISOR, DEPUTY ECONOMIC AND				
		STATISTICAL ADVISOR, PATIALA				

TOTAL(DDO)				0	7,43,777	7,43,777
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DEPUTY ECONOMIC AND STATISTICAL	3454	01-ECONOMIC		0	2,47,729	2,47,729
ADVISOR, DEPUTY ECONOMIC AND		ADVICE AND				
STATISTICAL ADVISOR, ROPAR		STATISTICS				

		09-STRENGTHENING OF		0	1,50,148	1,50,148
		STATISTICAL				
		MACHINERY AT				
		SUB-DIVISIONAL				
		LEVEL				

TOTAL(MH)				0	11,41,654	11,41,654
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TOTAL(DDO)				0	11,41,654	11,41,654
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DEPUTY ECONOMIC AND STATISTICAL	3454	01-ECONOMIC		0	5,51,869	5,51,869
ADVISOR, DEPUTY ECONOMIC AND		ADVICE AND				
STATISTICAL ADVISOR, SANGRUR		STATISTICS				

09-STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL

 TOTAL (MH) 0 6,06,259 6,06,259

 TOTAL (DDO) 0 6,06,259 6,06,259

DEPUTY ECONOMIC AND STATISTICAL ADVISOR, DEPUTY ECONOMIC AND STATISTICS ADVISOR 3454 01-ECONOMIC ADVICE AND STATISTICS 0 3,48,819 3,48,819

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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PLANNING	SECRETARY, PLANNING, PUNJAB	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, DEPUTY ECONOMIC AND STATISTICS ADVISOR	3454	09-STRENGTHENING OF STATISTICAL MACHINERY AT	0	83,080	83,080

SUB-DIVISIONAL

LEVEL

TOTAL (MH) 0 4,31,899 4,31,899

TOTAL (DDO) 0 4,31,899 4,31,899

DEPUTY ECONOMIC AND STATISTICAL 3454 09-STRENGTHENING OF

ADVISOR, FATEHGARH SAHIB

STATISTICAL

MACHINERY AT

SUB-DIVISIONAL

LEVEL

TOTAL (MH) 0 3,06,952 3,06,952

TOTAL (DDO) 0 3,06,952 3,06,952

DEPUTY ECONOMIC AND STATISTICAL 3454 01-ECONOMIC

ADVISOR, FEROPUR

ADVICE AND

STATISTICS

09-STRENGTHENING

OF

0 1,16,437 1,16,437

STATISTICAL
MACHINERY AT
SUB-DIVISIONAL
LEVEL

TOTAL (MH) 0 7,34,383 7,34,383

TOTAL (DDO) 0 7,34,383 7,34,383

DEPUTY ECONOMIC AND STATISTICAL 3454 01-ECONOMIC 0 7,79,429 7,79,429
ADVISOR, GURDASPUR ADVICE AND

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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STATISTICS

PLANNING	SECRETARY, PLANNING, PUNJAB	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, GURDASPUR	3454	09-STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL	0	95,793	95,793
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 TOTAL (MH) 0 8,75,222 8,75,222

 TOTAL (DDO) 0 8,75,222 8,75,222

DEPUTY ECONOMIC AND STATISTICAL 2235 02-EX-GRATIA 0 1,00,000 1,00,000
 ADVISOR, JALANDHAR PAYMENTS TO
 FAMILIES OF
 MINISTERS,
 GOVERNMENT
 SERVANTS ETC.
 DYING IN
 HARNESS

 TOTAL (MH) 0 1,00,000 1,00,000

3454 01-ECONOMIC 0 8,84,662 8,84,662
 ADVICE AND
 STATISTICS

01-NATIONAL 0 68,480 68,480
 SAMPLE SURVEY
 ORGANIZATION

 TOTAL (MH) 0 9,53,142 9,53,142

TOTAL (DDO) 0 10,53,142 10,53,142

DEPUTY ECONOMIC AND STATISTICAL 3454 01-ECONOMIC 0 7,28,284 7,28,284
ADVISO R, KAPURTHALA ADVICE AND
STATISTICS

09-STRENGTHENIN 0 55,170 55,170
G OF

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF NAME OF NAME OF MAJOR SUB EXPENDITURE EXPENDITURE PROGRESSIVE
DEPARTMENT CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER HEAD HEAD UPTO PREVIOUS MONTH DURING THE MONTH EXPENDITURE

STATISTICAL
MACHINERY AT
SUB-DIVISIONAL
LEVEL

TOTAL (MH) 0 7,83,454 7,83,454

TOTAL (DDO) 0 7,83,454 7,83,454

PLANNING	SECRETARY, PLANNING,	DEPUTY ECONOMIC AND STATISTICAL	3454	01-ECONOMIC	0	3,01,145	3,01,145
	PUNJAB	ADVISOR, NAWANSHAHAR		ADVICE AND			
				STATISTICS			

				09-STRENGTHENING	0	73,437	73,437
				OF			
				STATISTICAL			
				MACHINERY AT			
				SUB-DIVISIONAL			
				LEVEL			

*****				-----			
				TOTAL(MH)	0	3,74,582	3,74,582

*****				-----			
				TOTAL(DDO)	0	3,74,582	3,74,582

DEPUTY ECONOMIC AND STATISTICS	3454	01-ECONOMIC	0	2,10,001	2,10,001
ADVISER PUNJAB, S. A. S NAGAR		ADVICE AND			
MOHALI		STATISTICS			

				09-STRENGTHENING	0	57,934	57,934
				OF			
				STATISTICAL			
				MACHINERY AT			
				SUB-DIVISIONAL			
				LEVEL			

*****				-----			
				TOTAL(MH)	0	2,67,935	2,67,935

TOTAL(DDO) 0 2,67,935 2,67,935

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N/SUB HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
TOTAL(CCO)					0	1,42,82,136	1,42,82,136

TOTAL(DEPT) 0 1,42,82,136 1,42,82,136

POLICE	DIRECTOR GENERAL OF POLICE, PUNJAB	ADDITIONAL DIRECTOR GENERAL OF POLICE, TRAFFIC, PUNJAB	2055	01-DIRECTION AND ADMINISTRATION	0	4,82,051	4,82,051
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TOTAL(MH) 0 7,49,986 7,49,986

TOTAL(DDO) 0 7,49,986 7,49,986

ASSISTANT CONTROLLER	2235	02-EX-GRATIA	0	3,00,000	3,00,000
(F&A), SENIOR SUPERINTENDENT OF		PAYMENTS TO			
POLICE		FAMILIES OF			
		MINISTERS,			
		GOVERNMENT			
		SERVANTS ETC.			
		DYING IN			
		HARNESS			

TOTAL(MH)			0	3,00,000	3,00,000
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TOTAL(DDO)			0	3,00,000	3,00,000
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ASSISTANT CONTROLLER	2055	01-CRIMINAL	0	14,48,546	14,48,546
(F&A), COMMISSIONER OF POLICE		INVESTIGATION			
		DEPARTMENT			
		01-DISTRICT	0	53,24,96,266	53,24,96,266
		POLICE (PROPER)			
		01-POLICE	0	2,27,617	2,27,617
		HOSPITALS			
		02-POLICE	0	9,99,846	9,99,846
		EMPLOYED FOR			
		THE CENTRAL			

GOVERNMENT

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DEPT/CCO/DDO/MH/SM/MI N/SUB HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			TOTAL (MH)		0	53, 51, 72, 275	53, 51, 72, 275

POLICE	DIRECTOR GENERAL OF POLICE, PUNJAB	*****			0	53, 51, 72, 275	53, 51, 72, 275
			TOTAL (DDO)		0	53, 51, 72, 275	53, 51, 72, 275

	ASSISTANT CONTROLLER F&A, COMMISSIONER OF POLICE	2055	01-DISTRICT POLICE (PROPER)		0	18, 68, 44, 847	18, 68, 44, 847
			01-POLICE HOSPITALS		0	3, 41, 565	3, 41, 565

			TOTAL (MH)		0	72, 23, 58, 687	72, 23, 58, 687
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			TOTAL (DDO)		0	72, 23, 58, 687	72, 23, 58, 687
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ASSISTANT INSPECTOR	2055	01-RAILWAY	0	8,21,56,051	8,21,56,051
GENERAL, GOVERNMENT RAILWAY		POLICE			
POLICE, PATIALA					

*****	-----				
TOTAL (MH)			0	8,21,56,051	8,21,56,051

2235	02-EX-GRATIA	0	1,00,000	1,00,000
	PAYMENTS TO			
	FAMILIES OF			
	MINISTERS,			
	GOVERNMENT			
	SERVANTS ETC.			
	DYING IN			
	HARNESS			

*****	-----				
TOTAL (MH)			0	1,00,000	1,00,000

*****	-----				
TOTAL (DDO)			0	8,22,56,051	8,22,56,051

ASSTT. CONTROLLER (F&	2055	01-CRIMINAL	0	3,31,741	3,31,741
A), SSP, FZR.		INVESTIGATION			
		DEPARTMENT			

DEPT/CCO/DDO/MH/SM/MI N/SUB HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
POLICE	DIRECTOR GENERAL OF POLICE, PUNJAB	ASSTT. CONTROLLER (F& A), SSP, FZR.	2055	01-DI STRICT POLICE (PROPER)	0	10,45,84,844	10,45,84,844
				01-POLICE HOSPITALS	0	3,56,961	3,56,961

			TOTAL (MH)		0	10,52,73,546	10,52,73,546
			2235	02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0	2,00,000	2,00,000

			TOTAL (MH)		0	2,00,000	2,00,000

			TOTAL (DDO)		0	10,54,73,546	10,54,73,546

ASSTT.	2055	01-CRIMINAL	0	5,69,962	5,69,962
CONTROLLER(F&A), SR. SUPDT. OF		INVESTIGATION			
POLICE, PATIALA		DEPARTMENT			
		01-DISTRICT	0	21,40,38,625	21,40,38,625
		POLICE (PROPER)			
		01-POLICE	0	2,51,465	2,51,465
		HOSPITALS			

	TOTAL(MH)		0	21,48,60,052	21,48,60,052

	TOTAL(DDO)		0	21,48,60,052	21,48,60,052

COMMANDANT, 27TH BN PUNJAB ARMED	2055	01-POLICE	0	3,31,101	3,31,101
POLICE, JALANDHAR CANTT		HOSPITALS			
		01-SPECIAL	0	5,43,98,711	5,43,98,711
		POLICE			

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N/SUB HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
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DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
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			TOTAL (MH)		0	5, 47, 29, 812	5, 47, 29, 812
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POLICE	DIRECTOR GENERAL OF	*****					
	POLICE, PUNJAB						

			TOTAL (DDO)		0	5, 47, 29, 812	5, 47, 29, 812
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COMMANDANT, 3RD INDIAN RESERVE	2055	01-POLICE		0	3, 86, 217	3, 86, 217
BN, JALANDHAR		HOSPITALS				

		01-SPECIAL		0	4, 66, 12, 005	4, 66, 12, 005
		POLICE				

			TOTAL (MH)		0	10, 17, 28, 034	10, 17, 28, 034

			TOTAL (DDO)		0	10, 17, 28, 034	10, 17, 28, 034

COMMANDANT, , 7TH BN	2055	01-POLICE		0	3, 02, 733	3, 02, 733
PAP, JALANDHAR CANTT		HOSPITALS				

		01-SPECIAL		0	5, 32, 61, 870	5, 32, 61, 870
		POLICE				

 TOTAL (MH) 0 5,35,64,603 5,35,64,603

 TOTAL (DDO) 0 5,35,64,603 5,35,64,603

COMMANDANT, 4TH I. R. V JALANDHAR 2055 01-POLICE 0 84,846 84,846

HOSPITALS

01-SPECIAL 0 5,24,61,193 5,24,61,193

POLICE

 TOTAL (MH) 0 5,25,46,039 5,25,46,039

 TOTAL (DDO) 0 5,25,46,039 5,25,46,039

COMMANDANT, 5TH COMMANDO BN 2055 01-POLICE 0 3,60,012 3,60,012

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N/SUB HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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 BAHADURGARH HOSPITALS

POLICE	DIRECTOR GENERAL OF	COMMANDANT, 5TH COMMANDO BN	2055	01-SPECIAL	0	4, 20, 11, 374	4, 20, 11, 374
	POLICE, PUNJAB	BAHADURGARH		POLICE			

TOTAL (MH)		0	4, 23, 71, 386	4, 23, 71, 386
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TOTAL (DDO)		0	4, 23, 71, 386	4, 23, 71, 386
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COMMANDANT, 5TH IRB	2055	01-POLICE	0	3, 74, 377	3, 74, 377
		HOSPITALS			

		01-SPECIAL	0	5, 48, 19, 104	5, 48, 19, 104
		POLICE			

TOTAL (MH)		0	5, 51, 93, 481	5, 51, 93, 481
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TOTAL (DDO)		0	5, 51, 93, 481	5, 51, 93, 481
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COMMANDANT, 6TH	2055	01-POLICE	0	2, 76, 596	2, 76, 596
IRB, SHAHPURKANDI , TEMP. H. Q.		HOSPITALS			
LADDA KOTHI					

		01-SPECIAL	0	3, 43, 28, 337	3, 43, 28, 337
		POLICE			

 TOTAL (MH) 0 3,46,04,933 3,46,04,933

 TOTAL (DDO) 0 3,46,04,933 3,46,04,933

COMMANDANT, 75TH BN PUNJAB ARMED 2055 01-POLICE 0 2,99,989 2,99,989
 POLICE, JALANDHAR CANTT HOSPITALS

01-SPECIAL 0 5,11,96,476 5,11,96,476
 POLICE

 TOTAL (MH) 0 5,14,96,465 5,14,96,465

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE

POLICE	DIRECTOR GENERAL OF POLICE, PUNJAB	TOTAL (DDO)			0	5,14,96,465	5,14,96,465

COMMANDANT, 7TH BN IRB, KAPURTHALA	2054	01-TREASURY ESTABLISHMENT	0	6,98,355	6,98,355
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		98-COMPUTERIZATION IN THE STATE	0	250	250
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TOTAL(MH)			0	5,21,95,070	5,21,95,070

2055	01-POLICE HOSPITALS	0	29,313	29,313
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	01-SPECIAL POLICE	0	3,67,27,758	3,67,27,758
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TOTAL(MH)			0	3,67,57,071	3,67,57,071

2071	01-LEAVE ENCASHMENT BENEFITS	0	1,10,095	1,10,095
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TOTAL(MH)			0	1,10,095	1,10,095

*****		-----			
TOTAL(DDO)			0	8,90,62,236	8,90,62,236

COMMANDANT, 80 TH BN, JALANDHAR	2055	01-POLICE	0	2,79,806	2,79,806
CANTT		HOSPITALS			

		01-SPECIAL	0	5,41,04,696	5,41,04,696
		POLICE			

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TOTAL (MH)			0	5,43,84,502	5,43,84,502
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	2235	02-EX-GRATIA	0	2,00,000	2,00,000
		PAYMENTS TO			
		FAMILIES OF			

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N/SUB HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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MINISTERS,
GOVERNMENT
SERVANTS ETC.
DYING IN
HARNESS

***** -----

TOTAL (MH)					0	2,00,000	2,00,000
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TOTAL (DDO) 0 5,45,84,502 5,45,84,502

POLICE DIRECTOR GENERAL OF COMMANDANT, 82 BN, P. A. P., 2055 01-POLICE 0 3,71,538 3,71,538
POLICE, PUNJAB CHANDI GARH HOSPITALS

01-SPECIAL 0 5,75,92,454 5,75,92,454

POLICE

TOTAL (MH) 0 5,79,63,992 5,79,63,992

2235 02-EX-GRATIA 0 1,00,000 1,00,000

PAYMENTS TO

FAMILIES OF

MINISTERS,

GOVERNMENT

SERVANTS ETC.

DYING IN

HARNESS

TOTAL (MH) 0 1,00,000 1,00,000

TOTAL (DDO) 0 5,80,63,992 5,80,63,992

COMMANDANT, 9TH BN, PAP,	2055	01-POLICE	0	2,57,569	2,57,569
		HOSPITALS			
		01-SPECIAL	0	6,00,21,846	6,00,21,846
		POLICE			
*****			-----		
TOTAL (MH)			0	6,02,79,415	6,02,79,415

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
TOTAL (DDO)					0	6,02,79,415	6,02,79,415
POLICE	DIRECTOR GENERAL OF POLICE, PUNJAB	COMMANDANT, COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI	2055	01-POLICE	0	3,07,178	3,07,178
				HOSPITALS			
				01-SPECIAL	0	4,70,39,915	4,70,39,915
				POLICE			
*****			-----				
TOTAL (MH)					0	10,76,26,508	10,76,26,508

TOTAL (DDO)			0	10,76,26,508	10,76,26,508
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COMMANDANT, POLICE RECRUITS	2055	01-POLICE	0	2,69,720	2,69,720
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TRAINING CENTRE		HOSPITALS			
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		01-POLICE	0	1,01,47,835	1,01,47,835
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		TRAINING			
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		COLLEGE			
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TOTAL (MH)			0	1,04,17,555	1,04,17,555
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TOTAL (DDO)			0	1,04,17,555	1,04,17,555
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CONTROLLER (F&A) CENTRAL POLICE	2055	01-DIRECTI ON	0	1,71,61,168	1,71,61,168
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ORGANISATI ON, O/O DIRECTOR		AND			
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GENERAL OF POLICE, PUNJAB		ADMINI STRATI ON			
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		01-DI STRI CT	0	6,48,430	6,48,430
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		POLICE (PROPER)			
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TOTAL (MH)			0	1,78,09,598	1,78,09,598
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TOTAL (DDO)			0	1,78,09,598	1,78,09,598
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D. I. G. OF POLICE, JALANDHAR	2055	01-DIRECTI ON	0	11, 12, 081	11, 12, 081
RANGE, JALANDHAR CANTT		AND			
		ADM NI STRATI ON			

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			TOTAL (MH)		0	11, 12, 081	11, 12, 081

POLICE	DIRECTOR GENERAL OF POLICE, PUNJAB	*****					
			TOTAL (DDO)		0	11, 12, 081	11, 12, 081

D. I. G. , PATIALA RANGE	2055	01-DIRECTI ON	0	16, 12, 552	16, 12, 552
		AND			
		ADM NI STRATI ON			

			TOTAL (MH)		0	27, 24, 633	27, 24, 633
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TOTAL (DDO)			0	27,24,633	27,24,633
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DEPUTY CONTROLLER, INSPECTOR GENERAL OF PRISONS, PUNJAB	2071	01-LEAVE ENCASHMENT BENEFITS	0	5,90,655	5,90,655
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TOTAL (MH)			0	5,90,655	5,90,655
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TOTAL (DDO)			0	5,90,655	5,90,655
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DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO), ADDITIONAL DIRECTOR GENERAL OF POLICE CRIME, PUNJAB	2055	01-DISTRICT POLICE (PROPER)	0	10,46,735	10,46,735
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		06-BUREAU OF INVESTIGATION	0	1,09,25,476	1,09,25,476
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TOTAL (MH)			0	1,19,72,211	1,19,72,211
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TOTAL (DDO)			0	1,19,72,211	1,19,72,211
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DEPUTY INSPECTOR GENERAL OF 2055 01-CRIMINAL 0 8,17,74,927 8,17,74,927
 POLICE, ,DEPUTY INSPECTOR GENERAL INVESTIGATION
 OF POLICE, DEPARTMENT

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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POLICE	DIRECTOR GENERAL OF POLICE, PUNJAB	DEPUTY INSPECTOR GENERAL OF POLICE, ,DEPUTY INSPECTOR GENERAL OF POLICE,	2055	02-AGENCY POLICE	0	4,23,999	4,23,999
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				07-SPECIAL TASK FORCE	0	31,482	31,482
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TOTAL(MH)					0	8,22,30,408	8,22,30,408
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TOTAL(DDO)					0	8,22,30,408	8,22,30,408
------------	--	--	--	--	---	-------------	-------------

DEPUTY INSPECTOR GENERAL OF POLICE, ,0/0			2055	01-SPECIAL POLICE	0	85,31,494	85,31,494
ADDL. DGP, PAP, JALANDHAR CANTT.							

TOTAL(MH)					0	85,31,494	85,31,494
-----------	--	--	--	--	---	-----------	-----------

 TOTAL (DDO) 0 85,31,494 85,31,494

DEPUTY INSPECTOR GENERAL OF 2055 01-SPECIAL 0 10,09,707 10,09,707
 POLICE, COMMANDO ADMN, POLICE
 BAHADURGARH

 TOTAL (MH) 0 10,09,707 10,09,707

 TOTAL (DDO) 0 10,09,707 10,09,707

DEPUTY INSPECTOR GENERAL OF 2055 01-DIRECTI ON 0 6,67,857 6,67,857
 POLICE, DEPUTY INSPECTOR GENERAL AND
 OF POLICE ADMINI STRATI ON

 TOTAL (MH) 0 6,67,857 6,67,857

 TOTAL (DDO) 0 6,67,857 6,67,857

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
POLICE	DIRECTOR GENERAL OF POLICE, PUNJAB	DEPUTY INSPECTOR GENERAL OF POLICE, LUDHIANA	2055	01-DIRECTION AND ADMINISTRATION	0	4,08,240	4,08,240
*****					-----		
TOTAL(MH)					0	4,08,240	4,08,240
*****					-----		
TOTAL(DDO)					0	4,08,240	4,08,240
		DEPUTY INSPECTOR GENERAL OF POLICE, P. A. P-II AND TRAINING, PUNJAB	2055	01-SPECIAL POLICE	0	3,09,896	3,09,896
*****					-----		
TOTAL(MH)					0	3,09,896	3,09,896
*****					-----		
TOTAL(DDO)					0	3,09,896	3,09,896
		DEPUTY INSPECTOR GENERAL OF POLICE, PATIALA RANGE, PATIALA.	2235	09-INTEGRATED CHILD	0	7,54,217	7,54,217

DEVELOPMENT

SERVICE SCHEME

 TOTAL (MH) 0 7,54,217 7,54,217

 TOTAL (DDO) 0 7,54,217 7,54,217

DEPUTY SUPERINTENDENT OF 2055 01-POLICE 0 3,92,983 3,92,983
 POLICE (DDO), 13 BN, PAP, HOSPITALS
 CHANDI GARH

01-SPECIAL 0 9,38,25,926 9,38,25,926
 POLICE

 TOTAL (MH) 0 9,42,18,909 9,42,18,909

 TOTAL (DDO) 0 9,42,18,909 9,42,18,909

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N/SUB HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF NAME OF NAME OF MAJOR SUB EXPENDITURE EXPENDITURE PROGRESSIVE

DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
POLICE	DIRECTOR GENERAL OF POLICE, PUNJAB	DEPUTY SUPERINTENDENT OF POLICE, 3RD COMDT. BN. PHASE-XI, MOHALI	2071	01-FAMILY PENSIONS	0	17,602	17,602
				01-PENSION AND OTHER RETIREMENT BENEFITS	0	1,61,043	1,61,043
*****					-----		
			TOTAL (MH)		0	1,78,645	1,78,645
*****					-----		
			TOTAL (DDO)		0	1,78,645	1,78,645
		DEPUTY SUPERINTENDENT OF POLICE, 4TH COMMAND BN, PHASE-XI, MOHALI	2055	01-POLICE HOSPITALS	0	83,220	83,220
				01-SPECIAL POLICE	0	4,84,59,242	4,84,59,242
*****					-----		
			TOTAL (MH)		0	4,85,42,462	4,85,42,462
*****					-----		
			TOTAL (DDO)		0	4,85,42,462	4,85,42,462

DEPUTY SUPERINTENDENT OF	2055	01-POLICE	0	1,58,867	1,58,867
POLICE, FOR COMMANDENT 1ST		HOSPITALS			
COMMANDO BTN, BAHADURGARH					

		01-SPECIAL	0	3,50,98,031	3,50,98,031
		POLICE			

TOTAL (MH)			0	3,52,56,898	3,52,56,898
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	2235	02-EX-GRATIA	0	2,00,000	2,00,000
		PAYMENTS TO			
		FAMILIES OF			
		MINISTERS,			
		GOVERNMENT			
		SERVANTS ETC.			
		DYING IN			
		HARNESS			

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
-----			*****				
POLICE	DIRECTOR GENERAL OF	DEPUTY SUPERINTENDENT OF	TOTAL (MH)		0	2,00,000	2,00,000

POLICE, PUNJAB

POLICE, FOR COMMANDENT 1ST

COMMANDO BTN, BAHADURGARH

TOTAL (DDO)

0 3,54,56,898 3,54,56,898

DEPUTY

2055

01-POLICE

0 15,91,93,783 15,91,93,783

SUPERINTENDENT, INFORMATION

WI RELESS AND

TECHNOLOGY & TELECOMMUNICATION,

COMPUTER STAFF

PUNJAB CHANDI GARH

TOTAL (MH)

0 15,93,93,783 15,93,93,783

2235

02-EX-GRATIA

0 1,00,000 1,00,000

PAYMENTS TO

FAMILIES OF

MINISTERS,

GOVERNMENT

SERVANTS ETC.

DYING IN

HARNESS

TOTAL (MH)

0 1,00,000 1,00,000

TOTAL (DDO)			0	19,47,50,681	19,47,50,681
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DEPUTY SUPRI NTENDENT FOR	2055	01-POLICE	0	1,31,423	1,31,423
COMMANDANT, 2ND COMMANDO		HOSPITALS			
BATTALION					

01-SPECIAL	0	4,11,77,861	4,11,77,861
POLICE			

*****	-----	-----	-----
TOTAL (MH)	0	4,13,09,284	4,13,09,284

*****	-----	-----	-----
TOTAL (DDO)	0	4,13,09,284	4,13,09,284

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N/SUB HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
POLICE	DIRECTOR GENERAL OF POLICE, PUNJAB	DEPUTY SUPRI NTENDENT OF POLICE, SECURITY, PUNJAB RAJ BHAWAN,	2055	05-GOVERNOR' S SECURITY	0	2,47,754	2,47,754
			*****	-----	-----	-----	
			TOTAL (MH)		0	2,47,754	2,47,754

 TOTAL(DDO) 0 2,47,754 2,47,754

DEPUTY SUPRI NTENDENT OF 2055 01-POLICE 0 7,68,129 7,68,129
 POLICE, DI RECTOR P. A. P, HOSPI TALS

01-POLICE 0 3,48,92,098 3,48,92,098
 TRAI NI NG
 COLLEGE

02-FI RE ARMS 0 2,49,039 2,49,039
 BUREAU

 TOTAL (MH) 0 3,59,09,266 3,59,09,266

 TOTAL(DDO) 0 3,59,09,266 3,59,09,266

DIG OF POLICE, FEROZEPUR RANGE, 2055 01-DI RECTI ON 0 11,70,046 11,70,046
 FEROZEPUR CANTT AND
 ADMI NI STRATI ON

 TOTAL (MH) 0 11,70,046 11,70,046

TOTAL(DDO)	0	11,70,046	11,70,046
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DIG, DIG/ADMN/INDIAN RESERVE BNL 2055	01-SPECIAL	0	12,08,969	12,08,969
	POLICE			

*****	-----	-----	-----
TOTAL(MH)	0	12,08,969	12,08,969

*****	-----	-----	-----
TOTAL(DDO)	0	12,08,969	12,08,969

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N/SUB HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
POLICE	DIRECTOR GENERAL OF POLICE, PUNJAB	DIRECTOR GENERAL OF POLICE, DIRECTOR GENERAL OF POLICE	2071	01-PENSION AND OTHER RETIREMENT BENEFITS	0	3,00,760	3,00,760
			*****	-----	-----	-----	
			TOTAL(MH)		0	3,00,760	3,00,760
			*****	-----	-----	-----	

TOTAL (DDO)			0	3,00,760	3,00,760
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DIRECTOR, FORENSIC SCIENCE	2055	01-FORENSIC	0	46,59,939	46,59,939
LABORATORY		SCIENCE			

TOTAL (MH)			0	46,59,939	46,59,939
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TOTAL (DDO)			0	46,59,939	46,59,939
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DISTRICT TREASURY	2235	01-PENSION AND	0	37,500	37,500
OFFICER, DISTRICT TREASURY		OTHER BENEFITS			
OFFICER, FATEHGARHSAHIB		TO THE FREEDOM			
		FIGHTERS AND			
		THEIR WARDS			

		04-LEGAL AID TO	0	4,16,778	4,16,778
		THE POOR			

TOTAL (MH)			0	4,54,278	4,54,278
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TOTAL (DDO)			0	4,54,278	4,54,278
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DISTRICT TREASURY	2030	01-EXPENSES ON	0	4,62,477	4,62,477
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OFFICER, DISTRICT TREASURY SALE OF STAMPS
 OFFICER, JALANDHAR

 TOTAL (MH) 0 4,62,477 4,62,477

 TOTAL (DDO) 0 4,62,477 4,62,477

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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POLICE	DIRECTOR GENERAL OF POLICE, PUNJAB	INSPECTOR GENERAL OF POLICE, SPECIAL OPERATIONS GROUP, BAHADURGARH	2055	01-SPECIAL POLICE	0	1,06,23,738	1,06,23,738
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 TOTAL (MH) 0 1,10,86,215 1,10,86,215

 TOTAL (DDO) 0 1,10,86,215 1,10,86,215

INSPECTOR GENERAL OF			2055	01-DIRECTION	0	8,99,790	8,99,790
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POLICE, BORDER RANGE,

AND

ADMINISTRATION

TOTAL (MH)

0

8,99,790

8,99,790

TOTAL (DDO)

0

8,99,790

8,99,790

OFFICER IN CHARGE, POLICE

2055

01-POLICE

0

1,24,525

1,24,525

REFRESHER TRAINING SCHOOL, JAHAN

HOSPITALS

KALAN

01-POLICE

0

43,24,481

43,24,481

TRAINING

COLLEGE

TOTAL (MH)

0

44,49,006

44,49,006

TOTAL (DDO)

0

44,49,006

44,49,006

SENIOR SUPERINTENDENT OF POLICE, 2055

01-DISTRICT

0

20,47,41,454

20,47,41,454

BATALA

POLICE (PROPER)

01-POLICE

0

2,19,038

2,19,038

HOSPITALS

 TOTAL (MH) 0 20,49,60,492 20,49,60,492

2235 02-EX-GRATIA 0 3,00,000 3,00,000

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PAYMENTS TO
 FAMILIES OF
 MINISTERS,
 GOVERNMENT
 SERVANTS ETC.
 DYING IN
 HARNESS

 TOTAL (MH) 0 3,00,000 3,00,000

 TOTAL (DDO) 0 20,52,60,492 20,52,60,492

POLICE	DIRECTOR GENERAL OF POLICE, PUNJAB	SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR	2055	01-DISTRICT POLICE (PROPER)	0	8,41,14,826	8,41,14,826
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*****	-----			
TOTAL (MH)		0	8,41,14,826	8,41,14,826

*****	-----			
TOTAL (DDO)		0	8,41,14,826	8,41,14,826

SENIOR SUPERINTENDENT OF POLICE, 2055	01-CRIMINAL	0	27,03,924	27,03,924
HOSHI ARPUR	INVESTIGATION			
	DEPARTMENT			

	01-DISTRICT	0	12,39,62,822	12,39,62,822
	POLICE (PROPER)			

	01-POLICE	0	1,65,805	1,65,805
	HOSPITALS			

*****	-----			
TOTAL (MH)		0	12,68,32,551	12,68,32,551

2235	02-EX-GRATIA	0	1,00,000	1,00,000
	PAYMENTS TO			
	FAMILIES OF			
	MINISTERS,			
	GOVERNMENT			
	SERVANTS ETC.			
	DYING IN			
	HARNESS			

TOTAL (MH)

0

1,00,000

1,00,000

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N/SUB HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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POLICE

DIRECTOR GENERAL OF

TOTAL (DDO)

0

12,69,32,551

12,69,32,551

POLICE, PUNJAB

SENIOR SUPERINTENDENT OF

2055

01-CRIMINAL

0

2,08,60,642

2,08,60,642

POLICE, BHATINDA

INVESTIGATION

DEPARTMENT

01-DIRECTION

0

6,24,063

6,24,063

AND

ADMINISTRATION

01-DISTRICT

0

15,47,92,524

15,47,92,524

POLICE (PROPER)

01-POLICE

0

3,69,648

3,69,648

HOSPITALS

02-AGENCY	0	4,83,812	4,83,812
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POLICE

TOTAL (MH)	0	17,72,30,689	17,72,30,689
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2235	02-EX-GRATIA	0	2,00,000	2,00,000
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PAYMENTS TO

FAMILIES OF

MINISTERS,

GOVERNMENT

SERVANTS ETC.

DYING IN

HARNESS

TOTAL (MH)	0	2,00,000	2,00,000
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TOTAL (DDO)	0	30,42,63,240	30,42,63,240
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SENIOR SUPERINTENDENT OF	2055	01-CRIMINAL	0	5,81,442	5,81,442
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POLICE, FARIDKOT

INVESTIGATION

DEPARTMENT

		01-DISTRICT	0	7,62,06,519	7,62,06,519
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POLICE (PROPER)

DEPT/CCO/DDO/MH/SM/MI N/SUB HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
POLICE	DIRECTOR GENERAL OF POLICE, PUNJAB	SENIOR SUPERINTENDENT OF POLICE, FARIDKOT	2055	01-POLICE HOSPITALS	0	2,21,991	2,21,991
*****					-----		
			TOTAL (MH)		0	7,70,09,952	7,70,09,952
*****					-----		
			2235	02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0	1,00,000	1,00,000
*****					-----		
			TOTAL (MH)		0	1,00,000	1,00,000
*****					-----		
			TOTAL (DDO)		0	7,71,09,952	7,71,09,952
*****					-----		
			2055	01-DISTRICT	0	6,27,38,003	6,27,38,003

POLICE, FATEHGARH SAHIB

POLICE (PROPER)

01-POLICE 0 1,38,330 1,38,330

HOSPITALS

TOTAL (MH) 0 6,28,76,333 6,28,76,333

TOTAL (DDO) 0 6,28,76,333 6,28,76,333

SENIOR SUPERINTENDENT OF

2055

01-CRIMINAL

0

13,86,716

13,86,716

POLICE, GURDASPUR

INVESTIGATION

DEPARTMENT

01-DISTRICT

0

9,36,66,144

9,36,66,144

POLICE (PROPER)

01-POLICE

0

2,63,226

2,63,226

HOSPITALS

TOTAL (MH) 0 9,53,16,086 9,53,16,086

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N/SUB HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF NAME OF NAME OF MAJOR SUB EXPENDITURE EXPENDITURE PROGRESSIVE

DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
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POLICE	DIRECTOR GENERAL OF	*****					
	POLICE, PUNJAB						

	TOTAL (DDO)				0	9,53,16,086	9,53,16,086
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	SENIOR SUPERINTENDENT OF	2055	01-SPECIAL		0	99,64,756	99,64,756
	POLICE, IN SERVICES IN TRAINING		POLICE				
	KAPURTHLA						

	TOTAL (MH)				0	10,52,80,842	10,52,80,842

	TOTAL (DDO)				0	10,52,80,842	10,52,80,842

	SENIOR SUPERINTENDENT OF	2055	01-CRIMINAL		0	3,37,969	3,37,969
	POLICE, JAGRAON		INVESTIGATION				
			DEPARTMENT				

			01-DISTRICT		0	5,51,42,829	5,51,42,829
--	--	--	-------------	--	---	-------------	-------------

POLICE (PROPER)

			01-POLICE		0	2,88,043	2,88,043
--	--	--	-----------	--	---	----------	----------

HOSPITALS

--	-------	--	--	--	--	--	--

TOTAL(MH)	0	5,57,68,841	5,57,68,841
-----------	---	-------------	-------------

2235	02-EX-GRATIA	0	3,00,000	3,00,000
	PAYMENTS TO			
	FAMILIES OF			
	MINISTERS,			
	GOVERNMENT			
	SERVANTS ETC.			
	DYING IN			
	HARNES			

TOTAL(MH)	0	3,00,000	3,00,000
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TOTAL(DDO)	0	5,60,68,841	5,60,68,841
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SENIOR SUPERINTENDENT OF	2055	01-DI STRICT	0	10,10,85,337	10,10,85,337
POLICE, KAPURTHLA		POLICE (PROPER)			

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
POLICE	DIRECTOR GENERAL OF	SENIOR SUPERINTENDENT OF	2055	01-POLICE	0	1,53,124	1,53,124

POLICE, PUNJAB

POLICE, KAPURTHLA

HOSPITALS

TOTAL (MH)

0 10,12,38,461 10,12,38,461

TOTAL (DDO)

0 10,12,38,461 10,12,38,461

SENIOR SUPERINTENDENT OF

2055

01-CRIMINAL

0 2,59,136 2,59,136

POLICE, KHANNA

INVESTIGATION

DEPARTMENT

01-DISTRICT

0 4,91,23,856 4,91,23,856

POLICE (PROPER)

01-POLICE

0 1,87,636 1,87,636

HOSPITALS

TOTAL (MH)

0 4,95,70,628 4,95,70,628

TOTAL (DDO)

0 4,95,70,628 4,95,70,628

SENIOR SUPERINTENDENT OF

2055

01-CRIMINAL

0 6,88,272 6,88,272

POLICE, MANSA

INVESTIGATION

DEPARTMENT

01-DI STRI CT 0 9, 33, 28, 857 9, 33, 28, 857

POLICE (PROPER)

01-POLICE 0 1, 21, 230 1, 21, 230

HOSPITALS

TOTAL (MH) 0 9, 41, 38, 359 9, 41, 38, 359

TOTAL (DDO) 0 9, 41, 38, 359 9, 41, 38, 359

SENIOR SUPERINTENDENT OF 2235 02-EX-GRATIA 0 1, 00, 000 1, 00, 000

POLICE, MOGA
PAYMENTS TO
FAMILIES OF
MINISTERS,

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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GOVERNMENT

SERVANTS ETC.

DYING IN

HARNESS

TOTAL (MH) 0 1,00,000 1,00,000

TOTAL (DDO) 0 1,00,000 1,00,000

POLICE DIRECTOR GENERAL OF SENIOR SUPERINTENDENT OF 2055 01-DISTRICT 0 10,25,12,393 10,25,12,393
POLICE, PUNJAB POLICE, MUKATSAR POLICE (PROPER)

TOTAL (MH) 0 10,25,12,393 10,25,12,393

TOTAL (DDO) 0 10,25,12,393 10,25,12,393

SENIOR SUPERINTENDENT OF 2055 01-DISTRICT 0 7,73,05,978 7,73,05,978
POLICE, NAWANSHAHAR POLICE (PROPER)

TOTAL (MH) 0 7,73,05,978 7,73,05,978

TOTAL (DDO) 0 7,73,05,978 7,73,05,978

SENIOR SUPERINTENDENT OF 2055 01-CRIMINAL 0 3,09,568 3,09,568
POLICE, ROPAR INVESTIGATION
DEPARTMENT

01-DI STRICT	0	6,86,77,339	6,86,77,339
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POLICE (PROPER)

01-POLICE	0	2,82,105	2,82,105
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HOSPITALS

TOTAL (MH)	0	6,92,69,012	6,92,69,012
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TOTAL (DDO)	0	6,92,69,012	6,92,69,012
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N/SUB HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
POLICE	DIRECTOR GENERAL OF POLICE, PUNJAB	SENIOR SUPERINTENDENT OF POLICE, SANGRUR	2055	01-CRIMINAL INVESTIGATION DEPARTMENT	0	19,06,589	19,06,589
				01-DI STRICT POLICE (PROPER)	0	12,82,09,464	12,82,09,464
				01-POLICE HOSPITALS	0	1,25,254	1,25,254

***** -----
TOTAL (MH) 0 19,95,10,319 19,95,10,319

2235 02-EX-GRATIA 0 4,00,000 4,00,000
PAYMENTS TO
FAMILIES OF
MINISTERS,
GOVERNMENT
SERVANTS ETC.
DYING IN
HARNES

***** -----
TOTAL (MH) 0 4,00,000 4,00,000

***** -----
TOTAL (DDO) 0 19,99,10,319 19,99,10,319

SENIOR SUPERINTENDENT OF 2235 02-EX-GRATIA 0 1,00,000 1,00,000
POLICE, SENIOR SUPERINTENDENT OF POLICE
PAYMENTS TO
FAMILIES OF
MINISTERS,
GOVERNMENT
SERVANTS ETC.
DYING IN
HARNES

***** -----

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 POLICE, SSP, MOHALI	2055	01-DISTRICT POLICE (PROPER)	0	13,88,26,743	13,88,26,743
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N/SUB HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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POLICE	DIRECTOR GENERAL OF POLICE, PUNJAB		TOTAL(MH)		0	13,88,26,743	13,88,26,743
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2071	01-LEAVE	0	14,08,860	14,08,860
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ENCASHMENT

BENEFITS

	01-PENSION AND	0	40,847	40,847
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OTHER

RETIREMENT

BENEFITS

 TOTAL (MH) 0 14,02,76,450 14,02,76,450

 TOTAL (DDO) 0 14,02,76,450 14,02,76,450

SENIOR SUPERINTENDENT OF 2055 01-DI STRICT 0 11,48,75,684 11,48,75,684
 POLICE, TARN TARAN POLICE (PROPER)
 01-POLICE 0 2,02,757 2,02,757
 HOSPITALS

 TOTAL (MH) 0 11,50,78,441 11,50,78,441

2235 02-EX-GRATIA 0 2,00,000 2,00,000
 PAYMENTS TO
 FAMILIES OF
 MINISTERS,
 GOVERNMENT
 SERVANTS ETC.
 DYING IN
 HARNESS

 TOTAL (MH) 0 2,00,000 2,00,000

TOTAL(DDO) 0 11,52,78,441 11,52,78,441

SENIOR SUPRI NTENDENT OF 2055 01-DI STRI CT 0 11,48,22,492 11,48,22,492
POLI CE(RURAL), SENI OR POLI CE (PROPER)

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDI TURE FOR APRI L 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSI VE EXPENDI TURE
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SUPRI NTENDENT OF POLI CE(RURAL)

TOTAL(MH) 0 11,48,22,492 11,48,22,492

TOTAL(DDO) 0 11,48,22,492 11,48,22,492

POLICE	DIRECTOR GENERAL OF POLICE, PUNJAB	SENIOR SUPRI NTENDENT OF POLI CE, RURAL, SENI OR SUPRI NTENDENT OF POLI CE, RURAL	2055	01-DI STRI CT POLI CE (PROPER)	0	13,12,95,883	13,12,95,883
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01-POLICE 0 1,82,517 1,82,517

HOSPI TALS

TOTAL (MH) 0 13, 14, 78, 400 13, 14, 78, 400

TOTAL (DDO) 0 13, 14, 78, 400 13, 14, 78, 400

SENIOR SUPRI NTENDENT OF 2055 01-DI STRI CT 0 5, 72, 84, 658 5, 72, 84, 658
POLI CE, SENI OR SUPRI NTENDENT OF POLI CE (PROPER)
POLI CE, BARNALA

01-POLI CE 0 2, 14, 250 2, 14, 250
HOSPI TALS

TOTAL (MH) 0 5, 74, 98, 908 5, 74, 98, 908

2235 02-EX-GRATIA 0 1, 00, 000 1, 00, 000
PAYMENTS TO
FAMI LI ES OF
MI NI STERS,
GOVERNMENT
SERVANTS ETC.
DYING IN
HARNES S

TOTAL (MH) 0 1, 00, 000 1, 00, 000

TOTAL (DDO) 0 5,75,98,908 5,75,98,908

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N/SUB HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
POLICE	DIRECTOR GENERAL OF POLICE, PUNJAB	SR. SUPDT. OF POLICE, MOGA	2055	01-DISTRICT POLICE (PROPER)	0	9,40,27,033	9,40,27,033
*****					-----		
			TOTAL (MH)		0	9,41,27,033	9,41,27,033
*****					-----		
			TOTAL (DDO)		0	15,16,25,941	15,16,25,941
			2055	01-CRIMINAL INVESTIGATION DEPARTMENT	0	1,17,05,915	1,17,05,915
				02-AGENCY POLICE	0	9,42,686	9,42,686
*****					-----		
			TOTAL (MH)		0	1,26,48,601	1,26,48,601

 TOTAL(DDO) 0 1,26,48,601 1,26,48,601

SUPERINTENDENT OF POLICE FOR 2055 01-POLICE 0 2,30,405 2,30,405
 COMMENDANT 36TH BN HOSPITALS
 P. A. P. , BAHADURGARH

01-SPECIAL 0 3,88,28,898 3,88,28,898
 POLICE

 TOTAL(MH) 0 3,90,59,303 3,90,59,303

 TOTAL(DDO) 0 3,90,59,303 3,90,59,303

SUPERINTENDENT OF POLICE, FINGER 2055 01-CRIMINAL 0 30,91,439 30,91,439
 PRINT BUREAU, PHILLAUR INVESTIGATION
 DEPARTMENT

 TOTAL(MH) 0 30,91,439 30,91,439

 TOTAL(DDO) 0 30,91,439 30,91,439

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
POLICE	DIRECTOR GENERAL OF POLICE, PUNJAB	SUPERINTENDENT OF POLICE, P. A. P. TRAINING CENTRE, JALANDHAR	2055	01-SPECIAL POLICE	0	57,31,189	57,31,189
*****					-----		
TOTAL (MH)					0	57,31,189	57,31,189
*****					-----		
TOTAL (DDO)					0	57,31,189	57,31,189
		SUPERINTENDENT OF POLICE, C. I. D. UNIT,	2055	01-CRIMINAL INVESTIGATION DEPARTMENT	0	4,78,90,483	4,78,90,483
				02-AGENCY POLICE	0	59,02,711	59,02,711
*****					-----		
TOTAL (MH)					0	5,37,93,194	5,37,93,194
*****					-----		
TOTAL (DDO)					0	5,37,93,194	5,37,93,194

SUPERINTENDENT OF POLICE, CID	2055	01-CRIMINAL	0	1,99,91,047	1,99,91,047
ZONAL, PATIALA		INVESTIGATION			
		DEPARTMENT			

*****	-----	-----	-----		
TOTAL (MH)			0	1,99,91,047	1,99,91,047

*****	-----	-----	-----		
TOTAL (DDO)			0	1,99,91,047	1,99,91,047

SUPERINTENDENT OF	2055	01-POLICE	0	2,04,859	2,04,859
POLICE, COMMENDANT 2ND INDIA		HOSPITALS			
RESERVE BN. LADDA KOTHI					

		01-SPECIAL	0	3,43,20,990	3,43,20,990
		POLICE			

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TOTAL (MH)			0	3,45,25,849	3,45,25,849

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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO) 0 3,45,25,849 3,45,25,849

POLICE DIRECTOR GENERAL OF SUPERINTENDENT OF POLICE, FOR 2055 01-POLICE 0 1,87,882 1,87,882
POLICE, PUNJAB POLICE, PUNJAB COMMANDANT 1ST INDIA RESERVE BN, HOSPITALS
BAHADURGARH

01-SPECIAL 0 3,80,48,505 3,80,48,505
POLICE

TOTAL (MH) 0 7,27,62,236 7,27,62,236

TOTAL (DDO) 0 7,27,62,236 7,27,62,236

SUPERINTENDENT OF POLICE, O/O 2055 01-CRIMINAL 0 1,50,67,704 1,50,67,704
A. D. G. P (SECY.), CHANDI GARH INVESTIGATION
DEPARTMENT

TOTAL (MH) 0 1,50,67,704 1,50,67,704

TOTAL (DDO) 0 1,50,67,704 1,50,67,704

SUPERINTENDENT OF POLICE, POLICE	2055	01-SPECIAL	0	91,06,006	91,06,006
COMMANDO TRAINING SCHOOL FORT,		POLICE			
BAHADURGARH					

*****	-----	-----	-----		
TOTAL(MH)		0	91,06,006	91,06,006	

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TOTAL(DDO)		0	91,06,006	91,06,006	

SUPERINTENDENT OF POLICE, SPECIAL	2055	03-CHIEF	0	12,32,806	12,32,806
PROTECTION UNIT, CHANDI GARH		MINISTER'S			
		SECURITY			

*****	-----	-----	-----		
TOTAL(MH)		0	12,32,806	12,32,806	

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TOTAL(DDO)		0	12,32,806	12,32,806	

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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POLICE	DIRECTOR GENERAL OF	SUPERINTENDENT OF POLICE, ZONAL	2055	01-CRIMINAL	0	2,30,94,511	2,30,94,511
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POLICE, PUNJAB

CID, FEROZEPUR

INVESTIGATION

DEPARTMENT

TOTAL (MH) 0 2,30,94,511 2,30,94,511

2235 02-EX-GRATIA 0 1,00,000 1,00,000

PAYMENTS TO

FAMILIES OF

MINISTERS,

GOVERNMENT

SERVANTS ETC.

DYING IN

HARNESS

TOTAL (MH) 0 1,00,000 1,00,000

TOTAL (DDO) 0 2,31,94,511 2,31,94,511

SUPERINTENDENT OF POLICE, ZONAL, 2055 01-CRIMINAL 0 2,46,94,727 2,46,94,727

CID PUNJAB JALANDHAR INVESTIGATION

DEPARTMENT

TOTAL (MH) 0 2,46,94,727 2,46,94,727

 TOTAL (DDO) 0 2,46,94,727 2,46,94,727

 TOTAL (CCO) 0 4,81,98,75,863 4,81,98,75,863

 TOTAL (DEPT) 0 4,81,98,75,863 4,81,98,75,863

PRINTING CONTROLLER, PRINTING & ADMINISTRATOR-CUM-ADDITIONAL 2071 01-LEAVE 0 4,23,680 4,23,680
 AND STATIONERY, PUNJAB CONTROLLER, GOVERNMENT PRESS, ENCASHMENT
 STATIONERY PATIALA BENEFITS

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N/SUB HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			TOTAL (MH)		0	4,23,680	4,23,680

 TOTAL (DDO) 0 4,23,680 4,23,680

ASSISTANT CONTROLLER, GOVERNMENT 2058	01-GOVERNMENT	0	69,75,882	69,75,882
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TICKET PRINTING PRESS, PATIALA	PRESSES			
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TOTAL (MH)		0	73,99,562	73,99,562
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TOTAL (DDO)		0	73,99,562	73,99,562
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DEPUTY CONTROLLER (F&A), PRINTING 2058	01-DIRECTION	0	23,81,932	23,81,932
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AND STATIONARY DEPARTMENT, CHANDI GARH	AND ADMINISTRATION			
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	01-GOVERNMENT	0	27,62,039	27,62,039
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PRESSES

	01-TYPEWRITER	0	4,79,388	4,79,388
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WORKSHOP

TOTAL (MH)		0	56,23,359	56,23,359
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TOTAL (DDO)		0	56,23,359	56,23,359
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TOTAL (CCO)		0	1,30,22,921	1,30,22,921
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TOTAL (DEPT)					0	1,30,22,921	1,30,22,921
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PROSECUTION DIRECTOR, PROSECUTION & DISTRICT ATTORNEY, BHATI NDA	2014	04-DI STRI CT			0	20,48,550	20,48,550
AND LITI GATION, PUNJAB,		ATTORNEYS					
LITI GATION CHANDI GARH							

98-COMPUTERIZAT					0	5,600	5,600
ION IN THE							
STATE							

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PROSECUTION DIRECTOR, PROSECUTION & DISTRICT ATTORNEY, BHATI NDA			TOTAL (MH)		0	20,54,150	20,54,150
AND LITI GATION, PUNJAB,							
LITI GATION CHANDI GARH							

TOTAL (DDO)					0	20,54,150	20,54,150
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DISTRICT ATTORNEY, DISTRICT	2014	04-DISTRICT	0	37,34,297	37,34,297
ATTORNEY		ATTORNEYS			

		98-COMPUTERIZATION IN THE STATE	0	5,980	5,980
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*****	-----	-----	-----	-----	-----
TOTAL (MH)			0	57,94,427	57,94,427

*****	-----	-----	-----	-----	-----
TOTAL (DDO)			0	57,94,427	57,94,427

DISTRICT ATTORNEY, FARIDKOT	2014	04-DISTRICT	0	10,51,709	10,51,709
		ATTORNEYS			

*****	-----	-----	-----	-----	-----
TOTAL (MH)			0	10,51,709	10,51,709

*****	-----	-----	-----	-----	-----
TOTAL (DDO)			0	10,51,709	10,51,709

DISTRICT ATTORNEY, FATEHGARH SAHIB	2014	04-DISTRICT	0	15,22,419	15,22,419
		ATTORNEYS			

*****	-----	-----	-----	-----	-----
TOTAL (MH)			0	15,22,419	15,22,419

 TOTAL (DDO) 0 15,22,419 15,22,419

DISTRICT ATTORNEY, FEROZEPUR 2014 04-DISTRICT 0 20,78,846 20,78,846
 ATTORNEYS

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DEPT/CCO/DDO/MH/SM/MI N/SUB HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			TOTAL (MH)		0	20,78,846	20,78,846

PROSECUTION DIRECTOR, PROSECUTION & *****
 AND LITIGATION, PUNJAB,
 LITIGATION CHANDI GARH

TOTAL (DDO) 0 20,78,846 20,78,846

DISTRICT ATTORNEY, GURDASPUR 2014 04-DISTRICT 0 20,48,355 20,48,355
 ATTORNEYS

TOTAL (MH) 0 41,27,201 41,27,201

 TOTAL (DDO) 0 41,27,201 41,27,201

DI STRI CT ATTORNEY, HOSHI ARPUR 2014 04-DI STRI CT
 ATTORNEYS 0 13,30,596 13,30,596

 TOTAL (MH) 0 13,30,596 13,30,596

 TOTAL (DDO) 0 13,30,596 13,30,596

DI STRI CT ATTORNEY, JALANDHAR 2014 04-DI STRI CT
 ATTORNEYS 0 25,09,837 25,09,837

 TOTAL (MH) 0 25,09,837 25,09,837

 TOTAL (DDO) 0 25,09,837 25,09,837

DI STRI CT ATTORNEY, KAPURTHALA 2014 04-DI STRI CT
 ATTORNEYS 0 10,94,677 10,94,677

TOTAL (MH) 0 10,94,677 10,94,677

TOTAL (DDO) 0 10,94,677 10,94,677

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N/SUB HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PROSECUTION DIRECTOR, AND LITIGATION, PUNJAB, LITIGATION CHANDI GARH	PROSECUTION &	DISTRICT ATTORNEY, LUDHIANA	2014	04-DISTRICT ATTORNEYS	0	39,97,877	39,97,877
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				98-COMPUTERIZATION IN THE STATE	0	6,500	6,500
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TOTAL (MH) 0 40,04,377 40,04,377

TOTAL (DDO) 0 40,04,377 40,04,377

DISTRICT ATTORNEY, MANSA 2014 04-DISTRICT 0 6,75,604 6,75,604

ATTORNEYS

TOTAL (MH) 0 6,75,604 6,75,604

TOTAL (DDO) 0 6,75,604 6,75,604

DISTRICT ATTORNEY, MOGA 2014 04-DISTRICT 0 9,15,760 9,15,760

ATTORNEYS

TOTAL (MH) 0 9,15,760 9,15,760

TOTAL (DDO) 0 9,15,760 9,15,760

DISTRICT ATTORNEY, PATIALA 2014 04-DISTRICT 0 35,01,772 35,01,772

ATTORNEYS

TOTAL (MH) 0 35,01,772 35,01,772

TOTAL (DDO) 0 35,01,772 35,01,772

DISTRICT ATTORNEY, ROPAR 2014 04-DISTRICT 0 15,76,470 15,76,470

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DEPT/CCO/DDO/MH/SM/MI N/SUB HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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ATTORNEYS

TOTAL (MH)	0	15,76,470	15,76,470
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TOTAL (DDO)	0	15,76,470	15,76,470
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PROSECUTION DIRECTOR, AND LITIGATION, PUNJAB, AND LITIGATION CHANDI GARH	PROSECUTION & DISTRICT ATTORNEY, SANGRUR	2014	04-DISTRICT ATTORNEYS	0	21,79,505	21,79,505
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TOTAL (MH)	0	21,79,505	21,79,505
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TOTAL (DDO)	0	21,79,505	21,79,505
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DISTRICT ATTORNEY, SAS NAGAR	2014	04-DISTRICT	0	21,75,687	21,75,687
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ATTORNEYS

 TOTAL (MH) 0 21,75,687 21,75,687

 TOTAL (DDO) 0 21,75,687 21,75,687

DISTRICT ATTORNEY, NAWANSHAHAR 2014 04-DISTRICT 0 6,97,096 6,97,096

ATTORNEYS

 TOTAL (MH) 0 6,97,096 6,97,096

 TOTAL (DDO) 0 6,97,096 6,97,096

DISTT. ATTORNEY, MUKATSAR 2014 04-DISTRICT 0 7,30,222 7,30,222

ATTORNEYS

 TOTAL (MH) 0 7,30,222 7,30,222

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE

		TOTAL (DDO)			0	7,30,222	7,30,222
PROSECUTION AND LITIGATION	DIRECTOR, PROSECUTION & LITIGATION, PUNJAB, CHANDI GARH	SUPERINTENDENT GRADE I (ADMN.), PROSECUTION & LITIGATION DEPARTMENT PUNJAB, CHANDI GARH	2014	03-DIRECTORATE OF PROSECUTION	0	26,43,207	26,43,207
				04-DISTRICT ATTORNEYS	0	21,47,253	21,47,253

		TOTAL (MH)			0	55,20,682	55,20,682

		TOTAL (DDO)			0	55,20,682	55,20,682

		TOTAL (CCO)			0	3,86,77,819	3,86,77,819

		TOTAL (DEPT)			0	3,86,77,819	3,86,77,819
PUBLIC	DIRECTOR GENERAL SCHOOL	ADDITIONAL STATE PROJECT	2202	01-GOVERNMENT	0	61,929	61,929

INSTRUCTION EDUCATION CUM MEMBER DIRECTOR, SARV SHI KSHA ABHI YAN SECONDARY
 S SECRETARY, PUNJAB AUTHORITY, PUNJAB SCHOOLS SPORTS
 (COLLEGES) AND YOUTH
 SERVICES

 TOTAL(MH) 0 61,929 61,929

 TOTAL(DDO) 0 61,929 61,929

DEPUTY STATE PROJECT 2202 27-SAMAGRHA 0 4,33,74,566 4,33,74,566
 DIRECTOR, SARV SHI KSHA ABHI YAN SHI KSHA
 AUTHORITY, PUNJAB ABHI YAN, PUNJAB

65-SAMAGRA 0 4,58,000 4,58,000
 SHI KSHA
 ABHI YAAN,
 PUNJAB
 (SECONDARY)

 TOTAL(MH) 0 4,38,32,566 4,38,32,566

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N/SUB HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC	DIRECTOR GENERAL SCHOOL	DEPUTY STATE PROJECT	4202	03-INFRASTRUCTU	0	1,83,40,000	1,83,40,000
INSTRUCTION	EDUCATION CUM MEMBER	DIRECTOR, SARV SHI KSHA ABHI YAN		RE DEVELOPMENT			
S	SECRETARY, PUNJAB	AUTHORITY, PUNJAB					
(COLLEGES)							

TOTAL (MH)					0	1,83,40,000	1,83,40,000
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TOTAL (DDO)					0	6,21,72,566	6,21,72,566
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TOTAL (CCO)					0	6,22,34,495	6,22,34,495
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DIRECTOR PUBLIC	C. O., 2 PUNJAB GIRLS BN	2204	01-NATIONAL	0	3,67,626	3,67,626
INSTRUCTIONS (C), PUNJAB,	NCC, JALANDHAR		CADET			
			CORPS-GENERAL			
			ESTABLISHMENT			

TOTAL (MH)					0	3,67,626	3,67,626
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TOTAL (DDO)					0	3,67,626	3,67,626
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COMMANDING OFFICER, 1 PUBJAB	2204	01-NATIONAL	0	4,17,884	4,17,884
NAVAL UNIT, NCC, NAYA NANGAL		CADET			
		CORPS-GENERAL			
		ESTABLISHMENT			

TOTAL(MH)			0	4,17,884	4,17,884
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TOTAL(DDO)			0	4,17,884	4,17,884
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COMMANDING OFFICER, 12 PUNJAB BN 2204		01-NATIONAL	0	3,39,091	3,39,091
NCC, HOSHIARPUR		CADET			
		CORPS-GENERAL			
		ESTABLISHMENT			

TOTAL(MH)			0	3,39,091	3,39,091
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N/SUB HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC	DIRECTOR PUBLIC	TOTAL(DDO)	0	3,39,091	3,39,091
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INSTRUCTION INSTRUCTIONS (C), PUNJAB,
S
(COLLEGES)

COMMANDING OFFICER, 3 INDI P COY, 2204	01-NATIONAL	0	5,53,024	5,53,024
NCC, ROPAR	CADET			
	CORPS-GENERAL			
	ESTABLISHMENT			

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TOTAL(MH)		0	8,92,115	8,92,115

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TOTAL(DDO)		0	8,92,115	8,92,115

DIRECTOR PUBLIC	2202	01-DIRECTI ON	0	18,673	18,673
INSTRUCTIONS(C), DIRECTOR PUBLIC		AND			
INSTRUCTIONS(C)		ADMINI STRATI ON			

		01-GOVERNMENT	0	3,57,232	3,57,232
		ARTS COLLEGES			

		05-DIRECTI ON	0	2,89,602	2,89,602
		AND			
		ADMINI STRATI ON			
		(EDUCATI ONAL			
		TRI BUNAL)			

 TOTAL (MH) 0 6,65,507 6,65,507

 TOTAL (DDO) 0 6,65,507 6,65,507

PRINCIPAL, A. S. COLLEGE FOR 2202 01-GOVERNMENT 0 37,37,792 37,37,792
 WOMEN, KHANNA SECONDARY
 SCHOOLS SPORTS
 AND YOUTH
 SERVICES

 TOTAL (MH) 0 37,37,792 37,37,792

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N/SUB HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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 PUBLIC DIRECTOR PUBLIC TOTAL (DDO) 0 37,37,792 37,37,792

INSTRUCTION INSTRUCTIONS (C), PUNJAB,

S

(COLLEGES)

PRINCIPAL, BABA SHIHAN SINGH GILL 2202	01-GOVERNMENT	0	7,52,021	7,52,021
GOVT. COLLEGE, SIDHSAR	ARTS COLLEGES			

TOTAL (MH)		0	44,89,813	44,89,813
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TOTAL (DDO)		0	44,89,813	44,89,813
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PRINCIPAL, BABA SRI CHAND JI 2202	01-GOVERNMENT	0	3,65,299	3,65,299
GOVT. COLLEGE SARDARGAN	ARTS COLLEGES			

TOTAL (MH)		0	3,65,299	3,65,299
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TOTAL (DDO)		0	3,65,299	3,65,299
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PRINCIPAL, G. G. N. COLLEGE, KALA 2202	01-GOVERNMENT	0	4,25,902	4,25,902
AFGAN	ARTS COLLEGES			

TOTAL (MH)		0	4,25,902	4,25,902
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 TOTAL (DDO) 0 4,25,902 4,25,902

PRINCIPAL, GOVERNMENT COLLEGE, 2202 01-GOVERNMENT 0 11,13,629 11,13,629
 FAZILKA ARTS COLLEGES

 TOTAL (MH) 0 11,13,629 11,13,629

 TOTAL (DDO) 0 11,13,629 11,13,629

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N/SUB HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR PUBLIC INSTRUCTIONS (C), PUNJAB, POJEWAL	PRINCIPAL, GOVERNMENT COLLEGE	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0	24,63,553	24,63,553
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 TOTAL (MH) 0 24,63,553 24,63,553

 TOTAL (DDO) 0 24,63,553 24,63,553

PRINCIPAL, GOVERNMENT ART AND 2202 01-GOVERNMENT 0 15,22,746 15,22,746
 SCIENCE COLLEGE, TALWARA ARTS COLLEGES

01-GOVERNMENT 0 10,28,706 10,28,706

SECONDARY
 SCHOOLS SPORTS
 AND YOUTH
 SERVICES

 TOTAL (MH) 0 25,51,452 25,51,452

 TOTAL (DDO) 0 25,51,452 25,51,452

PRINCIPAL, GOVERNMENT ARTS AND 2202 01-GOVERNMENT 0 17,50,380 17,50,380
 SPORTS COLLEGE ARTS COLLEGES

 TOTAL (MH) 0 17,50,380 17,50,380

 TOTAL (DDO) 0 17,50,380 17,50,380

PRI NCIPAL, GOVERNMENT BARJI NDRA	2202	01-GOVERNMENT	0	32, 33, 481	32, 33, 481
COLLEGE		ARTS COLLEGES			

TOTAL (MH)			0	32, 33, 481	32, 33, 481
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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
TOTAL (DDO)					0	32, 33, 481	32, 33, 481

PUBLIC INSTRUCTIONS (C), PUNJAB, COLLEGE OF COMMERCE S (COLLEGES)	DIRECTOR PUBLIC	PRI NCIPAL, GOVERNMENT BI KRAM	2202	02-GOVERNMENT PROFESSIONAL COLLEGES	0	15, 36, 908	15, 36, 908
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TOTAL (MH)			0	47, 70, 389	47, 70, 389
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TOTAL (DDO)			0	47, 70, 389	47, 70, 389
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PRI NCIPAL, GOVERNMENT COLLEGE	2202	01-GOVERNMENT	0	63,98,412	63,98,412
(BOYS), LDH		ARTS COLLEGES			

TOTAL (MH)			0	63,98,412	63,98,412
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TOTAL (DDO)			0	63,98,412	63,98,412
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PRI NCIPAL, GOVERNMENT COLLEGE (W)	2202	01-GOVERNMENT	0	41,04,859	41,04,859
MANDI GOBIND GARH		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVI CES			

TOTAL (MH)			0	41,04,859	41,04,859
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TOTAL (DDO)			0	41,04,859	41,04,859
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PRI NCIPAL, GOVERNMENT COLLEGE	2202	01-GOVERNMENT	0	62,42,889	62,42,889
(WOMEN),		ARTS COLLEGES			

TOTAL (MH)			0	62,42,889	62,42,889
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TOTAL (DDO) 0 62,42,889 62,42,889

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N/SUB HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR PUBLIC INSTRUCTIONS (C), PUNJAB,	PRINCIPAL, GOVERNMENT COLLEGE (WOMEN), LDH	2202	01-GOVERNMENT ARTS COLLEGES	0	49,16,356	49,16,356

TOTAL (MH) 0 49,16,356 49,16,356

TOTAL (DDO) 0 49,16,356 49,16,356

PRINCIPAL, GOVERNMENT COLLEGE OF EDUCATION	2202	02-GOVERNMENT PROFESSIONAL COLLEGES	0	23,33,817	23,33,817
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TOTAL (MH) 0 23,33,817 23,33,817

 TOTAL (DDO) 0 23,33,817 23,33,817

PRI NCIPAL, GOVERNMENT COLLEGE, 2202 01-GOVERNMENT 0 9,23,733 9,23,733

ARTS COLLEGES

01-GOVERNMENT 0 40,54,141 40,54,141

SECONDARY

SCHOOLS SPORTS

AND YOUTH

SERVI CES

 TOTAL (MH) 0 49,77,874 49,77,874

 TOTAL (DDO) 0 49,77,874 49,77,874

PRI NCIPAL, GOVERNMENT COLLEGE, 2202 01-GOVERNMENT 0 6,41,097 6,41,097

BHOLATH ARTS COLLEGES

 TOTAL (MH) 0 6,41,097 6,41,097

 TOTAL (DDO) 0 6,41,097 6,41,097

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR PUBLIC INSTRUCTIONS (C), PUNJAB, KARAMSAR	PRINCIPAL, GOVERNMENT COLLEGE, KARAMSAR	2202	01-GOVERNMENT ARTS COLLEGES	0	9,30,336	9,30,336
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TOTAL (MH)					0	15,71,433	15,71,433
*****					-----		
TOTAL (DDO)					0	15,71,433	15,71,433
*****					-----		
TOTAL (MH)					0	16,84,253	16,84,253
*****					-----		
TOTAL (DDO)					0	16,84,253	16,84,253

PRINCIPAL, GOVERNMENT COLLEGE,	2202	01-GOVERNMENT	0	26,03,751	26,03,751
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ROPAR		ARTS COLLEGES			
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TOTAL (MH)			0	26,03,751	26,03,751
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TOTAL (DDO)			0	26,03,751	26,03,751
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PRINCIPAL, GOVERNMENT COLLEGE,	2202	01-GOVERNMENT	0	11,83,135	11,83,135
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SUNAM		ARTS COLLEGES			
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		01-GOVERNMENT	0	1,16,851	1,16,851
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		PRIMARY SCHOOLS			
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TOTAL (MH)			0	12,99,986	12,99,986
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TOTAL (DDO)			0	12,99,986	12,99,986
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PRINCIPAL, GOVERNMENT COLLEGE,	2202	01-GOVERNMENT	0	6,28,661	6,28,661
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ZIRA		ARTS COLLEGES			
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (MH)					0	6,28,661	6,28,661
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TOTAL (DDO)					0	6,28,661	6,28,661
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PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR PUBLIC INSTRUCTIONS (C), PUNJAB	PRINCIPAL, GOVERNMENT COLLEGE, TANDA URMAR	2202	01-GOVERNMENT ARTS COLLEGES	0	33,25,507	33,25,507
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TOTAL (MH)					0	33,25,507	33,25,507
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TOTAL (DDO)					0	33,25,507	33,25,507
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PRINCIPAL, GOVERNMENT COLLEGE	RAJINDRA		2202	01-GOVERNMENT ARTS COLLEGES	0	39,81,177	39,81,177
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TOTAL (MH)					0	39,81,177	39,81,177
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 TOTAL(DDO) 0 39,81,177 39,81,177

PRI NCIPAL, GOVERNMENT RI PUDAMAN 2202 01-GOVERNMENT 0 21,94,971 21,94,971
 COLLEGE, NABHA ARTS COLLEGES

 TOTAL(MH) 0 21,94,971 21,94,971

 TOTAL(DDO) 0 21,94,971 21,94,971

PRI NCIPAL, GOVERNMENT SCI ENCE AND 2202 01-GOVERNMENT 0 11,27,659 11,27,659
 RESEARCH COLLEGE, JAGRAON ARTS COLLEGES

 TOTAL(MH) 0 11,27,659 11,27,659

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSIVE EXPENDI TURE
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TOTAL (DDO) 0 11,27,659 11,27,659

PUBLIC DIRECTOR PUBLIC PRINCIPAL, GOVERNMENT SHIVALIK 2202 01-GOVERNMENT 0 9,25,696 9,25,696
INSTRUCTION INSTRUCTIONS (C), PUNJAB, COLLEGE, NAYA NANGAL ARTS COLLEGES
S
(COLLEGES)

TOTAL (MH) 0 20,53,355 20,53,355

TOTAL (DDO) 0 20,53,355 20,53,355

PRINCIPAL, GOVT COLLEGE DERA 2202 01-GOVERNMENT 0 22,06,153 22,06,153
BASSI ARTS COLLEGES

TOTAL (MH) 0 22,06,153 22,06,153

TOTAL (DDO) 0 22,06,153 22,06,153

PRINCIPAL, GOVT COLLEGE MOHALI 2202 01-GOVERNMENT 0 59,25,393 59,25,393
ARTS COLLEGES

TOTAL(MH)	0	59,25,393	59,25,393
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TOTAL(DDO)	0	59,25,393	59,25,393
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PRI NCIPAL, GOVT. COLLEGE OF EDUCATION, PATIALA	2202	02-GOVERNMENT PROFESSIONAL COLLEGES	0	19,10,636	19,10,636
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TOTAL(MH)	0	19,10,636	19,10,636
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TOTAL(DDO)	0	19,10,636	19,10,636
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PRI NCIPAL, GOVT. MOHI NDRA COLLEGE, PATIALA	2202	01-GOVERNMENT ARTS COLLEGES	0	73,52,029	73,52,029
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL(MH)	0	73,52,029	73,52,029
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 TOTAL(DDO) 0 73,52,029 73,52,029

PUBLIC DIRECTOR PUBLIC PRINCIPAL, GOVT. COLLEGE, MUKATSAR 2202 01-GOVERNMENT 0 14,07,655 14,07,655
 INSTRUCTION INSTRUCTIONS (C), PUNJAB, ARTS COLLEGES
 S
 (COLLEGES)

 TOTAL(MH) 0 14,07,655 14,07,655

 TOTAL(DDO) 0 14,07,655 14,07,655

PRINCIPAL, GURU NANAK GOVT. 2202 01-GOVERNMENT 0 4,36,838 4,36,838
 COLLEGE, G. T. B. ARTS COLLEGES

 TOTAL(MH) 0 4,36,838 4,36,838

 TOTAL(DDO) 0 4,36,838 4,36,838

PRINCIPAL, LALA LAJPAT RAI GOVT. 2202 01-GOVERNMENT 0 16,98,588 16,98,588
 COLLEGE, DHUDI KE SECONDARY

SCHOOLS SPORTS

AND YOUTH

SERVICES

TOTAL (MH) 0 16,98,588 16,98,588

TOTAL (DDO) 0 16,98,588 16,98,588

PRINCIPAL, M. JS. A GOVERNMENT 2071 01-LEAVE 0 10,74,665 10,74,665

COLLEGE ENCASHMENT

BENEFITS

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			TOTAL (MH)		0	10,74,665	10,74,665

PUBLIC	DIRECTOR PUBLIC	PRINCIPAL, M. JS. A GOVERNMENT	2202	01-GOVERNMENT	0	30,79,901	30,79,901
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INSTRUCTION INSTRUCTIONS (C), PUNJAB, COLLEGE ARTS COLLEGES

S

(COLLEGES)

 TOTAL (MH) 0 41,54,566 41,54,566

 TOTAL (DDO) 0 41,54,566 41,54,566

PRI NCIPAL, MBHGD GOVERNMENT 2202 01-GOVERNMENT 0 7,45,022 7,45,022
 COLLEGE, POJEWAL ARTS COLLEGES

 TOTAL (MH) 0 7,45,022 7,45,022

 TOTAL (DDO) 0 7,45,022 7,45,022

PRI NCIPAL, NEHRU MEMORI AL 2202 01-GOVERNMENT 0 6,99,804 6,99,804
 GOVERNMENT COLLEGE, MANSA ARTS COLLEGES

 TOTAL (MH) 0 6,99,804 6,99,804

 TOTAL (DDO) 0 6,99,804 6,99,804

PRI NCIPAL, PUNJAB GOVERNMENT 2204 01-PHYSI CAL 0 22,31,168 22,31,168

COLLEGE OF PHYSICAL EDUCATION, EDUCATION
 PATIALA COLLEGE

 TOTAL (MH) 0 22,31,168 22,31,168

 TOTAL (DDO) 0 22,31,168 22,31,168

PRINCIPAL, S. B. S. GOVT. COLLEGE, 2202 01-GOVERNMENT 0 9,70,085 9,70,085
 KOT KAPURA ARTS COLLEGES

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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 TOTAL (MH) 0 9,70,085 9,70,085

 TOTAL (DDO) 0 9,70,085 9,70,085

 TOTAL (CCO) 0 9,83,28,787 9,83,28,787

PUBLIC	DIRECTOR, PUBLIC	AGRICULTURE CONSULTANT, PUNJAB	2202	01-DIRECTION	0	1,54,309	1,54,309
INSTRUCTION	INSTRUCTION, SCHOOL,	EDUCATION DEPARTMENT		AND			
S	PUNJAB			ADMINISTRATION			
(COLLEGES)							

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TOTAL (MH)	0	1,54,309	1,54,309

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TOTAL (DDO)	0	1,54,309	1,54,309

B. P. E. O., KALANOUR	2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0	5,57,761	5,57,761
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TOTAL (MH)	0	5,57,761	5,57,761

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TOTAL (DDO)	0	5,57,761	5,57,761

B. P. E. O., NATHANA	2202	01-GOVERNMENT PRIMARY SCHOOLS	0	4,63,50,373	4,63,50,373
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01-INSPECTION	0	2,34,794	2,34,794
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TOTAL (MH)	0	4,65,85,167	4,65,85,167

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TOTAL (DDO)	0	4,65,85,167	4,65,85,167

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N/SUB HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTION, S PUNJAB	B. P. E. O. , SHERPUR	2202	01-GOVERNMENT PRIMARY SCHOOLS	0	1,14,11,779	1,14,11,779

01-INSPECTION	0	93,791	93,791
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TOTAL (MH)	0	5,80,90,737	5,80,90,737

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TOTAL (DDO)	0	5,80,90,737	5,80,90,737

B. P. E. O. , MANDI PHUL (EAST)	2202	01-GOVERNMENT	0	1,09,71,860	1,09,71,860
		PRIMARY SCHOOLS			
		01-INSPECTION	0	1,34,871	1,34,871
		*****		-----	-----
		TOTAL(MH)	0	1,11,06,731	1,11,06,731

		*****		-----	-----
TOTAL(DDO)			0	1,11,06,731	1,11,06,731

B. P. E. O. , B. P. E. O. , BATALA -II	2202	01-GOVERNMENT	0	1,03,83,838	1,03,83,838
		PRIMARY SCHOOLS			
		01-INSPECTION	0	83,955	83,955
		*****		-----	-----
		TOTAL(MH)	0	1,04,67,793	1,04,67,793

		*****		-----	-----
TOTAL(DDO)			0	1,04,67,793	1,04,67,793

B. P. E. O. , B. P. E. O. , SRI HARGOBINDPUR	2202	01-GOVERNMENT	0	1,08,95,746	1,08,95,746
		PRIMARY SCHOOLS			
		01-INSPECTION	0	96,341	96,341
		*****		-----	-----
		TOTAL(MH)	0	1,09,92,087	1,09,92,087

 TOTAL (DDO) 0 1,09,92,087 1,09,92,087

B. P. E. O. , DHAR KALAN-1 2202 01-GOVERNMENT 0 52,72,361 52,72,361

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DEPT/CCO/DDO/MH/SM/MI N/SUB HEAD WISE EXPENDI TURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSIVE EXPENDI TURE
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PRIMARY SCHOOLS

PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB	B. P. E. O. , DHAR KALAN-1	2202	01-INSPECTION	0	70,882	70,882
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 TOTAL (MH) 0 53,43,243 53,43,243

 TOTAL (DDO) 0 53,43,243 53,43,243

B. P. E. O. , TALWANDI -SABO 2202 01-GOVERNMENT 0 1,59,46,756 1,59,46,756

PRIMARY SCHOOLS

01-INSPECTION 0 1,37,550 1,37,550

 TOTAL (MH) 0 1,60,84,306 1,60,84,306

 TOTAL (DDO) 0 1,60,84,306 1,60,84,306

BLOCK PRIMARY EDUCATION OFFICER 2202 01-GOVERNMENT 0 1,00,67,079 1,00,67,079
 -1, NAWANSHAHAR PRIMARY SCHOOLS
 01-INSPECTION 0 54,860 54,860

 TOTAL (MH) 0 1,01,21,939 1,01,21,939

 TOTAL (DDO) 0 1,01,21,939 1,01,21,939

BLOCK PRIMARY EDUCATION OFFICER 2202 01-GOVERNMENT 0 2,29,14,709 2,29,14,709
 -11, ABOHAR PRIMARY SCHOOLS
 01-INSPECTION 0 1,89,249 1,89,249

 TOTAL (MH) 0 2,31,03,958 2,31,03,958

2235 03-REIMBURSEMEN 0 22,474 22,474
 T OF MEDICAL
 CHARGES TO
 PUNJAB

GOVERNMENT

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N/SUB HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE

PENSIONERS							

TOTAL (MH)					0	22,474	22,474

TOTAL (DDO)					0	2,31,26,432	2,31,26,432

PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB	BLOCK PRIMARY EDUCATION OFFICER, 2202 GORAYA - II	2202	01-GOVERNMENT PRIMARY SCHOOLS	0	8,37,60,775	8,37,60,775
01-INSPECTION					0	6,22,296	6,22,296

TOTAL (MH)					0	8,43,83,071	8,43,83,071

TOTAL (DDO)					0	8,43,83,071	8,43,83,071

BLOCK PRIMARY EDUCATION	2202	01-GOVERNMENT	0	12,32,032	12,32,032
OFFICER, ALAWALPUR		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			

*****	-----	-----	-----	-----	-----
TOTAL (MH)			0	12,32,032	12,32,032

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TOTAL (DDO)			0	12,32,032	12,32,032

BLOCK PRIMARY EDUCATION	2202	01-GOVERNMENT	0	98,13,475	98,13,475
OFFICER, BANUR		PRIMARY SCHOOLS			

		01-INSPECTION	0	1,48,951	1,48,951
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TOTAL (MH)			0	99,62,426	99,62,426

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TOTAL (DDO)			0	99,62,426	99,62,426

BLOCK PRIMARY EDUCATION	2202	01-GOVERNMENT	0	82,38,716	82,38,716
OFFICER, BLOCK PRIMARY EDUCATION		PRIMARY SCHOOLS			

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		OFFICER, ADAMPUR					
PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB	BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER, ADAMPUR	2202	01-INSPECTION	0	51,917	51,917

TOTAL (MH)					0	82,90,633	82,90,633

TOTAL (DDO)					0	82,90,633	82,90,633

		BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER, AHMEDGARH	2202	01-GOVERNMENT PRIMARY SCHOOLS	0	1,54,35,089	1,54,35,089
				01-INSPECTION	0	97,761	97,761

TOTAL (MH)					0	1,55,32,850	1,55,32,850

TOTAL (DDO)					0	1,55,32,850	1,55,32,850

PUBLIC	DIRECTOR, PUBLIC	BLOCK PRIMARY EDUCATION	2202	01-GOVERNMENT	0	88,33,573	88,33,573
INSTRUCTION	INSTRUCTION, SCHOOL,	OFFICER, BLOCK PRIMARY EDUCATION		PRIMARY SCHOOLS			
S	PUNJAB	OFFICER, DHURI					
(COLLEGES)							

				01-INSPECTION	0	56,666	56,666
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				TOTAL (MH)	0	88,90,239	88,90,239
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				TOTAL (DDO)	0	88,90,239	88,90,239
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		BLOCK PRIMARY EDUCATION	2202	01-GOVERNMENT	0	1,91,88,666	1,91,88,666
		OFFICER, BLOCK PRIMARY EDUCATION		PRIMARY SCHOOLS			
		OFFICER, LEHRAGAGA					

				01-INSPECTION	0	91,253	91,253
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				TOTAL (MH)	0	1,92,79,919	1,92,79,919
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			2235	03-REIMBURSEMEN	0	1,20,543	1,20,543
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T OF MEDICAL

CHARGES TO

PUNJAB

GOVERNMENT

PENSIONERS

 TOTAL (MH) 0 1, 20, 543 1, 20, 543

 TOTAL (DDO) 0 1, 94, 00, 462 1, 94, 00, 462

BLOCK PRIMARY EDUCATION 2202 01-GOVERNMENT 0 89, 99, 729 89, 99, 729
 OFFICER, BLOCK PRIMARY EDUCATION PRIMARY SCHOOLS
 OFFICER, MALERKOTLA

01-INSPECTION 0 10, 815 10, 815

 TOTAL (MH) 0 90, 10, 544 90, 10, 544

 TOTAL (DDO) 0 90, 10, 544 90, 10, 544

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTION S	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB	BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER, MEHAL KALAN	2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO	0	56, 592	56, 592

(COLLEGES)

PUNJAB

GOVERNMENT

PENSIONERS

TOTAL (MH)

0 90,67,136 90,67,136

TOTAL (DDO)

0 90,67,136 90,67,136

BLOCK PRIMARY EDUCATION 2202

01-GOVERNMENT

0 61,65,951 61,65,951

OFFICER, BLOCK PRIMARY EDUCATION

PRIMARY SCHOOLS

OFFICER, NAKODAR-1

01-INSPECTION

0 10,815 10,815

TOTAL (MH)

0 61,76,766 61,76,766

TOTAL (DDO)

0 61,76,766 61,76,766

BLOCK PRIMARY EDUCATION 2202

01-GOVERNMENT

0 1,02,26,417 1,02,26,417

OFFICER, BLOCK PRIMARY EDUCATION

PRIMARY SCHOOLS

OFFICER, NAKODAR-2

01-INSPECTION

0 49,186 49,186

TOTAL (MH)	0	1,02,75,603	1,02,75,603
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TOTAL (DDO)	0	1,02,75,603	1,02,75,603
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BLOCK PRIMARY EDUCATION	2202	01-GOVERNMENT	0	2,14,01,585	2,14,01,585
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OFFICER, BLOCK PRIMARY EDUCATION		PRIMARY SCHOOLS			
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OFFICER, SANGRUR					
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01-INSPECTION			0	87,197	87,197
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TOTAL (MH)	0	2,14,88,782	2,14,88,782
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N/SUB HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO)					0	2,14,88,782	2,14,88,782
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PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTION, S PUNJAB	BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER, SUNAM-2	2202	01-GOVERNMENT	0	88,60,314	88,60,314
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01-INSPECTION 0 1,04,511 1,04,511

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TOTAL (MH) 0 3,04,53,607 3,04,53,607

2235 03-REIMBURSEMENT OF MEDICAL 0 2,55,101 2,55,101

CHARGES TO

PUNJAB

GOVERNMENT

PENSIONERS

***** -----

TOTAL (MH) 0 2,55,101 2,55,101

***** -----

TOTAL (DDO) 0 3,07,08,708 3,07,08,708

BLOCK PRIMARY EDUCATION 2202 01-GOVERNMENT 0 96,75,886 96,75,886

OFFICER, BLOCK PRIMARY EDUCATION PRIMARY SCHOOLS

OFFICER, SUNAM-I

01-INSPECTION 0 1,18,634 1,18,634

***** -----

TOTAL (MH) 0 97,94,520 97,94,520

***** -----

TOTAL (DDO) 0 97,94,520 97,94,520

BLOCK PRIMARY EDUCATION	2202	01-GOVERNMENT	0	4, 70, 21, 552	4, 70, 21, 552
OFFICER, BLOCK PRIMARY EDUCATION		PRIMARY SCHOOLS			
OFFICER, SHAINA					
		01-INSPECTION	0	2, 21, 823	2, 21, 823

TOTAL (MH)			0	4, 72, 43, 375	4, 72, 43, 375

TOTAL (DDO)			0	4, 72, 43, 375	4, 72, 43, 375

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB	BLOCK PRIMARY EDUCATION OFFICER, GHALL KHURD-I	2202	01-GOVERNMENT PRIMARY SCHOOLS	0	77, 05, 861	77, 05, 861
				01-INSPECTION	0	1, 24, 217	1, 24, 217

				TOTAL (MH)	0	78, 30, 078	78, 30, 078

 TOTAL (DDO) 0 78,30,078 78,30,078

BLOCK PRIMARY EDUCATION 2202 01-GOVERNMENT 0 84,07,838 84,07,838
 OFFICER, GHALL KHURD - II, PRIMARY SCHOOLS
 01-INSPECTION 0 65,276 65,276

 TOTAL (MH) 0 84,73,114 84,73,114

 TOTAL (DDO) 0 84,73,114 84,73,114

BLOCK PRIMARY EDUCATION 2202 01-GOVERNMENT 0 1,64,84,438 1,64,84,438
 OFFICER, GURU HAR SAHAI -I PRIMARY SCHOOLS
 01-INSPECTION 0 52,901 52,901

 TOTAL (MH) 0 1,65,37,339 1,65,37,339

 TOTAL (DDO) 0 1,65,37,339 1,65,37,339

BLOCK PRIMARY EDUCATION 2202 01-GOVERNMENT 0 97,66,638 97,66,638
 OFFICER, GURU HAR SAHAI -II PRIMARY SCHOOLS

01-INSPECTION	0	1,00,543	1,00,543
*****	-----	-----	-----
TOTAL (MH)	0	98,67,181	98,67,181

*****	-----	-----	-----
TOTAL (DDO)	0	98,67,181	98,67,181

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB	BLOCK PRIMARY EDUCATION OFFICER, HOSHIARPUR-IA	2202	01-GOVERNMENT PRIMARY SCHOOLS	0	68,21,532	68,21,532

01-INSPECTION	0	94,868	94,868
*****	-----	-----	-----
TOTAL (MH)	0	69,16,400	69,16,400

*****	-----	-----	-----
TOTAL (DDO)	0	69,16,400	69,16,400

BLOCK PRIMARY EDUCATION OFFICER, JALALABAD	2235	02-EX-GRATIA PAYMENTS TO	0	1,00,000	1,00,000
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FAMILIES OF
 MINISTERS,
 GOVERNMENT
 SERVANTS ETC.
 DYING IN
 HARNESS

03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0	7,62,119	7,62,119
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TOTAL(MH)	0	8,62,119	8,62,119

*****	-----	-----	-----
TOTAL(DDO)	0	8,62,119	8,62,119

BLOCK PRIMARY EDUCATION OFFICER, KHARAR -I	2202	01-GOVERNMENT PRIMARY SCHOOLS	0	1,35,34,591	1,35,34,591
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01-INSPECTION	0	48,095	48,095
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TOTAL(MH)	0	1,35,82,686	1,35,82,686

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TOTAL (DDO)			0	1,35,82,686	1,35,82,686
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BLOCK PRIMARY EDUCATION	2202	01-GOVERNMENT	0	1,55,71,697	1,55,71,697
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OFFICER, KHARAR - III		PRIMARY SCHOOLS			
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N/SUB HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTION, S PUNJAB	BLOCK PRIMARY EDUCATION OFFICER, KHARAR - III	2202	01-INSPECTION	0	91,573	91,573
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TOTAL (MH)	0	1,56,63,270	1,56,63,270
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TOTAL (DDO)	0	1,56,63,270	1,56,63,270
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BLOCK PRIMARY EDUCATION	2202	01-GOVERNMENT	0	1,00,66,223	1,00,66,223
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OFFICER, MALERKOTLA - II		PRIMARY SCHOOLS			
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		01-INSPECTION	0	87,037	87,037
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TOTAL (MH)	0	1,01,53,260	1,01,53,260
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 TOTAL (DDO) 0 1,01,53,260 1,01,53,260

BLOCK PRIMARY EDUCATION 2202 01-GOVERNMENT 0 2,10,15,441 2,10,15,441
 OFFICER, MANDI PHUL(WEST) PRIMARY SCHOOLS
 01-INSPECTION 0 53,339 53,339

 TOTAL (MH) 0 2,10,68,780 2,10,68,780

 TOTAL (DDO) 0 2,10,68,780 2,10,68,780

BLOCK PRIMARY EDUCATION 2202 01-GOVERNMENT 0 1,71,95,698 1,71,95,698
 OFFICER, PATHANKOT-2 PRIMARY SCHOOLS
 01-INSPECTION 0 89,329 89,329

 TOTAL (MH) 0 1,72,85,027 1,72,85,027

 TOTAL (DDO) 0 1,72,85,027 1,72,85,027

BLOCK PRIMARY EDUCATION 2202 01-GOVERNMENT 0 68,43,817 68,43,817

OFFICER, QADIAN

PRIMARY SCHOOLS

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTION, S PUNJAB	BLOCK PRIMARY EDUCATION OFFICER, QADIAN	2202	01-INSPECTION	0	90,872	90,872
*****					-----		
TOTAL (MH)					0	69,34,689	69,34,689
*****					-----		
TOTAL (DDO)					0	69,34,689	69,34,689
BLOCK PRIMARY EDUCATION OFFICER, SHAHKOT - I			2202	01-GOVERNMENT PRIMARY SCHOOLS	0	80,72,995	80,72,995
				01-INSPECTION	0	1,74,780	1,74,780
*****					-----		
TOTAL (MH)					0	82,47,775	82,47,775
*****					-----		
TOTAL (DDO)					0	82,47,775	82,47,775

BLOCK PRIMARY EDUCATION	2202	01-GOVERNMENT	0	1,40,62,398	1,40,62,398
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OFFICER-III, KAPURTHALA		PRIMARY SCHOOLS			
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TOTAL(MH)			0	1,40,62,398	1,40,62,398
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TOTAL(DDO)			0	1,40,62,398	1,40,62,398
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C.O., 21 PUNJAB BN	2204	01-NATIONAL	0	2,62,169	2,62,169
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NCC, KAPURTHALA		CADET			
		CORPS-GENERAL			
		ESTABLISHMENT			

TOTAL(MH)			0	2,62,169	2,62,169
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TOTAL(DDO)			0	2,62,169	2,62,169
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COMMANDING OFFICER, 14 PUNJAB BN	2204	01-NATIONAL	0	5,85,877	5,85,877
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NCC, NABHA		CADET			
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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CORPS-GENERAL

ESTABLISHMENT

TOTAL (MH)	0	5,85,877	5,85,877
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TOTAL (DDO)	0	5,85,877	5,85,877
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PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB	COMMANDING OFFICER, 22 PUNJAB BN 2204 NCC, BATALA, BATALA		01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0	7,56,498	7,56,498
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			02-NATIONAL	0	16,000	16,000
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CADET

CORPS-ANNUAL

CAMPS

TOTAL (MH)	0	7,72,498	7,72,498
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TOTAL (DDO)	0	7,72,498	7,72,498
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COMMANDING OFFICER, 7 PUNJAB BN 2204	01-NATIONAL	0	7,81,748	7,81,748
NCC, GURDASPUR	CADET			
	CORPS-GENERAL			
	ESTABLISHMENT			

TOTAL(MH)		0	7,81,748	7,81,748
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TOTAL(DDO)		0	7,81,748	7,81,748
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COMMANDING OFFICER, 8 PUNJAB BN 2204	01-NATIONAL	0	4,70,565	4,70,565
NCC, PHAGWARA	CADET			
	CORPS-GENERAL			
	ESTABLISHMENT			

TOTAL(MH)		0	4,70,565	4,70,565
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO) 0 4,70,565 4,70,565

PUBLIC DIRECTOR, PUBLIC CORRESPONDENT, RAMGARHIA MIDDLE 2235 04-LEGAL AID TO 0 1,06,011 1,06,011
INSTRUCTION INSTRUCTION, SCHOOL, SCHOOL, NANGAL MAJJA THE POOR
S PUNJAB
(COLLEGES)

TOTAL (MH) 0 5,76,576 5,76,576

TOTAL (DDO) 0 5,76,576 5,76,576

D. E. O. (PRY), DISTRICT EDUCATION 2202 01-GOVERNMENT 0 10,730 10,730
OFFICER (PRIMARY), FARIDKOT SECONDARY
SCHOOLS SPORTS
AND YOUTH
SERVICES

TOTAL (MH) 0 10,730 10,730

TOTAL (DDO) 0 10,730 10,730

D. E. O. (S), DISTRICT EDUCATION 2202 01-DIRECTI ON 0 13,37,543 13,37,543
OFFICER (S), FARIDKOT AND

ADMINISTRATION

 TOTAL (MH) 0 13,37,543 13,37,543

 TOTAL (DDO) 0 13,37,543 13,37,543

DISTRICT EDUCATION OFFICER 2202 01-DIRECTION 0 8,24,975 8,24,975
 (P), DISTRICT EDUCATION OFFICER AND
 (P), SANGRUR ADMINISTRATION

 TOTAL (MH) 0 8,24,975 8,24,975

 TOTAL (DDO) 0 8,24,975 8,24,975

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC INSTRUCTION	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,	DISTRICT EDUCATION OFFICER (PRIMARY), DISTRICT EDUCATION	2202	01-DIRECTION AND	0	9,96,968	9,96,968
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S PUNJAB
(COLLEGES)

OFFICER (PRIMARY)

ADMINISTRATION

***** -----
TOTAL (MH) 0 9,96,968 9,96,968

2235 03-REIMBURSEMEN 0 46,835 46,835
T OF MEDICAL
CHARGES TO
PUNJAB
GOVERNMENT
PENSIONERS

***** -----
TOTAL (MH) 0 46,835 46,835

***** -----
TOTAL (DDO) 0 10,43,803 10,43,803

DISTRICT EDUCATION OFFICER 2235 03-REIMBURSEMEN 0 16,965 16,965
(PRIMARY), DISTRICT EDUCATION
OFFICER (PRIMARY), FARIDKOT T OF MEDICAL
CHARGES TO
PUNJAB
GOVERNMENT
PENSIONERS

***** -----
TOTAL (MH) 0 16,965 16,965

 TOTAL (DDO) 0 16,965 16,965

DISTRICT EDUCATION OFFICER 2202 01-DIRECTION 0 6,87,666 6,87,666
 (PRIMARY), KAPURTHALA AND
 ADMINISTRATION

 TOTAL (MH) 0 6,87,666 6,87,666

 TOTAL (DDO) 0 6,87,666 6,87,666

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB	DISTRICT EDUCATION OFFICER (PRIMARY), NAWANSHAHAR	2202	01-DIRECTION AND ADMINISTRATION	0	4,46,694	4,46,694
*****					-----		
TOTAL (MH)					0	11,34,360	11,34,360

 TOTAL(DDO) 0 11,34,360 11,34,360

DISTRICT EDUCATION OFFICER 2202 01-DIRECTION 0 9,27,188 9,27,188
 (S), DISTRICT EDUCATION OFFICER AND
 (S) ADMINISTRATION

 TOTAL(MH) 0 9,27,188 9,27,188

 TOTAL(DDO) 0 9,27,188 9,27,188

DISTRICT EDUCATION 2202 01-DIRECTION 0 9,21,440 9,21,440
 OFFICER(P), FEROPUR AND
 ADMINISTRATION

 TOTAL(MH) 0 9,21,440 9,21,440

 TOTAL(DDO) 0 9,21,440 9,21,440

DISTRICT EDUCATION 2202 01-DIRECTION 0 7,90,544 7,90,544
 OFFICER(PRIMARY), BTD. AND

ADMINISTRATION

 TOTAL (MH) 0 7,90,544 7,90,544

 TOTAL (DDO) 0 7,90,544 7,90,544

DISTRICT EDUCATION 2202 01-DIRECTION 0 11,46,168 11,46,168
 OFFICER(PRIMARY), GURDASPUR AND

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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ADMINISTRATION

 TOTAL (MH) 0 11,46,168 11,46,168

PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB	DISTRICT EDUCATION OFFICER(PRIMARY), GURDASPUR	2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0	4,01,106	4,01,106
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 TOTAL (MH) 0 4,01,106 4,01,106

 TOTAL (DDO) 0 15,47,274 15,47,274

DI STRI CT EDUCATI ON 2202 01-DI RECTI ON 0 18,36,047 18,36,047
 OFFI CER(S) , FEROZEPUR AND
 ADMI NI STRATI ON

 TOTAL (MH) 0 18,36,047 18,36,047

 TOTAL (DDO) 0 18,36,047 18,36,047

DI STRI CT EDUCATI ON OFFI CER, (P) 2202 01-DI RECTI ON 0 7,45,443 7,45,443
 MOHALI AND
 ADMI NI STRATI ON

 TOTAL (MH) 0 7,45,443 7,45,443

 TOTAL (DDO) 0 7,45,443 7,45,443

DISTRICT EDUCATION	2202	01-DIRECTION	0	5,02,751	5,02,751
OFFICER, DISTRICT EDUCATION		AND			
OFFICER (P)		ADMINISTRATION			
*****			-----		
TOTAL(MH)			0	5,02,751	5,02,751

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
-----			-----				
PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTION, S PUNJAB	*****					
-----			-----				
TOTAL (DDO)					0	5,02,751	5,02,751

DISTRICT EDUCATION	2202	01-DIRECTION	0	10,26,169	10,26,169
OFFICER, DISTRICT EDUCATION		AND			
OFFICER (PRIMARY)		ADMINISTRATION			
*****			-----		
TOTAL(MH)			0	15,28,920	15,28,920

 TOTAL(DDO) 0 15,28,920 15,28,920

DISTRICT EDUCATION 2202 01-DIRECTION 0 8,90,526 8,90,526
 OFFICER, ELEMENTARY AND
 ADMINISTRATION

 TOTAL(MH) 0 8,90,526 8,90,526

 TOTAL(DDO) 0 8,90,526 8,90,526

DISTRICT EDUCATION 2202 01-DIRECTION 0 13,44,579 13,44,579
 OFFICER, OFFICE OF THE DISTRICT AND
 EDUCATION OFFICER (PRIMARY) ADMINISTRATION

 TOTAL(MH) 0 13,44,579 13,44,579

 TOTAL(DDO) 0 13,44,579 13,44,579

DISTRICT EDUCATION 2202 01-DIRECTION 0 20,22,357 20,22,357
 OFFICER, OFFICE OF THE DISTRICT AND
 EDUCATION OFFICER(S) ADMINISTRATION

TOTAL (MH)

0 20,22,357 20,22,357

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N/SUB HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB	*****					
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TOTAL (DDO) 0 20,22,357 20,22,357

DISTRICT EDUCATION OFFICER, PRIMARY FATEHGARH	2202	01-DIRECTION AND ADMINISTRATION	0	5,80,296	5,80,296
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TOTAL (MH)

0 26,02,653 26,02,653

TOTAL (DDO)

0 26,02,653 26,02,653

DI STT. EDUCATION	2202	01-DIRECTI ON	0	22,95,629	22,95,629
OFFI CER(S), JALANDHAR		AND			
		ADMINI STRATI ON			

TOTAL (MH)			0	22,95,629	22,95,629
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TOTAL (DDO)			0	22,95,629	22,95,629
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GROUP COMMANDENT, , 20 PB BN NCC	2204	01-NATIONAL	0	4,45,190	4,45,190
		CADET			
		CORPS-GENERAL			
		ESTABLI SHMENT			

TOTAL (MH)			0	4,45,190	4,45,190
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TOTAL (DDO)			0	4,45,190	4,45,190
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GROUP COMMANDER, NCC GROUP	2204	01-NATIONAL	0	5,37,225	5,37,225
HQ, PATIALA		CADET			
		CORPS-GENERAL			
		ESTABLI SHMENT			

DEPT/CCO/DDO/MH/SM/MI N/SUB HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			TOTAL (MH)		0	5,37,225	5,37,225
PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTION, S PUNJAB	*****			-----		
			TOTAL (DDO)		0	5,37,225	5,37,225
			GROUP COMMANDER, NCC, HQ, LUDHIANA	2204 01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0	1,77,768	1,77,768
			*****		-----		
			TOTAL (MH)		0	7,14,993	7,14,993
			*****		-----		
			TOTAL (DDO)		0	7,14,993	7,14,993

HEAD MASTER, GOVT. HIGH SCHOOL,	2202	01-GOVERNMENT	0	3,02,169	3,02,169
DHARI WAL KALER, AMRI TSAR		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			

TOTAL (MH)			0	3,02,169	3,02,169
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TOTAL (DDO)			0	3,02,169	3,02,169
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HEADMASTER GHS, GOVT. HIGH SCHOOL,	2202	01-GOVERNMENT	0	4,44,717	4,44,717
TUGALWAL, GURDASPUR		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			

TOTAL (MH)			0	4,44,717	4,44,717
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TOTAL (DDO)			0	4,44,717	4,44,717
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTION, S PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL	2202	01-DIRECTION AND ADMINISTRATION	0	3,77,032	3,77,032
				01-GOVERNMENT ARTS COLLEGES	0	55,134	55,134
				01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0	5,90,18,942	5,90,18,942

TOTAL (MH)					0	5,94,51,108	5,94,51,108

TOTAL (DDO)					0	5,94,51,108	5,94,51,108
		HEADMASTER, GOVERNMENT HIGH SCHOOL, ABOHAR, ACCHA-RHI KKI	2202	01-DIRECTION AND ADMINISTRATION	0	41,300	41,300
				01-GOVERNMENT SECONDARY	0	21,84,170	21,84,170

SCHOOLS SPORTS

AND YOUTH

SERVI CES

TOTAL (MH) 0 22,25,470 22,25,470

TOTAL (DDO) 0 22,25,470 22,25,470

HEADMASTER, GOVERNMENT HIGH 2202 01-GOVERNMENT 0 79,470 79,470

SCHOOL, ALAM WALA, BAGHA PURANA
SECONDARY
SCHOOLS SPORTS
AND YOUTH
SERVI CES

TOTAL (MH) 0 79,470 79,470

TOTAL (DDO) 0 79,470 79,470

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N/SUB HEAD WISE EXPENDI TURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSIVE EXPENDI TURE
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PUBLIC	DIRECTOR, PUBLIC	HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	0	23, 14, 350	23, 14, 350
INSTRUCTION	INSTRUCTION, SCHOOL,	SCHOOL, BANARSI		SECONDARY			
S	PUNJAB			SCHOOLS SPORTS			
(COLLEGES)				AND YOUTH			
				SERVI CES			

*****	-----	-----	-----
TOTAL (MH)	0	23, 14, 350	23, 14, 350

*****	-----	-----	-----
TOTAL (DDO)	0	23, 14, 350	23, 14, 350

HEADMASTER, GOVERNMENT HIGH	2202	01-DI RECTI ON	0	28, 825	28, 825
SCHOOL, DAANEWALA SATKOSHI ,		AND			
ABOHAR		ADMI NI STRATI ON			

01-GOVERNMENT	0	9, 40, 073	9, 40, 073
SECONDARY			
SCHOOLS SPORTS			
AND YOUTH			
SERVI CES			

*****	-----	-----	-----
TOTAL (MH)	0	9, 68, 898	9, 68, 898

*****	-----	-----	-----
TOTAL (DDO)	0	9, 68, 898	9, 68, 898

HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	0	10,815	10,815
SCHOOL, JALALABAD (W), KATHGARH		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVI CES			

TOTAL (MH)			0	10,815	10,815
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TOTAL (DDO)			0	10,815	10,815
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HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	0	51,75,989	51,75,989
SCHOOL, PATIALA		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N/SUB HEAD WISE EXPENDI TURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSIVE EXPENDI TURE
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SERVI CES

TOTAL (MH)			0	51,75,989	51,75,989
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 TOTAL (DDO) 0 51,75,989 51,75,989

PUBLIC DIRECTOR, PUBLIC HEADMASTER, GOVERNMENT HIGH 2202 01-GOVERNMENT 0 29,63,516 29,63,516
 INSTRUCTION INSTRUCTION, SCHOOL, SCHOOL, ROPAR SECONDARY
 S PUNJAB SCHOOLS SPORTS
 (COLLEGES) AND YOUTH
 SERVICES

 TOTAL (MH) 0 29,63,516 29,63,516

 TOTAL (DDO) 0 29,63,516 29,63,516

HEADMASTER, GOVERNMENT HIGH 2202 01-GOVERNMENT 0 25,95,608 25,95,608
 SCHOOL, SANGRUR SECONDARY
 SCHOOLS SPORTS
 AND YOUTH
 SERVICES

 TOTAL (MH) 0 25,95,608 25,95,608

 TOTAL (DDO) 0 25,95,608 25,95,608

HEADMASTER, GOVERNMENT HIGH SCHOOL, TARAN TARAN	2202	01-GOVERNMENT	0	86,42,781	86,42,781
		PRIMARY SCHOOLS			
		01-GOVERNMENT	0	1,04,49,061	1,04,49,061
		SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
		01-INSPECTION	0	1,42,303	1,42,303
*****		-----			
TOTAL (MH)			0	1,92,34,145	1,92,34,145

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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*****		-----				-----	
PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB	TOTAL (DDO)			0	1,92,34,145	1,92,34,145

HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	0	13,33,892	13,33,892
SCHOOL, JAGATPURA KALAN,		SECONDARY			
GURDASPUR		SCHOOLS SPORTS			
		AND YOUTH			
		SERVI CES			

*****	-----	-----	-----		
TOTAL (MH)		0	2,05,68,037	2,05,68,037	

*****	-----	-----	-----		
TOTAL (DDO)		0	2,05,68,037	2,05,68,037	

HEADMASTER, GOVERNMENT SENI OR	2202	01-GOVERNMENT	0	10,92,015	10,92,015
SECONDARY SCHOOL		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVI CES			

*****	-----	-----	-----		
TOTAL (MH)		0	10,92,015	10,92,015	

*****	-----	-----	-----		
TOTAL (DDO)		0	10,92,015	10,92,015	

HEADMASTER, GOVT HIGH SCHOO,	2202	01-GOVERNMENT	0	2,76,940	2,76,940
KHALASPUR, FATEHGARH		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			

SERVICES

 TOTAL (MH) 0 2,76,940 2,76,940

 TOTAL (DDO) 0 2,76,940 2,76,940

HEADMASTER, GOVT HIGH SCHOOL 2202 01-GOVERNMENT 0 6,02,670 6,02,670
 , KOTHE NATHA SING, BATHINDA SECONDARY

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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SCHOOLS SPORTS
 AND YOUTH
 SERVICES

 TOTAL (MH) 0 6,02,670 6,02,670

 TOTAL (DDO) 0 6,02,670 6,02,670

PUBLIC	DIRECTOR, PUBLIC	HEADMASTER, GOVT HIGH SCHOOL,	2202	01-GOVERNMENT	0	9,58,415	9,58,415
INSTRUCTION	INSTRUCTION, SCHOOL,	ANEKKOT		SECONDARY			
S	PUNJAB			SCHOOLS SPORTS			
(COLLEGES)				AND YOUTH			
				SERVICES			

*****				-----	-----	-----	-----
		TOTAL (MH)		0	9,58,415	9,58,415	

*****				-----	-----	-----	-----
		TOTAL (DDO)		0	9,58,415	9,58,415	

HEADMASTER, GOVT HIGH SCHOOL,	2202	01-GOVERNMENT	0	4,51,892	4,51,892
ATHWAL		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			

*****				-----	-----	-----	-----
		TOTAL (MH)		0	4,51,892	4,51,892	

*****				-----	-----	-----	-----
		TOTAL (DDO)		0	4,51,892	4,51,892	

HEADMASTER, GOVT HIGH SCHOOL,	2202	01-GOVERNMENT	0	3,86,918	3,86,918
BABA BAKALA, AMRI TSAR		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			

SERVICES

 TOTAL (MH) 0 3,86,918 3,86,918

 TOTAL (DDO) 0 3,86,918 3,86,918

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N/SUB HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB	HEADMASTER, GOVT HIGH SCHOOL, BABRI NANGAL, GURDASPUR	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0	5,45,555	5,45,555
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 TOTAL (MH) 0 5,45,555 5,45,555

 TOTAL (DDO) 0 5,45,555 5,45,555

HEADMASTER, GOVT HIGH SCHOOL, BANTHANWAL, GURDASPUR	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVI CES	0	4,68,596	4,68,596
*****			-----		
TOTAL (MH)			0	4,68,596	4,68,596

*****			-----		
TOTAL (DDO)			0	4,68,596	4,68,596

HEADMASTER, GOVT HIGH SCHOOL, BEHMAN JASSA SINGH, BATHI NDA	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVI CES	0	4,00,828	4,00,828
*****			-----		
TOTAL (MH)			0	4,00,828	4,00,828

*****			-----		
TOTAL (DDO)			0	4,00,828	4,00,828

HEADMASTER, GOVT HIGH SCHOOL, BHAI NI, BARNALA	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH	0	3,96,091	3,96,091
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SERVICES

 TOTAL (MH) 0 3,96,091 3,96,091

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N/SUB HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB	TOTAL (DDO)			0	3,96,091	3,96,091
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	HEADMASTER, GOVT HIGH SCHOOL, BURJ MANS A, BATHI NDA	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		0	5,35,708	5,35,708
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 TOTAL (MH) 0 9,31,799 9,31,799

 TOTAL (DDO) 0 9,31,799 9,31,799

HEADMASTER, GOVT HIGH SCHOOL, 2202 01-GOVERNMENT 0 3,82,749 3,82,749
 CHAK NIDHANA, FEROZEPUR SECONDARY
 SCHOOLS SPORTS
 AND YOUTH
 SERVICES

 TOTAL (MH) 0 3,82,749 3,82,749

 TOTAL (DDO) 0 3,82,749 3,82,749

HEADMASTER, GOVT HIGH SCHOOL, DAL 2202 01-GOVERNMENT 0 3,54,581 3,54,581
 SINGH WALA, FARIDKOT SECONDARY
 SCHOOLS SPORTS
 AND YOUTH
 SERVICES

 TOTAL (MH) 0 3,54,581 3,54,581

 TOTAL (DDO) 0 3,54,581 3,54,581

DEPT/CCO/DDO/MH/SM/MI N/SUB HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTION, S PUNJAB	HEADMASTER, GOVT HIGH SCHOOL, DUGRI	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0	4,84,966	4,84,966
*****					-----		
TOTAL (MH)					0	4,84,966	4,84,966
*****					-----		
TOTAL (DDO)					0	4,84,966	4,84,966
*****					-----		
TOTAL (MH)					0	3,29,561	3,29,561

 TOTAL (DDO) 0 3,29,561 3,29,561

HEADMASTER, GOVT HIGH SCHOOL, 2202 01-GOVERNMENT 0 4,12,905 4,12,905
 GUDAR PANJ GRAIN, FEROZPUR
 SECONDARY
 SCHOOLS SPORTS
 AND YOUTH
 SERVICES

 TOTAL (MH) 0 4,12,905 4,12,905

 TOTAL (DDO) 0 4,12,905 4,12,905

HEADMASTER, GOVT HIGH SCHOOL, 2202 01-GOVERNMENT 0 3,76,627 3,76,627
 HARI E WALA, FARI DKOT
 SECONDARY
 SCHOOLS SPORTS
 AND YOUTH
 SERVICES

 TOTAL (MH) 0 3,76,627 3,76,627

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE

PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTION, S PUNJAB	TOTAL (DDO)			0	3,76,627	3,76,627

		HEADMASTER, GOVT HIGH SCHOOL, HAWELI	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0	3,60,802	3,60,802

		TOTAL (MH)			0	7,37,429	7,37,429

		TOTAL (DDO)			0	7,37,429	7,37,429

		HEADMASTER, GOVT HIGH SCHOOL, JHANDU WALA, FEROPUR	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0	9,06,402	9,06,402

 TOTAL (MH) 0 9,06,402 9,06,402

 TOTAL (DDO) 0 9,06,402 9,06,402

HEADMASTER, GOVT HIGH SCHOOL, 2202 01-GOVERNMENT 0 4,23,742 4,23,742
 JOGI CHEEMA, GURDASPUR SECONDARY
 SCHOOLS SPORTS
 AND YOUTH
 SERVICES

 TOTAL (MH) 0 4,23,742 4,23,742

 TOTAL (DDO) 0 4,23,742 4,23,742

HEADMASTER, GOVT HIGH SCHOOL, 2202 01-GOVERNMENT 0 85,708 85,708
 KARIAL, AMRITSAR SECONDARY

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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 SCHOOLS SPORTS

AND YOUTH
SERVICES

TOTAL (MH) 0 85,708 85,708

TOTAL (DDO) 0 85,708 85,708

PUBLIC DIRECTOR, PUBLIC HEADMASTER, GOVT HIGH SCHOOL, 2202 01-GOVERNMENT 0 5,58,136 5,58,136
INSTRUCTION INSTRUCTION, SCHOOL, KOTLA DOOM SECONDARY
S PUNJAB SCHOOLS SPORTS
(COLLEGES) AND YOUTH
SERVICES

TOTAL (MH) 0 5,58,136 5,58,136

TOTAL (DDO) 0 5,58,136 5,58,136

HEADMASTER, GOVT HIGH SCHOOL, 2202 01-GOVERNMENT 0 5,40,934 5,40,934
KOTLI KHURD, BATHINDA SECONDARY
SCHOOLS SPORTS
AND YOUTH
SERVICES

 TOTAL (MH) 0 5,40,934 5,40,934

 TOTAL (DDO) 0 5,40,934 5,40,934

HEADMASTER, GOVT HIGH SCHOOL, 2202 01-GOVERNMENT 0 4,42,211 4,42,211
 LAPPO, FEROPUR SECONDARY
 SCHOOLS SPORTS
 AND YOUTH
 SERVICES

 TOTAL (MH) 0 4,42,211 4,42,211

 TOTAL (DDO) 0 4,42,211 4,42,211

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N/SUB HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC INSTRUCTION S	DIRECTOR, PUBLIC INSTRUCTION, PUNJAB	HEADMASTER, GOVT HIGH SCHOOL, MAHAWA, AMRITSAR	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS	0	1,99,153	1,99,153
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(COLLEGES)

AND YOUTH

SERVI CES

TOTAL (MH)

0

1,99,153

1,99,153

TOTAL (DDO)

0

1,99,153

1,99,153

HEADMASTER, GOVT HIGH SCHOOL,
NOORPURA, FATEHGARH

2202

01-GOVERNMENT

0

4,38,476

4,38,476

SECONDARY

SCHOOLS SPORTS

AND YOUTH

SERVI CES

TOTAL (MH)

0

4,38,476

4,38,476

TOTAL (DDO)

0

4,38,476

4,38,476

HEADMASTER, GOVT HIGH SCHOOL,
PHULLO KHARI, BATHINDA

2202

01-GOVERNMENT

0

3,48,052

3,48,052

SECONDARY

SCHOOLS SPORTS

AND YOUTH

SERVI CES

 TOTAL (MH) 0 3,48,052 3,48,052

 TOTAL (DDO) 0 3,48,052 3,48,052

HEADMASTER, GOVT HIGH SCHOOL, 2202 01-GOVERNMENT 0 5,67,709 5,67,709
 PINDI, FEROREPUR SECONDARY
 SCHOOLS SPORTS
 AND YOUTH
 SERVICES

 TOTAL (MH) 0 5,67,709 5,67,709

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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 PUBLIC INSTRUCTION S (COLLEGES) DIRECTOR, PUBLIC INSTRUCTION, SCHOOLS, PUNJAB TOTAL (DDO) 0 5,67,709 5,67,709

HEADMASTER, GOVT HIGH SCHOOL, PIPLI NAVIN, FARIDKOT	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0	7,64,622	7,64,622
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TOTAL (MH)			0	13,32,331	13,32,331

*****		-----			
TOTAL (DDO)			0	13,32,331	13,32,331

HEADMASTER, GOVT HIGH SCHOOL, QILAJIWAN SINGH, AMRITSAR	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0	7,49,451	7,49,451
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*****		-----			
TOTAL (MH)			0	7,49,451	7,49,451

*****		-----			
TOTAL (DDO)			0	7,49,451	7,49,451

HEADMASTER, GOVT HIGH SCHOOL, RAILLON, FATEHGARH	2202	01-GOVERNMENT SECONDARY	0	3,96,712	3,96,712
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SCHOOLS SPORTS
AND YOUTH
SERVICES

TOTAL(MH) 0 3,96,712 3,96,712

TOTAL(DDO) 0 3,96,712 3,96,712

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N/SUB HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB	HEADMASTER, GOVT HIGH SCHOOL, RUDALA, AMRITSAR	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0	5,41,555	5,41,555

TOTAL(MH) 0 5,41,555 5,41,555

TOTAL(DDO) 0 5,41,555 5,41,555

HEADMASTER, GOVT HIGH SCHOOL, SADHANA WALA, FARIDKOT	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0	5,07,166	5,07,166
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TOTAL (MH)			0	5,07,166	5,07,166

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TOTAL (DDO)			0	5,07,166	5,07,166

HEADMASTER, GOVT HIGH SCHOOL, SANGRAHOOR	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0	4,68,300	4,68,300
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TOTAL (MH)			0	4,68,300	4,68,300

*****	-----	-----	-----	-----	-----
TOTAL (DDO)			0	4,68,300	4,68,300

HEADMASTER, GOVT HIGH SCHOOL, SURGHURI, FARIDKOT	2202	01-GOVERNMENT SECONDARY	0	6,36,927	6,36,927
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SCHOOLS SPORTS
AND YOUTH
SERVICES

TOTAL(MH) 0 6,36,927 6,36,927

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE

PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTION, S PUNJAB	TOTAL(DDO)			0	6,36,927	6,36,927
		HEADMASTER, GOVT HIGH SCHOOL, SWAYA RAI UTTAR, FEROZEPUR	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0	4,96,111	4,96,111

		TOTAL(MH)			0	11,33,038	11,33,038

 TOTAL (DDO) 0 11,33,038 11,33,038

HEADMASTER, GOVT HIGH SCHOOL, 2202 01-GOVERNMENT 0 5,25,011 5,25,011
 THAKKAR SANDHU, GURDASPUR SECONDARY
 SCHOOLS SPORTS
 AND YOUTH
 SERVICES

 TOTAL (MH) 0 5,25,011 5,25,011

 TOTAL (DDO) 0 5,25,011 5,25,011

HEADMASTER, GOVT HIGH SCHOOL, 2202 01-GOVERNMENT 0 58,079 58,079
 UDHANWAL, GURDASPUR SECONDARY
 SCHOOLS SPORTS
 AND YOUTH
 SERVICES

 TOTAL (MH) 0 58,079 58,079

 TOTAL (DDO) 0 58,079 58,079

HEADMASTER, GOVT HIGH	2202	01-GOVERNMENT	0	4,35,594	4,35,594
SCHOOL, BAMBIHA, BATHINDA		SECONDARY			

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N/SUB HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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SCHOOLS SPORTS
AND YOUTH
SERVICES

TOTAL (MH)	0	4,35,594	4,35,594
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TOTAL (DDO)	0	4,35,594	4,35,594
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PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB	HEADMASTER, GOVT HIGH SCHOOL, CHACK SHARIF, GURDASPUR	2202	01-GOVERNMENT	0	4,37,835	4,37,835
				SECONDARY			
				SCHOOLS SPORTS			
				AND YOUTH			
				SERVICES			

TOTAL (MH)	0	4,37,835	4,37,835
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 TOTAL (DDO) 0 4,37,835 4,37,835

HEADMASTER, GOVT HIGH 2202 01-GOVERNMENT 0 5,37,501 5,37,501
 SCHOOL, DARAJ, BARNALA SECONDARY
 SCHOOLS SPORTS
 AND YOUTH
 SERVICES

 TOTAL (MH) 0 5,37,501 5,37,501

 TOTAL (DDO) 0 5,37,501 5,37,501

HEADMASTER, GOVT HIGH SCHOOL, DEVI 2202 01-GOVERNMENT 0 5,46,559 5,46,559
 DAS PURA, AMRI TSAR SECONDARY
 SCHOOLS SPORTS
 AND YOUTH
 SERVICES

 TOTAL (MH) 0 5,46,559 5,46,559

 TOTAL (DDO) 0 5,46,559 5,46,559

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB	HEADMASTER, GOVT HIGH SCHOOL, GURTHARI, BATHINDA	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0	4,09,288	4,09,288
*****					-----		
TOTAL (MH)					0	4,09,288	4,09,288
*****					-----		
TOTAL (DDO)					0	4,09,288	4,09,288
*****					-----		
TOTAL (MH)					0	1,74,948	1,74,948

 TOTAL (DDO) 0 1,74,948 1,74,948

HEADMASTER, GOVT HIGH 2202 01-GOVERNMENT 0 1,17,133 1,17,133
 SCHOOL, JAFERKOT, AMRI TSAR SECONDARY
 SCHOOLS SPORTS
 AND YOUTH
 SERVICES

 TOTAL (MH) 0 1,17,133 1,17,133

 TOTAL (DDO) 0 1,17,133 1,17,133

HEADMASTER, GOVT HIGH 2202 01-GOVERNMENT 0 3,35,872 3,35,872
 SCHOOL, JANGIANA, BARNALA SECONDARY
 SCHOOLS SPORTS
 AND YOUTH
 SERVICES

 TOTAL (MH) 0 3,35,872 3,35,872

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTION, S PUNJAB	TOTAL (DDO)			0	3,35,872	3,35,872
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		HEADMASTER, GOVT HIGH SCHOOL, JUMLA MALKAN, BARNALA	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0	7,56,435	7,56,435
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		TOTAL (MH)			0	10,92,307	10,92,307
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		TOTAL (DDO)			0	10,92,307	10,92,307
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		HEADMASTER, GOVT HIGH SCHOOL, KAILLE WANDER, BATHINDA	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0	7,62,186	7,62,186
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 TOTAL (MH) 0 7,62,186 7,62,186

 TOTAL (DDO) 0 7,62,186 7,62,186

HEADMASTER, GOVT HIGH 2202 01-GOVERNMENT 0 3,76,598 3,76,598
 SCHOOL, KAMASKE, AMRI TSAR SECONDARY
 SCHOOLS SPORTS
 AND YOUTH
 SERVICES

 TOTAL (MH) 0 3,76,598 3,76,598

 TOTAL (DDO) 0 3,76,598 3,76,598

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N/SUB HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC	DIRECTOR, PUBLIC	HEADMASTER, GOVT HIGH	2202	01-GOVERNMENT	0	4,09,951	4,09,951

INSTRUCTION INSTRUCTION, SCHOOL, SCHOOL, KOTHE LAL SING, BATHI NDA SECONDARY
 S PUNJAB SCHOOLS SPORTS
 (COLLEGES) AND YOUTH
 SERVI CES

***** -----
 TOTAL (MH) 0 4,09,951 4,09,951

***** -----
 TOTAL (DDO) 0 4,09,951 4,09,951

HEADMASTER, GOVT HIGH 2202 01-GOVERNMENT 0 4,89,551 4,89,551
 SCHOOL, LAKHUWAL, AMRTI SAR SECONDARY
 SCHOOLS SPORTS
 AND YOUTH
 SERVI CES

***** -----
 TOTAL (MH) 0 4,89,551 4,89,551

***** -----
 TOTAL (DDO) 0 4,89,551 4,89,551

HEADMASTER, GOVT HIGH 2202 01-GOVERNMENT 0 3,94,985 3,94,985
 SCHOOL, NANGAL, BARNALA SECONDARY
 SCHOOLS SPORTS
 AND YOUTH
 SERVI CES

 TOTAL (MH) 0 3,94,985 3,94,985

 TOTAL (DDO) 0 3,94,985 3,94,985

HEADMASTER, GOVT HIGH 2202 01-GOVERNMENT 0 3,83,582 3,83,582
 SCHOOL, PATTON, FATEHGARH SECONDARY
 SCHOOLS SPORTS
 AND YOUTH
 SERVICES

 TOTAL (MH) 0 3,83,582 3,83,582

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PU	TOTAL (DDO)			0	3,83,582	3,83,582
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HEADMASTER, GOVT HIGH	2202	01-GOVERNMENT	0	7,01,590	7,01,590
SCHOOL, SANGATPUR		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			

*****	-----	-----	-----	-----	-----
TOTAL (MH)			0	10,85,172	10,85,172

*****	-----	-----	-----	-----	-----
TOTAL (DDO)			0	10,85,172	10,85,172

HEADMASTER, GOVT HIGH	2202	01-GOVERNMENT	0	2,64,431	2,64,431
SCHOOL, SIDHANA, BATHINDA		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			

*****	-----	-----	-----	-----	-----
TOTAL (MH)			0	2,64,431	2,64,431

*****	-----	-----	-----	-----	-----
TOTAL (DDO)			0	2,64,431	2,64,431

HEADMASTER, GOVT HIGH	2202	01-GOVERNMENT	0	67,442	67,442
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SCHOOL, SOURRIAN
 SECONDARY
 SCHOOLS SPORTS
 AND YOUTH
 SERVICES

 TOTAL(MH) 0 67,442 67,442

 TOTAL(DDO) 0 67,442 67,442

HEADMASTER, GOVT HIGH 2202 01-GOVERNMENT 0 4,31,835 4,31,835
 SCHOOL, TARKHANWALA, BATHINDA SECONDARY

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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SCHOOLS SPORTS
 AND YOUTH
 SERVICES

 TOTAL(MH) 0 4,31,835 4,31,835

TOTAL (DDO) 0 4,31,835 4,31,835

PUBLIC DIRECTOR, PUBLIC HEADMASTER, GOVT HIGH 2202 01-GOVERNMENT 0 4,06,291 4,06,291
INSTRUCTION INSTRUCTION, SCHOOL, SCHOOL, TATLEY SECONDARY
S PUNJAB SCHOOLS SPORTS
(COLLEGES) AND YOUTH
SERVI CES

***** -----
TOTAL (MH) 0 4,06,291 4,06,291

***** -----
TOTAL (DDO) 0 4,06,291 4,06,291

HEADMASTER, GOVT. HIGH SCHOOL KOT 2202 01-GOVERNMENT 0 3,11,764 3,11,764
GURU, BATHI NDA SECONDARY
SCHOOLS SPORTS
AND YOUTH
SERVI CES

***** -----
TOTAL (MH) 0 3,11,764 3,11,764

***** -----
TOTAL (DDO) 0 3,11,764 3,11,764

HEADMASTER, GOVT. HIGH SCHOOL, 2202 01-GOVERNMENT 0 3,31,691 3,31,691

BHILWAL, AMRITSAR

SECONDARY

SCHOOLS SPORTS

AND YOUTH

SERVICES

TOTAL(MH)

0

3,31,691

3,31,691

TOTAL(DDO)

0

3,31,691

3,31,691

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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTION, PUNJAB	HEADMASTER, GOVT. HIGH SCHOOL, FATEHPUR MANIAN WALA	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0	4,96,767	4,96,767
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TOTAL(MH)

0

4,96,767

4,96,767

TOTAL (DDO)			0	4,96,767	4,96,767
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HEADMASTER, GOVT. HIGH SCHOOL, DALLA	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0	5,11,804	5,11,804
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TOTAL (MH)			0	5,11,804	5,11,804
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TOTAL (DDO)			0	5,11,804	5,11,804
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S. D. O., DISTT. EDUCATION OFFICER, PATIALA	2202	01-DIRECTI ON AND ADMINI STRATI ON	0	12,60,678	12,60,678
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TOTAL (MH)			0	12,60,678	12,60,678
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***** -----

TOTAL (DDO)			0	12,60,678	12,60,678
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SUB DI VISIONAL MAGI STRATE, MAJI THA	2053	01-DI STRI CT ESTABLI SHMENTS	0	3,06,662	3,06,662
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 TOTAL (MH) 0 3,06,662 3,06,662

 TOTAL (DDO) 0 3,06,662 3,06,662

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N/SUB HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB	THE DEPUTY STATE PROJECT DIRECTOR, EDUSAT, INFORMATION AND COMMUNICATION TECHNOLOGY	2202	01-INFORMATION AND COMMUNICATION TECHNOLOGY PROJECT	0	11,52,23,302	11,52,23,302
				35-INFORMATION AND COMMUNICATION TECHNOLOGY (ICT) PROJECT	0	31,63,56,576	31,63,56,576
*****					-----		
TOTAL (MH)					0	43,18,86,540	43,18,86,540

 TOTAL (DDO) 0 43,18,86,540 43,18,86,540

 TOTAL (CCO) 0 1,16,48,56,207 1,16,48,56,207

DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB
 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL
 2202 01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
 0 9,79,31,224 9,79,31,224

 TOTAL (MH) 0 9,79,31,224 9,79,31,224

 TOTAL (DDO) 0 9,79,31,224 9,79,31,224

PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, WARSOLA
 2202 01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
 0 27,86,433 27,86,433

 TOTAL (MH) 0 27,86,433 27,86,433

TOTAL (DDO)

0 27,86,433 27,86,433

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N/SUB HEAD WISE EXPENDI TURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSIVE EXPENDI TURE
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PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	PRINCIPAL, SENIOR SECONDARY SCHOOL, BABEWALI	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0	12,50,038	12,50,038
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TOTAL (MH)

0 40,36,471 40,36,471

TOTAL (DDO)

0 40,36,471 40,36,471

A. O. FOR DISTT. EDUCATION OFFICER (S), DISTT. EDUCATION OFFICER (S), KAPURTHALA

2202

01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0 13,78,259 13,78,259

 TOTAL(MH) 0 13,78,259 13,78,259

 TOTAL(DDO) 0 13,78,259 13,78,259

BLOCK PRIMARY EDUCATION 2202 01-GOVERNMENT 0 98,77,952 98,77,952
 OFFICER, GOVERNMENT SENIOR PRIMARY SCHOOLS
 SECONDARY SCHOOL, HSP-2 A

01-INSPECTION 0 94,612 94,612

 TOTAL(MH) 0 99,72,564 99,72,564

 TOTAL(DDO) 0 99,72,564 99,72,564

DISTRICT EDUCATION OFFICER 2202 01-DIRECTOR 0 14,78,791 14,78,791
 (S), DISTRICT EDUCATION OFFICER AND
 (S), SANGRUR ADMINISTRATION

 TOTAL(MH) 0 14,78,791 14,78,791

 TOTAL(DDO) 0 14,78,791 14,78,791

DEPT/CCO/DDO/MH/SM/MI N/SUB HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS PUNJAB	DISTRICT EDUCATION OFFICER (SECONDARY), DISTRICT EDUCATION OFFICER (SECONDARY), MANSA	2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0	16,834	16,834
*****					-----		
TOTAL (MH)					0	16,834	16,834
*****					-----		
TOTAL (DDO)					0	16,834	16,834
*****					-----		
DISTRICT EDUCATION OFFICER (SECONDARY), ROPAR			2202	01-DIRECTOR AND ADMINISTRATION	0	14,41,603	14,41,603
*****					-----		
TOTAL (DDO)					0	41,007	41,007
*****					-----		
TOTAL (DDO)					0	41,007	41,007

SERVICES

 TOTAL (MH) 0 14,82,610 14,82,610

 TOTAL (DDO) 0 14,82,610 14,82,610

DISTRICT EDUCATION 2202 01-DIRECTOR 0 11,14,557 11,14,557
 OFFICER (SECONDARY), DISTRICT AND
 EDUCATION OFFICER (SECONDARY) ADMINISTRATION

01-GOVERNMENT 0 83,168 83,168
 SECONDARY
 SCHOOLS SPORTS
 AND YOUTH
 SERVICES

 TOTAL (MH) 0 11,97,725 11,97,725

 TOTAL (DDO) 0 11,97,725 11,97,725

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	DISTRICT EDUCATION OFFICER, (SS) MOHALI	2071	01-LEAVE ENCASHMENT BENEFITS	0	17,60,616	17,60,616
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TOTAL (MH)					0	29,58,341	29,58,341

2202			01-DIRECTION AND ADMINISTRATION	0	8,49,101	8,49,101
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TOTAL (MH)					0	8,49,101	8,49,101

*****				-----			
TOTAL (DDO)					0	38,07,442	38,07,442

DISTRICT EDUCATION OFFICER, (SECONDARY)			2202	01-DIRECTION AND ADMINISTRATION	0	14,44,642	14,44,642
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				01-GOVERNMENT PRIMARY SCHOOLS	0	1,42,35,251	1,42,35,251
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01-INSPECTION	0	37,822	37,822

TOTAL(MH)	0	1,57,17,715	1,57,17,715

2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0	55,926	55,926

TOTAL(MH)		0	55,926	55,926

TOTAL(DDO)		0	1,57,73,641	1,57,73,641

GOVERNMENT HIGH SCHOOL, BUKANWALA 2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS	0	7,11,266	7,11,266
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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AND YOUTH

SERVICES

 TOTAL(MH) 0 7,11,266 7,11,266

 TOTAL(DDO) 0 7,11,266 7,11,266

PUBLIC DIRECTOR, PUBLIC GOVERNMENT HIGH SCHOOL, DUNE KE 2202 01-GOVERNMENT 0 13,44,591 13,44,591
 INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY
 S PUNJAB SCHOOLS SPORTS
 (COLLEGES) AND YOUTH
 SERVICES

 TOTAL(MH) 0 13,44,591 13,44,591

 TOTAL(DDO) 0 13,44,591 13,44,591

GOVERNMENT HIGH 2202 01-GOVERNMENT 0 4,09,385 4,09,385
 SCHOOL, KI SHANGARH PAKHARWARH SECONDARY
 SCHOOLS SPORTS
 AND YOUTH
 SERVICES

 TOTAL(MH) 0 4,09,385 4,09,385

 TOTAL(DDO) 0 4,09,385 4,09,385

HEAD MASTER, GOVERNMENT HIGH 2202 01-GOVERNMENT 0 26,26,690 26,26,690
 SCHOOL SECONDARY
 SCHOOLS SPORTS
 AND YOUTH
 SERVICES

 TOTAL(MH) 0 26,26,690 26,26,690

 TOTAL(DDO) 0 26,26,690 26,26,690

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N/SUB HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEAD MASTER, GOVERNMENT HIGH SCHOOL	2071	01-PENSION AND OTHER RETIREMENT BENEFITS	0	1,98,240	1,98,240

 TOTAL (MH) 0 28,24,930 28,24,930

2202 01-GOVERNMENT 0 28,77,737 28,77,737
 SECONDARY
 SCHOOLS SPORTS
 AND YOUTH
 SERVI CES

 TOTAL (MH) 0 28,77,737 28,77,737

 TOTAL (DDO) 0 57,02,667 57,02,667

HEADMASTER, AD HIGHER SECONDARY 2202 01-GOVERNMENT 0 9,99,478 9,99,478
 SCHOOL, NADALON SECONDARY
 SCHOOLS SPORTS
 AND YOUTH
 SERVI CES

 TOTAL (MH) 0 9,99,478 9,99,478

 TOTAL (DDO) 0 9,99,478 9,99,478

HEADMASTER, ARYA HIGH SCHOOL, RAM PURA PHUL	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0	14, 23, 529	14, 23, 529
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TOTAL (MH)			0	14, 23, 529	14, 23, 529
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TOTAL (DDO)			0	14, 23, 529	14, 23, 529
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N/SUB HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER, ARYA GIRLS HIGH SCHOOL MUKERIAN	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0	13, 52, 491	13, 52, 491
			*****	-----			
			TOTAL (MH)		0	13, 52, 491	13, 52, 491

 TOTAL (DDO) 0 13,52,491 13,52,491

HEADMASTER, ARYA KANYA PATHSALE 2202 01-GOVERNMENT 0 98,319 98,319
 JAI JON, DOABA SECONDARY
 SCHOOLS SPORTS
 AND YOUTH
 SERVICES

 TOTAL (MH) 0 98,319 98,319

 TOTAL (DDO) 0 98,319 98,319

HEADMASTER, BHARAT HIGH SCHOOL, 2202 01-GOVERNMENT 0 8,80,886 8,80,886
 TUTOMAZARAL SECONDARY
 SCHOOLS SPORTS
 AND YOUTH
 SERVICES

 TOTAL (MH) 0 8,80,886 8,80,886

 TOTAL (DDO) 0 8,80,886 8,80,886

HEADMASTER, BSD HIGH SCHOOL	2202	01-GOVERNMENT	0	8,09,792	8,09,792
KANDHALA JATTAN		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			
*****			-----		
TOTAL (MH)			0	8,09,792	8,09,792

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N/SUB HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
*****			-----				
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	TOTAL (DDO)			0	8,09,792	8,09,792

HEADMASTER, CHRISTIAN HIGH SCHOOL, KHARAR	2202	01-GOVERNMENT	0	2,61,655	2,61,655
		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			

 TOTAL (MH) 0 10,71,447 10,71,447

 TOTAL (DDO) 0 10,71,447 10,71,447

HEADMASTER, D. A. V. HIGH SCHOOL, 2202 01-GOVERNMENT 0 3,89,755 3,89,755
 BRAHAMPUR, ROPAR SECONDARY
 SCHOOLS SPORTS
 AND YOUTH
 SERVICES

 TOTAL (MH) 0 3,89,755 3,89,755

 TOTAL (DDO) 0 3,89,755 3,89,755

HEADMASTER, D. A. V. HIGH SCHOOL, 2202 01-GOVERNMENT 0 1,04,368 1,04,368
 SUREWAL, ROPAR SECONDARY
 SCHOOLS SPORTS
 AND YOUTH
 SERVICES

 TOTAL (MH) 0 1,04,368 1,04,368

TOTAL(DDO) 0 1,04,368 1,04,368

HEADMASTER, G. H. S, BOLEWALALA 2202 01-GOVERNMENT 0 4,61,189 4,61,189
SECONDARY

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N/SUB HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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SCHOOLS SPORTS AND YOUTH SERVICES

TOTAL(MH) 0 4,61,189 4,61,189

TOTAL(DDO) 0 4,61,189 4,61,189

PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER, G. H. S, SARDOWAL KALAN	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0	11,36,418	11,36,418
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TOTAL (MH)

0 11,36,418 11,36,418

TOTAL (DDO)

0 11,36,418 11,36,418

HEADMASTER, G. H. S, KHERI JHAMERI 2202 01-GOVERNMENT
SECONDARY
SCHOOLS SPORTS
AND YOUTH
SERVI CES

0 2,41,15,937 2,41,15,937

TOTAL (MH)

0 2,41,15,937 2,41,15,937

TOTAL (DDO)

0 2,41,15,937 2,41,15,937

HEADMASTER, G. H. S, RAMGARH (SAMRALA 2202 01-GOVERNMENT
ROAD) SECONDARY
SCHOOLS SPORTS
AND YOUTH
SERVI CES

0 8,28,627 8,28,627

TOTAL (MH)

0 8,28,627 8,28,627

TOTAL(DDO)

0

8,28,627

8,28,627

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N/SUB HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	HEADMASTER, G. H. S. AJNER	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0	6,47,988	6,47,988
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TOTAL (MH)

0

6,47,988

6,47,988

TOTAL(DDO)

0

6,47,988

6,47,988

HEADMASTER, G. H. S. BANWALA

2202

01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0

10,66,069

10,66,069

 TOTAL (MH) 0 10,66,069 10,66,069

 TOTAL (DDO) 0 10,66,069 10,66,069

HEADMASTER, G. H. S. BARSAT 2202 01-GOVERNMENT 0 4,71,994 4,71,994
 SECONDARY
 SCHOOLS SPORTS
 AND YOUTH
 SERVICES

 TOTAL (MH) 0 4,71,994 4,71,994

 TOTAL (DDO) 0 4,71,994 4,71,994

HEADMASTER, G. H. S. BHUGGA KAULAN 2202 01-GOVERNMENT 0 9,30,779 9,30,779
 SECONDARY
 SCHOOLS SPORTS
 AND YOUTH
 SERVICES

 TOTAL (MH) 0 9,30,779 9,30,779

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE

PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	TOTAL(DDO)			0	9,30,779	9,30,779
		HEADMASTER, G. H. S. HANDANA	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0	12,57,651	12,57,651

		TOTAL(MH)			0	21,88,430	21,88,430

		TOTAL(DDO)			0	21,88,430	21,88,430
		HEADMASTER, G. H. S. JAND MANGAULI	2202	01-GOVERNMENT	0	7,93,717	7,93,717

SECONDARY
SCHOOLS SPORTS
AND YOUTH
SERVI CES

***** -----
TOTAL (MH) 0 7,93,717 7,93,717

***** -----
TOTAL (DDO) 0 7,93,717 7,93,717

HEADMASTER, G. H. S. KHERI FATTA 2202 01-GOVERNMENT 0 11,40,104 11,40,104
SECONDARY
SCHOOLS SPORTS
AND YOUTH
SERVI CES

***** -----
TOTAL (MH) 0 11,40,104 11,40,104

***** -----
TOTAL (DDO) 0 11,40,104 11,40,104

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N/SUB HEAD WISE EXPENDI TURE FOR APRIL 2021

NAME OF NAME OF NAME OF MAJOR SUB EXPENDI TURE EXPENDI TURE PROGRESSI VE

DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER, G. H. S. MIRZAPUR	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0	64,39,812	64,39,812
*****					-----		
TOTAL (MH)					0	64,39,812	64,39,812
*****					-----		
TOTAL (DDO)					0	64,39,812	64,39,812
		HEADMASTER, G. H. S. TALANI A	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0	9,36,468	9,36,468
*****					-----		
TOTAL (MH)					0	9,36,468	9,36,468
*****					-----		
TOTAL (DDO)					0	9,36,468	9,36,468
		HEADMASTER, G. H. S. , BEHAR JACHHO	2202	01-GOVERNMENT	0	11,11,492	11,11,492

SECONDARY
SCHOOLS SPORTS
AND YOUTH
SERVICES

TOTAL (MH) 0 11, 11, 492 11, 11, 492

TOTAL (DDO) 0 11, 11, 492 11, 11, 492

HEADMASTER, G. H. S. , DATIAL FEROZA 2202 01-GOVERNMENT 0 21, 54, 031 21, 54, 031
SECONDARY
SCHOOLS SPORTS
AND YOUTH
SERVICES

TOTAL (MH) 0 21, 54, 031 21, 54, 031

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N/SUB HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE

PUBLIC	DIRECTOR, PUBLIC	TOTAL (DDO)			0	21, 54, 031	21, 54, 031

INSTRUCTION INSTRUCTIONS(SECONDARY),

S PUNJAB

(COLLEGES)

HEADMASTER, G. H. S. , I BRAHI MWALA	2202	01-GOVERNMENT	0	7,15,717	7,15,717
		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVI CES			

TOTAL (MH)		0	28,69,748	28,69,748
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TOTAL (DDO)		0	28,69,748	28,69,748
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HEADMASTER, G. H. S. , KAHALWAN	2202	01-GOVERNMENT	0	9,41,897	9,41,897
		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVI CES			

TOTAL (MH)		0	9,41,897	9,41,897
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TOTAL (DDO)		0	9,41,897	9,41,897
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HEADMASTER, G. H. S. , KOTLI SURAT	2202	01-GOVERNMENT	0	11,50,275	11,50,275
MALHI		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			

*****	-----	-----	-----	-----
TOTAL (MH)		0	11,50,275	11,50,275

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TOTAL (DDO)		0	11,50,275	11,50,275

HEADMASTER, G. H. S. , LADA MUNDI	2202	01-GOVERNMENT	0	7,71,043	7,71,043
		SECONDARY			

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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SCHOOLS SPORTS
AND YOUTH
SERVICES

*****	-----	-----	-----	-----
TOTAL (MH)		0	7,71,043	7,71,043

 TOTAL (DDO) 0 7, 71, 043 7, 71, 043

PUBLIC DIRECTOR, PUBLIC HEADMASTER, G. H. S. , MANN KHERA 2202 01-GOVERNMENT 0 10, 20, 078 10, 20, 078
 INSTRUCTION INSTRUCTIONS (SECONDARY), SECONDARY
 S PUNJAB SCHOOLS SPORTS
 (COLLEGES) AND YOUTH
 SERVICES

 TOTAL (MH) 0 10, 20, 078 10, 20, 078

 TOTAL (DDO) 0 10, 20, 078 10, 20, 078

HEADMASTER, G. H. S. , NANGLA 2202 01-GOVERNMENT 0 3, 49, 637 3, 49, 637
 SECONDARY
 SCHOOLS SPORTS
 AND YOUTH
 SERVICES

 TOTAL (MH) 0 3, 49, 637 3, 49, 637

TOTAL (DDO)				0	3,49,637	3,49,637
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HEADMASTER, G. H. S. , RAI CHAK	2202	01-GOVERNMENT		0	6,91,922	6,91,922
		SECONDARY				
		SCHOOLS SPORTS				
		AND YOUTH				
		SERVI CES				

*****	-----	-----	-----			
TOTAL (MH)				0	6,91,922	6,91,922

*****	-----	-----	-----			
TOTAL (DDO)				0	6,91,922	6,91,922

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N/SUB HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER, G. H. S. , RURKA	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVI CES	0	6,66,858	6,66,858
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TOTAL (MH)				0	6,66,858	6,66,858

 TOTAL (DDO) 0 6,66,858 6,66,858

HEADMASTER, G. H. S. , SHEIKHPURA 2202 01-GOVERNMENT 0 10,73,773 10,73,773
 SECONDARY
 SCHOOLS SPORTS
 AND YOUTH
 SERVICES

 TOTAL (MH) 0 10,73,773 10,73,773

 TOTAL (DDO) 0 10,73,773 10,73,773

HEADMASTER, G. H. S. , SHERON 2202 01-GOVERNMENT 0 17,51,447 17,51,447
 SECONDARY
 SCHOOLS SPORTS
 AND YOUTH
 SERVICES

 TOTAL (MH) 0 17,51,447 17,51,447

TOTAL(DDO)				0	17,51,447	17,51,447
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HEADMASTER, G. H. S. , SIRAH	2202	01-GOVERNMENT		0	7,14,942	7,14,942
		SECONDARY				
		SCHOOLS SPORTS				
		AND YOUTH				
		SERVI CES				

*****			-----	-----	-----
TOTAL(MH)			0	7,14,942	7,14,942

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N/SUB HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	TOTAL(DDO)			0	7,14,942	7,14,942
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HEADMASTER, G. H. S. , SHEKHUPURA	2202	01-GOVERNMENT		0	11,46,384	11,46,384
		SECONDARY				
		SCHOOLS SPORTS				
		AND YOUTH				

SERVI CES

 TOTAL (MH) 0 18,61,326 18,61,326

 TOTAL (DDO) 0 18,61,326 18,61,326

HEADMASTER, G. H. S. ALMADI PUR 2202 01-GOVERNMENT 0 15,74,223 15,74,223
 SECONDARY
 SCHOOLS SPORTS
 AND YOUTH
 SERVI CES

 TOTAL (MH) 0 15,74,223 15,74,223

 TOTAL (DDO) 0 15,74,223 15,74,223

HEADMASTER, G. H. S. BAGH SI KANDAR 2202 01-GOVERNMENT 0 12,54,918 12,54,918
 SECONDARY
 SCHOOLS SPORTS
 AND YOUTH
 SERVI CES

TOTAL (MH) 0 12, 54, 918 12, 54, 918

TOTAL (DDO) 0 12, 54, 918 12, 54, 918

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N/SUB HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER, G. H. S. BHARPURGARH	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0	7, 71, 865	7, 71, 865
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TOTAL (MH) 0 7, 71, 865 7, 71, 865

TOTAL (DDO) 0 7, 71, 865 7, 71, 865

HEADMASTER, G. H. S. BHASMARA	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH	0	6, 50, 817	6, 50, 817
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SERVI CES

 TOTAL (MH) 0 6,50,817 6,50,817

 TOTAL (DDO) 0 6,50,817 6,50,817

HEADMASTER, G. H. S. DALWA 2202 01-GOVERNMENT 0 11,11,837 11,11,837
 SECONDARY
 SCHOOLS SPORTS
 AND YOUTH
 SERVI CES

 TOTAL (MH) 0 11,11,837 11,11,837

 TOTAL (DDO) 0 11,11,837 11,11,837

HEADMASTER, G. H. S. GHANAUR SARAI 2202 01-GOVERNMENT 0 7,18,483 7,18,483
 SECONDARY
 SCHOOLS SPORTS
 AND YOUTH
 SERVI CES

TOTAL (MH) 0 7, 18, 483 7, 18, 483

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N/SUB HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE

PUBLIC INSTRUCTIONS (SECONDARY), S PUNJAB (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	TOTAL (DDO)			0	7, 18, 483	7, 18, 483

	HEADMASTER, G. H. S. GURDI TPUR		2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0	13, 19, 188	13, 19, 188

		TOTAL (MH)			0	20, 37, 671	20, 37, 671

		TOTAL (DDO)			0	20, 37, 671	20, 37, 671

HEADMASTER, G. H. S. HARBANSPURA	2202	01-GOVERNMENT	0	11, 23, 133	11, 23, 133
		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVI CES			

*****	-----	-----	-----		
TOTAL (MH)		0	11, 23, 133	11, 23, 133	

*****	-----	-----	-----		
TOTAL (DDO)		0	11, 23, 133	11, 23, 133	

HEADMASTER, G. H. S. HARIAO KHURD	2202	01-GOVERNMENT	0	8, 54, 497	8, 54, 497
		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVI CES			

*****	-----	-----	-----		
TOTAL (MH)		0	8, 54, 497	8, 54, 497	

*****	-----	-----	-----		
TOTAL (DDO)		0	8, 54, 497	8, 54, 497	

HEADMASTER, G. H. S. KHERI BARNA	2202	01-GOVERNMENT	0	13, 83, 176	13, 83, 176
		SECONDARY			

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
SCHOOLS SPORTS AND YOUTH SERVICES							

TOTAL (MH)					0	13,83,176	13,83,176

TOTAL (DDO)					0	13,83,176	13,83,176
PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	HEADMASTER, G. H. S. KHERI GAJJU	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0	7,65,085	7,65,085

TOTAL (MH)					0	7,65,085	7,65,085

TOTAL (DDO)					0	7,65,085	7,65,085

HEADMASTER, G. H. S. NALINI	2202	01-GOVERNMENT	0	8,59,636	8,59,636
		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			

*****		-----			
TOTAL (MH)			0	8,59,636	8,59,636

*****		-----			
TOTAL (DDO)			0	8,59,636	8,59,636

HEADMASTER, G. H. S. NAMADA	2202	01-GOVERNMENT	0	4,22,100	4,22,100
		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			

*****		-----			
TOTAL (MH)			0	4,22,100	4,22,100

*****		-----			
TOTAL (DDO)			0	4,22,100	4,22,100

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N/SUB HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
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DEPARTMENT CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER HEAD HEAD UPTO PREVIOUS MONTH DURING THE MONTH EXPENDITURE

PUBLIC	DIRECTOR, PUBLIC	HEADMASTER, G. H. S. ROHTA	2202	01-GOVERNMENT	0	19,89,419	19,89,419
INSTRUCTION	INSTRUCTIONS(SECONDARY),			SECONDARY			
S	PUNJAB			SCHOOLS SPORTS			
(COLLEGES)				AND YOUTH			
				SERVICES			

TOTAL(MH)					0	19,89,419	19,89,419
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TOTAL(DDO)					0	19,89,419	19,89,419
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		HEADMASTER, G. H. S. SADHUGARH	2202	01-GOVERNMENT	0	58,48,930	58,48,930
				PRIMARY SCHOOLS			
				01-GOVERNMENT	0	13,67,628	13,67,628
				SECONDARY			
				SCHOOLS SPORTS			
				AND YOUTH			
				SERVICES			

TOTAL(MH)					0	72,16,558	72,16,558
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TOTAL (DDO)			0	72, 16, 558	72, 16, 558
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HEADMASTER, G. H. S. THUHI	2202	01-GOVERNMENT	0	15, 30, 400	15, 30, 400
		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			

*****	-----	-----	-----	-----	-----
TOTAL (MH)			0	15, 30, 400	15, 30, 400

*****	-----	-----	-----	-----	-----
TOTAL (DDO)			0	15, 30, 400	15, 30, 400

HEADMASTER, G. H. S. UPPAL HERI	2202	01-GOVERNMENT	0	6, 71, 887	6, 71, 887
		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N/SUB HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL(MH) 0 6,71,887 6,71,887

TOTAL(DDO) 0 6,71,887 6,71,887

PUBLIC DIRECTOR, PUBLIC HEADMASTER, GOV T. HIGH SCHOOL, 2202 01-GOVERNMENT 0 1,50,777 1,50,777
INSTRUCTION INSTRUCTIONS(SECONDARY), ABOHAR(MODEL) SECONDARY
S PUNJAB SCHOOLS SPORTS
(COLLEGES) AND YOUTH
SERVICES

TOTAL(MH) 0 1,50,777 1,50,777

TOTAL(DDO) 0 1,50,777 1,50,777

HEADMASTER, GOV T. HIGH SCHOOL, 2202 01-GOVERNMENT 0 25,04,283 25,04,283
BAHMNI WALA SECONDARY
SCHOOLS SPORTS
AND YOUTH
SERVICES

TOTAL(MH) 0 25,04,283 25,04,283

TOTAL (DDO)		0	25,04,283	25,04,283
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HEADMASTER, GOV T. HIGH SCHOOL, BHAGHE-KE-UTTAR	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0	25,85,970	25,85,970
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TOTAL (MH)		0	25,85,970	25,85,970

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TOTAL (DDO)		0	25,85,970	25,85,970

HEADMASTER, GOV T. HIGH SCHOOL,	2202	01-GOVERNMENT	0	7,17,410	7,17,410
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GOVERNMENT OF PUNJAB

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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CHAK VEROKE				SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			

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TOTAL(MH) 0 7,17,410 7,17,410

TOTAL(DDO) 0 7,17,410 7,17,410

PUBLIC DIRECTOR, PUBLIC HEADMASTER, GOV T. HIGH SCHOOL, 2202 01-GOVERNMENT 0 1,50,67,053 1,50,67,053
INSTRUCTION INSTRUCTIONS(SECONDARY), DALMI R KHERA SECONDARY
S PUNJAB SCHOOLS SPORTS
(COLLEGES) AND YOUTH
SERVI CES

TOTAL(MH) 0 1,50,67,053 1,50,67,053

TOTAL(DDO) 0 1,50,67,053 1,50,67,053

HEADMASTER, GOV T. HIGH SCHOOL, 2202 01-GOVERNMENT 0 6,92,987 6,92,987
GADDAN DHAB SECONDARY
SCHOOLS SPORTS
AND YOUTH
SERVI CES

TOTAL(MH) 0 6,92,987 6,92,987

TOTAL (DDO)	0	6,92,987	6,92,987
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HEADMASTER, GOV T. HIGH SCHOOL, GHALLU	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0 12,45,308 12,45,308
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TOTAL (MH)	0	12,45,308	12,45,308

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N/SUB HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
-----					0	12,45,308	12,45,308

PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, BEHNI WAL	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0	10,49,164	10,49,164
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TOTAL(MH) 0 22,94,472 22,94,472

TOTAL(DDO) 0 22,94,472 22,94,472

HEADMASTER, GOVERNMENT HIGH 2202 01-GOVERNMENT 0 35,15,493 35,15,493
SCHOOL, JAAURKIAN SECONDARY
SCHOOLS SPORTS
AND YOUTH
SERVICES

TOTAL(MH) 0 35,15,493 35,15,493

TOTAL(DDO) 0 35,15,493 35,15,493

HEADMASTER, GOVERNMENT GIRLS HIGH 2202 01-GOVERNMENT 0 23,30,487 23,30,487
SCHOOL, KHI VA NAKODAR SECONDARY
SCHOOLS SPORTS
AND YOUTH
SERVICES

TOTAL(MH) 0 23,30,487 23,30,487

TOTAL (DDO)		0	23,30,487	23,30,487
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HEADMASTER, GOVERNMENT GIRLS HIGH 2202	01-GOVERNMENT	0	7,70,040	7,70,040
SCHOOL, LOHIA KHAS	SECONDARY			
	SCHOOLS SPORTS			
	AND YOUTH			
	SERVICES			

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			TOTAL (MH)		0	7,70,040	7,70,040

PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	*****					
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TOTAL (DDO)		0	7,70,040	7,70,040
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HEADMASTER, GOVERNMENT GIRLS HIGH 2202	01-GOVERNMENT	0	9,91,291	9,91,291
SCHOOL, PARJIAN KALAN	SECONDARY			
	SCHOOLS SPORTS			

AND YOUTH

SERVI CES

TOTAL (MH) 0 17,61,331 17,61,331

TOTAL (DDO) 0 17,61,331 17,61,331

HEADMASTER, GOVERNMENT GIRLS HIGH 2202 01-GOVERNMENT 0 10,91,908 10,91,908
SCHOOL, SHAHKOT SECONDARY
SCHOOLS SPORTS
AND YOUTH
SERVI CES

TOTAL (MH) 0 10,91,908 10,91,908

TOTAL (DDO) 0 10,91,908 10,91,908

HEADMASTER, GOVERNMENT GIRLS 2202 01-GOVERNMENT 0 1,24,35,040 1,24,35,040
SENIOR SECONDARY SCHOOL, BHADORH SECONDARY
SCHOOLS SPORTS
AND YOUTH
SERVI CES

TOTAL (MH) 0 1,24,35,040 1,24,35,040

TOTAL (DDO) 0 1,24,35,040 1,24,35,040

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N/SUB HEAD WISE EXPENDI TURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSIVE EXPENDI TURE
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PUBLIC I NSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC I NSTRUCTION S (SECONDARY), PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, SALANI	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0	16,97,874	16,97,874
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TOTAL (MH) 0 1,41,32,914 1,41,32,914

TOTAL (DDO) 0 1,41,32,914 1,41,32,914

HEADMASTER, GOVERNMENT HIGH SCHOOL	2071	01-LEAVE ENCASHMENT BENEFITS	0	3,92,960	3,92,960
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	TOTAL (MH)	0	3,92,960	3,92,960
2202	01-GOVERNMENT	0	71,29,815	71,29,815
	PRIMARY SCHOOLS			
	01-GOVERNMENT	0	4,42,88,857	4,42,88,857
	SECONDARY			
	SCHOOLS SPORTS			
	AND YOUTH			
	SERVICES			
	01-INSPECTION	0	88,684	88,684

	TOTAL (MH)	0	5,15,07,356	5,15,07,356
2210	01-MEDICAL	0	6,69,111	6,69,111
	RELIEF TO			
	HOSPITALS AND			
	DISPENSARIES			
	01-NATIONAL	0	13,09,209	13,09,209
	MALARIA			
	ERADICATION			
	PROGRAMME			
	(RURAL) (50-50)			
	01-PRIMARY	0	14,88,456	14,88,456
	HEALTH CENTRES			

01-SUBSIDIARY 0 7,50,883 7,50,883

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N/SUB HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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HEALTH CENTRES

PUBLIC INSTRUCTIONS (SECONDARY), (COLLEGES)	DIRECTOR, PUBLIC PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL	2210	04-OTHER PREVENTIVE MEASURES	0	51,351	51,351
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				05-NATIONAL TUBERCULOSIS CONTROL PROGRAMME	0	50,184	50,184
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				07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0	2,74,870	2,74,870
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				29-RURAL FAMILY WELFARE SERVICES	0	1,08,804	1,08,804
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TOTAL(MH)		0	47,02,868	47,02,868
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2235	03-REIMBURSEMEN	0	24,962	24,962
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T OF MEDICAL

CHARGES TO

PUNJAB

GOVERNMENT

PENSIONERS

*****	-----			
TOTAL(MH)		0	24,962	24,962

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TOTAL(DDO)		0	5,66,28,146	5,66,28,146

HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	0	5,61,908	5,61,908
SCHOOL (G) LALRU		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			

*****	-----			
TOTAL(MH)		0	5,61,908	5,61,908

*****	-----			
TOTAL(DDO)		0	5,61,908	5,61,908

DEPT/CCO/DDO/MH/SM/MI N/SUB HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE		

PUBLIC INSTRUCTIONS (SECONDARY), SCHOOLS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL DHOLA KHERA	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0	14,86,718	14,86,718		
*****					-----				
TOTAL (MH)					0	14,86,718	14,86,718		

TOTAL (DDO)					0	14,86,718	14,86,718		
HEADMASTER, GOVERNMENT HIGH SCHOOL JANDAU					2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0	5,25,873	5,25,873
*****					-----				
TOTAL (MH)					0	5,25,873	5,25,873		

 TOTAL (DDO) 0 5,25,873 5,25,873

HEADMASTER, GOVERNMENT HIGH 2202 01-GOVERNMENT 0 5,35,334 5,35,334
 SCHOOL LIDDER KALAN SECONDARY
 SCHOOLS SPORTS
 AND YOUTH
 SERVICES

 TOTAL (MH) 0 5,35,334 5,35,334

 TOTAL (DDO) 0 5,35,334 5,35,334

HEADMASTER, GOVERNMENT HIGH 2202 01-GOVERNMENT 0 3,94,548 3,94,548
 SCHOOL NARAI ANGARH SECONDARY
 SCHOOLS SPORTS
 AND YOUTH
 SERVICES

 TOTAL (MH) 0 3,94,548 3,94,548

DEPARTMENT CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER HEAD HEAD UPTO PREVIOUS MONTH DURING THE MONTH EXPENDITURE

PUBLIC DIRECTOR, PUBLIC TOTAL(DDO) 0 3,94,548 3,94,548

INSTRUCTION INSTRUCTIONS(SECONDARY),

S PUNJAB

(COLLEGES)

HEADMASTER, GOVERNMENT HIGH 2202 01-GOVERNMENT 0 12,70,612 12,70,612

SCHOOL (BOYS), SANGHAL SECONDARY
SCHOOLS SPORTS
AND YOUTH
SERVICES

TOTAL(MH) 0 16,65,160 16,65,160

TOTAL(DDO) 0 16,65,160 16,65,160

HEADMASTER, GOVERNMENT HIGH 2202 01-GOVERNMENT 0 20,40,464 20,40,464

SCHOOL BADALI MAJ KI SECONDARY
SCHOOLS SPORTS
AND YOUTH
SERVICES

 TOTAL(MH) 0 20,40,464 20,40,464

 TOTAL(DDO) 0 20,40,464 20,40,464

HEADMASTER, GOVERNMENT HIGH 2202 01-GOVERNMENT 0 7,49,917 7,49,917
 SCHOOL BEHLOR KALAN SECONDARY
 SCHOOLS SPORTS
 AND YOUTH
 SERVICES

 TOTAL(MH) 0 7,49,917 7,49,917

 TOTAL(DDO) 0 7,49,917 7,49,917

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N/SUB HEAD WISE EXPENDI TURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSIVE EXPENDI TURE
PUBLIC I NSTRUCTION	DI RECTOR, PUBLIC I NSTRUCTION(SSECONDARY),	HEADMASTER, GOVERNMENT HIGH SCHOOL BI KHOWAL	2202	01-GOVERNMENT SECONDARY	0	12,74,760	12,74,760

S PUNJAB
(COLLEGES)

SCHOOLS SPORTS
AND YOUTH
SERVI CES

TOTAL (MH) 0 12,74,760 12,74,760

TOTAL (DDO) 0 12,74,760 12,74,760

HEADMASTER, GOVERNMENT HIGH 2202 01-GOVERNMENT 0 3,42,063 3,42,063
SCHOOL GARH PADHANA SECONDARY
SCHOOLS SPORTS
AND YOUTH
SERVI CES

TOTAL (MH) 0 3,42,063 3,42,063

TOTAL (DDO) 0 3,42,063 3,42,063

HEADMASTER, GOVERNMENT HIGH 2202 01-GOVERNMENT 0 9,982 9,982
SCHOOL HI ALA PRIMARY SCHOOLS

01-GOVERNMENT 0 15,28,433 15,28,433
SECONDARY
SCHOOLS SPORTS

AND YOUTH

SERVICES

TOTAL (MH)

0 15,38,415 15,38,415

TOTAL (DDO)

0 15,38,415 15,38,415

HEADMASTER, GOVERNMENT HIGH SCHOOL JHAJI PIND
2202 01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0 14,37,569 14,37,569

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N/SUB HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			TOTAL (MH)		0	14,37,569	14,37,569

PUBLIC DIRECTOR, PUBLIC INSTRUCTION INSTRUCTIONS (SECONDARY), PUNJAB

(COLLEGES)

TOTAL (DDO)			0	14,37,569	14,37,569
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HEADMASTER, GOVERNMENT HIGH SCHOOL KARI HA	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0	11,35,824	11,35,824
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TOTAL (MH)			0	25,73,393	25,73,393
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TOTAL (DDO)			0	25,73,393	25,73,393
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HEADMASTER, GOVERNMENT HIGH SCHOOL KOT RANJA	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0	5,74,935	5,74,935
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TOTAL (MH)			0	5,74,935	5,74,935
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TOTAL (DDO)			0	5,74,935	5,74,935
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HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	0	12,30,000	12,30,000
SCHOOL MUSAPUR		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVI CES			

TOTAL (MH)			0	12,30,000	12,30,000
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TOTAL (DDO)			0	12,30,000	12,30,000
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N/SUB HEAD WISE EXPENDI TURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSI VE EXPENDI TURE
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PUBLIC I NSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC I NSTRUCTION S (SECONDARY), PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL PANJAWA	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVI CES	0	6,31,621	6,31,621
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TOTAL (MH)			0	18,61,621	18,61,621
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 TOTAL (DDO) 0 18,61,621 18,61,621

HEADMASTER, GOVERNMENT HIGH SCHOOL, 2202 01-GOVERNMENT 0 23,94,012 23,94,012
 PRIMARY SCHOOLS
 01-GOVERNMENT 0 29,13,504 29,13,504
 SECONDARY
 SCHOOLS SPORTS
 AND YOUTH
 SERVICES

 TOTAL (MH) 0 53,07,516 53,07,516

 TOTAL (DDO) 0 53,07,516 53,07,516

HEADMASTER, GOVERNMENT HIGH SCHOOL, CHAGRAN 2202 01-GOVERNMENT 0 8,01,692 8,01,692
 SECONDARY
 SCHOOLS SPORTS
 AND YOUTH
 SERVICES

 TOTAL (MH) 0 8,01,692 8,01,692

TOTAL (DDO) 0 8,01,692 8,01,692

HEADMASTER, GOVERNMENT HIGH SCHOOL, DASAUNDA SINGH WALA 2202 01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0 8,59,874 8,59,874

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N/SUB HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE

PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB		TOTAL (MH)		0	8,59,874	8,59,874

TOTAL (DDO) 0 8,59,874 8,59,874

HEADMASTER, GOVERNMENT HIGH SCHOOL, ABIAN KALAN 2202 01-GOVERNMENT SECONDARY 0 7,52,818 7,52,818

SCHOOLS SPORTS
AND YOUTH
SERVI CES

TOTAL (MH) 0 16, 12, 692 16, 12, 692

TOTAL (DDO) 0 16, 12, 692 16, 12, 692

HEADMASTER, GOVERNMENT HIGH 2202 01-GOVERNMENT 0 4, 99, 601 4, 99, 601
SCHOOL, ADARMPUR SECONDARY
SCHOOLS SPORTS
AND YOUTH
SERVI CES

TOTAL (MH) 0 4, 99, 601 4, 99, 601

TOTAL (DDO) 0 4, 99, 601 4, 99, 601

HEADMASTER, GOVERNMENT HIGH 2202 01-GOVERNMENT 0 1, 86, 513 1, 86, 513
SCHOOL, ADDI ARTS COLLEGES

01-GOVERNMENT 0 2, 30, 92, 618 2, 30, 92, 618
SECONDARY
SCHOOLS SPORTS

AND YOUTH

SERVICES

TOTAL (MH) 0 2,32,79,131 2,32,79,131

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N/SUB HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC INSTRUCTIONS (SECONDARY), S PUNJAB (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	*****					
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TOTAL (DDO) 0 2,32,79,131 2,32,79,131

HEADMASTER, GOVERNMENT HIGH SCHOOL, AJRAM	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0	13,74,580	13,74,580
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TOTAL (MH) 0 2,46,53,711 2,46,53,711

 TOTAL(DDO) 0 2,46,53,711 2,46,53,711

HEADMASTER, GOVERNMENT HIGH 2202 01-GOVERNMENT 0 9,31,324 9,31,324
 SCHOOL, AKBAR PURA SECONDARY
 SCHOOLS SPORTS
 AND YOUTH
 SERVICES

 TOTAL(MH) 0 9,31,324 9,31,324

2235 03-REIMBURSEMEN 0 11,750 11,750
 T OF MEDICAL
 CHARGES TO
 PUNJAB
 GOVERNMENT
 PENSIONERS

 TOTAL(MH) 0 11,750 11,750

 TOTAL(DDO) 0 9,43,074 9,43,074

HEADMASTER, GOVERNMENT HIGH 2202 01-GOVERNMENT 0 8,83,375 8,83,375
 SCHOOL, ALI PUR SODHI AN SECONDARY

SCHOOLS SPORTS

AND YOUTH

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N/SUB HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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SERVICES

TOTAL (MH)	0	8,83,375	8,83,375
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TOTAL (DDO)	0	8,83,375	8,83,375
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PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, ALISHER	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0	7,21,734	7,21,734
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TOTAL (MH)	0	7,21,734	7,21,734
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2235	03-REIMBURSEMEN T OF MEDICAL	0	8,424	8,424
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CHARGES TO
 PUNJAB
 GOVERNMENT
 PENSIONERS

 TOTAL (MH) 0 8,424 8,424

 TOTAL (DDO) 0 7,30,158 7,30,158

HEADMASTER, GOVERNMENT HIGH 2202 01-GOVERNMENT 0 11,04,948 11,04,948
 SCHOOL, ALLUNA PALHA SECONDARY
 SCHOOLS SPORTS
 AND YOUTH
 SERVICES

 TOTAL (MH) 0 11,04,948 11,04,948

 TOTAL (DDO) 0 11,04,948 11,04,948

HEADMASTER, GOVERNMENT HIGH 2202 01-GOVERNMENT 0 20,04,831 20,04,831
 SCHOOL, AMRALA SECONDARY
 SCHOOLS SPORTS

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				AND YOUTH SERVICES			

				TOTAL (MH)	0	20,04,831	20,04,831

				TOTAL (DDO)	0	20,04,831	20,04,831
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, ARNI WALA SHEIKH SUBHAN	2202	01-DIRECTOR AND ADMINISTRATION	0	1,01,749	1,01,749
				01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0	39,70,804	39,70,804

				TOTAL (MH)	0	40,72,553	40,72,553

 TOTAL (DDO) 0 40,72,553 40,72,553

HEADMASTER, GOVERNMENT HIGH 2202 01-GOVERNMENT 0 9,88,867 9,88,867
 SCHOOL, ASPAL KALAN SECONDARY
 SCHOOLS SPORTS
 AND YOUTH
 SERVICES

 TOTAL (MH) 0 9,88,867 9,88,867

 TOTAL (DDO) 0 9,88,867 9,88,867

HEADMASTER, GOVERNMENT HIGH 2202 01-GOVERNMENT 0 5,17,105 5,17,105
 SCHOOL, BACHHOHI SECONDARY
 SCHOOLS SPORTS
 AND YOUTH
 SERVICES

 TOTAL (MH) 0 5,17,105 5,17,105

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N/SUB HEAD WISE EXPENDI TURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSIVE EXPENDI TURE
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PUBLIC	DIRECTOR, PUBLIC	TOTAL (DDO)		0	5,17,105	5,17,105
INSTRUCTION	INSTRUCTIONS (SECONDARY),					
S	PUNJAB					
(COLLEGES)						

HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	0	50,889	50,889
SCHOOL, BADBAR		PRIMARY SCHOOLS			

01-GOVERNMENT	0	3,40,81,688	3,40,81,688
SECONDARY			
SCHOOLS SPORTS			
AND YOUTH			
SERVICES			

TOTAL (MH)		0	3,46,49,682	3,46,49,682
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TOTAL (DDO)		0	3,46,49,682	3,46,49,682
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HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	0	1,64,92,546	1,64,92,546
SCHOOL, BADRA		PRIMARY SCHOOLS			

01-GOVERNMENT	0	1,45,82,722	1,45,82,722
SECONDARY			
SCHOOLS SPORTS			
AND YOUTH			
SERVICES			

01-INSPECTION	0	58,830	58,830
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TOTAL (MH)	0	3,11,34,098	3,11,34,098
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TOTAL (DDO)	0	3,11,34,098	3,11,34,098
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HEADMASTER, GOVERNMENT HIGH SCHOOL, BADROKHAN	2202	01-GOVERNMENT	0	3,87,927	3,87,927
		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			TOTAL (MH)		0	3,87,927	3,87,927

PUBLIC DIRECTOR, PUBLIC *****

INSTRUCTION INSTRUCTIONS(SECONDARY),

S PUNJAB

(COLLEGES)

TOTAL(DDO) 0 3,87,927 3,87,927

HEADMASTER, GOVERNMENT HIGH 2202 01-GOVERNMENT 0 6,42,302 6,42,302

SCHOOL, BADWALA SECONDARY
SCHOOLS SPORTS
AND YOUTH
SERVICES

TOTAL(MH) 0 10,30,229 10,30,229

TOTAL(DDO) 0 10,30,229 10,30,229

HEADMASTER, GOVERNMENT HIGH 2202 01-GOVERNMENT 0 19,29,212 19,29,212

SCHOOL, BAHADUR SECONDARY
SCHOOLS SPORTS
AND YOUTH
SERVICES

TOTAL(MH) 0 19,29,212 19,29,212

 TOTAL(DDO) 0 19,29,212 19,29,212

HEADMASTER, GOVERNMENT HIGH 2202 01-GOVERNMENT 0 26,71,436 26,71,436
 SCHOOL, BAKHORA KALAN SECONDARY
 SCHOOLS SPORTS
 AND YOUTH
 SERVICES

 TOTAL(MH) 0 26,71,436 26,71,436

 TOTAL(DDO) 0 26,71,436 26,71,436

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, BALAD KALAN	2202	01-GOVERNMENT PRIMARY SCHOOLS	0	43,027	43,027
				01-GOVERNMENT	0	17,09,948	17,09,948

SECONDARY

SCHOOLS SPORTS

AND YOUTH

SERVI CES

01-INSPECTION 0 7,438 7,438

TOTAL(MH) 0 44,31,849 44,31,849

TOTAL(DDO) 0 44,31,849 44,31,849

HEADMASTER, GOVERNMENT HIGH 2202 01-GOVERNMENT 0 7,18,413 7,18,413

SCHOOL, BALAMGARH (MANDWARA) SECONDARY

SCHOOLS SPORTS

AND YOUTH

SERVI CES

TOTAL(MH) 0 7,18,413 7,18,413

TOTAL(DDO) 0 7,18,413 7,18,413

HEADMASTER, GOVERNMENT HIGH 2202 01-GOVERNMENT 0 15,81,422 15,81,422

SCHOOL, BALPUR SECONDARY

SCHOOLS SPORTS

AND YOUTH

SERVICES

TOTAL(MH) 0 15,81,422 15,81,422

TOTAL(DDO) 0 15,81,422 15,81,422

HEADMASTER, GOVERNMENT HIGH 2202 01-GOVERNMENT 0 5,05,546 5,05,546
SCHOOL, BANBHORI PRIMARY SCHOOLS

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N/SUB HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, BANBHORI	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0	19,09,454	19,09,454

TOTAL(MH) 0 24,15,000 24,15,000

2235 03-REIMBURSEMEN 0 8,941 8,941

T OF MEDICAL

CHARGES TO

PUNJAB

GOVERNMENT

PENSIONERS

TOTAL (MH)

0

8,941

8,941

TOTAL (DDO)

0

24,23,941

24,23,941

HEADMASTER, GOVERNMENT HIGH

2202

01-GOVERNMENT

0

7,69,465

7,69,465

SCHOOL, BANSI AN

SECONDARY

SCHOOLS SPORTS

AND YOUTH

SERVI CES

TOTAL (MH)

0

7,69,465

7,69,465

TOTAL (DDO)

0

7,69,465

7,69,465

HEADMASTER, GOVERNMENT HIGH

2202

01-GOVERNMENT

0

4,30,783

4,30,783

SCHOOL, BASI ALA

SECONDARY

SCHOOLS SPORTS

AND YOUTH

SERVI CES

TOTAL (MH) 0 4,30,783 4,30,783

TOTAL (DDO) 0 4,30,783 4,30,783

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N/SUB HEAD WISE EXPENDI TURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSIVE EXPENDI TURE
PUBLIC I NSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC I NSTRUCTION S (SECONDARY), PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, BAZI DPUR	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVI CES	0	7,17,519	7,17,519

TOTAL (MH) 0 11,48,302 11,48,302

TOTAL (DDO) 0 11,48,302 11,48,302

HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	0	7,10,468	7,10,468
SCHOOL, BHAGU		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVI CES			

TOTAL (MH)			0	7,10,468	7,10,468
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TOTAL (DDO)			0	7,10,468	7,10,468
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HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	0	7,52,886	7,52,886
SCHOOL, BHAI KI PISHORE		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVI CES			

TOTAL (MH)			0	7,52,886	7,52,886
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TOTAL (DDO)			0	7,52,886	7,52,886
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HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	0	4,79,010	4,79,010
SCHOOL, BHALI AN		SECONDARY			
		SCHOOLS SPORTS			

AND YOUTH

SERVICES

TOTAL(MH)

0

4,79,010

4,79,010

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N/SUB HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE

PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	*****					

		TOTAL (DDO)			0	4,79,010	4,79,010
		HEADMASTER, GOVERNMENT HIGH SCHOOL, BHANGAL	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0	4,70,774	4,70,774

		TOTAL(MH)			0	9,49,784	9,49,784

 TOTAL (DDO) 0 9,49,784 9,49,784

HEADMASTER, GOVERNMENT HIGH 2202 01-GOVERNMENT 0 4,21,150 4,21,150
 SCHOOL, BHAOWAL SECONDARY
 SCHOOLS SPORTS
 AND YOUTH
 SERVICES

 TOTAL (MH) 0 4,21,150 4,21,150

 TOTAL (DDO) 0 4,21,150 4,21,150

HEADMASTER, GOVERNMENT HIGH 2202 01-GOVERNMENT 0 3,59,874 3,59,874
 SCHOOL, BHASOUR SECONDARY
 SCHOOLS SPORTS
 AND YOUTH
 SERVICES

 TOTAL (MH) 0 3,59,874 3,59,874

 TOTAL (DDO) 0 3,59,874 3,59,874

HEADMASTER, GOVERNMENT HIGH 2202 01-GOVERNMENT 0 27,37,280 27,37,280

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N/SUB HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		SCHOOL, BHATHALAN		SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			

				TOTAL (MH)	0	27,37,280	27,37,280

				TOTAL (DDO)	0	27,37,280	27,37,280
PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHATI WAL KALAN	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0	14,49,224	14,49,224

				TOTAL (MH)	0	14,49,224	14,49,224

 TOTAL (DDO) 0 14,49,224 14,49,224

HEADMASTER, GOVERNMENT HIGH 2202 01-GOVERNMENT 0 10,06,853 10,06,853
 SCHOOL, BHIM JASSA SECONDARY
 SCHOOLS SPORTS
 AND YOUTH
 SERVICES

 TOTAL (MH) 0 10,06,853 10,06,853

 TOTAL (DDO) 0 10,06,853 10,06,853

HEADMASTER, GOVERNMENT HIGH 2202 01-GOVERNMENT 0 8,45,943 8,45,943
 SCHOOL, BHOL KALOTA SECONDARY
 SCHOOLS SPORTS
 AND YOUTH
 SERVICES

 TOTAL (MH) 0 8,45,943 8,45,943

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE

		TOTAL (DDO)			0	8,45,943	8,45,943
PUBLIC INSTRUCTIONS (SECONDARY), S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHOTIAN	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0	5,50,989	5,50,989

		TOTAL (MH)			0	13,96,932	13,96,932

		TOTAL (DDO)			0	13,96,932	13,96,932
		HEADMASTER, GOVERNMENT HIGH SCHOOL, BHOTNA	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0	12,47,796	12,47,796

		TOTAL (MH)			0	12,47,796	12,47,796

 TOTAL (DDO) 0 12,47,796 12,47,796

HEADMASTER, GOVERNMENT HIGH 2202 01-GOVERNMENT 0 8,60,380 8,60,380
 SCHOOL, BHUMSI SECONDARY
 SCHOOLS SPORTS
 AND YOUTH
 SERVICES

 TOTAL (MH) 0 8,60,380 8,60,380

 TOTAL (DDO) 0 8,60,380 8,60,380

HEADMASTER, GOVERNMENT HIGH 2202 01-GOVERNMENT 0 5,60,492 5,60,492
 SCHOOL, BHUTAL KHURD SECONDARY
 SCHOOLS SPORTS
 AND YOUTH
 SERVICES

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI/N/SUB HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL(MH) 0 5,60,492 5,60,492

PUBLIC DIRECTOR, PUBLIC HEADMASTER, GOVERNMENT HIGH 2235 03-REIMBURSEMEN 0 73,257 73,257
INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL, BHUTAL KHURD T OF MEDICAL
S PUNJAB CHARGES TO
(COLLEGES) PUNJAB GOVERNMENT
PENSIONERS

TOTAL(MH) 0 6,33,749 6,33,749

TOTAL(DDO) 0 6,33,749 6,33,749

HEADMASTER, GOVERNMENT HIGH 2202 01-GOVERNMENT 0 4,25,335 4,25,335
SCHOOL, BIHALA SECONDARY
SCHOOLS SPORTS
AND YOUTH
SERVI CES

TOTAL(MH) 0 4,25,335 4,25,335

TOTAL(DDO) 0 4,25,335 4,25,335

HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	0	11,46,426	11,46,426
SCHOOL, BODHIGH KALAN		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			

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TOTAL(MH)			0	11,46,426	11,46,426

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TOTAL(DDO)			0	11,46,426	11,46,426

HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	0	4,53,858	4,53,858
SCHOOL, BOPA RAI KALAN		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTION	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),		TOTAL(MH)		0	4,53,858	4,53,858

S PUNJAB

(COLLEGES)

TOTAL (DDO) 0 4, 53, 858 4, 53, 858

HEADMASTER, GOVERNMENT HIGH 2202 01-GOVERNMENT 0 14, 28, 404 14, 28, 404
SCHOOL, BRAHMAN MAJRA SECONDARY
SCHOOLS SPORTS
AND YOUTH
SERVI CES

TOTAL (MH) 0 18, 82, 262 18, 82, 262

TOTAL (DDO) 0 18, 82, 262 18, 82, 262

HEADMASTER, GOVERNMENT HIGH 2202 01-GOVERNMENT 0 13, 44, 942 13, 44, 942
SCHOOL, BUTA MANDI SECONDARY
SCHOOLS SPORTS
AND YOUTH
SERVI CES

TOTAL (MH) 0 13, 44, 942 13, 44, 942

 TOTAL(DDO) 0 13,44,942 13,44,942

HEADMASTER, GOVERNMENT HIGH 2202 01-GOVERNMENT 0 16,31,669 16,31,669
 SCHOOL, CHAHAL KALAN SECONDARY
 SCHOOLS SPORTS
 AND YOUTH
 SERVICES

 TOTAL(MH) 0 16,31,669 16,31,669

 TOTAL(DDO) 0 16,31,669 16,31,669

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N/SUB HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, CHAK VENDAL	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0	5,17,781	5,17,781
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 TOTAL (MH) 0 5,17,781 5,17,781

 TOTAL (DDO) 0 5,17,781 5,17,781

HEADMASTER, GOVERNMENT HIGH 2202 01-GOVERNMENT 0 38,75,188 38,75,188
 SCHOOL, CHANAN KHERA SECONDARY
 SCHOOLS SPORTS
 AND YOUTH
 SERVICES

 TOTAL (MH) 0 38,75,188 38,75,188

 TOTAL (DDO) 0 38,75,188 38,75,188

HEADMASTER, GOVERNMENT HIGH 2202 01-GOVERNMENT 0 15,26,308 15,26,308
 SCHOOL, CHORI SECONDARY
 SCHOOLS SPORTS
 AND YOUTH
 SERVICES

 TOTAL (MH) 0 15,26,308 15,26,308

 TOTAL (DDO) 0 15,26,308 15,26,308

HEADMASTER, GOVERNMENT HIGH 2202 01-GOVERNMENT 0 27,96,772 27,96,772
 SCHOOL, CHUNI KALAN SECONDARY
 SCHOOLS SPORTS
 AND YOUTH
 SERVICES

 TOTAL (MH) 0 27,96,772 27,96,772

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N/SUB HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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 PUBLIC INSTRUCTION S (COLLEGES) DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB TOTAL (DDO) 0 27,96,772 27,96,772

HEADMASTER, GOVERNMENT HIGH 2202 01-GOVERNMENT 0 23,38,132 23,38,132

SCHOOL, DADHERI

PRIMARY SCHOOLS

01-GOVERNMENT 0 10,57,761 10,57,761

SECONDARY

SCHOOLS SPORTS

AND YOUTH

SERVI CES

TOTAL(MH) 0 61,92,665 61,92,665

TOTAL(DDO) 0 61,92,665 61,92,665

HEADMASTER, GOVERNMENT HIGH 2202

01-GOVERNMENT 0 17,73,239 17,73,239

SCHOOL, DAKOHA

SECONDARY

SCHOOLS SPORTS

AND YOUTH

SERVI CES

TOTAL(MH) 0 17,73,239 17,73,239

TOTAL(DDO) 0 17,73,239 17,73,239

HEADMASTER, GOVERNMENT HIGH 2202

01-GOVERNMENT 0 7,50,036 7,50,036

SCHOOL, DALEL WALA

SECONDARY

SCHOOLS SPORTS
AND YOUTH
SERVICES

TOTAL (MH) 0 7,50,036 7,50,036

2235 03-REIMBURSEMEN 0 10,481 10,481

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N/SUB HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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T OF MEDICAL
CHARGES TO
PUNJAB
GOVERNMENT
PENSIONERS

TOTAL (MH) 0 10,481 10,481

TOTAL (DDO) 0 7,60,517 7,60,517

PUBLIC	DIRECTOR, PUBLIC	HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	0	7,64,711	7,64,711
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INSTRUCTION INSTRUCTIONS (SECONDARY), SCHOOL, DHARAMGARH
 S PUNJAB
 (COLLEGES)

SECONDARY
 SCHOOLS SPORTS
 AND YOUTH
 SERVICES

 TOTAL (MH) 0 7,64,711 7,64,711

 TOTAL (DDO) 0 7,64,711 7,64,711

HEADMASTER, GOVERNMENT HIGH SCHOOL, DHILWAN 2202 01-GOVERNMENT 0 12,61,310 12,61,310
 SECONDARY
 SCHOOLS SPORTS
 AND YOUTH
 SERVICES

 TOTAL (MH) 0 12,61,310 12,61,310

 TOTAL (DDO) 0 12,61,310 12,61,310

HEADMASTER, GOVERNMENT HIGH SCHOOL, DRAULI 2202 01-GOVERNMENT 0 6,61,391 6,61,391
 SECONDARY
 SCHOOLS SPORTS
 AND YOUTH
 SERVICES

TOTAL (MH) 0 6,61,391 6,61,391

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N/SUB HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, DRAULI	2235	02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0	1,00,000	1,00,000

TOTAL (MH) 0 1,00,000 1,00,000

TOTAL (DDO) 0 7,61,391 7,61,391

HEADMASTER, GOVERNMENT HIGH SCHOOL, DUGARI 2202 01-GOVERNMENT SECONDARY 0 9,87,910 9,87,910

SCHOOLS SPORTS

AND YOUTH

SERVI CES

TOTAL (MH) 0 9,87,910 9,87,910

TOTAL (DDO) 0 9,87,910 9,87,910

HEADMASTER, GOVERNMENT HIGH 2202 01-GOVERNMENT 0 10,25,138 10,25,138

SCHOOL, FATEHGARH PANJ GRAIAN SECONDARY

SCHOOLS SPORTS

AND YOUTH

SERVI CES

TOTAL (MH) 0 10,25,138 10,25,138

TOTAL (DDO) 0 10,25,138 10,25,138

HEADMASTER, GOVERNMENT HIGH 2202 01-GOVERNMENT 0 4,20,932 4,20,932

SCHOOL, FATEHPUR BHAGWAN SECONDARY

SCHOOLS SPORTS

AND YOUTH

SERVI CES

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			TOTAL (MH)		0	4, 20, 932	4, 20, 932

PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	*****					
			TOTAL (DDO)		0	4, 20, 932	4, 20, 932

HEADMASTER, GOVERNMENT HIGH SCHOOL, GAGGA	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			0	7, 98, 268	7, 98, 268
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			TOTAL (MH)		0	12, 19, 200	12, 19, 200
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			TOTAL (DDO)		0	12, 19, 200	12, 19, 200
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HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	0	5,83,567	5,83,567
SCHOOL, GAMBHIRPUR		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			

TOTAL(MH)			0	5,83,567	5,83,567
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TOTAL(DDO)			0	5,83,567	5,83,567
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HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	0	3,73,741	3,73,741
SCHOOL, GANDHRAN		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			

TOTAL(MH)			0	3,73,741	3,73,741
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TOTAL(DDO)			0	3,73,741	3,73,741
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, GANDUAN	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0	8,75,156	8,75,156
*****					-----		
TOTAL(MH)					0	12,48,897	12,48,897
*****					-----		
TOTAL(DDO)					0	12,48,897	12,48,897
*****					-----		
TOTAL(MH)					0	7,24,349	7,24,349
*****					-----		
TOTAL(DDO)					0	7,24,349	7,24,349

HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	0	5,15,181	5,15,181
SCHOOL, GEHAL		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			

TOTAL (MH)			0	5,15,181	5,15,181
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TOTAL (DDO)			0	5,15,181	5,15,181
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HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	0	9,65,049	9,65,049
SCHOOL, GERA		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			

TOTAL (MH)			0	9,65,049	9,65,049
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N/SUB HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC DIRECTOR, PUBLIC *****

INSTRUCTION INSTRUCTIONS (SECONDARY),

S PUNJAB

(COLLEGES)

TOTAL (DDO) 0 9,65,049 9,65,049

HEADMASTER, GOVERNMENT HIGH 2202 01-GOVERNMENT 0 5,84,935 5,84,935

SCHOOL, GHANAUR JATAN SECONDARY

SCHOOLS SPORTS

AND YOUTH

SERVICES

TOTAL (MH) 0 15,49,984 15,49,984

TOTAL (DDO) 0 15,49,984 15,49,984

HEADMASTER, GOVERNMENT HIGH 2202 01-GOVERNMENT 0 7,10,690 7,10,690

SCHOOL, GHARAGNA SECONDARY

SCHOOLS SPORTS

AND YOUTH

SERVICES

TOTAL (MH) 0 7,10,690 7,10,690

2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0	4,592	4,592
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TOTAL (MH)		0	4,592	4,592
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TOTAL (DDO)		0	7,15,282	7,15,282
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HEADMASTER, GOVERNMENT HIGH SCHOOL, GHUNAL	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH	0	13,21,846	13,21,846
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N/SUB HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE

SERVICES							

TOTAL (MH) 0 13,21,846 13,21,846

TOTAL (DDO) 0 13,21,846 13,21,846

PUBLIC DIRECTOR, PUBLIC HEADMASTER, GOVERNMENT HIGH 2202 01-GOVERNMENT 0 5,58,035 5,58,035
INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL, GHURIANA SECONDARY
S PUNJAB SCHOOLS SPORTS
(COLLEGES) AND YOUTH
SERVICES

TOTAL (MH) 0 5,58,035 5,58,035

TOTAL (DDO) 0 5,58,035 5,58,035

HEADMASTER, GOVERNMENT HIGH 2202 01-GOVERNMENT 0 10,60,775 10,60,775
SCHOOL, GIDDERAN WALI SECONDARY
SCHOOLS SPORTS
AND YOUTH
SERVICES

TOTAL (MH) 0 10,60,775 10,60,775

TOTAL (DDO)			0	10,60,775	10,60,775
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HEADMASTER, GOVERNMENT HIGH SCHOOL, GOBINDGARH KHOKHAR	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0	10,80,316	10,80,316
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TOTAL (MH)	0	10,80,316	10,80,316

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TOTAL (DDO)	0	10,80,316	10,80,316

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N/SUB HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, HAMIRGARH	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0	5,78,152	5,78,152

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TOTAL (MH) 0 5,78,152 5,78,152

TOTAL (DDO) 0 5,78,152 5,78,152

HEADMASTER, GOVERNMENT HIGH SCHOOL, HANDI ANA 2202 01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0 23,51,866 23,51,866

TOTAL (MH) 0 23,51,866 23,51,866

TOTAL (DDO) 0 23,51,866 23,51,866

HEADMASTER, GOVERNMENT HIGH SCHOOL, HARI PUR 2202 01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0 7,41,544 7,41,544

TOTAL (MH) 0 7,41,544 7,41,544

TOTAL(DDO)			0	7,41,544	7,41,544
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HEADMASTER, GOVERNMENT HIGH SCHOOL, HARI PUR (MEHATPUR)	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0	8,41,317	8,41,317
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TOTAL(MH)			0	8,41,317	8,41,317

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N/SUB HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE

PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	TOTAL(DDO)			0	8,41,317	8,41,317

HEADMASTER, GOVERNMENT HIGH SCHOOL, HERO KHURD	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS	0	3,62,844	3,62,844
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AND YOUTH

SERVI CES

TOTAL (MH) 0 12,04,161 12,04,161

TOTAL (DDO) 0 12,04,161 12,04,161

HEADMASTER, GOVERNMENT HIGH 2202 01-GOVERNMENT 0 9,44,610 9,44,610
SCHOOL, HI MATANA SECONDARY
SCHOOLS SPORTS
AND YOUTH
SERVI CES

TOTAL (MH) 0 9,44,610 9,44,610

TOTAL (DDO) 0 9,44,610 9,44,610

HEADMASTER, GOVERNMENT HIGH 2202 01-GOVERNMENT 0 11,21,760 11,21,760
SCHOOL, I BRAHI MPUR SECONDARY
SCHOOLS SPORTS
AND YOUTH
SERVI CES

TOTAL(MH) 0 11,21,760 11,21,760

TOTAL(DDO) 0 11,21,760 11,21,760

HEADMASTER, GOVERNMENT HIGH 2202 01-GOVERNMENT 0 4,38,674 4,38,674
 SCHOOL, ISSI SECONDARY

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N/SUB HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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SCHOOLS SPORTS
AND YOUTH
SERVICES

TOTAL(MH) 0 4,38,674 4,38,674

TOTAL(DDO) 0 4,38,674 4,38,674

PUBLIC INSTRUCTIONS	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, JABO MAJRA	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS	0	11,95,251	11,95,251
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(COLLEGES)

AND YOUTH

SERVI CES

TOTAL (MH) 0 11,95,251 11,95,251

TOTAL (DDO) 0 11,95,251 11,95,251

HEADMASTER, GOVERNMENT HIGH 2202 01-GOVERNMENT 0 24,26,559 24,26,559
SCHOOL, JAKHEPAL SECONDARY
SCHOOLS SPORTS
AND YOUTH
SERVI CES

TOTAL (MH) 0 24,26,559 24,26,559

TOTAL (DDO) 0 24,26,559 24,26,559

HEADMASTER, GOVERNMENT HIGH 2202 01-GOVERNMENT 0 8,36,277 8,36,277
SCHOOL, JALBHI SECONDARY
SCHOOLS SPORTS
AND YOUTH
SERVI CES

TOTAL(MH) 0 8,36,277 8,36,277

TOTAL(DDO) 0 8,36,277 8,36,277

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N/SUB HEAD WISE EXPENDI TURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSIVE EXPENDI TURE
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PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, JAMALPUR	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0	14,96,073	14,96,073
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TOTAL(MH) 0 14,96,073 14,96,073

TOTAL(DDO) 0 14,96,073 14,96,073

HEADMASTER, GOVERNMENT HIGH SCHOOL, JANAL			2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS	0	7,84,996	7,84,996
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AND YOUTH

SERVI CES

TOTAL (MH) 0 7,84,996 7,84,996

TOTAL (DDO) 0 7,84,996 7,84,996

HEADMASTER, GOVERNMENT HIGH 2202 01-GOVERNMENT 0 2,88,997 2,88,997
SCHOOL, JHALUR VIA MOONAK SECONDARY
SCHOOLS SPORTS
AND YOUTH
SERVI CES

TOTAL (MH) 0 2,88,997 2,88,997

TOTAL (DDO) 0 2,88,997 2,88,997

HEADMASTER, GOVERNMENT HIGH 2202 01-GOVERNMENT 0 12,71,643 12,71,643
SCHOOL, JHANER SECONDARY
SCHOOLS SPORTS
AND YOUTH
SERVI CES

TOTAL(MH) 0 12,71,643 12,71,643

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N/SUB HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC INSTRUCTIONS (SECONDARY), S PUNJAB (COLLEGES)	DI RECTOR, PUBLIC	TOTAL (DDO)			0	12,71,643	12,71,643
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	HEADMASTER, GOVERNMENT HIGH SCHOOL, JHINJARI	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0	9,11,651	9,11,651
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TOTAL(MH) 0 21,83,294 21,83,294

TOTAL (DDO) 0 21,83,294 21,83,294

HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	0	6, 14, 022	6, 14, 022
SCHOOL, KAI RE		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVI CES			

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TOTAL (MH)			0	6, 14, 022	6, 14, 022

*****		-----			
TOTAL (DDO)			0	6, 14, 022	6, 14, 022

HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	0	11, 15, 294	11, 15, 294
SCHOOL, KALAL MAJRA		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVI CES			

*****		-----			
TOTAL (MH)			0	11, 15, 294	11, 15, 294

*****		-----			
TOTAL (DDO)			0	11, 15, 294	11, 15, 294

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, KALARAN	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0	5,67,439	5,67,439
*****					-----		
TOTAL (MH)					0	5,67,439	5,67,439
*****					-----		
TOTAL (DDO)					0	5,67,439	5,67,439
		HEADMASTER, GOVERNMENT HIGH SCHOOL, KALEKE	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0	85,374	85,374
*****					-----		
TOTAL (MH)					0	85,374	85,374
*****					-----		
TOTAL (DDO)					0	85,374	85,374

HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	0	10, 11, 257	10, 11, 257
SCHOOL, KALI TRAN		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVI CES			

*****	-----	-----	-----	-----	-----
TOTAL (MH)			0	10, 11, 257	10, 11, 257

*****	-----	-----	-----	-----	-----
TOTAL (DDO)			0	10, 11, 257	10, 11, 257

HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	0	4, 89, 575	4, 89, 575
SCHOOL, KALUWAHAR		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVI CES			

*****	-----	-----	-----	-----	-----
TOTAL (MH)			0	4, 89, 575	4, 89, 575

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSIVE EXPENDI TURE
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PUBLIC	DIRECTOR, PUBLIC	TOTAL (DDO)	0	4,89,575	4,89,575
INSTRUCTION	INSTRUCTIONS (SECONDARY),				
S	PUNJAB				
(COLLEGES)					

HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	0	3,97,021	3,97,021
SCHOOL, KALYAN		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			

TOTAL (MH)			0	8,86,596	8,86,596
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TOTAL (DDO)			0	8,86,596	8,86,596
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HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	0	9,65,525	9,65,525
SCHOOL, KAMALPUR		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			

TOTAL (MH)			0	9,65,525	9,65,525
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2235	03-REIMBURSEMEN	0	51,882	51,882
	T OF MEDICAL			
	CHARGES TO			
	PUNJAB			
	GOVERNMENT			
	PENSIONERS			

	TOTAL (MH)	0	51,882	51,882

	TOTAL (DDO)	0	10,17,407	10,17,407

HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	0	13,39,545	13,39,545
SCHOOL, KANAKWAL		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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	TOTAL (MH)				0	13,39,545	13,39,545

TOTAL (DDO) 0 13,39,545 13,39,545

PUBLIC DIRECTOR, PUBLIC HEADMASTER, GOVERNMENT HIGH 2202 01-GOVERNMENT 0 22,80,098 22,80,098
INSTRUCTION INSTRUCTIONS (SECONDARY), SCHOOL, KANJLA SECONDARY
S PUNJAB SCHOOLS SPORTS
(COLLEGES) AND YOUTH
SERVICES

TOTAL (MH) 0 22,80,098 22,80,098

2235 03-REIMBURSEMENT OF MEDICAL 0 58,414 58,414
CHARGES TO
PUNJAB
GOVERNMENT
PENSIONERS

TOTAL (MH) 0 58,414 58,414

TOTAL (DDO) 0 23,38,512 23,38,512

HEADMASTER, GOVERNMENT HIGH 2202 01-GOVERNMENT 0 5,65,798 5,65,798

SCHOOL, KARALI
 SECONDARY
 SCHOOLS SPORTS
 AND YOUTH
 SERVICES

 TOTAL (MH) 0 5,65,798 5,65,798

 TOTAL (DDO) 0 5,65,798 5,65,798

HEADMASTER, GOVERNMENT HIGH 2202 01-GOVERNMENT 0 13,01,172 13,01,172
 SCHOOL, KARAM GARH
 SECONDARY
 SCHOOLS SPORTS
 AND YOUTH

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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SERVICES

 TOTAL (MH) 0 13,01,172 13,01,172

 TOTAL (DDO) 0 13,01,172 13,01,172

PUBLIC	DIRECTOR, PUBLIC	HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	0	19,31,863	19,31,863
INSTRUCTION	INSTRUCTIONS(SECONDARY),	SCHOOL, KATRAN		SECONDARY			
S	PUNJAB			SCHOOLS SPORTS			
(COLLEGES)				AND YOUTH			
				SERVICES			

TOTAL (MH)			0	19,31,863	19,31,863
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TOTAL (DDO)			0	19,31,863	19,31,863
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HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	0	14,10,899	14,10,899
SCHOOL, KHADIAL		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			

TOTAL (MH)			0	14,10,899	14,10,899
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TOTAL (DDO)			0	14,10,899	14,10,899
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HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	0	6,74,324	6,74,324
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SCHOOL, KHADIALA SAINIAN

SECONDARY

SCHOOLS SPORTS

AND YOUTH

SERVICES

TOTAL (MH)

0 6,74,324 6,74,324

TOTAL (DDO)

0 6,74,324 6,74,324

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N/SUB HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, KHAI RA KHURD	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0	7,35,323	7,35,323

TOTAL (MH)

0 7,35,323 7,35,323

TOTAL (DDO)

0 7,35,323 7,35,323

HEADMASTER, GOVERNMENT HIGH SCHOOL, KHANAL KALAN	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0	13,94,839	13,94,839
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TOTAL (MH)			0	13,94,839	13,94,839
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TOTAL (DDO)			0	13,94,839	13,94,839
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HEADMASTER, GOVERNMENT HIGH SCHOOL, KHANDEBAD	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0	6,52,876	6,52,876
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TOTAL (MH)			0	6,52,876	6,52,876
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TOTAL (DDO)			0	6,52,876	6,52,876
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HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	0	8,08,518	8,08,518
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SCHOOL, KHANOURI KALAN

SECONDARY

SCHOOLS SPORTS

AND YOUTH

SERVICES

TOTAL (MH)

0

8,08,518

8,08,518

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE

PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	TOTAL (DDO)			0	8,08,518	8,08,518

HEADMASTER, GOVERNMENT HIGH

2202

01-GOVERNMENT

0

14,51,035

14,51,035

SCHOOL, KHERA

SECONDARY

SCHOOLS SPORTS

AND YOUTH

SERVICES

TOTAL (MH)

0

22,59,553

22,59,553

 TOTAL (DDO) 0 22,59,553 22,59,553

HEADMASTER, GOVERNMENT HIGH 2202 01-GOVERNMENT 0 8,69,248 8,69,248
 SCHOOL, KHETLA SECONDARY
 SCHOOLS SPORTS
 AND YOUTH
 SERVICES

 TOTAL (MH) 0 8,69,248 8,69,248

 TOTAL (DDO) 0 8,69,248 8,69,248

HEADMASTER, GOVERNMENT HIGH 2202 01-GOVERNMENT 0 78,729 78,729
 SCHOOL, KHOTHRON SECONDARY
 SCHOOLS SPORTS
 AND YOUTH
 SERVICES

 TOTAL (MH) 0 78,729 78,729

TOTAL (DDO)		0	78,729	78,729
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HEADMASTER, GOVERNMENT HIGH SCHOOL, KHUDI KHURD	2202	01-GOVERNMENT	0	9,57,369	9,57,369
		SECONDARY			

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N/SUB HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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SCHOOLS SPORTS AND YOUTH SERVICES

TOTAL (MH)		0	9,57,369	9,57,369
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TOTAL (DDO)		0	9,57,369	9,57,369
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PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, KOTDUNA	2202	01-GOVERNMENT	0	8,46,215	8,46,215
				SECONDARY			
				SCHOOLS SPORTS			
				AND YOUTH			
				SERVICES			

TOTAL (MH)		0	8,46,215	8,46,215
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 TOTAL (DDO) 0 8,46,215 8,46,215

HEADMASTER, GOVERNMENT HIGH 2202 01-GOVERNMENT 0 8,17,603 8,17,603
 SCHOOL, KOTLAH POWER HOUSE SECONDARY
 SCHOOLS SPORTS
 AND YOUTH
 SERVICES

 TOTAL (MH) 0 8,17,603 8,17,603

 TOTAL (DDO) 0 8,17,603 8,17,603

HEADMASTER, GOVERNMENT HIGH 2202 01-GOVERNMENT 0 12,82,464 12,82,464
 SCHOOL, KURD SECONDARY
 SCHOOLS SPORTS
 AND YOUTH
 SERVICES

 TOTAL (MH) 0 12,82,464 12,82,464

TOTAL(DDO) 0 12,82,464 12,82,464

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N/SUB HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, LATTOUR	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0	7,41,534	7,41,534
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TOTAL(MH)	0	7,41,534	7,41,534
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TOTAL(DDO)	0	7,41,534	7,41,534
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HEADMASTER, GOVERNMENT HIGH SCHOOL, LOHA KHERA	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0	10,17,175	10,17,175
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TOTAL(MH)	0	10,17,175	10,17,175
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 TOTAL (DDO) 0 10,17,175 10,17,175

HEADMASTER, GOVERNMENT HIGH 2202 01-GOVERNMENT 0 12,69,458 12,69,458
 SCHOOL, MADHOPUR SECONDARY
 SCHOOLS SPORTS
 AND YOUTH
 SERVICES

 TOTAL (MH) 0 12,69,458 12,69,458

 TOTAL (DDO) 0 12,69,458 12,69,458

HEADMASTER, GOVERNMENT HIGH 2202 01-GOVERNMENT 0 16,36,926 16,36,926
 SCHOOL, MAHOLI KALAN SECONDARY
 SCHOOLS SPORTS
 AND YOUTH
 SERVICES

 TOTAL (MH) 0 16,36,926 16,36,926

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC INSTRUCTIONS (SECONDARY), S PUNJAB (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	TOTAL (DDO)			0	16,36,926	16,36,926
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HEADMASTER, GOVERNMENT HIGH SCHOOL, MAKRAR SAHIB	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			0	5,95,680	5,95,680
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TOTAL (MH)					0	22,32,606	22,32,606
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TOTAL (DDO)					0	22,32,606	22,32,606
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HEADMASTER, GOVERNMENT HIGH SCHOOL, MALERKOTLA	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH			0	21,22,445	21,22,445
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SERVICES

 TOTAL (MH) 0 21,22,445 21,22,445

2235 03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
 0 8,064 8,064

 TOTAL (MH) 0 8,064 8,064

 TOTAL (DDO) 0 21,30,509 21,30,509

HEADMASTER, GOVERNMENT HIGH SCHOOL, MALIKPUR
 2202 01-GOVERNMENT SECONDARY SCHOOLS SPORTS
 0 7,07,100 7,07,100

GOVERNMENT OF PUNJAB

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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AND YOUTH

SERVICES

TOTAL (MH) 0 7,07,100 7,07,100

TOTAL (DDO) 0 7,07,100 7,07,100

PUBLIC DIRECTOR, PUBLIC HEADMASTER, GOVERNMENT HIGH 2202 01-GOVERNMENT 0 5,60,600 5,60,600
INSTRUCTION INSTRUCTIONS (SECONDARY), SCHOOL, MANAKI SECONDARY
S PUNJAB SCHOOLS SPORTS
(COLLEGES) AND YOUTH
SERVICES

TOTAL (MH) 0 5,60,600 5,60,600

TOTAL (DDO) 0 5,60,600 5,60,600

HEADMASTER, GOVERNMENT HIGH 2202 01-GOVERNMENT 0 11,69,092 11,69,092
SCHOOL, MANAKPUR SECONDARY
SCHOOLS SPORTS
AND YOUTH
SERVICES

TOTAL (MH)	0	11,69,092	11,69,092
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TOTAL (DDO)	0	11,69,092	11,69,092
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HEADMASTER, GOVERNMENT HIGH SCHOOL, MANDIAN	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0	9,08,717	9,08,717
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TOTAL (MH)	0	9,08,717	9,08,717
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TOTAL (DDO)	0	9,08,717	9,08,717
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC INSTRUCTIONS	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, MANGWAL	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS	0	17,69,895	17,69,895
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(COLLEGES)

AND YOUTH

SERVI CES

TOTAL (MH) 0 26,78,612 26,78,612

TOTAL (DDO) 0 26,78,612 26,78,612

HEADMASTER, GOVERNMENT HIGH 2202 01-GOVERNMENT 0 8,22,673 8,22,673
SCHOOL, MANI ANA SECONDARY
SCHOOLS SPORTS
AND YOUTH
SERVI CES

TOTAL (MH) 0 8,22,673 8,22,673

TOTAL (DDO) 0 8,22,673 8,22,673

HEADMASTER, GOVERNMENT HIGH 2202 01-GOVERNMENT 0 12,09,234 12,09,234
SCHOOL, MANSURPUR SECONDARY
SCHOOLS SPORTS
AND YOUTH
SERVI CES

TOTAL (MH) 0 12,09,234 12,09,234

 TOTAL (DDO) 0 12,09,234 12,09,234

HEADMASTER, GOVERNMENT HIGH 2202 01-GOVERNMENT 0 9,85,601 9,85,601
 SCHOOL, MANVI SECONDARY
 SCHOOLS SPORTS
 AND YOUTH
 SERVICES

 TOTAL (MH) 0 9,85,601 9,85,601

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N/SUB HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	*****					
TOTAL (DDO)					0	9,85,601	9,85,601

HEADMASTER, GOVERNMENT HIGH SCHOOL, MATOI	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0	7,63,586	7,63,586
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TOTAL (MH)			0	17,49,187	17,49,187
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TOTAL (DDO)			0	17,49,187	17,49,187
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HEADMASTER, GOVERNMENT HIGH SCHOOL, MEEMSA	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0	17,16,566	17,16,566
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TOTAL (MH)			0	17,16,566	17,16,566
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TOTAL (DDO)			0	17,16,566	17,16,566
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HEADMASTER, GOVERNMENT HIGH SCHOOL, MEHAL KHURD	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS	0	11,80,405	11,80,405
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AND YOUTH
SERVICES

TOTAL (MH) 0 11,80,405 11,80,405

TOTAL (DDO) 0 11,80,405 11,80,405

HEADMASTER, GOVERNMENT HIGH 2202 01-GOVERNMENT 0 4,98,630 4,98,630

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N/SUB HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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SCHOOL, MOHAR SINGH WALA
SECONDARY
SCHOOLS SPORTS
AND YOUTH
SERVICES

TOTAL (MH) 0 4,98,630 4,98,630

PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, MOHAR SINGH WALA	2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO	0	14,125	14,125
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(COLLEGES)

PUNJAB
GOVERNMENT
PENSIONERS

TOTAL (MH) 0 14,125 14,125

TOTAL (DDO) 0 5,12,755 5,12,755

HEADMASTER, GOVERNMENT HIGH SCHOOL, MOUR 2202 01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0 8,55,556 8,55,556

TOTAL (MH) 0 8,55,556 8,55,556

TOTAL (DDO) 0 8,55,556 8,55,556

HEADMASTER, GOVERNMENT HIGH SCHOOL, MUBARI KPUR 2202 01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0 8,39,238 8,39,238

 TOTAL (MH) 0 8,39,238 8,39,238

 TOTAL (DDO) 0 8,39,238 8,39,238

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N/SUB HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, MUKARI	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0	6,82,787	6,82,787

 TOTAL (MH) 0 6,82,787 6,82,787

 TOTAL (DDO) 0 6,82,787 6,82,787

HEADMASTER, GOVERNMENT HIGH SCHOOL, MULEPUR 2202 01-GOVERNMENT SECONDARY 0 7,50,024 7,50,024

SCHOOLS SPORTS
AND YOUTH
SERVI CES

TOTAL (MH) 0 7,50,024 7,50,024

TOTAL (DDO) 0 7,50,024 7,50,024

HEADMASTER, GOVERNMENT HIGH 2202 01-GOVERNMENT 0 16,83,025 16,83,025
SCHOOL, NAGRA SECONDARY
SCHOOLS SPORTS
AND YOUTH
SERVI CES

TOTAL (MH) 0 16,83,025 16,83,025

TOTAL (DDO) 0 16,83,025 16,83,025

HEADMASTER, GOVERNMENT HIGH 2202 01-GOVERNMENT 0 1,12,257 1,12,257
SCHOOL, NAHAL SECONDARY
SCHOOLS SPORTS
AND YOUTH
SERVI CES

TOTAL (MH) 0 1,12,257 1,12,257

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N/SUB HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC DIRECTOR, PUBLIC TOTAL (DDO) 0 1,12,257 1,12,257

INSTRUCTION INSTRUCTIONS (SECONDARY),

S PUNJAB

(COLLEGES)

HEADMASTER, GOVERNMENT HIGH SCHOOL, NAI WALA	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0	8,84,752	8,84,752
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TOTAL (MH) 0 9,97,009 9,97,009

TOTAL (DDO) 0 9,97,009 9,97,009

HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	0	15,28,194	15,28,194
SCHOOL, NAMOL		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVI CES			

TOTAL (MH)			0	15,28,194	15,28,194
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TOTAL (DDO)			0	15,28,194	15,28,194
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HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	0	8,46,904	8,46,904
SCHOOL, NANGAL		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVI CES			

TOTAL (MH)			0	8,46,904	8,46,904
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TOTAL (DDO)			0	8,46,904	8,46,904
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HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	0	5,97,698	5,97,698
SCHOOL, NANGAL FATEHKHAN		SECONDARY			

DEPT/CCO/DDO/MH/SM/MI N/SUB HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				SCHOOLS SPORTS AND YOUTH SERVICES			

				TOTAL(MH)	0	5,97,698	5,97,698

				TOTAL(DDO)	0	5,97,698	5,97,698
PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, NARI KE	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0	10,36,104	10,36,104

				TOTAL(MH)	0	10,36,104	10,36,104

				TOTAL(DDO)	0	10,36,104	10,36,104

HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	0	11,64,825	11,64,825
SCHOOL, NARU NANGAL		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVI CES			

TOTAL (MH)			0	11,64,825	11,64,825
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TOTAL (DDO)			0	11,64,825	11,64,825
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HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	0	14,43,985	14,43,985
SCHOOL, NATHU MAJRA		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVI CES			

TOTAL (MH)			0	14,43,985	14,43,985
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TOTAL (DDO)			0	14,43,985	14,43,985
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, NAWAN GANW	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0	3,74,836	3,74,836
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TOTAL(MH)					0	3,74,836	3,74,836
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TOTAL(DDO)					0	3,74,836	3,74,836
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HEADMASTER, GOVERNMENT HIGH SCHOOL, NOORPUR			2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0	5,65,229	5,65,229
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TOTAL(MH)					0	5,65,229	5,65,229
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TOTAL(DDO)					0	5,65,229	5,65,229
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HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	0	4, 74, 782	4, 74, 782
SCHOOL, PADDI JAGIR		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVI CES			

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TOTAL (MH)		0	4, 74, 782	4, 74, 782	

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TOTAL (DDO)		0	4, 74, 782	4, 74, 782	

HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	0	9, 37, 040	9, 37, 040
SCHOOL, PANDORI ATTOWAL		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVI CES			

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TOTAL (MH)		0	9, 37, 040	9, 37, 040	

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N/SUB HEAD WISE EXPENDI TURE FOR APRIL 2021

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDI TURE	EXPENDI TURE	PROGRESSIVE
DEPARTMENT	CHIE F CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDI TURE

PUBLIC	DIRECTOR, PUBLIC	TOTAL(DDO)	0	9,37,040	9,37,040
INSTRUCTION	INSTRUCTIONS(SECONDARY),				
S	PUNJAB				
(COLLEGES)					

HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	0	15,09,260	15,09,260
SCHOOL, PANDORI KHAS		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			

TOTAL(MH)			0	24,46,300	24,46,300
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TOTAL(DDO)			0	24,46,300	24,46,300
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HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	0	17,37,522	17,37,522
SCHOOL, PHAGUWALA		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			

TOTAL(MH)			0	17,37,522	17,37,522
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 TOTAL(DDO) 0 17,37,522 17,37,522

HEADMASTER, GOVERNMENT HIGH 2202 01-GOVERNMENT 0 7,89,066 7,89,066
 SCHOOL, PHOOL KHURD SECONDARY
 SCHOOLS SPORTS
 AND YOUTH
 SERVICES

 TOTAL(MH) 0 7,89,066 7,89,066

 TOTAL(DDO) 0 7,89,066 7,89,066

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N/SUB HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, POLA	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH	0	5,77,477	5,77,477

SERVI CES

TOTAL(MH) 0 5,77,477 5,77,477

TOTAL(DDO) 0 5,77,477 5,77,477

HEADMASTER, GOVERNMENT HIGH 2202 01-GOVERNMENT 0 4,03,810 4,03,810
 SCHOOL, RAHIMPUR NAKODAR SECONDARY
 SCHOOLS SPORTS
 AND YOUTH
 SERVI CES

TOTAL(MH) 0 4,03,810 4,03,810

TOTAL(DDO) 0 4,03,810 4,03,810

HEADMASTER, GOVERNMENT HIGH 2202 01-GOVERNMENT 0 15,93,443 15,93,443
 SCHOOL, RAJ MAJRA SECONDARY
 SCHOOLS SPORTS
 AND YOUTH
 SERVI CES

TOTAL(MH) 0 15,93,443 15,93,443

 TOTAL(DDO) 0 15,93,443 15,93,443

HEADMASTER, GOVERNMENT HIGH 2202 01-GOVERNMENT 0 9,08,692 9,08,692
 SCHOOL, RAJINDERGARH SECONDARY
 SCHOOLS SPORTS
 AND YOUTH
 SERVICES

 TOTAL(MH) 0 9,08,692 9,08,692

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N/SUB HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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 PUBLIC DIRECTOR, PUBLIC INSTRUCTION S (COLLEGES) TOTAL(DDO) 0 9,08,692 9,08,692

INSTRUCTION INSTRUCTIONS(SECONDARY),
 S PUNJAB
 (COLLEGES)

HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	0	8,32,841	8,32,841
SCHOOL, RAJPURA		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVI CES			

		TOTAL (MH)	0	17,41,533	17,41,533

TOTAL (DDO)			0	17,41,533	17,41,533

HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	0	9,50,995	9,50,995
SCHOOL, RAJPURA, SANGRUR		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVI CES			

		TOTAL (MH)	0	9,50,995	9,50,995

TOTAL (DDO)			0	9,50,995	9,50,995

HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	0	19,85,871	19,85,871
SCHOOL, RAM GARH		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			

SERVICES

 TOTAL (MH) 0 19,85,871 19,85,871

 TOTAL (DDO) 0 19,85,871 19,85,871

HEADMASTER, GOVERNMENT HIGH 2202 01-GOVERNMENT 0 8,26,270 8,26,270
 SCHOOL, RAMPURA JAWAHARWALA SECONDARY

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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SCHOOLS SPORTS
 AND YOUTH
 SERVICES

 TOTAL (MH) 0 8,26,270 8,26,270

PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, RAMPURA JAWAHARWALA	2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB	0	32,882	32,882
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GOVERNMENT

PENSIONERS

***** -----
TOTAL (MH) 0 32,882 32,882

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TOTAL (DDO) 0 8,59,152 8,59,152

HEADMASTER, GOVERNMENT HIGH 2202 01-GOVERNMENT 0 6,41,643 6,41,643
SCHOOL, ROGLA SECONDARY
SCHOOLS SPORTS
AND YOUTH
SERVI CES

***** -----
TOTAL (MH) 0 6,41,643 6,41,643

***** -----
TOTAL (DDO) 0 6,41,643 6,41,643

HEADMASTER, GOVERNMENT HIGH 2202 01-GOVERNMENT 0 6,19,839 6,19,839
SCHOOL, RUPEWALI SECONDARY
SCHOOLS SPORTS
AND YOUTH
SERVI CES

***** -----

TOTAL(MH) 0 6,19,839 6,19,839

TOTAL(DDO) 0 6,19,839 6,19,839

HEADMASTER, GOVERNMENT HIGH 2202 01-GOVERNMENT 0 14,51,238 14,51,238

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N/SUB HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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SCHOOL, RURE-KE-KALAN
 SECONDARY
 SCHOOLS SPORTS
 AND YOUTH
 SERVICES

TOTAL(MH) 0 14,51,238 14,51,238

TOTAL(DDO) 0 14,51,238 14,51,238

PUBLIC INSTRUCTION S	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, SAHOKE DADRIAN	2202	01-GOVERNMENT	0	9,77,727	9,77,727
				SECONDARY SCHOOLS SPORTS			

(COLLEGES)

AND YOUTH

SERVI CES

TOTAL (MH) 0 9,77,727 9,77,727

TOTAL (DDO) 0 9,77,727 9,77,727

HEADMASTER, GOVERNMENT HIGH 2202 01-GOVERNMENT 0 10,94,164 10,94,164
SCHOOL, SAHOR SECONDARY
SCHOOLS SPORTS
AND YOUTH
SERVI CES

TOTAL (MH) 0 10,94,164 10,94,164

TOTAL (DDO) 0 10,94,164 10,94,164

HEADMASTER, GOVERNMENT HIGH 2202 01-GOVERNMENT 0 12,74,171 12,74,171
SCHOOL, SAINFAL PUR SECONDARY
SCHOOLS SPORTS
AND YOUTH
SERVI CES

TOTAL(MH) 0 12,74,171 12,74,171

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N/SUB HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL(DDO)					0	12,74,171	12,74,171
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PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, SAKRONDI	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0	14,62,997	14,62,997
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TOTAL(MH)					0	27,37,168	27,37,168
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TOTAL(DDO)					0	27,37,168	27,37,168
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HEADMASTER, GOVERNMENT HIGH SCHOOL, SALAR			2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS	0	10,31,045	10,31,045
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AND YOUTH

SERVI CES

***** -----
TOTAL (MH) 0 10,31,045 10,31,045

2235 03-REIMBURSEMEN 0 99,343 99,343

T OF MEDI CAL

CHARGES TO

PUNJAB

GOVERNMENT

PENSI ONERS

***** -----
TOTAL (MH) 0 99,343 99,343

***** -----
TOTAL (DDO) 0 11,30,388 11,30,388

HEADMASTER, GOVERNMENT HIGH 2202 01-GOVERNMENT 0 10,29,695 10,29,695

SCHOOL, SAMAUN

SECONDARY

SCHOOLS SPORTS

AND YOUTH

SERVI CES

***** -----
TOTAL (MH) 0 10,29,695 10,29,695

DEPT/CCO/DDO/MH/SM/MI N/SUB HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE

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PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	TOTAL(DDO)			0	10,29,695	10,29,695
		HEADMASTER, GOVERNMENT HIGH SCHOOL, SANG DESIAN	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0	8,63,802	8,63,802
*****					-----		
		TOTAL(MH)			0	18,93,497	18,93,497
*****					-----		
		TOTAL(DDO)			0	18,93,497	18,93,497
		HEADMASTER, GOVERNMENT HIGH SCHOOL, SANI PUR	2202	01-GOVERNMENT SECONDARY	0	10,53,733	10,53,733

SCHOOLS SPORTS
AND YOUTH
SERVI CES

TOTAL (MH) 0 10,53,733 10,53,733

TOTAL (DDO) 0 10,53,733 10,53,733

HEADMASTER, GOVERNMENT HIGH 2202 01-GOVERNMENT 0 7,05,316 7,05,316
SCHOOL, SARHALA KALAN SECONDARY
SCHOOLS SPORTS
AND YOUTH
SERVI CES

TOTAL (MH) 0 7,05,316 7,05,316

TOTAL (DDO) 0 7,05,316 7,05,316

HEADMASTER, GOVERNMENT HIGH 2202 01-GOVERNMENT 0 11,43,874 11,43,874
SCHOOL, SAROUD SECONDARY

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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SCHOOLS SPORTS
AND YOUTH
SERVICES

TOTAL (MH)	0	11,43,874	11,43,874
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TOTAL (DDO)	0	11,43,874	11,43,874
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PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, SEHJRA	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0	8,22,344	8,22,344
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TOTAL (MH)	0	8,22,344	8,22,344
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TOTAL (DDO)	0	8,22,344	8,22,344
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HEADMASTER, GOVERNMENT HIGH SCHOOL, SEKHUWAS			2202	01-GOVERNMENT SECONDARY	0	4,15,419	4,15,419
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SCHOOLS SPORTS
AND YOUTH
SERVI CES

TOTAL(MH) 0 4,15,419 4,15,419

TOTAL(DDO) 0 4,15,419 4,15,419

HEADMASTER, GOVERNMENT HIGH 2202 01-GOVERNMENT 0 4,50,174 4,50,174
SCHOOL, SHANKAR SECONDARY
SCHOOLS SPORTS
AND YOUTH
SERVI CES

TOTAL(MH) 0 4,50,174 4,50,174

TOTAL(DDO) 0 4,50,174 4,50,174

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N/SUB HEAD WISE EXPENDI TURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSI VE EXPENDI TURE
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PUBLIC	DIRECTOR, PUBLIC	HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	0	14,88,440	14,88,440
INSTRUCTION	INSTRUCTIONS(SECONDARY),	SCHOOL, SHEKHUPUR KALAN		SECONDARY			
S	PUNJAB			SCHOOLS SPORTS			
(COLLEGES)				AND YOUTH			
				SERVICES			

*****				-----	-----	-----	-----
		TOTAL(MH)		0	14,88,440	14,88,440	

*****				-----	-----	-----	-----
		TOTAL(DDO)		0	14,88,440	14,88,440	

HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	0	9,49,393	9,49,393
SCHOOL, SHERGARH		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			

*****				-----	-----	-----	-----
		TOTAL(MH)		0	9,49,393	9,49,393	

*****				-----	-----	-----	-----
		TOTAL(DDO)		0	9,49,393	9,49,393	

HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	0	5,32,904	5,32,904
SCHOOL, SINGHPUR BET		SECONDARY			

SCHOOLS SPORTS
AND YOUTH
SERVICES

TOTAL(MH) 0 5,32,904 5,32,904

TOTAL(DDO) 0 5,32,904 5,32,904

HEADMASTER, GOVERNMENT HIGH 2202 01-GOVERNMENT 0 11,70,909 11,70,909
SCHOOL, SIRHIND SHAHAR SECONDARY
SCHOOLS SPORTS
AND YOUTH
SERVICES

TOTAL(MH) 0 11,70,909 11,70,909

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N/SUB HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC DIRECTOR, PUBLIC INSTRUCTION INSTRUCTIONS(SECONDARY), TOTAL(DDO) 0 11,70,909 11,70,909

S PUNJAB

(COLLEGES)

HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	0	4,93,989	4,93,989
SCHOOL, SUKHPUR		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVI CES			

TOTAL (MH)			0	16,64,898	16,64,898
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TOTAL (DDO)			0	16,64,898	16,64,898
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HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	0	7,79,368	7,79,368
SCHOOL, TALLEWAL		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVI CES			

TOTAL (MH)			0	7,79,368	7,79,368
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TOTAL (DDO)			0	7,79,368	7,79,368
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HEADMASTER, GOVERNMENT HIGH SCHOOL, TALWANDI	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0	12, 70, 740	12, 70, 740
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*****	-----	-----	-----	-----	-----
TOTAL (MH)			0	12, 70, 740	12, 70, 740

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TOTAL (DDO)			0	12, 70, 740	12, 70, 740

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N/SUB HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, THAKARWAL	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0	4, 27, 938	4, 27, 938
*****	-----	-----	-----	-----	-----	-----	-----
TOTAL (MH)					0	4, 27, 938	4, 27, 938

 TOTAL (DDO) 0 4,27,938 4,27,938

HEADMASTER, GOVERNMENT HIGH 2202 01-GOVERNMENT 0 8,36,632 8,36,632
 SCHOOL, THALOOH SECONDARY
 SCHOOLS SPORTS
 AND YOUTH
 SERVICES

 TOTAL (MH) 0 8,36,632 8,36,632

 TOTAL (DDO) 0 8,36,632 8,36,632

HEADMASTER, GOVERNMENT HIGH 2202 01-GOVERNMENT 0 4,92,711 4,92,711
 SCHOOL, THANA SECONDARY
 SCHOOLS SPORTS
 AND YOUTH
 SERVICES

 TOTAL (MH) 0 4,92,711 4,92,711

 TOTAL (DDO) 0 4,92,711 4,92,711

HEADMASTER, GOVERNMENT HIGH SCHOOL, TIBBA	2202	01-GOVERNMENT	0	12, 21, 416	12, 21, 416
		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			
*****			-----		
TOTAL (MH)			0	12, 21, 416	12, 21, 416

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N/SUB HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
*****			-----				
PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	TOTAL (DDO)			0	12, 21, 416	12, 21, 416

HEADMASTER, GOVERNMENT HIGH SCHOOL, UGRAHAN	2235	03-REIMBURSEMEN T OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0	12, 098	12, 098
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PENSIONERS

*****				-----		
TOTAL (MH)				0	12,33,514	12,33,514
*****				-----		
TOTAL (DDO)				0	12,33,514	12,33,514
HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	0	7,76,251	7,76,251	
SCHOOL, UPPAL KHALSA UPPAL JAGIR		SECONDARY				
		SCHOOLS SPORTS				
		AND YOUTH				
		SERVICES				
*****				-----		
TOTAL (MH)				0	7,76,251	7,76,251
*****				-----		
TOTAL (DDO)				0	7,76,251	7,76,251
HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	0	11,69,399	11,69,399	
SCHOOL, VAZID-KAI -KHURD		SECONDARY				
		SCHOOLS SPORTS				
		AND YOUTH				
		SERVICES				
*****				-----		

TOTAL (MH)	0	11,69,399	11,69,399
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TOTAL (DDO)	0	11,69,399	11,69,399
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HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	0	11,62,715	11,62,715
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N/SUB HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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SCHOOL, SUHAGHERI				SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
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TOTAL (MH)	0	11,62,715	11,62,715
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TOTAL (DDO)	0	11,62,715	11,62,715
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PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL.	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH	0	20,28,175	20,28,175
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SERVI CES

 TOTAL (MH) 0 20,28,175 20,28,175

 TOTAL (DDO) 0 20,28,175 20,28,175

HEADMASTER, GOVERNMENT HIGH 2202 01-GOVERNMENT 0 16,67,485 16,67,485
 SCHOOLHARSE MANSAR
 SECONDARY
 SCHOOLS SPORTS
 AND YOUTH
 SERVI CES

 TOTAL (MH) 0 16,67,485 16,67,485

 TOTAL (DDO) 0 16,67,485 16,67,485

HEADMASTER, GOVERNMENT HIGH 2202 01-GOVERNMENT 0 5,76,509 5,76,509
 SHCOOL, RAI PUR RAJPUTTAN
 SECONDARY
 SCHOOLS SPORTS
 AND YOUTH
 SERVI CES

TOTAL (MH) 0 5,76,509 5,76,509

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N/SUB HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL (DDO)			0	5,76,509	5,76,509
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PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, SOHIAN	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0	11,15,731	11,15,731
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TOTAL (MH) 0 16,92,240 16,92,240

		TOTAL (DDO)			0	16,92,240	16,92,240
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		HEADMASTER, GOVERNMENT SENIOR SECONDARY SCHOOL	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH	0	29,23,267	29,23,267
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SERVI CES

TOTAL (MH) 0 29, 23, 267 29, 23, 267

TOTAL (DDO) 0 29, 23, 267 29, 23, 267

HEADMASTER, GOVERNMENT SENI OR 2202 01-GOVERNMENT 0 23, 26, 474 23, 26, 474
 SECONDARY SCHOOL, SECONDARY
 SCHOOLS SPORTS
 AND YOUTH
 SERVI CES

TOTAL (MH) 0 23, 26, 474 23, 26, 474

TOTAL (DDO) 0 23, 26, 474 23, 26, 474

HEADMASTER, GOVERNMENT SENI OR 2202 01-GOVERNMENT 0 17, 50, 725 17, 50, 725
 SECONDARY SCHOOL, BASTI DANI SH SECONDARY
 MANDI R SCHOOLS SPORTS
 AND YOUTH
 SERVI CES

DEPT/CCO/DDO/MH/SM/MI N/SUB HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			TOTAL (MH)		0	17,50,725	17,50,725
PUBLIC INSTRUCTIONS (SECONDARY), S PUNJAB (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	*****			-----		
			TOTAL (DDO)		0	17,50,725	17,50,725
			HEADMASTER, GOVERNMENT SENIOR SECONDARY SCHOOL, HARDO FANDE	2202 01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0	8,38,607	8,38,607
			*****		-----		
			TOTAL (MH)		0	25,89,332	25,89,332
			*****		-----		
			TOTAL (DDO)		0	25,89,332	25,89,332

HEADMASTER, GOVERNMENT SENIOR	2202	01-GOVERNMENT	0	21,79,617	21,79,617
SECONDARY SCHOOL, TALHAN		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			

TOTAL(MH)			0	21,79,617	21,79,617
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TOTAL(DDO)			0	21,79,617	21,79,617
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HEADMASTER, GOVERNMENT SR. SEC.	2202	01-GOVERNMENT	0	15,94,374	15,94,374
SCHOOL, KOTHALA		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			

TOTAL(MH)			0	15,94,374	15,94,374
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TOTAL(DDO)			0	15,94,374	15,94,374
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER, GOVT HIGH SCHOOL (B) 2202 MULANPUR	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0	75,285	75,285
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TOTAL(MH)					0	16,69,659	16,69,659
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TOTAL(DDO)					0	16,69,659	16,69,659
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HEADMASTER, GOVT HIGH SCHOOL BALAUNGI		2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		0	86,46,328	86,46,328
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TOTAL(MH)					0	86,46,328	86,46,328
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TOTAL(DDO)					0	86,46,328	86,46,328
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HEADMASTER, GOVT HIGH SCHOOL	2202	01-GOVERNMENT	0	8,55,863	8,55,863
BATTA		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			

*****	-----	-----	-----	-----	-----
TOTAL(MH)			0	8,55,863	8,55,863

*****	-----	-----	-----	-----	-----
TOTAL(DDO)			0	8,55,863	8,55,863

HEADMASTER, GOVT HIGH SCHOOL	2202	01-GOVERNMENT	0	13,82,011	13,82,011
BOOTHGARH		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			

*****	-----	-----	-----	-----	-----
TOTAL(MH)			0	13,82,011	13,82,011

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC DIRECTOR, PUBLIC
 INSTRUCTION INSTRUCTIONS (SECONDARY),
 S PUNJAB
 (COLLEGES)

*****			-----		
TOTAL (DDO)			0	13,82,011	13,82,011

HEADMASTER, GOVT HIGH SCHOOL	2202	01-GOVERNMENT	0	12,73,133	12,73,133
DAUN		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			

*****			-----		
TOTAL (MH)			0	26,55,144	26,55,144

*****			-----		
TOTAL (DDO)			0	26,55,144	26,55,144

HEADMASTER, GOVT HIGH SCHOOL	2202	01-GOVERNMENT	0	13,14,926	13,14,926
JAWAHARPUR		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			

*****			-----		
TOTAL (MH)			0	13,14,926	13,14,926

 TOTAL (DDO) 0 13, 14, 926 13, 14, 926

HEADMASTER, GOVT HIGH SCHOOL 2202 01-GOVERNMENT 0 9, 00, 256 9, 00, 256
 KUBAHERI SECONDARY
 SCHOOLS SPORTS
 AND YOUTH
 SERVICES

 TOTAL (MH) 0 9, 00, 256 9, 00, 256

 TOTAL (DDO) 0 9, 00, 256 9, 00, 256

HEADMASTER, GOVT HIGH SCHOOL 2202 01-GOVERNMENT 0 20, 52, 215 20, 52, 215

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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 LANDRAN SECONDARY
 SCHOOLS SPORTS
 AND YOUTH
 SERVICES

 TOTAL(MH) 0 20,52,215 20,52,215

 TOTAL(DDO) 0 20,52,215 20,52,215

PUBLIC DIRECTOR, PUBLIC HEADMASTER, GOVT HIGH SCHOOL 2202 01-GOVERNMENT 0 4,88,760 4,88,760
 INSTRUCTION INSTRUCTIONS (SECONDARY), MAJAT SECONDARY
 S PUNJAB SCHOOLS SPORTS
 (COLLEGES) AND YOUTH
 SERVICES

 TOTAL(MH) 0 4,88,760 4,88,760

 TOTAL(DDO) 0 4,88,760 4,88,760

HEADMASTER, GOVT HIGH SCHOOL 2202 01-GOVERNMENT 0 14,42,780 14,42,780
 MAULI BAI DWAN SECONDARY
 SCHOOLS SPORTS
 AND YOUTH
 SERVICES

 TOTAL(MH) 0 14,42,780 14,42,780

 TOTAL (DDO) 0 14,42,780 14,42,780

HEADMASTER, GOVT HIGH SCHOOL 2202 01-GOVERNMENT 0 12,98,118 12,98,118
 NAYA GAON SECONDARY
 SCHOOLS SPORTS
 AND YOUTH
 SERVICES

 TOTAL (MH) 0 12,98,118 12,98,118

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N/SUB HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
TOTAL (DDO)					0	12,98,118	12,98,118

PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER, GOVT HIGH SCHOOL PARACHH	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0	11,28,068	11,28,068
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 TOTAL(MH) 0 24,26,186 24,26,186

 TOTAL(DDO) 0 24,26,186 24,26,186

HEADMASTER, GOVT HIGH SCHOOL 2202 01-GOVERNMENT 0 11,61,910 11,61,910
 PHANTWAN SECONDARY
 SCHOOLS SPORTS
 AND YOUTH
 SERVICES

 TOTAL(MH) 0 11,61,910 11,61,910

 TOTAL(DDO) 0 11,61,910 11,61,910

HEADMASTER, GOVT HIGH SCHOOL 2202 01-GOVERNMENT 0 24,46,119 24,46,119
 PHASE XI MOHALI SECONDARY
 SCHOOLS SPORTS
 AND YOUTH
 SERVICES

 TOTAL(MH) 0 24,46,119 24,46,119

 TOTAL (DDO) 0 24,46,119 24,46,119

HEADMASTER, GOVT HIGH SCHOOL 2202 01-GOVERNMENT 0 4,43,483 4,43,483
 SUNDARAN SECONDARY
 SCHOOLS SPORTS
 AND YOUTH
 SERVICES

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N/SUB HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			TOTAL (MH)		0	4,43,483	4,43,483

PUBLIC INSTRUCTION S (COLLEGES) DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB *****

TOTAL (DDO) 0 4,43,483 4,43,483

HEADMASTER, GOVT HIGH SCHOOL, DODLA 2202 01-GOVERNMENT 0 10,00,716 10,00,716
 SECONDARY

SCHOOLS SPORTS

AND YOUTH

SERVI CES

TOTAL (MH) 0 14, 44, 199 14, 44, 199

2235 03-REI MBURSEMEN 0 19, 962 19, 962

T OF MEDI CAL

CHARGES TO

PUNJAB

GOVERNMENT

PENSI ONERS

TOTAL (MH) 0 19, 962 19, 962

TOTAL (DDO) 0 14, 64, 161 14, 64, 161

HEADMASTER, GOVT HIGH SCHOOL, 2202 01-GOVERNMENT 0 5, 24, 576 5, 24, 576

GOBI NDPURA

SECONDARY

SCHOOLS SPORTS

AND YOUTH

SERVI CES

TOTAL (MH) 0 5, 24, 576 5, 24, 576

TOTAL (DDO) 0 5,24,576 5,24,576

HEADMASTER, GOVT HIGH SCHOOL, 2202 01-GOVERNMENT 0 7,26,501 7,26,501
 JHANDU KALAN SECONDARY

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N/SUB HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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SCHOOLS SPORTS
AND YOUTH
SERVICES

TOTAL (MH) 0 7,26,501 7,26,501

TOTAL (DDO) 0 7,26,501 7,26,501

PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER, GOVT HIGH SCHOOL, MAKHA CHEHLAN	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0	4,95,816	4,95,816
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TOTAL (MH)	0	4,95,816	4,95,816

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TOTAL (DDO)	0	4,95,816	4,95,816

HEADMASTER, GOVT HIGH SCHOOL, MANDER	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVI CES	0	37,49,671	37,49,671
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*****	-----	-----	-----
TOTAL (MH)	0	37,49,671	37,49,671

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TOTAL (DDO)	0	37,49,671	37,49,671

HEADMASTER, GOVT HIGH SCHOOL, SADE WALA	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVI CES	0	8,42,388	8,42,388
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TOTAL (MH)	0	8,42,388	8,42,388

TOTAL (DDO)

0 8,42,388 8,42,388

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N/SUB HEAD WISE EXPENDI TURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSIVE EXPENDI TURE
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PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	HEADMASTER, GOVT. GIRLS HIGH SCHOOL KHURADPUR	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0	12,78,760	12,78,760
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TOTAL (MH)

0 12,78,760 12,78,760

TOTAL (DDO)

0 12,78,760 12,78,760

HEADMASTER, GOVT. GIRLS HIGH SCHOOL LAODIWALI ROAD	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0	4,56,075	4,56,075
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 TOTAL (MH) 0 4,56,075 4,56,075

 TOTAL (DDO) 0 4,56,075 4,56,075

HEADMASTER, GOVT. GIRLS HIGH 2202 01-GOVERNMENT 0 6,10,013 6,10,013
 SCHOOL, DAYAL PUR SECONDARY
 SCHOOLS SPORTS
 AND YOUTH
 SERVICES

 TOTAL (MH) 0 6,10,013 6,10,013

 TOTAL (DDO) 0 6,10,013 6,10,013

HEADMASTER, GOVT. GIRLS HIGH 2202 01-GOVERNMENT 0 10,75,640 10,75,640
 SCHOOL, JANDWALA HANWANTA SECONDARY
 SCHOOLS SPORTS
 AND YOUTH
 SERVICES

 TOTAL (MH) 0 10,75,640 10,75,640

DEPT/CCO/DDO/MH/SM/MI N/SUB HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE

PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	HEADMASTER, GOVT. GIRLS HIGH SCHOOL, JANDWALA HANWANTA	2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0	1,06,900	1,06,900

			TOTAL (MH)		0	1,06,900	1,06,900

			TOTAL (DDO)		0	11,82,540	11,82,540

		HEADMASTER, GOVT. GIRLS HIGH SCHOOL, MOONAK	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0	15,47,670	15,47,670

			TOTAL (MH)		0	15,47,670	15,47,670

 TOTAL(DDO) 0 15,47,670 15,47,670

HEADMASTER, GOVT. GIRLS HIGH 2202 01-GOVERNMENT 0 14,07,217 14,07,217
 SCHOOL, PHUL SECONDARY
 SCHOOLS SPORTS
 AND YOUTH
 SERVICES

 TOTAL(MH) 0 14,07,217 14,07,217

 TOTAL(DDO) 0 14,07,217 14,07,217

HEADMASTER, GOVT. HIGH SCHOOL, 2202 01-GOVERNMENT 0 8,73,537 8,73,537
 BI ANPUR SECONDARY
 SCHOOLS SPORTS
 AND YOUTH
 SERVICES

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL(MH)					0	8,73,537	8,73,537
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PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB (COLLEGES)	*****					
TOTAL(DDO)					0	8,73,537	8,73,537

HEADMASTER, GOVT. HIGH SCHOOL	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			0	77,63,288	77,63,288
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TOTAL(MH)					0	86,36,825	86,36,825

TOTAL(DDO)					0	86,36,825	86,36,825

HEADMASTER, GOVT. HIGH SCHOOL (GIRLS), MALUKA	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH			0	13,54,133	13,54,133
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SERVI CES

 TOTAL (MH) 0 13,54,133 13,54,133

 TOTAL (DDO) 0 13,54,133 13,54,133

HEADMASTER, GOVT. HIGH SCHOOL 2202 01-GOVERNMENT 0 6,31,273 6,31,273
 , SANDOHA SECONDARY
 SCHOOLS SPORTS
 AND YOUTH
 SERVI CES

 TOTAL (MH) 0 6,31,273 6,31,273

 TOTAL (DDO) 0 6,31,273 6,31,273

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N/SUB HEAD WISE EXPENDI TURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSI VE EXPENDI TURE

PUBLIC	DIRECTOR, PUBLIC	HEADMASTER, GOVT. HIGH SCHOOL	2202	01-GOVERNMENT	0	13,98,128	13,98,128
INSTRUCTION	INSTRUCTIONS(SECONDARY),	JHOKE HARI HAR		SECONDARY			
S	PUNJAB			SCHOOLS SPORTS			
(COLLEGES)				AND YOUTH			
				SERVICES			

*****	-----	-----	-----
TOTAL(MH)	0	20,29,401	20,29,401

*****	-----	-----	-----
TOTAL(DDO)	0	20,29,401	20,29,401

HEADMASTER, GOVT. HIGH SCHOOL KOT	2202	01-GOVERNMENT	0	9,10,573	9,10,573
KAROR KALAN		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			

*****	-----	-----	-----
TOTAL(MH)	0	9,10,573	9,10,573

*****	-----	-----	-----
TOTAL(DDO)	0	9,10,573	9,10,573

HEADMASTER, GOVT. HIGH SCHOOL,	2202	01-GOVERNMENT	0	9,48,268	9,48,268
DHUR KOT		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			

SERVI CES

 TOTAL (MH) 0 9,48,268 9,48,268

 TOTAL (DDO) 0 9,48,268 9,48,268

HEADMASTER, GOVT. HIGH SCHOOL, 2202 01-GOVERNMENT 0 10,81,536 10,81,536
 ADAMWAL SECONDARY
 SCHOOLS SPORTS
 AND YOUTH
 SERVI CES

 TOTAL (MH) 0 10,81,536 10,81,536

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N/SUB HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	*****					

TOTAL (DDO)			0	10,81,536	10,81,536
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HEADMASTER, GOVT. HIGH SCHOOL, AKLIAN JALAL	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVI CES	0	6,93,298	6,93,298
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TOTAL (MH)			0	17,74,834	17,74,834

*****	-----	-----	-----	-----	-----
TOTAL (DDO)			0	17,74,834	17,74,834

HEADMASTER, GOVT. HIGH SCHOOL, ALACHAUR	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVI CES	0	15,42,770	15,42,770
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*****	-----	-----	-----	-----	-----
TOTAL (MH)			0	15,42,770	15,42,770

*****	-----	-----	-----	-----	-----
TOTAL (DDO)			0	15,42,770	15,42,770

HEADMASTER, GOVT. HIGH SCHOOL, ANARKALI BASTI BELE SINGH	2202	01-GOVERNMENT	0	5,55,933	5,55,933
		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			

TOTAL (MH)			0	5,55,933	5,55,933
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TOTAL (DDO)			0	5,55,933	5,55,933
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HEADMASTER, GOVT. HIGH SCHOOL, GOVERNMENT OF PUNJAB	2202	01-GOVERNMENT	0	9,47,824	9,47,824
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DEPT/CCO/DDO/MH/SM/MI N/SUB HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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ANDANA				SECONDARY			
				SCHOOLS SPORTS			
				AND YOUTH			
				SERVICES			

TOTAL (MH)			0	9,47,824	9,47,824
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TOTAL (DDO) 0 9,47,824 9,47,824

PUBLIC DIRECTOR, PUBLIC HEADMASTER, GOVT. HIGH SCHOOL, 2202 01-GOVERNMENT 0 6,73,740 6,73,740
INSTRUCTION INSTRUCTIONS (SECONDARY), BAJAK SECONDARY
S PUNJAB SCHOOLS SPORTS
(COLLEGES) AND YOUTH
SERVICES

TOTAL (MH) 0 6,73,740 6,73,740

TOTAL (DDO) 0 6,73,740 6,73,740

HEADMASTER, GOVT. HIGH SCHOOL, 2202 01-GOVERNMENT 0 2,78,469 2,78,469
BAKHLAUR SECONDARY
SCHOOLS SPORTS
AND YOUTH
SERVICES

TOTAL (MH) 0 2,78,469 2,78,469

TOTAL (DDO) 0 2,78,469 2,78,469

HEADMASTER, GOVT. HIGH SCHOOL,	2202	01-GOVERNMENT	0	9,22,123	9,22,123
BANDI		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			

TOTAL (MH)			0	9,22,123	9,22,123
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO)					0	9,22,123	9,22,123
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PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER, GOVT. HIGH SCHOOL, BANGI RAGHU	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0	10,68,481	10,68,481
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TOTAL (MH)					0	19,90,604	19,90,604
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 TOTAL (DDO) 0 19,90,604 19,90,604

HEADMASTER, GOVT. HIGH SCHOOL, 2202 01-GOVERNMENT 0 2,38,141 2,38,141
 BARMI SECONDARY
 SCHOOLS SPORTS
 AND YOUTH
 SERVICES

 TOTAL (MH) 0 2,38,141 2,38,141

 TOTAL (DDO) 0 2,38,141 2,38,141

HEADMASTER, GOVT. HIGH SCHOOL, 2202 01-GOVERNMENT 0 9,500 9,500
 BEER RAUNKE SECONDARY
 SCHOOLS SPORTS
 AND YOUTH
 SERVICES

 TOTAL (MH) 0 9,500 9,500

 TOTAL (DDO) 0 9,500 9,500

HEADMASTER, GOVT. HIGH SCHOOL, BEHANA	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0	41,45,794	41,45,794
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N/SUB HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			TOTAL (MH)		0	41,45,794	41,45,794

PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	*****					
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TOTAL (DDO)			0	41,45,794	41,45,794
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HEADMASTER, GOVT. HIGH SCHOOL, BEHBAL KALAN	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0	49,56,877	49,56,877
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TOTAL (MH)

0

91,02,671

91,02,671

TOTAL (DDO)

0

91,02,671

91,02,671

HEADMASTER, GOVT. HIGH SCHOOL,
BHADALWAD

2202

01-GOVERNMENT
SECONDARY
SCHOOLS SPORTS
AND YOUTH
SERVI CES

0

9,17,760

9,17,760

TOTAL (MH)

0

9,17,760

9,17,760

TOTAL (DDO)

0

9,17,760

9,17,760

HEADMASTER, GOVT. HIGH SCHOOL,
BHADLA NI WAN

2202

01-GOVERNMENT
SECONDARY
SCHOOLS SPORTS
AND YOUTH
SERVI CES

0

11,75,523

11,75,523

TOTAL (MH)

0

11,75,523

11,75,523

TOTAL (DDO) 0 11,75,523 11,75,523

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N/SUB HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER, GOVT. HIGH SCHOOL, BHANDAL HIMAT	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0	7,69,277	7,69,277
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TOTAL (MH) 0 19,44,800 19,44,800

TOTAL (DDO) 0 19,44,800 19,44,800

HEADMASTER, GOVT. HIGH SCHOOL, BHANGLI, NARAI NGARH			2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0	5,52,855	5,52,855
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 TOTAL (MH) 0 5,52,855 5,52,855

 TOTAL (DDO) 0 5,52,855 5,52,855

HEADMASTER, GOVT. HIGH SCHOOL, 2202 01-GOVERNMENT 0 16,39,235 16,39,235
 BHAWANI PUR SECONDARY
 SCHOOLS SPORTS
 AND YOUTH
 SERVICES

 TOTAL (MH) 0 16,39,235 16,39,235

 TOTAL (DDO) 0 16,39,235 16,39,235

HEADMASTER, GOVT. HIGH SCHOOL, 2202 01-GOVERNMENT 0 12,77,810 12,77,810
 BHUCHO KHURD SECONDARY
 SCHOOLS SPORTS
 AND YOUTH
 SERVICES

 TOTAL (MH) 0 12,77,810 12,77,810

DEPT/CCO/DDO/MH/SM/MI N/SUB HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE

PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	*****					
		TOTAL (DDO)			0	12,77,810	12,77,810
		HEADMASTER, GOVT. HIGH SCHOOL, BHULARHERI	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0	18,84,382	18,84,382

		TOTAL (MH)			0	31,62,192	31,62,192

		TOTAL (DDO)			0	31,62,192	31,62,192
		HEADMASTER, GOVT. HIGH SCHOOL, BHUNDAR	2202	01-GOVERNMENT SECONDARY	0	8,07,305	8,07,305

SCHOOLS SPORTS
AND YOUTH
SERVI CES

***** -----
TOTAL(MH) 0 8,07,305 8,07,305

***** -----
TOTAL(DDO) 0 8,07,305 8,07,305

HEADMASTER, GOVT. HIGH SCHOOL, 2202 01-GOVERNMENT 0 13,09,129 13,09,129
BIBI WALA SECONDARY
SCHOOLS SPORTS
AND YOUTH
SERVI CES

***** -----
TOTAL(MH) 0 13,09,129 13,09,129

***** -----
TOTAL(DDO) 0 13,09,129 13,09,129

HEADMASTER, GOVT. HIGH SCHOOL, 2202 01-GOVERNMENT 0 24,82,444 24,82,444

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N/SUB HEAD WISE EXPENDI TURE FOR APRIL 2021

NAME OF NAME OF NAME OF MAJOR SUB EXPENDI TURE EXPENDI TURE PROGRESSI VE

DEPARTMENT CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER HEAD HEAD UPTO PREVIOUS MONTH DURING THE MONTH EXPENDITURE

BIR RAOKE
 SECONDARY
 SCHOOLS SPORTS
 AND YOUTH
 SERVICES

TOTAL (MH) 0 24,82,444 24,82,444

TOTAL (DDO) 0 24,82,444 24,82,444

PUBLIC DIRECTOR, PUBLIC HEADMASTER, GOVT. HIGH SCHOOL, 2202 01-GOVERNMENT 0 8,28,526 8,28,526
 INSTRUCTION INSTRUCTIONS (SECONDARY), BUDHSI NGHWALA SECONDARY
 S PUNJAB SCHOOLS SPORTS
 (COLLEGES) AND YOUTH
 SERVICES

TOTAL (MH) 0 8,28,526 8,28,526

TOTAL (DDO) 0 8,28,526 8,28,526

HEADMASTER, GOVT. HIGH SCHOOL, 2202 01-GOVERNMENT 0 75,98,412 75,98,412
 BUKAN WALA SECONDARY

SCHOOLS SPORTS
AND YOUTH
SERVICES

TOTAL (MH) 0 75,98,412 75,98,412

TOTAL (DDO) 0 75,98,412 75,98,412

HEADMASTER, GOVT. HIGH SCHOOL, 2202 01-GOVERNMENT 0 8,08,035 8,08,035
BURJ HARI SINGH SECONDARY
SCHOOLS SPORTS
AND YOUTH
SERVICES

TOTAL (MH) 0 8,08,035 8,08,035

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N/SUB HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE	
-----					TOTAL (DDO)	0	8,08,035	8,08,035

PUBLIC	DIRECTOR, PUBLIC	HEADMASTER, GOVT. HIGH SCHOOL,	2202	01-GOVERNMENT	0	7,44,368	7,44,368
INSTRUCTION	INSTRUCTIONS(SECONDARY),	BURJ RAKHI KA		SECONDARY			
S	PUNJAB			SCHOOLS SPORTS			
(COLLEGES)				AND YOUTH			
				SERVICES			

*****	-----	-----	-----
TOTAL(MH)	0	15,52,403	15,52,403

*****	-----	-----	-----
TOTAL(DDO)	0	15,52,403	15,52,403

HEADMASTER, GOVT. HIGH SCHOOL,	2202	01-GOVERNMENT	0	4,73,820	4,73,820
CHACHRARI		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			

*****	-----	-----	-----
TOTAL(MH)	0	4,73,820	4,73,820

*****	-----	-----	-----
TOTAL(DDO)	0	4,73,820	4,73,820

HEADMASTER, GOVT. HIGH SCHOOL,	2202	01-GOVERNMENT	0	6,30,468	6,30,468
CHAK SUHELA WALA		SECONDARY			

SCHOOLS SPORTS
AND YOUTH
SERVI CES

***** -----
TOTAL (MH) 0 6,30,468 6,30,468

***** -----
TOTAL (DDO) 0 6,30,468 6,30,468

HEADMASTER, GOVT. HIGH SCHOOL, 2202 01-GOVERNMENT 0 19,29,138 19,29,138
CHANGAL SECONDARY
SCHOOLS SPORTS
AND YOUTH
SERVI CES

***** -----

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N/SUB HEAD WISE EXPENDI TURE FOR APRI L 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSIVE EXPENDI TURE	
-----					TOTAL (MH)	0	19,29,138	19,29,138

PUBLIC DIRECTOR, PUBLIC ***** -----
I NSTRUCTION I NSTRUCTION(SSECONDARY),
S PUNJAB

(COLLEGES)

TOTAL (DDO)			0	19,29,138	19,29,138
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HEADMASTER, GOVT. HIGH SCHOOL, CHEEMA (KHANNA)	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVI CES	0	10,00,166	10,00,166
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***** -----

TOTAL (MH)			0	29,29,304	29,29,304
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***** -----

TOTAL (DDO)			0	29,29,304	29,29,304
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HEADMASTER, GOVT. HIGH SCHOOL, CHEWARAN WALI	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVI CES	0	20,83,803	20,83,803
---	------	--	---	-----------	-----------

***** -----

TOTAL (MH)			0	20,83,803	20,83,803
------------	--	--	---	-----------	-----------

***** -----

TOTAL (DDO)			0	20,83,803	20,83,803
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	01-GOVERNMENT	0	5, 11, 316	5, 11, 316
CHEYA PARI		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			

*****	-----	-----	-----		
TOTAL (MH)		0	5, 11, 316	5, 11, 316	

*****	-----	-----	-----		
TOTAL (DDO)		0	5, 11, 316	5, 11, 316	

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N/SUB HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER, GOVT. HIGH SCHOOL, CHI REWAL	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0	6, 36, 508	6, 36, 508
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*****	-----	-----	-----		
TOTAL (MH)		0	11, 47, 824	11, 47, 824	

 TOTAL (DDO) 0 11,47,824 11,47,824

HEADMASTER, GOVT. HIGH SCHOOL, 2202 01-GOVERNMENT 0 4,61,127 4,61,127
 CHUGE KHURD SECONDARY
 SCHOOLS SPORTS
 AND YOUTH
 SERVICES

 TOTAL (MH) 0 4,61,127 4,61,127

 TOTAL (DDO) 0 4,61,127 4,61,127

HEADMASTER, GOVT. HIGH SCHOOL, 2202 01-GOVERNMENT 0 10,15,847 10,15,847
 DAN SINGH WALA SECONDARY
 SCHOOLS SPORTS
 AND YOUTH
 SERVICES

 TOTAL (MH) 0 10,15,847 10,15,847

 TOTAL (DDO) 0 10,15,847 10,15,847

HEADMASTER, GOVT. HIGH SCHOOL, DANDIAN	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0	2,46,802	2,46,802
*****			-----		
TOTAL (MH)			0	2,46,802	2,46,802

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
-----			-----				
PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	*****					-----
TOTAL (DDO)					0	2,46,802	2,46,802

HEADMASTER, GOVT. HIGH SCHOOL, DHAB GURU KI	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0	16,35,049	16,35,049
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 TOTAL (MH) 0 18,81,851 18,81,851

 TOTAL (DDO) 0 18,81,851 18,81,851

HEADMASTER, GOVT. HIGH SCHOOL, 2202 01-GOVERNMENT 0 13,16,863 13,16,863
 DHADOGAL KHERI
 SECONDARY
 SCHOOLS SPORTS
 AND YOUTH
 SERVICES

 TOTAL (MH) 0 13,16,863 13,16,863

 TOTAL (DDO) 0 13,16,863 13,16,863

HEADMASTER, GOVT. HIGH SCHOOL, 2202 01-GOVERNMENT 0 8,74,314 8,74,314
 DHANI PIND
 SECONDARY
 SCHOOLS SPORTS
 AND YOUTH
 SERVICES

 TOTAL (MH) 0 8,74,314 8,74,314

TOTAL (DDO) 0 8,74,314 8,74,314

HEADMASTER, GOVT. HIGH SCHOOL, 2202 01-GOVERNMENT 0 6,84,009 6,84,009

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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DHUL KOT
 SECONDARY
 SCHOOLS SPORTS
 AND YOUTH
 SERVICES

TOTAL (MH) 0 6,84,009 6,84,009

TOTAL (DDO) 0 6,84,009 6,84,009

PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	HEADMASTER, GOVT. HIGH SCHOOL, DHURA	2202	01-GOVERNMENT	0	12,49,389	12,49,389
				SECONDARY			
				SCHOOLS SPORTS			
				AND YOUTH			
				SERVICES			

***** -----
TOTAL (MH) 0 12,49,389 12,49,389

2235 03-REIMBURSEMEN 0 1,87,117 1,87,117
T OF MEDICAL
CHARGES TO
PUNJAB
GOVERNMENT
PENSIONERS

***** -----
TOTAL (MH) 0 1,87,117 1,87,117

***** -----
TOTAL (DDO) 0 14,36,506 14,36,506

HEADMASTER, GOVT. HIGH SCHOOL, 2202 01-GOVERNMENT 0 10,14,771 10,14,771
DI KH SECONDARY
SCHOOLS SPORTS
AND YOUTH
SERVICES

***** -----
TOTAL (MH) 0 10,14,771 10,14,771

***** -----

TOTAL(DDO)

0 10, 14, 771 10, 14, 771

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	HEADMASTER, GOVT. HIGH SCHOOL, DULE WALA	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0	4, 71, 927	4, 71, 927

			TOTAL (MH)		0	4, 71, 927	4, 71, 927

			TOTAL (DDO)		0	4, 71, 927	4, 71, 927

		HEADMASTER, GOVT. HIGH SCHOOL, ENA BAJWA	2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0	98, 635	98, 635

TOTAL (MH)	0	98,635	98,635
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TOTAL (DDO)	0	98,635	98,635
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HEADMASTER, GOVT. HIGH SCHOOL, FARIDE WALA	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0	5,75,718	5,75,718
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TOTAL (MH)	0	5,75,718	5,75,718
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TOTAL (DDO)	0	5,75,718	5,75,718
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HEADMASTER, GOVT. HIGH SCHOOL, FATEHPUR RAJPUTAN	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0	8,87,813	8,87,813
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TOTAL (MH)	0	8,87,813	8,87,813
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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE

PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	*****					
		TOTAL (DDO)			0	8,87,813	8,87,813
		HEADMASTER, GOVT. HIGH SCHOOL, GHUBAYA	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0	24,11,094	24,11,094

		TOTAL (MH)			0	32,98,907	32,98,907

		TOTAL (DDO)			0	32,98,907	32,98,907
		HEADMASTER, GOVT. HIGH SCHOOL, GHUDANI KHURD	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS	0	4,49,396	4,49,396

AND YOUTH

SERVI CES

TOTAL (MH) 0 4,49,396 4,49,396

TOTAL (DDO) 0 4,49,396 4,49,396

HEADMASTER, GOVT. HIGH SCHOOL, 2202 01-GOVERNMENT 0 9,23,462 9,23,462

GURNE KALAN

SECONDARY

SCHOOLS SPORTS

AND YOUTH

SERVI CES

TOTAL (MH) 0 9,23,462 9,23,462

TOTAL (DDO) 0 9,23,462 9,23,462

HEADMASTER, GOVT. HIGH SCHOOL, 2202 01-GOVERNMENT 0 6,26,772 6,26,772

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N/SUB HEAD WISE EXPENDI TURE FOR APRIL 2021

NAME OF NAME OF NAME OF MAJOR SUB EXPENDI TURE EXPENDI TURE PROGRESSI VE

DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
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		HARAJ		SECONDARY			
				SCHOOLS SPORTS			
				AND YOUTH			
				SERVICES			

		TOTAL (MH)			0	6,26,772	6,26,772
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		TOTAL (DDO)			0	6,26,772	6,26,772
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PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	HEADMASTER, GOVT. HIGH SCHOOL, HASAN BHATI	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0	6,92,696	6,92,696
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		TOTAL (MH)			0	6,92,696	6,92,696
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		TOTAL (DDO)			0	6,92,696	6,92,696
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		HEADMASTER, GOVT. HIGH SCHOOL, HATHAN	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS	0	15,84,281	15,84,281
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AND YOUTH

SERVICES

TOTAL (MH) 0 15,84,281 15,84,281

TOTAL (DDO) 0 15,84,281 15,84,281

HEADMASTER, GOVT. HIGH SCHOOL, 2202 01-GOVERNMENT 0 7,58,100 7,58,100

JHOK TEHAL SINGH SECONDARY

SCHOOLS SPORTS

AND YOUTH

SERVICES

TOTAL (MH) 0 7,58,100 7,58,100

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N/SUB HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL (DDO)			0	7,58,100	7,58,100

PUBLIC	DIRECTOR, PUBLIC	HEADMASTER, GOVT. HIGH SCHOOL,	2202	01-GOVERNMENT	0	15, 75, 252	15, 75, 252
INSTRUCTION	INSTRUCTIONS (SECONDARY),	JIWAN SINGH WALA		SECONDARY			
S	PUNJAB			SCHOOLS SPORTS			
(COLLEGES)				AND YOUTH			
				SERVICES			

*****				-----	-----	-----	-----
			TOTAL (MH)	0	23, 33, 352	23, 33, 352	

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			TOTAL (DDO)	0	23, 33, 352	23, 33, 352	

	HEADMASTER, GOVT. HIGH SCHOOL,	2202	01-GOVERNMENT	0	17, 16, 959	17, 16, 959	
	KABOOL SHAH KHUMBA		SECONDARY				
			SCHOOLS SPORTS				
			AND YOUTH				
			SERVICES				

*****				-----	-----	-----	-----
			TOTAL (MH)	0	17, 16, 959	17, 16, 959	

*****				-----	-----	-----	-----
			TOTAL (DDO)	0	17, 16, 959	17, 16, 959	

	HEADMASTER, GOVT. HIGH SCHOOL,	2202	01-GOVERNMENT	0	11, 52, 385	11, 52, 385	
	KARAR WALA		SECONDARY				
			SCHOOLS SPORTS				

AND YOUTH
SERVICES

TOTAL (MH) 0 11,52,385 11,52,385

TOTAL (DDO) 0 11,52,385 11,52,385

HEADMASTER, GOVT. HIGH SCHOOL, 2202 01-GOVERNMENT 0 5,30,018 5,30,018
KHANDOOR SECONDARY
SCHOOLS SPORTS
AND YOUTH
SERVICES

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
TOTAL (MH)					0	5,30,018	5,30,018

PUBLIC DIRECTOR, PUBLIC *****
INSTRUCTION INSTRUCTIONS (SECONDARY),
S PUNJAB

(COLLEGES)

TOTAL (DDO)			0	5,30,018	5,30,018
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HEADMASTER, GOVT. HIGH SCHOOL, KHI ALI WALA	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVI CES	0	8,20,968	8,20,968
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TOTAL (MH)			0	13,50,986	13,50,986
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TOTAL (DDO)			0	13,50,986	13,50,986
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HEADMASTER, GOVT. HIGH SCHOOL, KHI PPANWALI	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVI CES	0	9,42,874	9,42,874
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TOTAL (MH)			0	9,42,874	9,42,874
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TOTAL (DDO)			0	9,42,874	9,42,874
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	01-GOVERNMENT	0	7,66,155	7,66,155
KHUNDAR UTTAR		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			

TOTAL (MH)			0	7,66,155	7,66,155
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TOTAL (DDO)			0	7,66,155	7,66,155
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N/SUB HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	HEADMASTER, GOVT. HIGH SCHOOL, KI KAR KHERA	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0	14,63,401	14,63,401
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TOTAL (MH)			0	22,29,556	22,29,556
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 TOTAL (DDO) 0 22,29,556 22,29,556

HEADMASTER, GOVT. HIGH SCHOOL, 2202 01-GOVERNMENT 0 9,13,140 9,13,140
 KULAR KHURD
 SECONDARY
 SCHOOLS SPORTS
 AND YOUTH
 SERVICES

 TOTAL (MH) 0 9,13,140 9,13,140

2235 03-REIMBURSEMEN 0 5,465 5,465
 T OF MEDICAL
 CHARGES TO
 PUNJAB
 GOVERNMENT
 PENSIONERS

 TOTAL (MH) 0 5,465 5,465

 TOTAL (DDO) 0 9,18,605 9,18,605

HEADMASTER, GOVT. HIGH SCHOOL, 2202 01-GOVERNMENT 0 25,03,713 25,03,713
 LADOWAL
 SECONDARY

SCHOOLS SPORTS
AND YOUTH
SERVICES

TOTAL(MH) 0 25,03,713 25,03,713

TOTAL(DDO) 0 25,03,713 25,03,713

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N/SUB HEAD WISE EXPENDI TURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSIVE EXPENDI TURE
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PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER, GOVT. HIGH SCHOOL, LEHRABEGA	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0	9,70,150	9,70,150
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TOTAL(MH) 0 9,70,150 9,70,150

TOTAL(DDO) 0 9,70,150 9,70,150

HEADMASTER, GOVT. HIGH SCHOOL, LELE WALA	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVI CES	0	10,76,353	10,76,353
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TOTAL (MH)			0	10,76,353	10,76,353
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TOTAL (DDO)			0	10,76,353	10,76,353
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HEADMASTER, GOVT. HIGH SCHOOL, MADHAK	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVI CES	0	6,03,034	6,03,034
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TOTAL (MH)			0	6,03,034	6,03,034
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TOTAL (DDO)			0	6,03,034	6,03,034
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HEADMASTER, GOVT. HIGH SCHOOL, MALLA	2202	01-GOVERNMENT SECONDARY	0	5,53,831	5,53,831
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SCHOOLS SPORTS
AND YOUTH
SERVICES

TOTAL(MH) 0 5,53,831 5,53,831

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N/SUB HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	TOTAL (DDO)			0	5,53,831	5,53,831
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		HEADMASTER, GOVT. HIGH SCHOOL, MOHANKE HATHAR	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0	11,30,859	11,30,859
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TOTAL(MH) 0 16,84,690 16,84,690

 TOTAL(DDO) 0 16,84,690 16,84,690

HEADMASTER, GOVT. HIGH SCHOOL, 2202 01-GOVERNMENT 0 10,64,740 10,64,740
 MURARA SECONDARY
 SCHOOLS SPORTS
 AND YOUTH
 SERVICES

 TOTAL(MH) 0 10,64,740 10,64,740

 TOTAL(DDO) 0 10,64,740 10,64,740

HEADMASTER, GOVT. HIGH SCHOOL, 2202 01-GOVERNMENT 0 5,51,928 5,51,928
 MUSHKA BAD SECONDARY
 SCHOOLS SPORTS
 AND YOUTH
 SERVICES

 TOTAL(MH) 0 5,51,928 5,51,928

 TOTAL(DDO) 0 5,51,928 5,51,928

DEPT/CCO/DDO/MH/SM/MI N/SUB HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER, GOVT. HIGH SCHOOL, NAHIAN WALA	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0	13,40,978	13,40,978

			TOTAL(MH)		0	13,40,978	13,40,978

			TOTAL(DDO)		0	13,40,978	13,40,978

			HEADMASTER, GOVT. HIGH SCHOOL, PALLA MEGHA	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0	16,91,206

			TOTAL(MH)		0	16,91,206	16,91,206

 TOTAL(DDO) 0 16,91,206 16,91,206

HEADMASTER, GOVT. HIGH SCHOOL, 2202 01-GOVERNMENT 0 7,26,887 7,26,887
 PANJAWA MODEL SECONDARY
 SCHOOLS SPORTS
 AND YOUTH
 SERVICES

 TOTAL(MH) 0 7,26,887 7,26,887

 TOTAL(DDO) 0 7,26,887 7,26,887

HEADMASTER, GOVT. HIGH SCHOOL, 2202 01-GOVERNMENT 0 3,50,874 3,50,874
 RABBON UCHI SECONDARY
 SCHOOLS SPORTS
 AND YOUTH
 SERVICES

 TOTAL(MH) 0 3,50,874 3,50,874

DEPT/CCO/DDO/MH/SM/MI N/SUB HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE

PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	TOTAL(DDO)			0	3,50,874	3,50,874

		HEADMASTER, GOVT. HIGH SCHOOL, RAI PUR ANARI	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0	4,18,932	4,18,932

		TOTAL(MH)			0	7,69,806	7,69,806

		TOTAL(DDO)			0	7,69,806	7,69,806

		HEADMASTER, GOVT. HIGH SCHOOL, RAJE WALA	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH	0	15,51,589	15,51,589

SERVI CES

 TOTAL (MH) 0 15,51,589 15,51,589

 TOTAL (DDO) 0 15,51,589 15,51,589

HEADMASTER, GOVT. HIGH SCHOOL, 2202 01-GOVERNMENT 0 5,19,852 5,19,852
 RAMU WALA SECONDARY
 SCHOOLS SPORTS
 AND YOUTH
 SERVI CES

 TOTAL (MH) 0 5,19,852 5,19,852

 TOTAL (DDO) 0 5,19,852 5,19,852

HEADMASTER, GOVT. HIGH SCHOOL, 2202 01-GOVERNMENT 0 5,27,784 5,27,784
 RARH SECONDARY

GOVERNMENT OF PUNJAB

DEPT/CCO/DDO/MH/SM/MI N/SUB HEAD WISE EXPENDI TURE FOR APRIL 2021

NAME OF NAME OF NAME OF MAJOR SUB EXPENDI TURE EXPENDI TURE PROGRESSIVE

DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE

				SCHOOLS SPORTS			
				AND YOUTH			
				SERVICES			

			TOTAL (MH)		0	5,27,784	5,27,784

			TOTAL (DDO)		0	5,27,784	5,27,784
PUBLIC	DIRECTOR, PUBLIC	HEADMASTER, GOVT. HIGH SCHOOL,	2202	01-GOVERNMENT	0	4,78,592	4,78,592
INSTRUCTION	INSTRUCTIONS (SECONDARY),	ROMANA ALBEL SINGH		SECONDARY			
S	PUNJAB			SCHOOLS SPORTS			
(COLLEGES)				AND YOUTH			
				SERVICES			

			TOTAL (MH)		0	4,78,592	4,78,592

			TOTAL (DDO)		0	4,78,592	4,78,592
		HEADMASTER, GOVT. HIGH SCHOOL,	2202	01-GOVERNMENT	0	6,93,424	6,93,424
		ROSSIANA		SECONDARY			
				SCHOOLS SPORTS			
				AND YOUTH			

SERVI CES

 TOTAL (MH) 0 6,93,424 6,93,424

 TOTAL (DDO) 0 6,93,424 6,93,424

HEADMASTER, GOVT. HIGH SCHOOL, 2202 01-GOVERNMENT 0 8,03,414 8,03,414
 RUKNE WALA SECONDARY
 SCHOOLS SPORTS
 AND YOUTH
 SERVI CES

 TOTAL (MH) 0 8,03,414 8,03,414

 TOTAL (DDO) 0 8,03,414 8,03,414

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC	DIRECTOR, PUBLIC	HEADMASTER, GOVT. HIGH SCHOOL,	2202	01-GOVERNMENT	0	8,21,988	8,21,988
INSTRUCTION	INSTRUCTIONS(SECONDARY),	RURKA		SECONDARY			
S	PUNJAB			SCHOOLS SPORTS			
(COLLEGES)				AND YOUTH			
				SERVICES			

*****				-----	-----	-----	-----
			TOTAL (MH)	0	8,21,988	8,21,988	

*****				-----	-----	-----	-----
			TOTAL (DDO)	0	8,21,988	8,21,988	

HEADMASTER, GOVT. HIGH SCHOOL,	2202	01-GOVERNMENT	0	22,92,187	22,92,187
SADATPUR		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			

*****				-----	-----	-----	-----
			TOTAL (MH)	0	22,92,187	22,92,187	

*****				-----	-----	-----	-----
			TOTAL (DDO)	0	22,92,187	22,92,187	

HEADMASTER, GOVT. HIGH SCHOOL,	2202	01-GOVERNMENT	0	23,28,063	23,28,063
SANDHE HASAM		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			

SERVI CES

 TOTAL (MH) 0 23, 28, 063 23, 28, 063

 TOTAL (DDO) 0 23, 28, 063 23, 28, 063

HEADMASTER, GOVT. HIGH SCHOOL, 2202 01-GOVERNMENT 0 5, 37, 369 5, 37, 369
 SEHJO MAJRA SECONDARY
 SCHOOLS SPORTS
 AND YOUTH
 SERVI CES

 TOTAL (MH) 0 5, 37, 369 5, 37, 369

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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 PUBLIC DIRECTOR, PUBLIC INSTRUCTION INSTRUCTIONS(SECONDARY), S PUNJAB TOTAL (DDO) 0 5, 37, 369 5, 37, 369

(COLLEGES)

HEADMASTER, GOVT. HIGH SCHOOL, SHERPUR	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0	24,46,923	24,46,923
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TOTAL (MH) 0 29,84,292 29,84,292

TOTAL (DDO) 0 29,84,292 29,84,292

HEADMASTER, GOVT. HIGH SCHOOL, SULARGHRAT	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0	13,33,274	13,33,274
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TOTAL (MH) 0 13,33,274 13,33,274

TOTAL (DDO) 0 13,33,274 13,33,274

HEADMASTER, GOVT. HIGH SCHOOL, SUNERH KALAN	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0	4,24,764	4,24,764
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TOTAL (MH)			0	4,24,764	4,24,764
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TOTAL (DDO)			0	4,24,764	4,24,764
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N/SUB HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER, GOVT. HIGH SCHOOL, TALWANDI PHAI	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0	8,86,004	8,86,004

			TOTAL (MH)		0	8,86,004	8,86,004

 TOTAL (DDO) 0 8,86,004 8,86,004

HEADMASTER, GOVT. HIGH SCHOOL, 2202 01-GOVERNMENT 0 6,61,962 6,61,962
 TOOT SECONDARY
 SCHOOLS SPORTS
 AND YOUTH
 SERVICES

 TOTAL (MH) 0 6,61,962 6,61,962

 TOTAL (DDO) 0 6,61,962 6,61,962

HEADMASTER, GOVT. HIGH SCHOOL, 2202 01-GOVERNMENT 0 5,89,485 5,89,485
 VIRK KHURD SECONDARY
 SCHOOLS SPORTS
 AND YOUTH
 SERVICES

 TOTAL (MH) 0 5,89,485 5,89,485

 TOTAL (DDO) 0 5,89,485 5,89,485

HEADMASTER, GOVT. HIGH SCHOOL,	2202	01-GOVERNMENT	0	6,88,367	6,88,367
WARA BHAI KA		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			

TOTAL (MH)			0	6,88,367	6,88,367
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N/SUB HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE

PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	TOTAL(DDO)			0	6,88,367	6,88,367

HEADMASTER, GOVT. HIGH SCHOOL,	2202	01-GOVERNMENT	0	14,06,467	14,06,467
WAZIDPUR KUTIAN WALI		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			

 TOTAL (MH) 0 20,94,834 20,94,834

 TOTAL (DDO) 0 20,94,834 20,94,834

HEADMASTER, GOVT. HIGH 2202 01-GOVERNMENT 0 8,99,100 8,99,100
 SCHOOL, JHUMAIN WALI SECONDARY
 SCHOOLS SPORTS
 AND YOUTH
 SERVICES

 TOTAL (MH) 0 8,99,100 8,99,100

 TOTAL (DDO) 0 8,99,100 8,99,100

HEADMASTER, GOVT. HIGH 2202 01-GOVERNMENT 0 12,69,208 12,69,208
 SCHOOL, KIRIAN WALA SECONDARY
 SCHOOLS SPORTS
 AND YOUTH
 SERVICES

 TOTAL (MH) 0 12,69,208 12,69,208

TOTAL (DDO) 0 12,69,208 12,69,208

HEADMASTER, GOVT. HIGH SCHOOL, PARTAPPUR 2202 01-GOVERNMENT SECONDARY 0 12,40,464 12,40,464

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N/SUB HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT NAME OF CHIEF CONTROLLING OFFICER NAME OF DRAWING AND DISBURSING OFFICER MAJOR HEAD SUB HEAD EXPENDITURE UPTO PREVIOUS MONTH EXPENDITURE DURING THE MONTH PROGRESSIVE EXPENDITURE

SCHOOLS SPORTS AND YOUTH SERVICES

TOTAL (MH) 0 12,40,464 12,40,464

TOTAL (DDO) 0 12,40,464 12,40,464

PUBLIC INSTRUCTION S (COLLEGES) DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB HEADMASTER, GOVT. HIGH SCHOOL, TUMBER BHAN 2202 01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0 6,25,036 6,25,036

 TOTAL (MH) 0 6,25,036 6,25,036

 TOTAL (DDO) 0 6,25,036 6,25,036

HEADMASTER, GOVT. HIGH SCHOOL, WARA BHAI 2202 01-GOVERNMENT 0 8,13,019 8,13,019
 SECONDARY
 SCHOOLS SPORTS
 AND YOUTH
 SERVICES

 TOTAL (MH) 0 8,13,019 8,13,019

 TOTAL (DDO) 0 8,13,019 8,13,019

HEADMASTER, GOVT. HIGH SCHOOL, BHARANA 2202 01-GOVERNMENT 0 10,95,470 10,95,470
 SECONDARY
 SCHOOLS SPORTS
 AND YOUTH
 SERVICES

 TOTAL (MH) 0 10,95,470 10,95,470

TOTAL (DDO)

0 10,95,470 10,95,470

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N/SUB HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	HEADMASTER, GOVT. HIGH. SCHOOL, CHUGATTEWALA	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0	6,72,844	6,72,844
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TOTAL (MH)

0 6,72,844 6,72,844

TOTAL (DDO)

0 6,72,844 6,72,844

HEADMASTER, GOVT. HIGH. SCHOOL, BALOKI			2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0	7,83,253	7,83,253
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 TOTAL (MH) 0 7,83,253 7,83,253

 TOTAL (DDO) 0 7,83,253 7,83,253

HEADMASTER, GOVT. HIGH. SCHOOL, 2202 01-GOVERNMENT 0 11,78,945 11,78,945
 BHURE KHURD SECONDARY
 SCHOOLS SPORTS
 AND YOUTH
 SERVICES

 TOTAL (MH) 0 11,78,945 11,78,945

 TOTAL (DDO) 0 11,78,945 11,78,945

HEADMASTER, GOVT. HIGH. SCHOOL, 2202 01-GOVERNMENT 0 16,00,434 16,00,434
 HERA SECONDARY
 SCHOOLS SPORTS
 AND YOUTH
 SERVICES

 TOTAL (MH) 0 16,00,434 16,00,434

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	TOTAL (DDO)			0	16,00,434	16,00,434

	HEADMASTER, GOVT. HIGH SCHOOL, POWADHRA	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0	6,01,421	6,01,421
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		TOTAL (MH)			0	22,01,855	22,01,855

		TOTAL (DDO)			0	22,01,855	22,01,855

	HEADMASTER, GOVT. HIGH SCHOOL, SOHAL JAGIR	2202	01-GOVERNMENT SECONDARY	0	5,91,434	5,91,434
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SCHOOLS SPORTS
AND YOUTH
SERVI CES

TOTAL(MH) 0 5,91,434 5,91,434

TOTAL(DDO) 0 5,91,434 5,91,434

HEADMASTER, GOVT. MODEL HIGH 2202 01-GOVERNMENT 0 27,19,055 27,19,055
SCHOOL, CEMETARY ROAD, LUDHI ANA SECONDARY
SCHOOLS SPORTS
AND YOUTH
SERVI CES

TOTAL(MH) 0 27,19,055 27,19,055

TOTAL(DDO) 0 27,19,055 27,19,055

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC	DIRECTOR, PUBLIC	HEADMASTER, GOVT. GIRLS HIGH	2202	01-GOVERNMENT	0	9,13,858	9,13,858
INSTRUCTION	INSTRUCTIONS(SECONDARY),	SCHOOL, NATHANA		SECONDARY			
S	PUNJAB			SCHOOLS SPORTS			
(COLLEGES)				AND YOUTH			
				SERVICES			

TOTAL(MH)					0	9,13,858	9,13,858
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TOTAL(DDO)					0	9,13,858	9,13,858
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HEADMASTER, GOVT. GIRLS HIGH	2202	01-GOVERNMENT	0	11,06,117	11,06,117
SCHOOL, QUAZI MOHALLA		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			

TOTAL(MH)					0	11,06,117	11,06,117
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TOTAL(DDO)					0	11,06,117	11,06,117
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HEADMASTER, GOVT. HIGH SCHOOL	2202	01-GOVERNMENT	0	12,37,714	12,37,714
		SECONDARY			

SCHOOLS SPORTS
AND YOUTH
SERVICES

TOTAL(MH) 0 12,37,714 12,37,714

TOTAL(DDO) 0 12,37,714 12,37,714

HEADMASTER, GOVT. HIGH SCHOOL, 2202 01-GOVERNMENT 0 9,81,864 9,81,864
BABARPUR SECONDARY
SCHOOLS SPORTS
AND YOUTH
SERVICES

TOTAL(MH) 0 9,81,864 9,81,864

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC DIRECTOR, PUBLIC INSTRUCTION INSTRUCTIONS(SECONDARY), TOTAL(DDO) 0 9,81,864 9,81,864

S PUNJAB

(COLLEGES)

HEADMASTER, GOVT. HIGH SCHOOL, BIBIPUR	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0	12,99,785	12,99,785
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TOTAL (MH)			0	22,81,649	22,81,649
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TOTAL (DDO)			0	22,81,649	22,81,649
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HEADMASTER, GOVT. HIGH SCHOOL, KALBANJARA	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0	3,40,115	3,40,115
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TOTAL (MH)			0	3,40,115	3,40,115
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TOTAL (DDO)			0	3,40,115	3,40,115
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HEADMASTER, GOVT. HIGH SCHOOL, MIRZEENA	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0	5,31,977	5,31,977
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*****		-----			
TOTAL (MH)			0	5,31,977	5,31,977

*****		-----			
TOTAL (DDO)			0	5,31,977	5,31,977

HEADMASTER, GOVT. HIGH SCHOOL, MULLANPUR	2202	01-GOVERNMENT SECONDARY	0	6,66,248	6,66,248
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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SCHOOLS SPORTS
AND YOUTH
SERVICES

*****		-----			
TOTAL (MH)			0	6,66,248	6,66,248

TOTAL (DDO) 0 6,66,248 6,66,248

PUBLIC DIRECTOR, PUBLIC HEADMASTER, GOVT. HIGH SCHOOL, 2202 01-GOVERNMENT 0 6,69,143 6,69,143
INSTRUCTION INSTRUCTIONS (SECONDARY), NATHEHA SECONDARY
S PUNJAB SCHOOLS SPORTS
(COLLEGES) AND YOUTH
SERVICES

TOTAL (MH) 0 6,69,143 6,69,143

TOTAL (DDO) 0 6,69,143 6,69,143

HEADMASTER, GOVT. HIGH SCHOOL, 2202 01-GOVERNMENT 0 11,00,353 11,00,353
NATT PIND SECONDARY
SCHOOLS SPORTS
AND YOUTH
SERVICES

TOTAL (MH) 0 11,00,353 11,00,353

TOTAL (DDO) 0 11,00,353 11,00,353

HEADMASTER, GOVT. HIGH	2202	01-GOVERNMENT	0	9,92,980	9,92,980
SCHOOL, ALAMGIR		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			

*****	-----	-----	-----		
TOTAL (MH)		0	9,92,980	9,92,980	

*****	-----	-----	-----		
TOTAL (DDO)		0	9,92,980	9,92,980	

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N/SUB HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER, GOVT. HIGH SCHOOL, AMAR PURA	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0	16,67,312	16,67,312
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*****	-----	-----	-----		
TOTAL (MH)		0	16,67,312	16,67,312	

2235	03-REIMBURSEMEN	0	6,654	6,654
	T OF MEDICAL			
	CHARGES TO			
	PUNJAB			
	GOVERNMENT			
	PENSIONERS			

*****		-----		
TOTAL (MH)		0	6,654	6,654

*****		-----		
TOTAL (DDO)		0	16,73,966	16,73,966

HEADMASTER, GOVT. HIGH	2202	01-GOVERNMENT	0	11,14,003	11,14,003
SCHOOL, BAKAI AN WALA		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVI CES			

*****		-----		
TOTAL (MH)		0	11,14,003	11,14,003

*****		-----		
TOTAL (DDO)		0	11,14,003	11,14,003

HEADMASTER, GOVT. HIGH	2202	01-GOVERNMENT	0	12,28,785	12,28,785
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SCHOOL, BAKSHI WALA

SECONDARY

SCHOOLS SPORTS

AND YOUTH

SERVICES

TOTAL (MH)

0

12, 28, 785

12, 28, 785

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N/SUB HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL (DDO)			0	12, 28, 785	12, 28, 785

PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	HEADMASTER, GOVT. HIGH SCHOOL, BAMOL	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0	11, 88, 075	11, 88, 075
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TOTAL (MH)

0

24, 16, 860

24, 16, 860

TOTAL (DDO)

0

24, 16, 860

24, 16, 860

HEADMASTER, GOVT. HIGH	2202	01-GOVERNMENT	0	7,65,365	7,65,365
SCHOOL, BHAI NI MAHARAJ		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVI CES			

TOTAL (MH)			0	7,65,365	7,65,365
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TOTAL (DDO)			0	7,65,365	7,65,365
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HEADMASTER, GOVT. HIGH	2202	01-GOVERNMENT	0	10,78,091	10,78,091
SCHOOL, BHATRAN KALAN		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVI CES			

TOTAL (MH)			0	10,78,091	10,78,091
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TOTAL (DDO)			0	10,78,091	10,78,091
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HEADMASTER, GOVT. HIGH SCHOOL, CHAK	2202	01-GOVERNMENT	0	9,50,851	9,50,851
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RAM SINGH WALA

SECONDARY

SCHOOLS SPORTS

AND YOUTH

SERVICES

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			TOTAL (MH)		0	9,50,851	9,50,851

PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	*****			0	9,50,851	9,50,851
			TOTAL (DDO)		0	9,50,851	9,50,851

HEADMASTER, GOVT. HIGH SCHOOL, DEWAN KHERA			2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0	13,79,146	13,79,146
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			TOTAL (MH)		0	23,29,997	23,29,997
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 TOTAL (DDO) 0 23,29,997 23,29,997

HEADMASTER, GOVT. HIGH 2202 01-GOVERNMENT 0 9,25,180 9,25,180
 SCHOOL, GHURIAL SECONDARY
 SCHOOLS SPORTS
 AND YOUTH
 SERVICES

 TOTAL (MH) 0 9,25,180 9,25,180

 TOTAL (DDO) 0 9,25,180 9,25,180

HEADMASTER, GOVT. HIGH 2202 01-GOVERNMENT 0 9,30,201 9,30,201
 SCHOOL, HAMI R GARH SECONDARY
 SCHOOLS SPORTS
 AND YOUTH
 SERVICES

 TOTAL (MH) 0 9,30,201 9,30,201

TOTAL (DDO)

0

9, 30, 201

9, 30, 201

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N/SUB HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE	
PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	HEADMASTER, GOVT. HIGH SCHOOL, KESAR SINGH WALA	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0	7, 40, 963	7, 40, 963	
*****					TOTAL (MH)	0	16, 71, 164	16, 71, 164
*****					TOTAL (DDO)	0	16, 71, 164	16, 71, 164
HEADMASTER, GOVT. HIGH SCHOOL, KHURLA KINGRA			2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0	16, 82, 591	16, 82, 591	
*****					TOTAL (MH)	0	16, 82, 591	16, 82, 591

 TOTAL (DDO) 0 16,82,591 16,82,591

HEADMASTER, GOVT. HIGH 2202 01-GOVERNMENT 0 3,62,075 3,62,075
 SCHOOL, LI DHARAN SECONDARY
 SCHOOLS SPORTS
 AND YOUTH
 SERVI CES

 TOTAL (MH) 0 3,62,075 3,62,075

 TOTAL (DDO) 0 3,62,075 3,62,075

HEADMASTER, GOVT. HIGH 2202 01-GOVERNMENT 0 15,93,686 15,93,686
 SCHOOL, MALOOKPURA SECONDARY
 SCHOOLS SPORTS
 AND YOUTH
 SERVI CES

 TOTAL (MH) 0 15,93,686 15,93,686

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	*****					
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TOTAL (DDO)					0	15,93,686	15,93,686
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HEADMASTER, GOVT. HIGH SCHOOL, SARDAR GARH			2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0	11,25,978	11,25,978
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TOTAL (MH)					0	27,19,664	27,19,664
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TOTAL (DDO)					0	27,19,664	27,19,664
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HEADMASTER, GOVT. HIGH SCHOOL, SEKHU			2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH	0	15,57,223	15,57,223
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SERVI CES

 TOTAL (MH) 0 15, 57, 223 15, 57, 223

 TOTAL (DDO) 0 15, 57, 223 15, 57, 223

HEADMASTER, PUBLIC HIGH SCHOOL, 2202 01-GOVERNMENT 0 5, 26, 922 5, 26, 922
 PANCHAT NAGAR
 SECONDARY
 SCHOOLS SPORTS
 AND YOUTH
 SERVI CES

 TOTAL (MH) 0 5, 26, 922 5, 26, 922

 TOTAL (DDO) 0 5, 26, 922 5, 26, 922

HEADMASTER, PUBLIC HIGH SCHOOL, 2202 01-GOVERNMENT 0 20, 377 20, 377

GOVERNMENT OF PUNJAB

DEPT/CCO/DDO/MH/SM/MI N/SUB HEAD WISE EXPENDI TURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSIVE EXPENDI TURE
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SAMANA

SECONDARY

SCHOOLS SPORTS

AND YOUTH

SERVICES

TOTAL (MH)

0

20,377

20,377

TOTAL (DDO)

0

20,377

20,377

PUBLIC DIRECTOR, PUBLIC

HEADMASTER, SANT I SHAR DASS

2202

01-GOVERNMENT

0

9,92,484

9,92,484

INSTRUCTION INSTRUCTIONS(SECONDARY),

YADGARI SR. SECONDARY SCHOOL,

SECONDARY

S PUNJAB

MOOM

SCHOOLS SPORTS

AND YOUTH

SERVICES

(COLLEGES)

TOTAL (MH)

0

9,92,484

9,92,484

TOTAL (DDO)

0

9,92,484

9,92,484

HEADMI STRESS, G. H. S. BHANOKI

2202

01-GOVERNMENT

0

16,83,952

16,83,952

SECONDARY

SCHOOLS SPORTS

AND YOUTH

SERVI CES

 TOTAL (MH) 0 16,83,952 16,83,952

 TOTAL (DDO) 0 16,83,952 16,83,952

HEADMI STRESS, GOVERNMENT HI GH 2202 01-GOVERNMENT 0 5,15,071 5,15,071
 SCHOOL, BIHLA SECONDARY
 SCHOOLS SPORTS
 AND YOUTH
 SERVI CES

 TOTAL (MH) 0 5,15,071 5,15,071

GOVERNMENT OF PUNJAB

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
TOTAL (DDO)					0	5,15,071	5,15,071

PUBLIC	DIRECTOR, PUBLIC	HEADMI STRESS, GOVERNMENT HIGH	2202	01-GOVERNMENT	0	3,20,096	3,20,096
INSTRUCTION	INSTRUCTIONS(SECONDARY),	SCHOOL, PHARWALI		SECONDARY			
S	PUNJAB			SCHOOLS SPORTS			
(COLLEGES)				AND YOUTH			
				SERVICES			

TOTAL(MH)			0	8,35,167	8,35,167
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TOTAL(DDO)			0	8,35,167	8,35,167
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HEADMI STRESS, GOVERNMENT HIGH	2202	01-GOVERNMENT	0	16,17,884	16,17,884
SCHOOL, UPPLI		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			

TOTAL(MH)			0	16,17,884	16,17,884
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TOTAL(DDO)			0	16,17,884	16,17,884
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HEADMI STRESS, GOVT. HIGH SCHOOL,	2202	01-GOVERNMENT	0	4,41,773	4,41,773
SAYIAN WALA		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			

SERVICES

 TOTAL (MH) 0 4,41,773 4,41,773

 TOTAL (DDO) 0 4,41,773 4,41,773

PRINCIPAL, GOVERNMENT SENIOR 2202 01-GOVERNMENT 0 23,42,500 23,42,500
 SECONDARY SCHOOL BHANGALA SECONDARY
 SCHOOLS SPORTS
 AND YOUTH
 SERVICES

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
TOTAL (MH)					0	23,42,500	23,42,500

PUBLIC DIRECTOR, PUBLIC *****
 INSTRUCTION INSTRUCTIONS(SECONDARY),
 S PUNJAB
 (COLLEGES)

TOTAL (DDO)			0	23,42,500	23,42,500
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PRICIPAL, GOVERNMENT SENIOR	2202	01-GOVERNMENT	0	44,91,484	44,91,484
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SECONDARY SCHOOL HARDO KHUNDPUR
SECONDARY
SCHOOLS SPORTS
AND YOUTH
SERVICES

TOTAL (MH) 0 68,33,984 68,33,984

TOTAL (DDO) 0 68,33,984 68,33,984

PRICIPAL, GOVERNMENT SENIOR	2202	01-GOVERNMENT	0	18,76,286	18,76,286
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SECONDARY SCHOOL HERSE KOLOTA
SECONDARY
SCHOOLS SPORTS
AND YOUTH
SERVICES

TOTAL (MH) 0 18,76,286 18,76,286

TOTAL (DDO) 0 18,76,286 18,76,286

PRI CI PAL, GOVERNMENT SENIOR	2202	01-GOVERNMENT	0	18,95,555	18,95,555
SECONDARY SCHOOL MALHOMAN PATCAL		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVI CES			

TOTAL(MH)			0	18,95,555	18,95,555
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TOTAL(DDO)			0	18,95,555	18,95,555
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N/SUB HEAD WISE EXPENDI TURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSIVE EXPENDI TURE
PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRI CI PAL, GOVERNMENT SENIOR SECONDARY SCHOOL MEHTABPUR	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVI CES	0	11,96,632	11,96,632
			*****	-----			
			TOTAL(MH)		0	30,92,187	30,92,187

 TOTAL (DDO) 0 30,92,187 30,92,187

PRI NCIPAL, GOVERNMENT SENI OR 2202 01-GOVERNMENT 0 1,90,71,652 1,90,71,652
 SECONDARY SCHOOL, TUR PRIMARY SCHOOLS

01-GOVERNMENT 0 9,45,39,590 9,45,39,590
 SECONDARY
 SCHOOLS SPORTS
 AND YOUTH
 SERVI CES

01-INSPECTI ON 0 3,12,762 3,12,762

 TOTAL (MH) 0 11,39,24,004 11,39,24,004

 TOTAL (DDO) 0 11,39,24,004 11,39,24,004

PRI NCIPAL, GOVERNMENT SENI OR 2202 01-GOVERNMENT 0 29,21,021 29,21,021
 SECONDARY SCHOOL, BHIM NAGAR SECONDARY

SCHOOLS SPORTS
 AND YOUTH
 SERVI CES

 TOTAL (MH) 0 29,21,021 29,21,021

 TOTAL (DDO) 0 29,21,021 29,21,021

PRINCIPAL, BABA SOHAN SINGH 2202 01-GOVERNMENT 0 19,76,205 19,76,205
 GOVERNMENT SENIOR SECONDARY SECONDARY
 SCHOOL SCHOOLS SPORTS
 AND YOUTH
 SERVICES

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N/SUB HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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 TOTAL (MH) 0 19,76,205 19,76,205

 TOTAL (DDO) 0 19,76,205 19,76,205

PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL LAMBRA	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0	53,02,249	53,02,249
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 TOTAL(MH) 0 53,02,249 53,02,249

 TOTAL(DDO) 0 53,02,249 53,02,249

PRINCIPAL, GOVT. SR. SEC 2202 01-GOVERNMENT 0 16,38,118 16,38,118
 SCHOOL, MAMDOT SECONDARY
 SCHOOLS SPORTS
 AND YOUTH
 SERVICES

 TOTAL(MH) 0 16,38,118 16,38,118

 TOTAL(DDO) 0 16,38,118 16,38,118

PRINCIPAL, , GOVERNMENT SENIOR 2202 01-GOVERNMENT 0 24,53,201 24,53,201
 SECONDARY SCHOOL, BEHRAMPUR SECONDARY
 ZIMINDARI SCHOOLS SPORTS
 AND YOUTH
 SERVICES

 TOTAL(MH) 0 24,53,201 24,53,201

TOTAL (DDO) 0 24, 53, 201 24, 53, 201

PRINCIPAL, , GOVERNMENT SENIOR 2202 01-GOVERNMENT 0 10, 78, 357 10, 78, 357

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N/SUB HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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SECONDARY SCHOOL, BHAKKU MAJRA
SECONDARY
SCHOOLS SPORTS
AND YOUTH
SERVICES

TOTAL (MH) 0 10, 78, 357 10, 78, 357

TOTAL (DDO) 0 10, 78, 357 10, 78, 357

PUBLIC INSTRUCTION S (COLLEGES) DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB PRINCIPAL, , GOVERNMENT SENIOR 2202 01-GOVERNMENT 0 9, 67, 254 9, 67, 254

SECONDARY SCHOOL, GARDLEY
SECONDARY
SCHOOLS SPORTS
AND YOUTH
SERVICES

TOTAL(MH)

0

9,67,254

9,67,254

TOTAL(DDO)

0

9,67,254

9,67,254

PRINCIPAL, GOVERNMENT SENIOR

2202

01-GOVERNMENT

0

14,52,082

14,52,082

SECONDARY SCHOOL, TAJPUR

SECONDARY

SCHOOLS SPORTS

AND YOUTH

SERVICES

TOTAL(MH)

0

14,52,082

14,52,082

TOTAL(DDO)

0

14,52,082

14,52,082

PRINCIPAL, D. I. E. T. AT JAGROAN

2202

32-TEACHER

0

5,56,489

5,56,489

EDUCATION

ESTABLISHMENT

OF DISTRICT

INSTITUTE OF

EDUCATION AND

TRAINING(

DIETS)

TOTAL(MH) 0 5,56,489 5,56,489

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N/SUB HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC INSTRUCTIONS (SECONDARY), S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTION PUNJAB	TOTAL (DDO)			0	5,56,489	5,56,489
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		PRINCIPAL, D. I. E. T. DEON	2202	32-TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING (DIETS)	0	4,86,273	4,86,273
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		TOTAL (MH)			0	10,42,762	10,42,762
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 TOTAL (DDO) 0 10,42,762 10,42,762

PRINCIPAL, DIET FEROREPUR 2202 18-TEACHER 0 2,95,617 2,95,617
 EDUCATION
 ESTABLISHMENT
 OF DISTRICT
 INSTITUTE OF
 EDUCATION AND
 TRAINING(DIET)

32-TEACHER 0 2,30,124 2,30,124
 EDUCATION
 ESTABLISHMENT
 OF DISTRICT
 INSTITUTE OF
 EDUCATION AND
 TRAINING(
 DIETS)

 TOTAL (MH) 0 5,25,741 5,25,741

 TOTAL (DDO) 0 5,25,741 5,25,741

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS (SECONDARY), S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	PRINCIPAL, DIETS,	2202	32-TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING (DIETS)	0	7,10,685	7,10,685
*****					-----		
TOTAL (MH)					0	7,10,685	7,10,685
*****					-----		
TOTAL (DDO)					0	7,10,685	7,10,685
*****					-----		
PRINCIPAL, DISTRICT INSTITUTE OF EDUCATION & TRAINING			2202	18-TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING (DIET)	0	2,11,257	2,11,257
*****					-----		
TOTAL (MH)					0	4,47,483	4,47,483

ESTABLISHMENT
OF DISTRICT
INSTITUTE OF
EDUCATION AND
TRAINING(
DIETS)

TOTAL(MH)

0 6,58,740 6,58,740

TOTAL(DDO)

0 6,58,740 6,58,740

PRINCIPAL, DISTRICT INSTITUTE OF
EDUCATION AND TRAINING, SANGRUR

2202 18-TEACHER
EDUCATION
ESTABLISHMENT
OF DISTRICT
INSTITUTE OF
EDUCATION AND
TRAINING(DIET)

0 2,43,504 2,43,504

32-TEACHER
EDUCATION

0 3,18,659 3,18,659

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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ESTABLISHMENT
 OF DISTRICT
 INSTITUTE OF
 EDUCATION AND
 TRAINING(
 DIETS)

TOTAL(MH) 0 5,62,163 5,62,163

TOTAL(DDO) 0 5,62,163 5,62,163

PUBLIC DIRECTOR, PUBLIC PRINCIPAL, DISTRICT TRAINING 2202 32-TEACHER 0 2,85,544 2,85,544
 INSTRUCTION INSTRUCTIONS(SECONDARY), INSTITUTE, RAMPUR LALLIAN EDUCATION
 S PUNJAB ESTABLISHMENT
 (COLLEGES) OF DISTRICT
 INSTITUTE OF
 EDUCATION AND
 TRAINING(
 DIETS)

TOTAL(MH) 0 2,85,544 2,85,544

TOTAL(DDO) 0 2,85,544 2,85,544

PRINCIPAL, DISTT. EDUCATION AND TRAINING INSTITUTION	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0	1,40,461	1,40,461
		32-TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING(DIETS)	0	6,18,608	6,18,608
*****			-----		
TOTAL (MH)			0	7,59,069	7,59,069

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
-----			-----				
TOTAL (DDO)					0	7,59,069	7,59,069

PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, DISTT. INSTITUTE OF	2202	32-TEACHER	0	4, 14, 588	4, 14, 588
INSTRUCTION	INSTRUCTIONS(SECONDARY),	EDUCATION AND TRAINING, GURDASPUR		EDUCATION			
S	PUNJAB			ESTABLISHMENT			
(COLLEGES)				OF DISTRICT			
				INSTITUTE OF			
				EDUCATION AND			
				TRAINING(
				DIETS)			

		*****		-----			
		TOTAL (MH)		0	11, 73, 657	11, 73, 657	

		*****		-----			
		TOTAL (DDO)		0	11, 73, 657	11, 73, 657	

PRINCIPAL, DR. A. B. L. GOVERNMENT	2202	01-GOVERNMENT	0	6, 71, 171	6, 71, 171
SENIOR SECONDARY SCHOOL, LASARHA		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			

		*****		-----			
		TOTAL (MH)		0	6, 71, 171	6, 71, 171	

		*****		-----			
		TOTAL (DDO)		0	6, 71, 171	6, 71, 171	

PRINCIPAL, DR. D. S. J. GOVERNMENT	2202	01-GOVERNMENT	0	22, 50, 536	22, 50, 536
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TOTAL (DDO) 0 12,04,697 12,04,697

PUBLIC DIRECTOR, PUBLIC PRINCIPAL, G. (GIRLS). S. S. S., 2202 01-GOVERNMENT 0 22,14,695 22,14,695
INSTRUCTION INSTRUCTIONS (SECONDARY), BASSI PATHANA SECONDARY
S PUNJAB SCHOOLS SPORTS
(COLLEGES) AND YOUTH
SERVICES

***** -----
TOTAL (MH) 0 22,14,695 22,14,695

***** -----
TOTAL (DDO) 0 22,14,695 22,14,695

PRINCIPAL, G. G. S. S. S., AMLOH 2202 01-GOVERNMENT 0 37,07,121 37,07,121
SECONDARY
SCHOOLS SPORTS
AND YOUTH
SERVICES

***** -----
TOTAL (MH) 0 37,07,121 37,07,121

***** -----
TOTAL (DDO) 0 37,07,121 37,07,121

PRINCIPAL, G. G. S. S. S., BATALA 2202 01-GOVERNMENT 0 42,78,704 42,78,704

SECONDARY
SCHOOLS SPORTS
AND YOUTH
SERVICES

TOTAL (MH) 0 42,78,704 42,78,704

TOTAL (DDO) 0 42,78,704 42,78,704

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N/SUB HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL, G. G. S. S. , FATEHGARH CHURIA	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0	34,83,383	34,83,383
*****					-----		
TOTAL (MH)					0	34,83,383	34,83,383
*****					-----		

TOTAL (DDO)			0	34,83,383	34,83,383
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PRI NCIPAL, G. G. S. S. SCHOOL, BANGOUN 2202		01-GOVERNMENT	0	17,89,495	17,89,495
I		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVI CES			

*****	-----	-----	-----		
TOTAL (MH)		0	17,89,495	17,89,495	

*****	-----	-----	-----		
TOTAL (DDO)		0	17,89,495	17,89,495	

PRI NCIPAL, G. S. S. JAGOWAL 2202		01-GOVERNMENT	0	33,20,513	33,20,513
		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVI CES			

*****	-----	-----	-----		
TOTAL (MH)		0	33,20,513	33,20,513	

*****	-----	-----	-----		
TOTAL (DDO)		0	33,20,513	33,20,513	

PRI NCIPAL, G. S. S. (BOYS), 2202		01-GOVERNMENT	0	30,33,461	30,33,461
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JAWAHAR NAGAR

SECONDARY

SCHOOLS SPORTS

AND YOUTH

SERVICES

TOTAL (MH)

0

30,33,461

30,33,461

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE

PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	TOTAL (DDO)			0	30,33,461	30,33,461

PRINCIPAL, G. S. S. DHARIWAL RANI A 2202

01-GOVERNMENT

0

17,11,378

17,11,378

SECONDARY

SCHOOLS SPORTS

AND YOUTH

SERVICES

TOTAL (MH) 0 47,44,839 47,44,839

TOTAL (DDO) 0 47,44,839 47,44,839

PRINCIPAL, G. S. S (GIRLS) ANAND 2202 01-GOVERNMENT 0 26,11,539 26,11,539
PUR SAHIB SECONDARY
SCHOOLS SPORTS
AND YOUTH
SERVICES

TOTAL (MH) 0 26,11,539 26,11,539

TOTAL (DDO) 0 26,11,539 26,11,539

PRINCIPAL, G. S. S, BATALA 2202 01-GOVERNMENT 0 34,04,463 34,04,463
SECONDARY
SCHOOLS SPORTS
AND YOUTH
SERVICES

TOTAL (MH) 0 34,04,463 34,04,463

TOTAL (DDO)		0	34,04,463	34,04,463
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PRINCIPAL, G. S. S. S, DERA BABA	2202	01-GOVERNMENT	0	11,11,545	11,11,545
NANAK		SECONDARY			

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N/SUB HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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SCHOOLS SPORTS
AND YOUTH
SERVICES

TOTAL (MH)		0	11,11,545	11,11,545
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TOTAL (DDO)		0	11,11,545	11,11,545
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PUBLIC INSTRUCTIONS (SECONDARY), S PUNJAB (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	PRINCIPAL, G. S. S. S, KACHKI CHAK	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0	30,55,723	30,55,723
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TOTAL (MH)	0	30,55,723	30,55,723
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TOTAL (DDO)	0	30,55,723	30,55,723
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PRI NCIPAL, G. S. S, KANJLI	2202	01-GOVERNMENT	0	22,47,912	22,47,912
		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVI CES			

TOTAL (MH)	0	22,47,912	22,47,912
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TOTAL (DDO)	0	22,47,912	22,47,912
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PRI NCIPAL, G. S. S, SINGPURA	2202	01-GOVERNMENT	0	7,67,824	7,67,824
		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVI CES			

TOTAL (MH)	0	7,67,824	7,67,824
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TOTAL(DDO) 0 7,67,824 7,67,824

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N/SUB HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL, G. S. S. S, TALWANDI CHAUDHRI AN	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0	17,67,496	17,67,496
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TOTAL(MH) 0 17,67,496 17,67,496

TOTAL(DDO) 0 17,67,496 17,67,496

PRINCIPAL, G. S. S. S.,	BALPURIAN	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0	14,69,092	14,69,092
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TOTAL (MH)		0	14,69,092	14,69,092
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TOTAL (DDO)		0	14,69,092	14,69,092
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PRI NCIPAL, G. S. S. S. , DEHARFATTOPUR	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVI CES	0	13,89,252	13,89,252
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TOTAL (MH)		0	13,89,252	13,89,252
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TOTAL (DDO)		0	13,89,252	13,89,252
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PRI NCIPAL, G. S. S. S. , GHROTA	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVI CES	0	24,63,358	24,63,358
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TOTAL (MH)		0	24,63,358	24,63,358
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		*****			-----		
PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	TOTAL (DDO)			0	24,63,358	24,63,358

	PRINCIPAL, G. S. S. S., MIRTHAL	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0	11,95,373	11,95,373
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		*****			-----		
		TOTAL (MH)			0	36,58,731	36,58,731

		*****			-----		
		TOTAL (DDO)			0	36,58,731	36,58,731

	PRINCIPAL, G. S. S. S., RIALI KALAN	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS	0	5,91,145	5,91,145
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AND YOUTH

SERVI CES

TOTAL (MH) 0 5,91,145 5,91,145

TOTAL (DDO) 0 5,91,145 5,91,145

PRINCIPAL, G. S. S. , TARAGARH 2202 01-GOVERNMENT 0 28,51,142 28,51,142

SECONDARY

SCHOOLS SPORTS

AND YOUTH

SERVI CES

TOTAL (MH) 0 28,51,142 28,51,142

TOTAL (DDO) 0 28,51,142 28,51,142

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, G. S. S. , SALANA	2202	01-GOVERNMENT	0	27, 19, 757	27, 19, 757
INSTRUCTION	INSTRUCTIONS(SECONDARY),			SECONDARY			
S	PUNJAB			SCHOOLS SPORTS			
(COLLEGES)				AND YOUTH			
				SERVICES			

*****	-----	-----	-----
TOTAL(MH)	0	27, 19, 757	27, 19, 757

*****	-----	-----	-----
TOTAL(DDO)	0	27, 19, 757	27, 19, 757

PRINCIPAL, G. S. S. SCHOOL	2202	01-GOVERNMENT	0	11, 25, 249	11, 25, 249
		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			

*****	-----	-----	-----
TOTAL(MH)	0	11, 25, 249	11, 25, 249

*****	-----	-----	-----
TOTAL(DDO)	0	11, 25, 249	11, 25, 249

PRINCIPAL, G. S. S. SCHOOL, ATHOULI	2202	01-GOVERNMENT	0	12, 59, 556	12, 59, 556
		SECONDARY			
		SCHOOLS SPORTS			

AND YOUTH

SERVICES

TOTAL (MH)	0	12,59,556	12,59,556
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TOTAL (DDO)	0	12,59,556	12,59,556
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PRI NCIPAL, G. S. S. SCHOOL, NANGAL	2202	01-GOVERNMENT	0	12,82,797	12,82,797
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MAJJA
SECONDARY
SCHOOLS SPORTS
AND YOUTH
SERVICES

TOTAL (MH)	0	12,82,797	12,82,797
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC INSTRUCTION S	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	TOTAL (DDO)			0	12,82,797	12,82,797
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(COLLEGES)

PRI NCIPAL, G. SR. S. S. , NEELOWAL	2202	01-GOVERNMENT	0	9,92,679	9,92,679
		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVI CES			

TOTAL (MH)			0	22,75,476	22,75,476
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TOTAL (DDO)			0	22,75,476	22,75,476
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PRI NCIPAL, GOVERNMENT SENI OR	2202	01-GOVERNMENT	0	7,71,082	7,71,082
SECONDARY SCHOOL, SI RTHALA		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVI CES			

TOTAL (MH)			0	7,71,082	7,71,082
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TOTAL (DDO)			0	7,71,082	7,71,082
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PRI NCIPAL, GOVERNMEENT SENI OR	2202	01-GOVERNMENT	0	17,88,459	17,88,459
SECONDARY SCHOOL MANHOTA		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVI CES			

*****	-----	-----	-----	-----	-----
TOTAL (MH)			0	17,88,459	17,88,459

*****	-----	-----	-----	-----	-----
TOTAL (DDO)			0	17,88,459	17,88,459

PRI NCIPAL, GOVERNMENT DDN GIRLS	2202	01-GOVERNMENT	0	10,73,677	10,73,677
SENI OR SECONDARY SCHOOL, RAI KOT		SECONDARY			

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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SCHOOLS SPORTS
AND YOUTH
SERVI CES

*****	-----	-----	-----	-----	-----
TOTAL (MH)			0	10,73,677	10,73,677

 TOTAL (DDO) 0 10,73,677 10,73,677

PUBLIC DIRECTOR, PUBLIC PRINCIPAL, GOVERNMENT GIRLS 2202 01-GOVERNMENT 0 74,35,514 74,35,514
 INSTRUCTION INSTRUCTIONS (SECONDARY), SENIOR SECONDARY SCHOOL, SECONDARY
 S PUNJAB SCHOOLS SPORTS
 (COLLEGES) AND YOUTH
 SERVICES

 TOTAL (MH) 0 74,35,514 74,35,514

 TOTAL (DDO) 0 74,35,514 74,35,514

PRINCIPAL, GOVERNMENT SENIOR 2202 01-GOVERNMENT 0 27,38,622 27,38,622
 SECONDARY SCHOOL, HARIKE CHINA SECONDARY
 SCHOOLS SPORTS
 AND YOUTH
 SERVICES

 TOTAL (MH) 0 27,38,622 27,38,622

 TOTAL (DDO) 0 27,38,622 27,38,622

PRI NCIPAL, GOVERNMENT SENI OR	2202	01-GOVERNMENT	0	33,65,947	33,65,947
SECONDARY SCHOOL,		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVI CES			

TOTAL (MH)			0	33,65,947	33,65,947
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TOTAL (DDO)			0	33,65,947	33,65,947
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N/SUB HEAD WISE EXPENDI TURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSIVE EXPENDI TURE
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PUBLI C	DI RECTOR, PUBLI C	PRI NCIPAL, GOVERNMENT SENI OR	2202	01-GOVERNMENT	0	96,75,992	96,75,992
I NSTRUCTION S	I NSTRUCTION S(SECONDARY),	SECONDARY SCHOOL		SECONDARY			
(COLLEGES)	PUNJAB			SCHOOLS SPORTS			
				AND YOUTH			
				SERVI CES			

TOTAL (MH)					0	96,75,992	96,75,992
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 TOTAL (DDO) 0 96,75,992 96,75,992

PRI NCIPAL, GOVERNMENT SENI OR 2202 01-GOVERNMENT 0 24,67,044 24,67,044
 SECONDARY SCHOOL, PHATTA MALOKA SECONDARY
 SCHOOLS SPORTS
 AND YOUTH
 SERVI CES

 TOTAL (MH) 0 24,67,044 24,67,044

 TOTAL (DDO) 0 24,67,044 24,67,044

PRI NCIPAL, GOVERNMENT SENI OR 2202 01-GOVERNMENT 0 18,28,244 18,28,244
 SECONDARY SCHOOL, SARDULGARH SECONDARY
 (GI RLS) SCHOOLS SPORTS
 AND YOUTH
 SERVI CES

 TOTAL (MH) 0 18,28,244 18,28,244

 TOTAL (DDO) 0 18,28,244 18,28,244

PRI NCIPAL, GOVERNMENT SENI OR	2202	01-GOVERNMENT	0	30,33,665	30,33,665
SECONDARY SCHOOL, (GI RLS)		SECONDARY			
BUDHLADA		SCHOOLS SPORTS			
		AND YOUTH			
		SERVI CES			

*****	-----	-----	-----	-----	-----
TOTAL (MH)			0	30,33,665	30,33,665

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N/SUB HEAD WISE EXPENDI TURE FOR APRI L 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSIVE EXPENDI TURE
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PUBLI C	DI RECTOR, PUBLI C	TOTAL (DDO)			0	30,33,665	30,33,665
I NSTRUCTI ON	I NSTRUCTI ONS (SECONDARY),						
S	PUNJAB						
(COLLEGES)							

PRI NCIPAL, GOVERNMENT ADARSH	2202	01-GOVERNMENT	0	11,67,049	11,67,049
SENI OR SECONDARY SCHOOL		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVI CES			

 TOTAL (MH) 0 42,00,714 42,00,714

 TOTAL (DDO) 0 42,00,714 42,00,714

PRI NCIPAL, GOVERNMENT BOYS SENI OR 2202 01-GOVERNMENT 0 15,19,854 15,19,854
 SECONDARY SCHOOL, MALOUDH SECONDARY
 SCHOOLS SPORTS
 AND YOUTH
 SERVI CES

 TOTAL (MH) 0 15,19,854 15,19,854

 TOTAL (DDO) 0 15,19,854 15,19,854

PRI NCIPAL, GOVERNMENT 2202 01-GOVERNMENT 0 13,87,379 13,87,379
 CO-EDUCATI ON HIGHER SECONDARY SECONDARY
 SCHOOL, KAUNKE KALAN SCHOOLS SPORTS
 AND YOUTH
 SERVI CES

 TOTAL (MH) 0 13,87,379 13,87,379

TOTAL (DDO) 0 13,87,379 13,87,379

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N/SUB HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL, GOVERNMENT CO-EDUCATION SENIOR SECONDARY SCHOOL, KOT FATEHI	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0	11,65,999	11,65,999

TOTAL (MH) 0 11,65,999 11,65,999

TOTAL (DDO) 0 11,65,999 11,65,999

PRINCIPAL, GOVERNMENT COLLOEGE AMARGARH	2202	01-GOVERNMENT ARTS COLLEGES	0	4,95,662	4,95,662
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TOTAL (MH) 0 4,95,662 4,95,662

 TOTAL (DDO) 0 4,95,662 4,95,662

PRINCIPAL, GOVERNMENT GIRLS 2202 01-GOVERNMENT 0 29,77,550 29,77,550
 SECONDARY SCHOOL, BEGOWAL SECONDARY
 TARAGARH SCHOOLS SPORTS
 AND YOUTH
 SERVICES

 TOTAL (MH) 0 29,77,550 29,77,550

 TOTAL (DDO) 0 29,77,550 29,77,550

PRINCIPAL, GOVERNMENT GIRLS 2202 01-GOVERNMENT 0 35,88,128 35,88,128
 SECONDARY SCHOOL, PURANI POLICE SECONDARY
 LINE SCHOOLS SPORTS
 AND YOUTH
 SERVICES

 TOTAL (MH) 0 35,88,128 35,88,128

 TOTAL (DDO) 0 35,88,128 35,88,128

DEPT/CCO/DDO/MH/SM/MI N/SUB HEAD WISE EXPENDI TURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSIVE EXPENDI TURE
PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, CHABAL	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0	16,59,210	16,59,210
*****					-----		
TOTAL (MH)					0	52,47,338	52,47,338
*****					-----		
TOTAL (DDO)					0	52,47,338	52,47,338
*****					-----		
TOTAL (MH)					0	45,73,451	45,73,451

 TOTAL (DDO) 0 45,73,451 45,73,451

PRINCIPAL, GOVERNMENT GIRLS 2202 01-GOVERNMENT 0 1,10,72,941 1,10,72,941
 SENIOR SECONDARY SCHOOL SECONDARY
 SCHOOLS SPORTS
 AND YOUTH
 SERVICES

 TOTAL (MH) 0 1,10,72,941 1,10,72,941

 TOTAL (DDO) 0 1,10,72,941 1,10,72,941

PRINCIPAL, GOVERNMENT GIRLS 2202 01-GOVERNMENT 0 10,27,802 10,27,802
 SENIOR SECONDARY SCHOOL HERIAN SECONDARY
 SCHOOLS SPORTS
 AND YOUTH
 SERVICES

 TOTAL (MH) 0 10,27,802 10,27,802

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE

PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	*****					
		TOTAL (DDO)			0	10,27,802	10,27,802
		PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL KHUN KHUN KALAN	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0	13,74,208	13,74,208

		TOTAL (MH)			0	24,02,010	24,02,010

		TOTAL (DDO)			0	24,02,010	24,02,010
		PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL URMAR TANDA	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0	26,07,994	26,07,994

 TOTAL (MH) 0 26,07,994 26,07,994

 TOTAL (DDO) 0 26,07,994 26,07,994

PRINCIPAL, GOVERNMENT GIRLS 2202 01-GOVERNMENT 0 1,14,83,434 1,14,83,434
 SENIOR SECONDARY SCHOOL, SECONDARY
 SCHOOLS SPORTS
 AND YOUTH
 SERVICES

 TOTAL (MH) 0 1,14,83,434 1,14,83,434

 TOTAL (DDO) 0 1,14,83,434 1,14,83,434

PRINCIPAL, GOVERNMENT GIRLS 2202 01-GOVERNMENT 0 18,00,558 18,00,558

GOVERNMENT OF PUNJAB

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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SENIOR SECONDARY SCHOOL,
 ABADPURA
 SECONDARY
 SCHOOLS SPORTS
 AND YOUTH
 SERVICES

TOTAL (MH) 0 18,00,558 18,00,558

TOTAL (DDO) 0 18,00,558 18,00,558

PUBLIC DIRECTOR, PUBLIC PRINCIPAL, GOVERNMENT GIRLS 2202 01-GOVERNMENT 0 31,22,574 31,22,574
 INSTRUCTION INSTRUCTIONS(SECONDARY), SENIOR SECONDARY SCHOOL, ADARSH SECONDARY
 S PUNJAB NAGAR SCHOOLS SPORTS
 (COLLEGES) AND YOUTH
 SERVICES

TOTAL (MH) 0 31,22,574 31,22,574

TOTAL (DDO) 0 31,22,574 31,22,574

PRINCIPAL, GOVERNMENT GIRLS 2202 01-GOVERNMENT 0 14,63,455 14,63,455
 SENIOR SECONDARY SCHOOL, SECONDARY
 AJITSAR, RAIKOT SCHOOLS SPORTS
 AND YOUTH
 SERVICES

 TOTAL (MH) 0 14,63,455 14,63,455

 TOTAL (DDO) 0 14,63,455 14,63,455

PRINCIPAL, GOVERNMENT GIRLS 2202 01-GOVERNMENT 0 23,15,752 23,15,752
 SENIOR SECONDARY SCHOOL, AJNALA SECONDARY
 SCHOOLS SPORTS
 AND YOUTH
 SERVICES

 TOTAL (MH) 0 23,15,752 23,15,752

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
TOTAL (DDO)					0	23,15,752	23,15,752
PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT GIRLS	2202	01-GOVERNMENT	0	21,00,797	21,00,797

INSTRUCTION INSTRUCTIONS (SECONDARY), SENIOR SECONDARY SCHOOL,
 S PUNJAB BALACHAUR SECONDARY
 (COLLEGES) SCHOOLS SPORTS
 AND YOUTH
 SERVICES

TOTAL (MH) 0 44,16,549 44,16,549

TOTAL (DDO) 0 44,16,549 44,16,549

PRINCIPAL, GOVERNMENT GIRLS 2202 01-GOVERNMENT 0 21,84,431 21,84,431
 SENIOR SECONDARY SCHOOL, BASTI SECONDARY
 SHEIKH SCHOOLS SPORTS
 AND YOUTH
 SERVICES

TOTAL (MH) 0 21,84,431 21,84,431

TOTAL (DDO) 0 21,84,431 21,84,431

PRINCIPAL, GOVERNMENT GIRLS 2202 01-GOVERNMENT 0 10,20,317 10,20,317
 SENIOR SECONDARY SCHOOL, BHIKHI SECONDARY
 SCHOOLS SPORTS
 AND YOUTH
 SERVICES

 TOTAL (MH) 0 10,20,317 10,20,317

 TOTAL (DDO) 0 10,20,317 10,20,317

PRINCIPAL, GOVERNMENT GIRLS 2202 01-GOVERNMENT 0 11,20,457 11,20,457
 SENIOR SECONDARY SCHOOL, CHAK SECONDARY
 BILGA, BANGA SCHOOLS SPORTS
 AND YOUTH
 SERVICES

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI/N/SUB HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
TOTAL (MH)					0	11,20,457	11,20,457

PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB (COLLEGES)
 DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB (COLLEGES)

TOTAL (DDO)			0	11,20,457	11,20,457
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PRI NCIPAL, GOVERNMENT GI RLS	2202	01-GOVERNMENT	0	7,59,075	7,59,075
SENI OR SECONDARY SCHOOL,		SECONDARY			
GI DDERPINDI		SCHOOLS SPORTS			
		AND YOUTH			
		SERVI CES			

***** -----

TOTAL (MH)			0	18,79,532	18,79,532
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TOTAL (DDO)			0	18,79,532	18,79,532
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PRI NCIPAL, GOVERNMENT GI RLS	2202	01-GOVERNMENT	0	10,30,238	10,30,238
SENI OR SECONDARY SCHOOL, GORAYA		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVI CES			

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TOTAL (MH)			0	10,30,238	10,30,238
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TOTAL (DDO)			0	10,30,238	10,30,238
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PRI NCIPAL, GOVERNMENT GI RLS	2202	01-GOVERNMENT	0	37,95,593	37,95,593
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SENIOR SECONDARY SCHOOL, JAGROAN
 SECONDARY
 SCHOOLS SPORTS
 AND YOUTH
 SERVICES

TOTAL(MH) 0 37,95,593 37,95,593

TOTAL(DDO) 0 37,95,593 37,95,593

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, JANDIALA	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0	17,67,848	17,67,848

TOTAL(MH) 0 55,63,441 55,63,441

TOTAL (DDO)			0	55,63,441	55,63,441
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PRI NCIPAL, GOVERNMENT GI RLS	2202	01-GOVERNMENT	0	15,51,637	15,51,637
SENI OR SECONDARY SCHOOL,		SECONDARY			
KARAMSAR		SCHOOLS SPORTS			
		AND YOUTH			
		SERVI CES			

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TOTAL (MH)			0	15,51,637	15,51,637
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TOTAL (DDO)			0	15,51,637	15,51,637
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PRI NCIPAL, GOVERNMENT GI RLS	2202	01-GOVERNMENT	0	27,24,999	27,24,999
SENI OR SECONDARY SCHOOL,		SECONDARY			
KOTKOPURA		SCHOOLS SPORTS			
		AND YOUTH			
		SERVI CES			

***** -----

TOTAL (MH)			0	27,24,999	27,24,999
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***** -----

TOTAL (DDO)			0	27,24,999	27,24,999
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PRI NCIPAL, GOVERNMENT GI RLS	2202	01-GOVERNMENT	0	40,08,378	40,08,378
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SENIOR SECONDARY SCHOOL,
MALERKOTLA
SECONDARY
SCHOOLS SPORTS
AND YOUTH
SERVICES

TOTAL(MH) 0 40,08,378 40,08,378

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N/SUB HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC INSTRUCTION S (COLLEGES)
DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB

TOTAL (DDO) 0 40,08,378 40,08,378

PRINCIPAL, GOVERNMENT GIRLS 2202 01-GOVERNMENT 0 2,43,24,766 2,43,24,766

SENIOR SECONDARY SCHOOL, MODEL TOWN
SECONDARY
SCHOOLS SPORTS
AND YOUTH
SERVICES

18-TEACHER 0 3,36,081 3,36,081

EDUCATION
 ESTABLISHMENT
 OF DISTRICT
 INSTITUTE OF
 EDUCATION AND
 TRAINING(DIET)

32-TEACHER 0 3,12,797 3,12,797

EDUCATION
 ESTABLISHMENT
 OF DISTRICT
 INSTITUTE OF
 EDUCATION AND
 TRAINING(
 DIETS)

TOTAL (MH) 0 2,89,82,022 2,89,82,022

TOTAL (DDO) 0 2,89,82,022 2,89,82,022

PRINCIPAL, GOVERNMENT GIRLS 2202 01-GOVERNMENT 0 10,94,249 10,94,249

SENIOR SECONDARY SCHOOL, NAURA
 SECONDARY
 SCHOOLS SPORTS
 AND YOUTH
 SERVICES

TOTAL (MH) 0 10,94,249 10,94,249

TOTAL (DDO) 0 10,94,249 10,94,249

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N/SUB HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, NEHRU GARH	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0	53,85,144	53,85,144
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TOTAL (MH) 0 53,85,144 53,85,144

TOTAL (DDO) 0 53,85,144 53,85,144

PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, PARTAB PURA	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH	0	10,60,525	10,60,525
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SERVI CES

TOTAL (MH) 0 10,60,525 10,60,525

TOTAL (DDO) 0 10,60,525 10,60,525

PRINCIPAL, GOVERNMENT GIRLS 2202 01-GOVERNMENT 0 7,04,854 7,04,854
 SENIOR SECONDARY SCHOOL, PATARA SECONDARY
 SCHOOLS SPORTS
 AND YOUTH
 SERVI CES

TOTAL (MH) 0 7,04,854 7,04,854

TOTAL (DDO) 0 7,04,854 7,04,854

PRINCIPAL, GOVERNMENT GIRLS 2202 01-GOVERNMENT 0 26,61,464 26,61,464
 SENIOR SECONDARY SCHOOL, SECONDARY
 PHAGWARA SCHOOLS SPORTS
 AND YOUTH
 SERVI CES

TOTAL (MH) 0 26,61,464 26,61,464

DEPT/CCO/DDO/MH/SM/MI N/SUB HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE

*****					-----		
PUBLIC INSTRUCTIONS (SECONDARY), S PUNJAB (COLLEGES)	DIRECTOR, PUBLIC	TOTAL (DDO)			0	26,61,464	26,61,464
		PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, PHILLAUR	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0	23,58,360	23,58,360
*****					-----		
		TOTAL (MH)			0	50,19,824	50,19,824
*****					-----		
		TOTAL (DDO)			0	50,19,824	50,19,824

PRINCIPAL, GOVERNMENT GIRLS	2202	01-GOVERNMENT	0	9,09,710	9,09,710
SENIOR SECONDARY SCHOOL, PILLI		SECONDARY			
JHIKKI		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			

TOTAL (MH)			0	9,09,710	9,09,710
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TOTAL (DDO)			0	9,09,710	9,09,710
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PRINCIPAL, GOVERNMENT GIRLS	2202	01-GOVERNMENT	0	16,66,587	16,66,587
SENIOR SECONDARY SCHOOL, RAHON		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			

TOTAL (MH)			0	16,66,587	16,66,587
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TOTAL (DDO)			0	16,66,587	16,66,587
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, RAJPURA TOWN	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0	31,34,332	31,34,332
*****					-----		
TOTAL (MH)					0	31,34,332	31,34,332
*****					-----		
TOTAL (DDO)					0	31,34,332	31,34,332
*****					-----		
TOTAL (MH)					0	4,43,76,452	4,43,76,452
*****					-----		
TOTAL (DDO)					0	4,43,76,452	4,43,76,452

PRINCIPAL, GOVERNMENT GIRLS	2202	01-GOVERNMENT	0	14,62,335	14,62,335
SENIOR SECONDARY SCHOOL, SHANKAR		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			

TOTAL (MH)			0	14,62,335	14,62,335
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TOTAL (DDO)			0	14,62,335	14,62,335
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PRINCIPAL, GOVERNMENT GIRLS	2202	01-GOVERNMENT	0	25,61,754	25,61,754
SENIOR SECONDARY SCHOOL, SIRHIND		SECONDARY			
MANDI		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			

TOTAL (MH)			0	25,61,754	25,61,754
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC	DIRECTOR, PUBLIC	TOTAL (DDO)	0	25,61,754	25,61,754
INSTRUCTION	INSTRUCTIONS (SECONDARY),				
S	PUNJAB				
(COLLEGES)					

PRINCIPAL, GOVERNMENT GIRLS	2202	01-GOVERNMENT	0	18,14,140	18,14,140
SENIOR SECONDARY SCHOOL, TAPIALA		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			

TOTAL (MH)			0	43,75,894	43,75,894
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TOTAL (DDO)			0	43,75,894	43,75,894
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PRINCIPAL, GOVERNMENT GIRLS	2202	01-GOVERNMENT	0	21,59,861	21,59,861
SENIOR SECONDARY SCHOOL, RAMAN		SECONDARY			
MANDI		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			

TOTAL (MH)			0	21,59,861	21,59,861
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 TOTAL (DDO) 0 21,59,861 21,59,861

PRINCIPAL, GOVERNMENT GIRLS SR. 2202 01-GOVERNMENT 0 15,40,717 15,40,717
 SEC. SCHOOL, BALIAN WALI SECONDARY
 SCHOOLS SPORTS
 AND YOUTH
 SERVICES

 TOTAL (MH) 0 15,40,717 15,40,717

 TOTAL (DDO) 0 15,40,717 15,40,717

PRINCIPAL, GOVERNMENT GIRLS SR. 2202 01-GOVERNMENT 0 2,70,58,528 2,70,58,528
 SEC. SCHOOL, BARNALA SECONDARY

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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SCHOOLS SPORTS
 AND YOUTH
 SERVICES

 TOTAL (MH) 0 2,70,58,528 2,70,58,528

 TOTAL (DDO) 0 2,70,58,528 2,70,58,528

PUBLIC DIRECTOR, PUBLIC PRINCIPAL, GOVERNMENT GIRLS SR. 2202 01-GOVERNMENT 0 41,09,999 41,09,999
 INSTRUCTION INSTRUCTIONS(SECONDARY), SEC. SCHOOL, SANGRUR SECONDARY
 S PUNJAB SCHOOLS SPORTS
 (COLLEGES) AND YOUTH
 SERVICES

 TOTAL (MH) 0 41,09,999 41,09,999

 TOTAL (DDO) 0 41,09,999 41,09,999

PRINCIPAL, GOVERNMENT GIRLS SR. 2202 01-GOVERNMENT 0 43,21,226 43,21,226
 SEC. SCHOOL, SUNAM SECONDARY
 SCHOOLS SPORTS
 AND YOUTH
 SERVICES

 TOTAL (MH) 0 43,21,226 43,21,226

 TOTAL (DDO) 0 43,21,226 43,21,226

PRINCIPAL, GOVERNMENT GIRLS SR. 2202 01-GOVERNMENT 0 19,88,540 19,88,540
 SECONDARY SCHOOL, HARGOBINDPUR
 SECONDARY
 SCHOOLS SPORTS
 AND YOUTH
 SERVICES

 TOTAL (MH) 0 19,88,540 19,88,540

 TOTAL (DDO) 0 19,88,540 19,88,540

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N/SUB HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	PRINCIPAL, GOVERNMENT GIRLS SR. SECONDARY SCHOOL, MALOUDH	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0	24,05,600	24,05,600
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 TOTAL (MH) 0 24,05,600 24,05,600

 TOTAL (DDO) 0 24,05,600 24,05,600

PRINCIPAL, GOVERNMENT HIGH SCHOOL, BALAMGARH 2202 01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0 13,79,360 13,79,360

 TOTAL (MH) 0 13,79,360 13,79,360

 TOTAL (DDO) 0 13,79,360 13,79,360

PRINCIPAL, GOVERNMENT HIGH SCHOOL, CHARAUTHAL KALAN 2202 01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0 16,13,475 16,13,475

 TOTAL (MH) 0 16,13,475 16,13,475

 TOTAL (DDO) 0 16,13,475 16,13,475

PRINCIPAL, GOVERNMENT HIGH 2202 01-GOVERNMENT 0 9,20,706 9,20,706
 SCHOOL, GAGG KALAN SECONDARY
 SCHOOLS SPORTS
 AND YOUTH
 SERVICES

 TOTAL (MH) 0 9,20,706 9,20,706

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N/SUB HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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 PUBLIC DIRECTOR, PUBLIC INSTRUCTION S (COLLEGES) PUNJAB
 TOTAL (DDO) 0 9,20,706 9,20,706

PRINCIPAL, GOVERNMENT HIGH 2202 01-GOVERNMENT 0 11,86,704 11,86,704
 SCHOOL, GHUMANDGARH SECONDARY

SCHOOLS SPORTS

AND YOUTH

SERVI CES

TOTAL (MH)

0 21,07,410 21,07,410

TOTAL (DDO)

0 21,07,410 21,07,410

PRINCI PAL, GOVERNMENT HI GH 2202

01-GOVERNMENT

0 35,78,720 35,78,720

SCHOOL, KOTLA BAJWARA

PRIMARY SCHOOLS

01-GOVERNMENT

0 22,73,484 22,73,484

SECONDARY

SCHOOLS SPORTS

AND YOUTH

SERVI CES

TOTAL (MH)

0 58,52,204 58,52,204

TOTAL (DDO)

0 58,52,204 58,52,204

PRINCI PAL, GOVERNMENT HI GH 2202

01-GOVERNMENT

0 19,14,683 19,14,683

SCHOOL, PARTAP PURA LAMBRA

SECONDARY

SCHOOLS SPORTS

AND YOUTH

SERVICES

TOTAL(MH) 0 19,14,683 19,14,683

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL(DDO) 0 19,14,683 19,14,683

PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL, GOVERNMENT HIGH SCHOOL, PIR MOHAMMAD	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0	19,65,552	19,65,552
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TOTAL(MH) 0 38,80,235 38,80,235

TOTAL(DDO) 0 38,80,235 38,80,235

PRI NCIPAL, GOVERNMENT MODEL	2202	01-GOVERNMENT	0	27, 50, 999	27, 50, 999
SENIOR SECONDARY SCHOOL		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVI CES			

*****		-----			
TOTAL (MH)			0	27, 50, 999	27, 50, 999

*****		-----			
TOTAL (DDO)			0	27, 50, 999	27, 50, 999

PRI NCIPAL, GOVERNMENT MODEL	2202	01-GOVERNMENT	0	7, 89, 897	7, 89, 897
SENIOR SECONDARY SCHOOL, DATEWAS		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVI CES			

*****		-----			
TOTAL (MH)			0	7, 89, 897	7, 89, 897

*****		-----			
TOTAL (DDO)			0	7, 89, 897	7, 89, 897

PRI NCIPAL, GOVERNMENT MODEL	2202	01-GOVERNMENT	0	5, 19, 717	5, 19, 717
SENIOR SECONDARY SCHOOL, GUDAR		SECONDARY			
DHANDI		SCHOOLS SPORTS			

AND YOUTH

SERVICES

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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			TOTAL (MH)		0	5,19,717	5,19,717
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PUBLIC DIRECTOR, PUBLIC *****

INSTRUCTION INSTRUCTIONS (SECONDARY),

S PUNJAB

(COLLEGES)

			TOTAL (DDO)		0	5,19,717	5,19,717
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			PRINCIPAL, GOVERNMENT MODEL	2202	01-GOVERNMENT	0	2,87,724	2,87,724
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SENIOR SECONDARY SCHOOL, HIRO SECONDARY

KALAN, BUDHLADA-1 SCHOOLS SPORTS

AND YOUTH

SERVICES

			TOTAL (MH)		0	8,07,441	8,07,441
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 TOTAL (DDO) 0 8,07,441 8,07,441

PRINCIPAL, GOVERNMENT MODEL 2202 01-GOVERNMENT 0 5,39,113 5,39,113
 SENIOR SECONDARY SCHOOL, JATANA SECONDARY
 KALAN SCHOOLS SPORTS
 AND YOUTH
 SERVICES

 TOTAL (MH) 0 5,39,113 5,39,113

 TOTAL (DDO) 0 5,39,113 5,39,113

PRINCIPAL, GOVERNMENT MODEL 2202 01-GOVERNMENT 0 7,25,199 7,25,199
 SENIOR SECONDARY SCHOOL, KULRIAN SECONDARY
 SCHOOLS SPORTS
 AND YOUTH
 SERVICES

 TOTAL (MH) 0 7,25,199 7,25,199

 TOTAL (DDO) 0 7,25,199 7,25,199

DEPT/CCO/DDO/MH/SM/MI N/SUB HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL, GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, LEHAL KALAN	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0	4,67,801	4,67,801
*****					-----		
TOTAL(MH)					0	11,93,000	11,93,000
*****					-----		
TOTAL(DDO)					0	11,93,000	11,93,000
*****					-----		
TOTAL(MH)					0	5,80,809	5,80,809

 TOTAL (DDO) 0 5,80,809 5,80,809

PRINCIPAL, GOVERNMENT MODEL 2202 01-GOVERNMENT 0 3,02,431 3,02,431
 SENIOR SECONDARY SCHOOL, MIAN
 SECONDARY
 SCHOOLS SPORTS
 AND YOUTH
 SERVICES

 TOTAL (MH) 0 3,02,431 3,02,431

 TOTAL (DDO) 0 3,02,431 3,02,431

PRINCIPAL, GOVERNMENT MODEL 2202 01-GOVERNMENT 0 6,44,662 6,44,662
 SENIOR SECONDARY SCHOOL,
 USMANWALA
 SECONDARY
 SCHOOLS SPORTS
 AND YOUTH
 SERVICES

 TOTAL (MH) 0 6,44,662 6,44,662

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	*****					
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TOTAL (DDO)					0	6,44,662	6,44,662
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PRI NCIPAL, GOVERNMENT SECONDARY SCHOOL, RANDHAWA MASTER	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			0	22,48,349	22,48,349
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TOTAL (MH)					0	28,93,011	28,93,011
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TOTAL (DDO)					0	28,93,011	28,93,011
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PRI NCIPAL, GOVERNMENT SECONDARY SCHOOL, PAKKA-KALAN	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			0	14,88,912	14,88,912
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 TOTAL (MH) 0 14,88,912 14,88,912

 TOTAL (DDO) 0 14,88,912 14,88,912

PRINCIPAL, GOVERNMENT SENIOR 2202 01-GOVERNMENT 0 9,80,810 9,80,810
 GIRLS SECONDARY SCHOOL, SECONDARY
 KATANI KALAN SCHOOLS SPORTS
 AND YOUTH
 SERVICES

 TOTAL (MH) 0 9,80,810 9,80,810

 TOTAL (DDO) 0 9,80,810 9,80,810

PRINCIPAL, GOVERNMENT SENIOR 2202 01-GOVERNMENT 0 19,59,748 19,59,748

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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 SECONDARY SCHOOL, SANGAT PURA SECONDARY

SCHOOLS SPORTS
AND YOUTH
SERVICES

TOTAL(MH) 0 19,59,748 19,59,748

TOTAL(DDO) 0 19,59,748 19,59,748

PUBLIC DIRECTOR, PUBLIC PRINCIPAL, GOVERNMENT SENIOR 2202 01-GOVERNMENT 0 1,96,01,692 1,96,01,692
INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL SECONDARY
S PUNJAB SCHOOLS SPORTS
(COLLEGES) AND YOUTH
SERVICES

TOTAL(MH) 0 1,96,01,692 1,96,01,692

2235 02-EX-GRATIA 0 1,00,000 1,00,000
PAYMENTS TO
FAMILIES OF
MINISTERS,
GOVERNMENT
SERVANTS ETC.
DYING IN
HARNESS

 TOTAL (MH) 0 1,00,000 1,00,000

 TOTAL (DDO) 0 1,97,01,692 1,97,01,692

PRINCIPAL, GOVERNMENT SENIOR 2202 01-GOVERNMENT 0 35,47,833 35,47,833
 SECONDARY SCHOOL, SECONDARY
 SCHOOLS SPORTS
 AND YOUTH
 SERVICES

 TOTAL (MH) 0 35,47,833 35,47,833

 TOTAL (DDO) 0 35,47,833 35,47,833

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N/SUB HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC INSTRUCTION S	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, MAKHU	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS	0	10,43,875	10,43,875
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(COLLEGES)

AND YOUTH

SERVI CES

TOTAL (MH)

0 10,43,875 10,43,875

TOTAL (DDO)

0 10,43,875 10,43,875

PRINCIPAL, GOVERNMENT SENIOR 2202

01-GOVERNMENT

0 4,42,871 4,42,871

SECONDARY SCHOOL, TANDA BANDA

SECONDARY

SCHOOLS SPORTS

AND YOUTH

SERVI CES

TOTAL (MH)

0 4,42,871 4,42,871

TOTAL (DDO)

0 4,42,871 4,42,871

PRINCIPAL, GOVERNMENT SENIOR 2202

01-GOVERNMENT

0 16,88,222 16,88,222

SECONDARY (BOYS) SCHOOL,

SECONDARY

BUDLADA

SCHOOLS SPORTS

AND YOUTH

SERVI CES

 TOTAL (MH) 0 16,88,222 16,88,222

2235 03-REIMBURSEMEN 0 2,24,153 2,24,153
 T OF MEDICAL
 CHARGES TO
 PUNJAB
 GOVERNMENT
 PENSIONERS

 TOTAL (MH) 0 2,24,153 2,24,153

 GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N/SUB HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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 TOTAL (DDO) 0 19,12,375 19,12,375

PUBLIC INSTRUCTIONS (SECONDARY), (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	PRINCIPAL, GOVERNMENT SENIOR SECONDARY (G) SCHOOL, JAITU	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0	35,14,805	35,14,805
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 TOTAL (MH) 0 37,38,958 37,38,958

 TOTAL (DDO) 0 54,27,180 54,27,180

PRI NCIPAL, GOVERNMENT SENIOR 2202 01-GOVERNMENT 0 24,83,499 24,83,499
 SECONDARY GIRLS SCHOOL, DASUYA SECONDARY
 SCHOOLS SPORTS
 AND YOUTH
 SERVICES

 TOTAL (MH) 0 24,83,499 24,83,499

 TOTAL (DDO) 0 24,83,499 24,83,499

PRI NCIPAL, GOVERNMENT SENIOR 2202 01-GOVERNMENT 0 5,21,598 5,21,598
 SECONDARY GIRLS SCHOOL, SARIH SECONDARY
 SCHOOLS SPORTS
 AND YOUTH
 SERVICES

 TOTAL (MH) 0 5,21,598 5,21,598

 TOTAL(DDO) 0 5,21,598 5,21,598

PRINCIPAL, GOVERNMENT SENIOR 2202 01-GOVERNMENT 0 10,78,961 10,78,961
 SECONDARY SCHOO, LADHAN JHI KA
 SECONDARY
 SCHOOLS SPORTS
 AND YOUTH
 SERVICES

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			TOTAL(MH)		0	10,78,961	10,78,961

PUBLIC DIRECTOR, PUBLIC *****
 INSTRUCTION INSTRUCTIONS(SECONDARY),
 S PUNJAB
 (COLLEGES)

TOTAL(DDO) 0 10,78,961 10,78,961

PRINCIPAL, GOVERNMENT SENIOR 2202 01-GOVERNMENT 0 12,01,437 12,01,437
 SECONDARY SCHOO, SURSINGH WALA
 SECONDARY

SCHOOLS SPORTS
AND YOUTH
SERVICES

TOTAL (MH) 0 22,80,398 22,80,398

TOTAL (DDO) 0 22,80,398 22,80,398

PRINCIPAL, GOVERNMENT SENIOR 2071 01-PENSION AND 0 19,249 19,249
SECONDARY SCHOOL OTHER
RETIREMENT
BENEFITS

TOTAL (MH) 0 19,249 19,249

2202 01-GOVERNMENT 0 16,25,06,564 16,25,06,564
SECONDARY
SCHOOLS SPORTS
AND YOUTH
SERVICES

TOTAL (MH) 0 16,25,06,564 16,25,06,564

2220	01-DIRECTI ON	0	2,39,550	2,39,550

TOTAL (MH)		0	2,39,550	2,39,550

2230	01-DIRECTORATE OF INDUSTRIAL TRAINING	0	3,84,741	3,84,741
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (MH)					0	3,84,741	3,84,741

PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL	2235	03-REIMBURSEMEN T OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0	1,80,526	1,80,526
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TOTAL (MH)					0	1,80,526	1,80,526

2404	01-DIRECTI ON	0	1,53,882	1,53,882
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AND

ADMINISTRATION

TOTAL (MH) 0 1,53,882 1,53,882

TOTAL (DDO) 0 16,34,84,512 16,34,84,512

PRINCIPAL, GOVERNMENT SENIOR 2202 01-GOVERNMENT 0 12,24,325 12,24,325

SECONDARY SCHOOL GEEGE MAJRA
SECONDARY
SCHOOLS SPORTS
AND YOUTH
SERVICES

TOTAL (MH) 0 12,24,325 12,24,325

TOTAL (DDO) 0 12,24,325 12,24,325

PRINCIPAL, GOVERNMENT SENIOR 2202 01-GOVERNMENT 0 25,41,032 25,41,032

SECONDARY SCHOOL (B), SAMRALA
SECONDARY
SCHOOLS SPORTS
AND YOUTH
SERVICES

TOTAL (MH) 0 25,41,032 25,41,032

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N/SUB HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC INSTRUCTIONS (SECONDARY), S PUNJAB (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	TOTAL (DDO)			0	25,41,032	25,41,032
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		PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS) ABUL KHURANA	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0	18,67,330	18,67,330
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TOTAL (MH) 0 44,08,362 44,08,362

TOTAL (DDO) 0 44,08,362 44,08,362

PRI NCIPAL, GOVERNMENT SENIOR	2202	01-GOVERNMENT	0	40,08,039	40,08,039
SECONDARY SCHOOL (BOYS), FAZI LKA		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVI CES			

*****		-----			
TOTAL (MH)			0	40,08,039	40,08,039

*****		-----			
TOTAL (DDO)			0	40,08,039	40,08,039

PRI NCIPAL, GOVERNMENT SENIOR	2202	01-GOVERNMENT	0	29,24,017	29,24,017
SECONDARY SCHOOL (BOYS), JAGROAN		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVI CES			

*****		-----			
TOTAL (MH)			0	29,24,017	29,24,017

*****		-----			
TOTAL (DDO)			0	29,24,017	29,24,017

PRI NCIPAL, GOVERNMENT SENIOR	2202	01-GOVERNMENT	0	15,04,292	15,04,292
SECONDARY SCHOOL (BOYS), RAHON		SECONDARY			

DEPT/CCO/DDO/MH/SM/MI N/SUB HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE	

				SCHOOLS SPORTS AND YOUTH SERVICES				

			TOTAL (MH)		0	15,04,292	15,04,292	

			TOTAL (DDO)		0	15,04,292	15,04,292	
PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), ROPAR	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0	20,21,948	20,21,948	

			TOTAL (MH)		0	20,21,948	20,21,948	

			TOTAL (DDO)		0	20,21,948	20,21,948	

PRINCIPAL, GOVERNMENT SENIOR	2202	01-GOVERNMENT	0	7,82,265	7,82,265
SECONDARY SCHOOL (BOYS),		SECONDARY			
SULTANPUR LODHI		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			

*****		-----			
TOTAL (MH)			0	7,82,265	7,82,265

*****		-----			
TOTAL (DDO)			0	7,82,265	7,82,265

PRINCIPAL, GOVERNMENT SENIOR	2202	01-GOVERNMENT	0	14,15,251	14,15,251
SECONDARY SCHOOL (BOYS), SWADI		SECONDARY			
KALAN		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			

*****		-----			
TOTAL (MH)			0	14,15,251	14,15,251

*****		-----			
TOTAL (DDO)			0	14,15,251	14,15,251

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), MANSA	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0	39,79,829	39,79,829
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TOTAL (MH)					0	39,79,829	39,79,829
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			2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0	3,91,865	3,91,865
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TOTAL (MH)					0	3,91,865	3,91,865
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TOTAL (DDO)					0	43,71,694	43,71,694
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		PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS)	2202	01-GOVERNMENT SECONDARY	0	16,19,293	16,19,293
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SCHOOLS SPORTS
AND YOUTH
SERVICES

TOTAL (MH) 0 16,19,293 16,19,293

TOTAL (DDO) 0 16,19,293 16,19,293

PRINCIPAL, GOVERNMENT SENIOR 2202 01-GOVERNMENT 0 7,51,919 7,51,919
SECONDARY SCHOOL (GIRLS), BHAGTA SECONDARY
BHAI KA SCHOOLS SPORTS
AND YOUTH
SERVICES

TOTAL (MH) 0 7,51,919 7,51,919

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL (DDO)			0	7,51,919	7,51,919

PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT SENIOR	2202	01-GOVERNMENT	0	21,66,443	21,66,443
INSTRUCTION	INSTRUCTIONS(SECONDARY),	SECONDARY SCHOOL (GIRLS),		SECONDARY			
S	PUNJAB	DHANOULA		SCHOOLS SPORTS			
(COLLEGES)				AND YOUTH			
				SERVICES			

*****	-----			
TOTAL(MH)		0	29,18,362	29,18,362

2235	03-REIMBURSEMEN	0	3,448	3,448
	T OF MEDICAL			
	CHARGES TO			
	PUNJAB			
	GOVERNMENT			
	PENSIONERS			

*****	-----			
TOTAL(MH)		0	3,448	3,448

*****	-----			
TOTAL(DDO)		0	29,21,810	29,21,810

PRINCIPAL, GOVERNMENT SENIOR	2202	01-GOVERNMENT	0	16,49,302	16,49,302
SECONDARY SCHOOL (GIRLS), DHER		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			

 TOTAL (MH) 0 16,49,302 16,49,302

 TOTAL (DDO) 0 16,49,302 16,49,302

PRINCIPAL, GOVERNMENT SENIOR 2202 01-GOVERNMENT 0 22,46,664 22,46,664
 SECONDARY SCHOOL (GIRLS), SECONDARY
 JAWAHAR NAGAR SCHOOLS SPORTS
 AND YOUTH
 SERVICES

 TOTAL (MH) 0 22,46,664 22,46,664

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	TOTAL (DDO)			0	22,46,664	22,46,664
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PRI NCIPAL, GOVERNMENT SENI OR	2202	01-GOVERNMENT	0	53,17,105	53,17,105
SECONDARY SCHOOL (GI RLS), NABHA		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVI CES			

TOTAL(MH)			0	75,63,769	75,63,769
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TOTAL(DDO)			0	75,63,769	75,63,769
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PRI NCIPAL, GOVERNMENT SENI OR	2202	01-GOVERNMENT	0	12,11,390	12,11,390
SECONDARY SCHOOL (GI RLS), NANGAL		SECONDARY			
KHURD		SCHOOLS SPORTS			
		AND YOUTH			
		SERVI CES			

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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PRI NCIPAL, GOVERNMENT SENI OR	2202	01-GOVERNMENT	0	20,31,499	20,31,499
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SECONDARY SCHOOL (GIRLS),
SULTANPUR LODHI

SECONDARY
SCHOOLS SPORTS
AND YOUTH
SERVICES

TOTAL(MH) 0 20,31,499 20,31,499

TOTAL(DDO) 0 20,31,499 20,31,499

PRINCIPAL, GOVERNMENT SENIOR 2202 01-GOVERNMENT 0 10,47,300 10,47,300

SECONDARY SCHOOL (GIRLS), SWADI SECONDARY

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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KALAN

SCHOOLS SPORTS
AND YOUTH
SERVICES

TOTAL(MH) 0 10,47,300 10,47,300

TOTAL (DDO) 0 10,47,300 10,47,300

PUBLIC DIRECTOR, PUBLIC PRINCIPAL, GOVERNMENT SENIOR 2202 01-GOVERNMENT 0 13,25,564 13,25,564
INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL (GIRLS), SECONDARY
S PUNJAB TAKHATGARH NURPURBEDI SCHOOLS SPORTS
(COLLEGES) AND YOUTH
SERVICES

TOTAL (MH) 0 13,25,564 13,25,564

TOTAL (DDO) 0 13,25,564 13,25,564

PRINCIPAL, GOVERNMENT SENIOR 2202 01-GOVERNMENT 0 34,05,905 34,05,905
SECONDARY SCHOOL , BADSON, NABHA SECONDARY
SCHOOLS SPORTS
AND YOUTH
SERVICES

TOTAL (MH) 0 34,05,905 34,05,905

TOTAL (DDO) 0 34,05,905 34,05,905

PRINCIPAL, GOVERNMENT SENIOR 2202 01-GOVERNMENT 0 22,09,868 22,09,868

SECONDARY SCHOOL , DHINGI , NABHA
 SECONDARY
 SCHOOLS SPORTS
 AND YOUTH
 SERVICES

TOTAL(MH) 0 22,09,868 22,09,868

TOTAL(DDO) 0 22,09,868 22,09,868

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N/SUB HEAD WISE EXPENDI TURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSIVE EXPENDI TURE
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PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL , MALEWAL, NABHA	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0	12,97,521	12,97,521
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TOTAL(MH) 0 12,97,521 12,97,521

TOTAL (DDO)			0	12,97,521	12,97,521
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PRI NCIPAL, GOVERNMENT SENI OR	2202	01-GOVERNMENT	0	23,19,927	23,19,927
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SECONDARY SCHOOL , NABHA
SECONDARY
SCHOOLS SPORTS
AND YOUTH
SERVI CES

TOTAL (MH)			0	23,19,927	23,19,927
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TOTAL (DDO)			0	23,19,927	23,19,927
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PRI NCIPAL, GOVERNMENT SENI OR	2202	01-GOVERNMENT	0	12,08,229	12,08,229
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SECONDARY SCHOOL , TOHRA, NABHA
SECONDARY
SCHOOLS SPORTS
AND YOUTH
SERVI CES

TOTAL (MH)			0	12,08,229	12,08,229
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TOTAL (DDO)			0	12,08,229	12,08,229
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PRI NCIPAL, GOVERNMENT SENI OR	2202	01-GOVERNMENT	0	10,74,666	10,74,666
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SECONDARY SCHOOL ALAMWALA

SECONDARY

SCHOOLS SPORTS

AND YOUTH

SERVICES

TOTAL(MH)

0

10,74,666

10,74,666

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N/SUB HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC

DIRECTOR, PUBLIC

TOTAL(DDO)

0

10,74,666

10,74,666

INSTRUCTION INSTRUCTIONS(SECONDARY),

S PUNJAB

(COLLEGES)

PRINCIPAL, GOVERNMENT SENIOR

2202

01-GOVERNMENT

0

23,30,805

23,30,805

SECONDARY SCHOOL BHUNGA

SECONDARY

SCHOOLS SPORTS

AND YOUTH

SERVICES

TOTAL(MH) 0 34,05,471 34,05,471

TOTAL(DDO) 0 34,05,471 34,05,471

PRI NCIPAL, GOVERNMENT SENI OR 2202 01-GOVERNMENT 0 12,84,316 12,84,316
SECONDARY SCHOOL CHONAGRAN SECONDARY
SCHOOLS SPORTS
AND YOUTH
SERVI CES

TOTAL(MH) 0 12,84,316 12,84,316

TOTAL(DDO) 0 12,84,316 12,84,316

PRI NCIPAL, GOVERNMENT SENI OR 2202 01-GOVERNMENT 0 19,81,623 19,81,623
SECONDARY SCHOOL DHOLLAHA SECONDARY
SCHOOLS SPORTS
AND YOUTH
SERVI CES

TOTAL(MH) 0 19,81,623 19,81,623

TOTAL (DDO) 0 19,81,623 19,81,623

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N/SUB HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS (SECONDARY), S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL DHOOD KALAN	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0	25,45,446	25,45,446

			TOTAL (MH)		0	25,45,446	25,45,446

			TOTAL (DDO)		0	25,45,446	25,45,446

		PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL FATEHPUR BHATTAN	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0	17,04,684	17,04,684

TOTAL(MH) 0 17,04,684 17,04,684

TOTAL(DDO) 0 17,04,684 17,04,684

PRI NCIPAL, GOVERNMENT SENI OR 2202 01-GOVERNMENT 0 22,40,428 22,40,428
SECONDARY SCHOOL MANSURPUR SECONDARY
SCHOOLS SPORTS
AND YOUTH
SERVI CES

TOTAL(MH) 0 22,40,428 22,40,428

TOTAL(DDO) 0 22,40,428 22,40,428

PRI NCIPAL, GOVERNMENT SENI OR 2202 01-GOVERNMENT 0 13,34,029 13,34,029
SECONDARY SCHOOL RATEWAL SECONDARY
SCHOOLS SPORTS
AND YOUTH
SERVI CES

TOTAL(MH) 0 13,34,029 13,34,029

DEPT/CCO/DDO/MH/SM/MI N/SUB HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE

PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	TOTAL (DDO)			0	13,34,029	13,34,029

		PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL SAHIBA	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0	12,42,423	12,42,423

		TOTAL (MH)			0	25,76,452	25,76,452

		TOTAL (DDO)			0	25,76,452	25,76,452

		PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL SOONDH MAQSUD PUR	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS	0	8,20,290	8,20,290

AND YOUTH

SERVI CES

TOTAL (MH) 0 8,20,290 8,20,290

TOTAL (DDO) 0 8,20,290 8,20,290

PRI NCIPAL, GOVERNMENT SENIOR 2202 01-GOVERNMENT 0 18,34,543 18,34,543
 SECONDARY SCHOOL(BOYS), BOHA SECONDARY
 SCHOOLS SPORTS
 AND YOUTH
 SERVI CES

TOTAL (MH) 0 18,34,543 18,34,543

TOTAL (DDO) 0 18,34,543 18,34,543

PRI NCIPAL, GOVERNMENT SENIOR 2202 01-GOVERNMENT 0 32,45,397 32,45,397
 SECONDARY SCHOOL(BOYS), JAI TU SECONDARY

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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SCHOOLS SPORTS
AND YOUTH
SERVICES

TOTAL (MH)	0	32,45,397	32,45,397
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TOTAL (DDO)	0	32,45,397	32,45,397
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PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), NATHANA	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0	39,07,308	39,07,308
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TOTAL (MH)	0	39,07,308	39,07,308
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TOTAL (DDO)	0	39,07,308	39,07,308
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PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL (G), SADIQ			2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS	0	24,82,697	24,82,697
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AND YOUTH

SERVICES

 TOTAL (MH) 0 24,82,697 24,82,697

 TOTAL (DDO) 0 24,82,697 24,82,697

PRINCIPAL, GOVERNMENT SENIOR 2071 01-PENSION AND 0 32,395 32,395
 SECONDARY SCHOOL(GIRLS) OTHER
 RETIREMENT
 BENEFITS

 TOTAL (MH) 0 32,395 32,395

 TOTAL (DDO) 0 32,395 32,395

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE

PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL,	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0	4,47,98,407	4,47,98,407
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TOTAL (MH)			0	4,48,30,802	4,48,30,802
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			2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0	23,812	23,812
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TOTAL (MH)			0	23,812	23,812
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TOTAL (DDO)			0	4,48,54,614	4,48,54,614
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	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BHULLAR	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0	18,88,387	18,88,387
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TOTAL(MH)	0	18,88,387	18,88,387
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TOTAL(DDO)	0	18,88,387	18,88,387
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PRI NCIPAL, GOVERNMENT SENIOR	2202	01-GOVERNMENT	0	13,95,558	13,95,558
SECONDARY SCHOOL, NAI NEKOT		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVI CES			

TOTAL(MH)	0	13,95,558	13,95,558
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TOTAL(DDO)	0	13,95,558	13,95,558
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N/SUB HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC	DI RECTOR, PUBLIC	PRI NCIPAL, GOVERNMENT SENIOR	2202	01-GOVERNMENT	0	25,27,507	25,27,507
INSTRUCTION S	INSTRUCTIONS(SECONDARY), PUNJAB	SECONDARY SCHOOL, RASULRA		SECONDARY			
				SCHOOLS SPORTS			

(COLLEGES)

AND YOUTH

SERVI CES

TOTAL (MH)

0 25,27,507 25,27,507

TOTAL (DDO)

0 25,27,507 25,27,507

PRINCIPAL, GOVERNMENT SENIOR 2202

01-GOVERNMENT

0 12,65,095 12,65,095

SECONDARY SCHOOL, RATTANGARH

SECONDARY

SCHOOLS SPORTS

AND YOUTH

SERVI CES

TOTAL (MH)

0 12,65,095 12,65,095

TOTAL (DDO)

0 12,65,095 12,65,095

PRINCIPAL, GOVERNMENT SENIOR 2202

01-GOVERNMENT

0 24,63,519 24,63,519

SECONDARY SCHOOL, (BOYS)

SECONDARY

SCHOOLS SPORTS

AND YOUTH

SERVI CES

TOTAL(MH)	0	24,63,519	24,63,519
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TOTAL(DDO)	0	24,63,519	24,63,519
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PRI NCIP AL, GOVERNMENT SENI OR	2202	01-GOVERNMENT	0	91,83,499	91,83,499
SECONDARY SCHOOL, (GI RLS),		SECONDARY			
CHAMKAURSAHI B		SCHOOLS SPORTS			
		AND YOUTH			
		SERVI CES			

TOTAL(MH)	0	91,83,499	91,83,499
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC I NSTRUCTION I NSTRUCTION(S	DI RECTOR, PUBLIC I NSTRUCTION(S	TOTAL(DDO)			0	91,83,499	91,83,499
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INSTRUCTION I NSTRUCTION(S

S PUNJAB

(COLLEGES)

PRI NCIPAL, GOVERNMENT SENI OR	2202	01-GOVERNMENT	0	16,45,596	16,45,596
SECONDARY SCHOOL, AHRANA KALAN		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVI CES			

*****		-----			
TOTAL (MH)			0	1,08,29,095	1,08,29,095

*****		-----			
TOTAL (DDO)			0	1,08,29,095	1,08,29,095

PRI NCIPAL, GOVERNMENT SENI OR	2202	01-GOVERNMENT	0	4,93,444	4,93,444
SECONDARY SCHOOL, ALI -KE		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVI CES			

*****		-----			
TOTAL (MH)			0	4,93,444	4,93,444

*****		-----			
TOTAL (DDO)			0	4,93,444	4,93,444

PRI NCIPAL, GOVERNMENT SENI OR	2202	01-GOVERNMENT	0	21,39,090	21,39,090
SECONDARY SCHOOL, AMBALA JATTAN		SECONDARY			
		SCHOOLS SPORTS			

AND YOUTH

SERVICES

TOTAL (MH)

0 21,39,090 21,39,090

TOTAL (DDO)

0 21,39,090 21,39,090

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N/SUB HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, AMBEDKAR NAGAR	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0	18,55,736	18,55,736

TOTAL (MH)

0 18,55,736 18,55,736

TOTAL (DDO)

0 18,55,736 18,55,736

PRI NCIPAL, GOVERNMENT SENI OR	2202	01-GOVERNMENT	0	26,01,723	26,01,723
SECONDARY SCHOOL, AMERGARH		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVI CES			

*****		-----			
TOTAL (MH)			0	26,01,723	26,01,723

*****		-----			
TOTAL (DDO)			0	26,01,723	26,01,723

PRI NCIPAL, GOVERNMENT SENI OR	2202	01-GOVERNMENT	0	33,34,867	33,34,867
SECONDARY SCHOOL, AMLOH		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVI CES			

*****		-----			
TOTAL (MH)			0	33,34,867	33,34,867

*****		-----			
TOTAL (DDO)			0	33,34,867	33,34,867

PRI NCIPAL, GOVERNMENT SENI OR	2202	01-GOVERNMENT	0	23,43,278	23,43,278
SECONDARY SCHOOL, ARI F KE		SECONDARY			
		SCHOOLS SPORTS			

AND YOUTH

SERVICES

TOTAL (MH) 0 23,43,278 23,43,278

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N/SUB HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	TOTAL (DDO)			0	23,43,278	23,43,278
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		PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0	6,78,30,405	6,78,30,405
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TOTAL (MH) 0 7,01,73,683 7,01,73,683

 TOTAL (DDO) 0 7,01,73,683 7,01,73,683

PRI NCIPAL, GOVERNMENT SENI OR 2202 01-GOVERNMENT 0 15,61,303 15,61,303
 SECONDARY SCHOOL, ATTARI SECONDARY
 SCHOOLS SPORTS
 AND YOUTH
 SERVI CES

 TOTAL (MH) 0 15,61,303 15,61,303

 TOTAL (DDO) 0 15,61,303 15,61,303

PRI NCIPAL, GOVERNMENT SENI OR 2202 01-GOVERNMENT 0 21,37,509 21,37,509
 SECONDARY SCHOOL, BABARPUR, SECONDARY
 NABHA SCHOOLS SPORTS
 AND YOUTH
 SERVI CES

 TOTAL (MH) 0 21,37,509 21,37,509

 TOTAL (DDO) 0 21,37,509 21,37,509

PRINCIPAL, GOVERNMENT SENIOR	2202	01-GOVERNMENT	0	8,04,018	8,04,018
SECONDARY SCHOOL, BADALA		SECONDARY			

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N/SUB HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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SCHOOLS SPORTS
AND YOUTH
SERVICES

TOTAL(MH)	0	8,04,018	8,04,018
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TOTAL(DDO)	0	8,04,018	8,04,018
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PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BADHANI	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0	27,14,983	27,14,983
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TOTAL(MH)	0	27,14,983	27,14,983
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 TOTAL (DDO) 0 27,14,983 27,14,983

PRI NCIPAL, GOVERNMENT SENI OR 2202 01-GOVERNMENT 0 26,76,140 26,76,140
 SECONDA RY SCHOOL, BADRUKHAN
 SECONDA RY
 SCHOOLS SPORTS
 AND YOUTH
 SERVI CES

 TOTAL (MH) 0 26,76,140 26,76,140

 TOTAL (DDO) 0 26,76,140 26,76,140

PRI NCIPAL, GOVERNMENT SENI OR 2202 01-GOVERNMENT 0 17,41,599 17,41,599
 SECONDA RY SCHOOL, BADSHAPUR
 SECONDA RY
 SCHOOLS SPORTS
 AND YOUTH
 SERVI CES

 TOTAL (MH) 0 17,41,599 17,41,599

 TOTAL (DDO) 0 17,41,599 17,41,599

DEPT/CCO/DDO/MH/SM/MI N/SUB HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE

PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BAGARIA	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0	28,61,744	28,61,744
			*****	-----			
			TOTAL(MH)		0	28,61,744	28,61,744

			TOTAL(DDO)		0	28,61,744	28,61,744
			*****	-----			
			TOTAL(MH)		0	49,65,049	49,65,049
			*****	-----			
			TOTAL(MH)		0	49,65,049	49,65,049

 TOTAL (DDO) 0 49,65,049 49,65,049

PRINCIPAL, GOVERNMENT SENIOR 2202 01-GOVERNMENT 0 14,05,143 14,05,143
 SECONDARY SCHOOL, BAJA KHANA
 SECONDARY
 SCHOOLS SPORTS
 AND YOUTH
 SERVICES

 TOTAL (MH) 0 14,05,143 14,05,143

 TOTAL (DDO) 0 14,05,143 14,05,143

PRINCIPAL, GOVERNMENT SENIOR 2202 01-GOVERNMENT 0 12,20,115 12,20,115
 SECONDARY SCHOOL, BAJROOR NURPUR
 SECONDARY
 SCHOOLS SPORTS
 AND YOUTH
 SERVICES

 TOTAL (MH) 0 12,20,115 12,20,115

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N/SUB HEAD WISE EXPENDI TURE FOR APRIL 2021

NAME OF NAME OF NAME OF MAJOR SUB EXPENDI TURE EXPENDI TURE PROGRESSI VE

DEPARTMENT CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER HEAD HEAD UPTO PREVIOUS MONTH DURING THE MONTH EXPENDITURE

PUBLIC DIRECTOR, PUBLIC TOTAL(DDO) 0 12,20,115 12,20,115

INSTRUCTION INSTRUCTIONS(SECONDARY),

S PUNJAB

(COLLEGES)

PRINCIPAL, GOVERNMENT SENIOR 2202 01-GOVERNMENT 0 22,05,244 22,05,244

SECONDARY SCHOOL, BAJWAN KALAN
 SECONDARY
 SCHOOLS SPORTS
 AND YOUTH
 SERVICES

TOTAL(MH) 0 34,25,359 34,25,359

TOTAL(DDO) 0 34,25,359 34,25,359

PRINCIPAL, GOVERNMENT SENIOR 2202 01-GOVERNMENT 0 21,47,919 21,47,919

SECONDARY SCHOOL, BALAHRI KALAN
 SECONDARY
 SCHOOLS SPORTS
 AND YOUTH
 SERVICES

 TOTAL (MH) 0 21,47,919 21,47,919

 TOTAL (DDO) 0 21,47,919 21,47,919

PRI NCIPAL, GOVERNMENT SENIOR 2202 01-GOVERNMENT 0 14,46,652 14,46,652
 SECONDARY SCHOOL, BALAR KHANPUR SECONDARY
 SCHOOLS SPORTS
 AND YOUTH
 SERVI CES

 TOTAL (MH) 0 14,46,652 14,46,652

 TOTAL (DDO) 0 14,46,652 14,46,652

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N/SUB HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTION	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),	PRI NCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BALLUANA	2202	01-GOVERNMENT SECONDARY	0	31,19,529	31,19,529

S PUNJAB
(COLLEGES)

SCHOOLS SPORTS
AND YOUTH
SERVICES

TOTAL (MH) 0 31,19,529 31,19,529

TOTAL (DDO) 0 31,19,529 31,19,529

PRINCIPAL, GOVERNMENT SENIOR 2202 01-GOVERNMENT 0 22,79,635 22,79,635

SECONDARY SCHOOL, BAMI AL
SECONDARY
SCHOOLS SPORTS
AND YOUTH
SERVICES

TOTAL (MH) 0 22,79,635 22,79,635

TOTAL (DDO) 0 22,79,635 22,79,635

PRINCIPAL, GOVERNMENT SENIOR 2235 03-REIMBURSEMEN 0 18,173 18,173

SECONDARY SCHOOL, BAN BHAURA
T OF MEDICAL
CHARGES TO
PUNJAB
GOVERNMENT

PENSIONERS

 TOTAL (MH) 0 18,173 18,173

 TOTAL (DDO) 0 18,173 18,173

PRINCIPAL, GOVERNMENT SENIOR 2202 01-GOVERNMENT 0 25,15,565 25,15,565
 SECONDARY SCHOOL, BANAU R RAJPURA SECONDARY
 SCHOOLS SPORTS
 AND YOUTH
 SERVICES

 TOTAL (MH) 0 25,15,565 25,15,565

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N/SUB HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	*****					

TOTAL (DDO)			0	25, 15, 565	25, 15, 565
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PRI NCIPAL, GOVERNMENT SENIOR	2202	01-GOVERNMENT	0	30, 24, 813	30, 24, 813
SECONDARY SCHOOL, BANDALI ALA		SECONDARY			
SINGH		SCHOOLS SPORTS			
		AND YOUTH			
		SERVI CES			

TOTAL (MH)			0	55, 40, 378	55, 40, 378
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TOTAL (DDO)			0	55, 40, 378	55, 40, 378
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PRI NCIPAL, GOVERNMENT SENIOR	2202	01-GOVERNMENT	0	7, 33, 580	7, 33, 580
SECONDARY SCHOOL, BANGAN		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVI CES			

TOTAL (MH)			0	7, 33, 580	7, 33, 580
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TOTAL (DDO)			0	7, 33, 580	7, 33, 580
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PRI NCIPAL, GOVERNMENT SENIOR	2202	01-GOVERNMENT	0	20,27,848	20,27,848
SECONDARY SCHOOL, BANGOWANI		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVI CES			

*****	-----	-----	-----		
TOTAL (MH)			0	20,27,848	20,27,848

*****	-----	-----	-----		
TOTAL (DDO)			0	20,27,848	20,27,848

PRI NCIPAL, GOVERNMENT SENIOR	2202	01-GOVERNMENT	0	11,00,369	11,00,369
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N/SUB HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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SECONDARY SCHOOL, BARAUNDI				SECONDARY			
				SCHOOLS SPORTS			
				AND YOUTH			
				SERVI CES			

*****	-----	-----	-----		
TOTAL (MH)			0	11,00,369	11,00,369

*****	-----	-----	-----		
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TOTAL(DDO) 0 11,00,369 11,00,369

PUBLIC DIRECTOR, PUBLIC PRINCIPAL, GOVERNMENT SENIOR 2202 01-GOVERNMENT 0 31,74,169 31,74,169
INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, BARGARI SECONDARY
S PUNJAB SCHOOLS SPORTS
(COLLEGES) AND YOUTH
SERVICES

TOTAL(MH) 0 31,74,169 31,74,169

TOTAL(DDO) 0 31,74,169 31,74,169

PRINCIPAL, GOVERNMENT SENIOR 2202 01-GOVERNMENT 0 6,75,561 6,75,561
SECONDARY SCHOOL, BARIAR SECONDARY
SCHOOLS SPORTS
AND YOUTH
SERVICES

TOTAL(MH) 0 6,75,561 6,75,561

TOTAL(DDO) 0 6,75,561 6,75,561

PRI NCIPAL, GOVERNMENT SENIOR	2202	01-GOVERNMENT	0	12, 71, 058	12, 71, 058
SECONDARY SCHOOL, BARSAL		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVI CES			
*****			-----		
TOTAL (MH)			0	12, 71, 058	12, 71, 058

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N/SUB HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
TOTAL (DDO)					0	12, 71, 058	12, 71, 058
PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRI NCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BASOWAL	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVI CES	0	24, 24, 350	24, 24, 350
*****			-----				
TOTAL (MH)					0	36, 95, 408	36, 95, 408
*****			-----				

TOTAL (DDO)			0	36,95,408	36,95,408
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PRINCIPAL, GOVERNMENT SENIOR	2202	01-GOVERNMENT	0	18,39,043	18,39,043
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SECONDARY SCHOOL, BASSI PATHANA
SECONDARY
SCHOOLS SPORTS
AND YOUTH
SERVICES

TOTAL (MH)			0	18,39,043	18,39,043
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TOTAL (DDO)			0	18,39,043	18,39,043
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PRINCIPAL, GOVERNMENT SENIOR	2202	01-GOVERNMENT	0	11,70,774	11,70,774
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SECONDARY SCHOOL, BASSIAN
SECONDARY
SCHOOLS SPORTS
AND YOUTH
SERVICES

TOTAL (MH)			0	11,70,774	11,70,774
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2235	03-REIMBURSEMEN	0	88,895	88,895
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T OF MEDICAL
CHARGES TO
PUNJAB

GOVERNMENT

PENSIONERS

TOTAL(MH)

0

88,895

88,895

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N/SUB HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	TOTAL (DDO)			0	12,59,669	12,59,669
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		PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BELA, CHAMKAURSAHIB	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0	52,30,261	52,30,261
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TOTAL(MH)

0

53,19,156

53,19,156

 TOTAL (DDO) 0 64,89,930 64,89,930

PRI NCIPAL, GOVERNMENT SENIOR 2202 01-GOVERNMENT 0 12,40,320 12,40,320
 SECONDARY SCHOOL, BENEWAL SECONDARY
 SCHOOLS SPORTS
 AND YOUTH
 SERVI CES

 TOTAL (MH) 0 12,40,320 12,40,320

 TOTAL (DDO) 0 12,40,320 12,40,320

PRI NCIPAL, GOVERNMENT SENIOR 2202 01-GOVERNMENT 0 16,00,331 16,00,331
 SECONDARY SCHOOL, BERO KALAN SECONDARY
 SCHOOLS SPORTS
 AND YOUTH
 SERVI CES

 TOTAL (MH) 0 16,00,331 16,00,331

 TOTAL (DDO) 0 16,00,331 16,00,331

PRI NCIPAL, GOVERNMENT SENIOR	2202	01-GOVERNMENT	0	23, 37, 024	23, 37, 024
SECONDARY SCHOOL, BHABOUR SAHIB		SECONDARY			

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE

				SCHOOLS SPORTS AND YOUTH SERVICES			

			TOTAL (MH)		0	23, 37, 024	23, 37, 024

			TOTAL (DDO)		0	23, 37, 024	23, 37, 024

PUBLIC INSTRUCTION S (COLLEGES)	DI RECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRI NCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BHADDI	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0	78, 48, 892	78, 48, 892

			TOTAL (MH)		0	78, 48, 892	78, 48, 892

 TOTAL (DDO) 0 78,48,892 78,48,892

PRI NCIPAL, GOVERNMENT SENIOR 2202 01-GOVERNMENT 0 17,65,407 17,65,407
 SECONDARY SCHOOL, BHADHAN SECONDARY
 SCHOOLS SPORTS
 AND YOUTH
 SERVI CES

 TOTAL (MH) 0 17,65,407 17,65,407

 TOTAL (DDO) 0 17,65,407 17,65,407

PRI NCIPAL, GOVERNMENT SENIOR 2202 01-GOVERNMENT 0 1,17,423 1,17,423
 SECONDARY SCHOOL, BHAGWANGARH SECONDARY
 SCHOOLS SPORTS
 AND YOUTH
 SERVI CES

 TOTAL (MH) 0 1,17,423 1,17,423

 TOTAL (DDO) 0 1,17,423 1,17,423

DEPT/CCO/DDO/MH/SM/MI N/SUB HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS (SECONDARY), S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BHAINI BAGHA	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0	20,72,660	20,72,660
*****					-----		
TOTAL (MH)					0	20,72,660	20,72,660
*****					-----		
TOTAL (DDO)					0	20,72,660	20,72,660
*****					-----		
TOTAL (MH)					0	23,64,529	23,64,529

 TOTAL (DDO) 0 23,64,529 23,64,529

PRI NCIPAL, GOVERNMENT SENIOR 2202 01-GOVERNMENT 0 32,46,133 32,46,133
 SECONDARY SCHOOL, BHALLAN SECONDARY
 SCHOOLS SPORTS
 AND YOUTH
 SERVI CES

 TOTAL (MH) 0 32,46,133 32,46,133

 TOTAL (DDO) 0 32,46,133 32,46,133

PRI NCIPAL, GOVERNMENT SENIOR 2202 01-GOVERNMENT 0 2,92,85,503 2,92,85,503
 SECONDARY SCHOOL, BHALWAN SECONDARY
 SCHOOLS SPORTS
 AND YOUTH
 SERVI CES

 TOTAL (MH) 0 2,92,85,503 2,92,85,503

DEPARTMENT CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER HEAD HEAD UPTO PREVIOUS MONTH DURING THE MONTH EXPENDITURE

PUBLIC DIRECTOR, PUBLIC TOTAL(DDO) 0 2,92,85,503 2,92,85,503

INSTRUCTION INSTRUCTIONS(SECONDARY),

S PUNJAB

(COLLEGES)

PRINCIPAL, GOVERNMENT SENIOR 2202 01-GOVERNMENT 0 12,08,688 12,08,688

SECONDARY SCHOOL, BHAM
 SECONDARY
 SCHOOLS SPORTS
 AND YOUTH
 SERVICES

TOTAL(MH) 0 3,04,94,191 3,04,94,191

TOTAL(DDO) 0 3,04,94,191 3,04,94,191

PRINCIPAL, GOVERNMENT SENIOR 2202 01-GOVERNMENT 0 14,42,145 14,42,145

SECONDARY SCHOOL, BHAMBOTUR
 SECONDARY
 SCHOOLS SPORTS
 AND YOUTH
 SERVICES

 TOTAL (MH) 0 14,42,145 14,42,145

 TOTAL (DDO) 0 14,42,145 14,42,145

PRI NCIPAL, GOVERNMENT SENIOR 2202 01-GOVERNMENT 0 12,87,258 12,87,258
 SECONDARY SCHOOL, BHANDAL BET SECONDARY
 SCHOOLS SPORTS
 AND YOUTH
 SERVICES

 TOTAL (MH) 0 12,87,258 12,87,258

 TOTAL (DDO) 0 12,87,258 12,87,258

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N/SUB HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTION	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),	PRI NCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BHANI SAHIB	2202	01-GOVERNMENT SECONDARY	0	15,73,030	15,73,030

S PUNJAB
(COLLEGES)

SCHOOLS SPORTS
AND YOUTH
SERVI CES

TOTAL (MH) 0 15,73,030 15,73,030

TOTAL (DDO) 0 15,73,030 15,73,030

PRI NCIPAL, GOVERNMENT SENI OR 2202 01-GOVERNMENT 0 19,71,176 19,71,176
SECONDARY SCHOOL, BHARATGARH SECONDARY
SCHOOLS SPORTS
AND YOUTH
SERVI CES

TOTAL (MH) 0 19,71,176 19,71,176

TOTAL (DDO) 0 19,71,176 19,71,176

PRI NCIPAL, GOVERNMENT SENI OR 2202 01-GOVERNMENT 0 19,17,776 19,17,776
SECONDARY SCHOOL, BHAWANI GARH SECONDARY
SCHOOLS SPORTS
AND YOUTH
SERVI CES

 TOTAL (MH) 0 19,17,776 19,17,776

2235 03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
 0 46,263 46,263

 TOTAL (MH) 0 46,263 46,263

 TOTAL (DDO) 0 19,64,039 19,64,039

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BHOA	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0	28,89,110	28,89,110

 TOTAL (MH) 0 29,35,373 29,35,373

 TOTAL (DDO) 0 48,53,149 48,53,149

PRINCIPAL, GOVERNMENT SENIOR 2202 01-GOVERNMENT 0 30,67,198 30,67,198
 SECONDARY SCHOOL, BHOGI WAL SECONDARY
 SCHOOLS SPORTS
 AND YOUTH
 SERVICES

 TOTAL (MH) 0 30,67,198 30,67,198

2235 03-REIMBURSEMEN 0 12,467 12,467
 T OF MEDICAL
 CHARGES TO
 PUNJAB
 GOVERNMENT
 PENSIONERS

 TOTAL (MH) 0 12,467 12,467

 TOTAL (DDO) 0 30,79,665 30,79,665

PRI NCIPAL, GOVERNMENT SENIOR	2202	01-GOVERNMENT	0	12, 53, 555	12, 53, 555
SECONDARY SCHOOL, BHUNDRI		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVI CES			

TOTAL (MH)			0	12, 53, 555	12, 53, 555
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TOTAL (DDO)			0	12, 53, 555	12, 53, 555
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N/SUB HEAD WISE EXPENDI TURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSIVE EXPENDI TURE
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PUBLIC I NSTRUCTION S (COLLEGES)	DI RECTOR, PUBLIC I NSTRUCTION S (SECONDARY), PUNJAB	PRI NCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BHUNERHERI	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0	32, 47, 629	32, 47, 629
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TOTAL (MH)			0	32, 47, 629	32, 47, 629
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 TOTAL(DDO) 0 32,47,629 32,47,629

PRI NCIPAL, GOVERNMENT SENI OR 2202 01-GOVERNMENT 0 6,99,532 6,99,532
 SECON DARY SCHOOL, BHUNGRANI SECON DARY
 SCHOOLS SPORTS
 AND YOUTH
 SERVI CES

 TOTAL(MH) 0 6,99,532 6,99,532

 TOTAL(DDO) 0 6,99,532 6,99,532

PRI NCIPAL, GOVERNMENT SENI OR 2202 01-GOVERNMENT 0 13,29,798 13,29,798
 SECON DARY SCHOOL, BHURTA KALAN PRI MARY SCHOOLS

01-GOVERNMENT 0 10,58,834 10,58,834
 SECON DARY
 SCHOOLS SPORTS
 AND YOUTH
 SERVI CES

 TOTAL(MH) 0 23,88,632 23,88,632

 TOTAL (DDO) 0 23,88,632 23,88,632

PRINCIPAL, GOVERNMENT SENIOR 2202 01-GOVERNMENT 0 8,89,066 8,89,066
 SECONDARY SCHOOL, BIAS PIND SECONDARY
 SCHOOLS SPORTS
 AND YOUTH
 SERVICES

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N/SUB HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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 TOTAL (MH) 0 8,89,066 8,89,066

 TOTAL (DDO) 0 8,89,066 8,89,066

PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BI KRAMPUR	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0	12,28,083	12,28,083
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 TOTAL (MH) 0 12,28,083 12,28,083

 TOTAL (DDO) 0 12,28,083 12,28,083

PRINCIPAL, GOVERNMENT SENIOR 2202 01-GOVERNMENT 0 10,13,392 10,13,392
 SECONDARY SCHOOL, BIR BEHMAN SECONDARY
 SCHOOLS SPORTS
 AND YOUTH
 SERVICES

 TOTAL (MH) 0 10,13,392 10,13,392

 TOTAL (DDO) 0 10,13,392 10,13,392

PRINCIPAL, GOVERNMENT SENIOR 2202 01-GOVERNMENT 0 11,01,675 11,01,675
 SECONDARY SCHOOL, BIRK SECONDARY
 SCHOOLS SPORTS
 AND YOUTH
 SERVICES

 TOTAL (MH) 0 11,01,675 11,01,675

TOTAL (DDO) 0 11,01,675 11,01,675

PRINCIPAL, GOVERNMENT SENIOR 2202 01-GOVERNMENT 0 21,24,385 21,24,385

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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SECONDARY SCHOOL, BODAL
 SECONDARY
 SCHOOLS SPORTS
 AND YOUTH
 SERVICES

TOTAL (MH) 0 21,24,385 21,24,385

TOTAL (DDO) 0 21,24,385 21,24,385

PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BOMBELI	2202	01-GOVERNMENT	0	16,77,077	16,77,077
				SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			

 TOTAL (MH) 0 16,77,077 16,77,077

 TOTAL (DDO) 0 16,77,077 16,77,077

PRINCIPAL, GOVERNMENT SENIOR 2202 01-GOVERNMENT 0 16,55,950 16,55,950
 SECONDARY SCHOOL, BUDHABAR SECONDARY
 SCHOOLS SPORTS
 AND YOUTH
 SERVICES

 TOTAL (MH) 0 16,55,950 16,55,950

 TOTAL (DDO) 0 16,55,950 16,55,950

PRINCIPAL, GOVERNMENT SENIOR 2202 01-GOVERNMENT 0 13,06,643 13,06,643
 SECONDARY SCHOOL, BUDLADEWALA SECONDARY
 SCHOOLS SPORTS
 AND YOUTH
 SERVICES

 TOTAL (MH) 0 13,06,643 13,06,643

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N/SUB HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
TOTAL (DDO)					0	13,06,643	13,06,643

PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BURJ GILL	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0	9,42,649	9,42,649
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TOTAL (MH)					0	22,49,292	22,49,292
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TOTAL (DDO)					0	22,49,292	22,49,292
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PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BUTTER KALAN			2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0	13,73,993	13,73,993
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 TOTAL (MH) 0 13, 73, 993 13, 73, 993

 TOTAL (DDO) 0 13, 73, 993 13, 73, 993

PRINCIPAL, GOVERNMENT SENIOR 2202 01-GOVERNMENT 0 6, 72, 176 6, 72, 176
 SECONDARY SCHOOL, CHAK WAZI DA SECONDARY
 SCHOOLS SPORTS
 AND YOUTH
 SERVICES

 TOTAL (MH) 0 6, 72, 176 6, 72, 176

 TOTAL (DDO) 0 6, 72, 176 6, 72, 176

PRINCIPAL, GOVERNMENT SENIOR 2202 01-GOVERNMENT 0 20, 77, 917 20, 77, 917
 SECONDARY SCHOOL, SECONDARY
 CHAK. RULDU. SINGH. WALA SCHOOLS SPORTS
 AND YOUTH
 SERVICES

DEPT/CCO/DDO/MH/SM/MI N/SUB HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			TOTAL (MH)		0	20,77,917	20,77,917

PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	*****					
			TOTAL (DDO)		0	20,77,917	20,77,917

PRI NCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, CHAKBAMU	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			0	16,66,654	16,66,654
			TOTAL (MH)		0	37,44,571	37,44,571

			TOTAL (DDO)		0	37,44,571	37,44,571
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PRI NCIPAL, GOVERNMENT SENIOR	2202	01-GOVERNMENT			0	15,44,974	15,44,974
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SECONDARY SCHOOL, CHANOLI BASSI ,
 NURPUR BEDI
 SECONDARY
 SCHOOLS SPORTS
 AND YOUTH
 SERVICES

 TOTAL (MH) 0 15,44,974 15,44,974

 TOTAL (DDO) 0 15,44,974 15,44,974

PRINCIPAL, GOVERNMENT SENIOR 2202 01-GOVERNMENT 0 18,37,584 18,37,584
 SECONDARY SCHOOL, CHHAHAR
 SECONDARY
 SCHOOLS SPORTS
 AND YOUTH
 SERVICES

 TOTAL (MH) 0 18,37,584 18,37,584

 TOTAL (DDO) 0 18,37,584 18,37,584

DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, CHOWKE	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0	12,45,222	12,45,222
*****					-----		
TOTAL (MH)					0	30,82,806	30,82,806
*****					-----		
TOTAL (DDO)					0	30,82,806	30,82,806
*****					-----		
TOTAL (MH)					0	11,10,099	11,10,099
*****					-----		
TOTAL (DDO)					0	11,10,099	11,10,099
*****					-----		
TOTAL (MH)					0	70,32,072	70,32,072

SECONDARY SCHOOL, CIVIL LINES

SECONDARY

SCHOOLS SPORTS

AND YOUTH

SERVICES

TOTAL (MH)

0

70,32,072

70,32,072

TOTAL (DDO)

0

70,32,072

70,32,072

PRINCIPAL, GOVERNMENT SENIOR

2202

01-GOVERNMENT

0

20,71,700

20,71,700

SECONDARY SCHOOL, DABWALA KALAN

SECONDARY

SCHOOLS SPORTS

AND YOUTH

SERVICES

TOTAL (MH)

0

20,71,700

20,71,700

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC	DIRECTOR, PUBLIC	*****					
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INSTRUCTION INSTRUCTIONS(SECONDARY),

S PUNJAB

(COLLEGES)

TOTAL(DDO) 0 20,71,700 20,71,700

PRINCIPAL, GOVERNMENT SENIOR 2202 01-GOVERNMENT 0 18,99,215 18,99,215

SECONDARY SCHOOL, DADAHOR SECONDARY
SCHOOLS SPORTS
AND YOUTH
SERVICES

TOTAL(MH) 0 39,70,915 39,70,915

TOTAL(DDO) 0 39,70,915 39,70,915

PRINCIPAL, GOVERNMENT SENIOR 2202 01-GOVERNMENT 0 13,27,326 13,27,326

SECONDARY SCHOOL, DAFFAR SECONDARY
SCHOOLS SPORTS
AND YOUTH
SERVICES

TOTAL(MH) 0 13,27,326 13,27,326

TOTAL (DDO)			0	13,27,326	13,27,326
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PRI NCIPAL, GOVERNMENT SENIOR	2202	01-GOVERNMENT	0	27,19,447	27,19,447
SECONDARY SCHOOL, DAKALA		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVI CES			

*****	-----	-----	-----		
TOTAL (MH)			0	27,19,447	27,19,447

*****	-----	-----	-----		
TOTAL (DDO)			0	27,19,447	27,19,447

PRI NCIPAL, GOVERNMENT SENIOR	2202	01-GOVERNMENT	0	22,30,421	22,30,421
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GOVERNMENT OF PUNJAB

DEPT/CCO/DDO/MH/SM/MI N/SUB HEAD WISE EXPENDI TURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSIVE EXPENDI TURE
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SECONDARY SCHOOL, DALLA				SECONDARY			
				SCHOOLS SPORTS			
				AND YOUTH			
				SERVI CES			

*****	-----	-----	-----		
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TOTAL (MH) 0 22,30,421 22,30,421

TOTAL (DDO) 0 22,30,421 22,30,421

PUBLIC DIRECTOR, PUBLIC PRINCIPAL, GOVERNMENT SENIOR 2202 01-GOVERNMENT 0 15,85,115 15,85,115
INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, DAROLI KLAN SECONDARY
S PUNJAB SCHOOLS SPORTS
(COLLEGES) AND YOUTH
SERVICES

TOTAL (MH) 0 15,85,115 15,85,115

TOTAL (DDO) 0 15,85,115 15,85,115

PRINCIPAL, GOVERNMENT SENIOR 2202 01-GOVERNMENT 0 10,90,008 10,90,008
SECONDARY SCHOOL, DASKA SECONDARY
SCHOOLS SPORTS
AND YOUTH
SERVICES

TOTAL (MH) 0 10,90,008 10,90,008

2235 03-REIMBURSEMEN 0 9,908 9,908

T OF MEDICAL
 CHARGES TO
 PUNJAB
 GOVERNMENT
 PENSIONERS

 TOTAL (MH) 0 9,908 9,908

 TOTAL (DDO) 0 10,99,916 10,99,916

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N/SUB HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, DASUYA	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0	24,20,479	24,20,479
*****					-----		
TOTAL (MH)					0	24,20,479	24,20,479

 TOTAL (DDO) 0 24,20,479 24,20,479

PRINCIPAL, GOVERNMENT SENIOR 2202 01-GOVERNMENT 0 17,08,902 17,08,902
 SECONDARY SCHOOL, DATEWAS SECONDARY
 SCHOOLS SPORTS
 AND YOUTH
 SERVICES

 TOTAL (MH) 0 17,08,902 17,08,902

 TOTAL (DDO) 0 17,08,902 17,08,902

PRINCIPAL, GOVERNMENT SENIOR 2202 01-GOVERNMENT 0 26,57,121 26,57,121
 SECONDARY SCHOOL, DAULPUR SECONDARY
 SCHOOLS SPORTS
 AND YOUTH
 SERVICES

 TOTAL (MH) 0 26,57,121 26,57,121

 TOTAL (DDO) 0 26,57,121 26,57,121

PRINCIPAL, GOVERNMENT SENIOR	2202	01-GOVERNMENT	0	32,53,252	32,53,252
SECONDARY SCHOOL, DEHLON		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			
*****			-----		
TOTAL (MH)			0	32,53,252	32,53,252

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N/SUB HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
*****			-----				
PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	TOTAL(DDO)			0	32,53,252	32,53,252

PRINCIPAL, GOVERNMENT SENIOR	2202	01-GOVERNMENT	0	11,35,214	11,35,214
SECONDARY SCHOOL, DHAMANA,		SECONDARY			
NURPUR BEDI		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			

 TOTAL (MH) 0 43,88,466 43,88,466

 TOTAL (DDO) 0 43,88,466 43,88,466

PRINCIPAL, GOVERNMENT SENIOR 2202 01-GOVERNMENT 0 20,25,450 20,25,450
 SECONDARY SCHOOL, DHAMOT SECONDARY
 SCHOOLS SPORTS
 AND YOUTH
 SERVICES

 TOTAL (MH) 0 20,25,450 20,25,450

 TOTAL (DDO) 0 20,25,450 20,25,450

PRINCIPAL, GOVERNMENT SENIOR 2202 01-GOVERNMENT 0 6,34,041 6,34,041
 SECONDARY SCHOOL, DHANANSU SECONDARY
 SCHOOLS SPORTS
 AND YOUTH
 SERVICES

 TOTAL (MH) 0 6,34,041 6,34,041

TOTAL (DDO) 0 6,34,041 6,34,041

PRINCIPAL, GOVERNMENT SENIOR 2202 01-GOVERNMENT 0 17,24,722 17,24,722
SECONDARY SCHOOL, DHANGRALI SECONDARY

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF NAME OF NAME OF MAJOR SUB EXPENDITURE EXPENDITURE PROGRESSIVE
DEPARTMENT CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER HEAD HEAD UPTO PREVIOUS MONTH DURING THE MONTH EXPENDITURE

SCHOOLS SPORTS
AND YOUTH
SERVICES

TOTAL (MH) 0 17,24,722 17,24,722

TOTAL (DDO) 0 17,24,722 17,24,722

PUBLIC DIRECTOR, PUBLIC PRINCIPAL, GOVERNMENT SENIOR 2202 01-GOVERNMENT 0 7,76,978 7,76,978
INSTRUCTION INSTRUCTIONS (SECONDARY), SECONDARY SCHOOL, DHANOWALI SECONDARY
S PUNJAB SCHOOLS SPORTS
(COLLEGES) AND YOUTH
SERVICES

 TOTAL (MH) 0 7,76,978 7,76,978

 TOTAL (DDO) 0 7,76,978 7,76,978

PRINCIPAL, GOVERNMENT SENIOR 2202 01-GOVERNMENT 0 14,09,974 14,09,974
 SECONDARY SCHOOL, DHARAMKOT SECONDARY
 RANDHAWA SCHOOLS SPORTS
 AND YOUTH
 SERVICES

 TOTAL (MH) 0 14,09,974 14,09,974

 TOTAL (DDO) 0 14,09,974 14,09,974

PRINCIPAL, GOVERNMENT SENIOR 2202 01-GOVERNMENT 0 6,38,748 6,38,748
 SECONDARY SCHOOL, DHARAMPUR SECONDARY
 SCHOOLS SPORTS
 AND YOUTH
 SERVICES

 TOTAL (MH) 0 6,38,748 6,38,748

TOTAL (DDO)

0 6,38,748 6,38,748

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N/SUB HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, DHARKALAN	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0	22,43,065	22,43,065
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TOTAL (MH)

0 22,43,065 22,43,065

TOTAL (DDO)

0 22,43,065 22,43,065

PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, DHAROWALI

2202

01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0 18,74,624

18,74,624

 TOTAL (MH) 0 18,74,624 18,74,624

 TOTAL (DDO) 0 18,74,624 18,74,624

PRINCIPAL, GOVERNMENT SENIOR 2202 01-GOVERNMENT 0 20,42,897 20,42,897
 SECONDARY SCHOOL, DIRBAN SECONDARY
 SCHOOLS SPORTS
 AND YOUTH
 SERVICES

 TOTAL (MH) 0 20,42,897 20,42,897

2235 03-REIMBURSEMEN 0 17,633 17,633
 T OF MEDICAL
 CHARGES TO
 PUNJAB
 GOVERNMENT
 PENSIONERS

 TOTAL (MH) 0 17,633 17,633

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL (DDO)			0	20,60,530	20,60,530
PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, DODDIAN	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0	9,74,766	9,74,766
			*****		-----		
		TOTAL (MH)			0	9,92,399	9,92,399
			*****		-----		
		TOTAL (DDO)			0	30,35,296	30,35,296
			*****		-----		
		PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, DORAHA	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0	23,40,867	23,40,867
			*****		-----		
		TOTAL (MH)			0	23,40,867	23,40,867

 TOTAL (DDO) 0 23,40,867 23,40,867

PRINCIPAL, GOVERNMENT SENIOR 2202 01-GOVERNMENT 0 16,55,241 16,55,241
 SECONDARY SCHOOL, DOSTPUR SECONDARY
 SCHOOLS SPORTS
 AND YOUTH
 SERVICES

 TOTAL (MH) 0 16,55,241 16,55,241

 TOTAL (DDO) 0 16,55,241 16,55,241

PRINCIPAL, GOVERNMENT SENIOR 2202 01-GOVERNMENT 0 15,64,323 15,64,323
 SECONDARY SCHOOL, DUDWINDI SECONDARY
 SCHOOLS SPORTS
 AND YOUTH
 SERVICES

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (MH) 0 15,64,323 15,64,323

PUBLIC DIRECTOR, PUBLIC *****
INSTRUCTION INSTRUCTIONS (SECONDARY),
S PUNJAB
(COLLEGES)

TOTAL (DDO) 0 15,64,323 15,64,323

PRINCIPAL, GOVERNMENT SENIOR 2202 01-GOVERNMENT 0 8,38,992 8,38,992
SECONDARY SCHOOL, DUGRI SECONDARY
SCHOOLS SPORTS
AND YOUTH
SERVICES

TOTAL (MH) 0 24,03,315 24,03,315

TOTAL (DDO) 0 24,03,315 24,03,315

PRINCIPAL, GOVERNMENT SENIOR 2202 01-GOVERNMENT 0 15,75,556 15,75,556
SECONDARY SCHOOL, ENGINE SECONDARY
SHED/LOCO SHED SCHOOLS SPORTS
AND YOUTH
SERVICES

 TOTAL (MH) 0 15,75,556 15,75,556

 TOTAL (DDO) 0 15,75,556 15,75,556

PRI NCIPAL, GOVERNMENT SENIOR 2202 01-GOVERNMENT 0 11,30,362 11,30,362
 SECONDARY SCHOOL, FATEHPUR KHURD SECONDARY
 SCHOOLS SPORTS
 AND YOUTH
 SERVI CES

 TOTAL (MH) 0 11,30,362 11,30,362

 TOTAL (DDO) 0 11,30,362 11,30,362

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTION	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),	PRI NCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, FATUHI KHERA	2202	01-GOVERNMENT SECONDARY	0	8,22,972	8,22,972

S PUNJAB
(COLLEGES)

SCHOOLS SPORTS
AND YOUTH
SERVI CES

TOTAL (MH) 0 19,53,334 19,53,334

TOTAL (DDO) 0 19,53,334 19,53,334

PRI NCIPAL, GOVERNMENT SENI OR 2202 01-GOVERNMENT 0 36,66,196 36,66,196
SECONDARY SCHOOL, GAHLARI
SECONDARY
SCHOOLS SPORTS
AND YOUTH
SERVI CES

TOTAL (MH) 0 36,66,196 36,66,196

TOTAL (DDO) 0 36,66,196 36,66,196

PRI NCIPAL, GOVERNMENT SENI OR 2202 01-GOVERNMENT 0 7,71,160 7,71,160
SECONDARY SCHOOL, GAJEWAS
SECONDARY
SCHOOLS SPORTS
AND YOUTH
SERVI CES

TOTAL (MH)	0	7, 71, 160	7, 71, 160

TOTAL (DDO)	0	7, 71, 160	7, 71, 160

PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, GAJU MAJARA	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0	20, 05, 725	20, 05, 725
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TOTAL (MH)	0	20, 05, 725	20, 05, 725

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	*****					
		TOTAL (DDO)			0	20, 05, 725	20, 05, 725

PRI NCIPAL, GOVERNMENT SENI OR	2202	01-GOVERNMENT	0	25, 55, 902	25, 55, 902
SECONDARY SCHOOL, GALIB KALAN		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVI CES			

TOTAL (MH)			0	45, 61, 627	45, 61, 627
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TOTAL (DDO)			0	45, 61, 627	45, 61, 627
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PRI NCIPAL, GOVERNMENT SENI OR	2202	01-GOVERNMENT	0	25, 30, 078	25, 30, 078
SECONDARY SCHOOL, GARHA		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVI CES			

TOTAL (MH)			0	25, 30, 078	25, 30, 078
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TOTAL (DDO)			0	25, 30, 078	25, 30, 078
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PRI NCIPAL, GOVERNMENT SENI OR	2202	01-GOVERNMENT	0	14, 85, 443	14, 85, 443
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SECONDARY SCHOOL, GARHSHANKAR
 SECONDARY
 SCHOOLS SPORTS
 AND YOUTH
 SERVICES

 TOTAL (MH) 0 14,85,443 14,85,443

 TOTAL (DDO) 0 14,85,443 14,85,443

PRINCIPAL, GOVERNMENT SENIOR 2202 01-GOVERNMENT 0 21,26,150 21,26,150

GOVERNMENT OF PUNJAB

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF NAME OF NAME OF MAJOR SUB EXPENDITURE EXPENDITURE PROGRESSIVE
 DEPARTMENT CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER HEAD HEAD UPTO PREVIOUS MONTH DURING THE MONTH EXPENDITURE

SECONDARY SCHOOL, GHABDAN
 SECONDARY
 SCHOOLS SPORTS
 AND YOUTH
 SERVICES

 TOTAL (MH) 0 21,26,150 21,26,150

 TOTAL (DDO) 0 21,26,150 21,26,150

PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT SENIOR	2202	01-GOVERNMENT	0	19,32,786	19,32,786
INSTRUCTION	INSTRUCTIONS(SECONDARY),	SECONDARY SCHOOL, GHANAUR KALAN		SECONDARY			
S	PUNJAB			SCHOOLS SPORTS			
(COLLEGES)				AND YOUTH			
				SERVICES			

TOTAL (MH)		0	19,32,786	19,32,786
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TOTAL (DDO)		0	19,32,786	19,32,786
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PRINCIPAL, GOVERNMENT SENIOR	2202	01-GOVERNMENT	0	20,32,504	20,32,504
SECONDARY SCHOOL, GHARACHOAM		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			

TOTAL (MH)		0	20,32,504	20,32,504
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TOTAL (DDO)		0	20,32,504	20,32,504
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PRINCIPAL, GOVERNMENT SENIOR	2202	01-GOVERNMENT	0	16,28,384	16,28,384
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SECONDARY SCHOOL, GHOT POKAR

SECONDARY

SCHOOLS SPORTS

AND YOUTH

SERVICES

TOTAL(MH)

0

16,28,384

16,28,384

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N/SUB HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
TOTAL(DDO)					0	16,28,384	16,28,384

PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, GHUMAN	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0	8,85,071	8,85,071
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TOTAL(MH)

0

25,13,455

25,13,455

TOTAL(DDO)

0

25,13,455

25,13,455

PRI NCIPAL, GOVERNMENT SENI OR	2202	01-GOVERNMENT	0	20, 52, 899	20, 52, 899
SECONDARY SCHOOL, GHUMAN KALAN		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVI CES			

TOTAL (MH)			0	20, 52, 899	20, 52, 899
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TOTAL (DDO)			0	20, 52, 899	20, 52, 899
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PRI NCIPAL, GOVERNMENT SENI OR	2202	01-GOVERNMENT	0	10, 56, 025	10, 56, 025
SECONDARY SCHOOL, GI ANA		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVI CES			

TOTAL (MH)			0	10, 56, 025	10, 56, 025
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TOTAL (DDO)			0	10, 56, 025	10, 56, 025
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PRI NCIPAL, GOVERNMENT SENI OR	2202	01-GOVERNMENT	0	29, 90, 796	29, 90, 796
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SECONDARY SCHOOL, GOLEWALA

SECONDARY

SCHOOLS SPORTS

AND YOUTH

SERVICES

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			TOTAL (MH)		0	29,90,796	29,90,796

PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	*****			0	29,90,796	29,90,796
			TOTAL (DDO)		0	29,90,796	29,90,796

PRI NCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, GOVIND NAGAR			2202	01-GOVERNMENT	0	14,89,202	14,89,202
			TOTAL (MH)		0	44,79,998	44,79,998

TOTAL (MH) 0 44,79,998 44,79,998

 TOTAL (DDO) 0 44,79,998 44,79,998

PRINCIPAL, GOVERNMENT SENIOR 2202 01-GOVERNMENT 0 9,63,711 9,63,711
 SECONDARY SCHOOL, GUJJAR WAL SECONDARY
 SCHOOLS SPORTS
 AND YOUTH
 SERVICES

 TOTAL (MH) 0 9,63,711 9,63,711

 TOTAL (DDO) 0 9,63,711 9,63,711

PRINCIPAL, GOVERNMENT SENIOR 2202 01-GOVERNMENT 0 16,50,750 16,50,750
 SECONDARY SCHOOL, GUJJARAN SECONDARY
 SCHOOLS SPORTS
 AND YOUTH
 SERVICES

 TOTAL (MH) 0 16,50,750 16,50,750

TOTAL(DDO)

0

16, 50, 750

16, 50, 750

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N/SUB HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS (SECONDARY), S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, GURAM	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0	6, 92, 129	6, 92, 129
*****					-----		
TOTAL (MH)					0	23, 42, 879	23, 42, 879
*****					-----		
TOTAL (DDO)					0	23, 42, 879	23, 42, 879
*****					-----		
TOTAL (MH)					0	9, 83, 270	9, 83, 270
*****					-----		
TOTAL (MH)					0	9, 83, 270	9, 83, 270

 TOTAL (DDO) 0 9,83,270 9,83,270

PRINCIPAL, GOVERNMENT SENIOR 2202 01-GOVERNMENT 0 11,42,729 11,42,729
 SECONDARY SCHOOL, HAI BOWAL SECONDARY
 SCHOOLS SPORTS
 AND YOUTH
 SERVICES

 TOTAL (MH) 0 11,42,729 11,42,729

 TOTAL (DDO) 0 11,42,729 11,42,729

PRINCIPAL, GOVERNMENT SENIOR 2202 01-GOVERNMENT 0 21,56,353 21,56,353
 SECONDARY SCHOOL, HAI BOWAL KHURD SECONDARY
 SCHOOLS SPORTS
 AND YOUTH
 SERVICES

 TOTAL (MH) 0 21,56,353 21,56,353

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE

PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	*****					
		TOTAL (DDO)			0	21,56,353	21,56,353
		PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, HALWARA	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0	14,73,793	14,73,793

		TOTAL (MH)			0	36,30,146	36,30,146

		TOTAL (DDO)			0	36,30,146	36,30,146
		PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, HAMBRA	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH	0	23,12,591	23,12,591

SERVICES

*****				-----		
TOTAL (MH)			0	23, 12, 591	23, 12, 591	
*****				-----		
TOTAL (DDO)			0	23, 12, 591	23, 12, 591	
PRI NCIPAL, GOVERNMENT SENIOR	2202	01-GOVERNMENT	0	11, 49, 380	11, 49, 380	
SECONDARY SCHOOL, HANDWAL		SECONDARY				
		SCHOOLS SPORTS				
		AND YOUTH				
		SERVI CES				
*****				-----		
TOTAL (MH)			0	11, 49, 380	11, 49, 380	
*****				-----		
TOTAL (DDO)			0	11, 49, 380	11, 49, 380	
PRI NCIPAL, GOVERNMENT SENIOR	2202	01-GOVERNMENT	0	13, 95, 916	13, 95, 916	

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N/SUB HEAD WISE EXPENDI TURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSIVE EXPENDI TURE
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SECONDARY SCHOOL, HARCHOWAL

SECONDARY

SCHOOLS SPORTS

AND YOUTH

SERVICES

TOTAL (MH)

0

13,95,916

13,95,916

TOTAL (DDO)

0

13,95,916

13,95,916

PUBLIC DIRECTOR, PUBLIC

PRINCIPAL, GOVERNMENT SENIOR

2202

01-GOVERNMENT

0

21,54,287

21,54,287

INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, HARDOCHANNI

SECONDARY

SCHOOLS SPORTS

AND YOUTH

SERVICES

S PUNJAB

(COLLEGES)

TOTAL (MH)

0

21,54,287

21,54,287

TOTAL (DDO)

0

21,54,287

21,54,287

PRINCIPAL, GOVERNMENT SENIOR

2202

01-GOVERNMENT

0

17,21,183

17,21,183

SECONDARY SCHOOL, HARI NAU

SECONDARY

SCHOOLS SPORTS

AND YOUTH

SERVI CES

*****				-----		
TOTAL (MH)			0	17, 21, 183	17, 21, 183	
*****				-----		
TOTAL (DDO)			0	17, 21, 183	17, 21, 183	
PRI NCIPAL, GOVERNMENT SENIOR	2202	01-GOVERNMENT	0	17, 07, 793	17, 07, 793	
SECONDARY SCHOOL, HATHOA		SECONDARY				
		SCHOOLS SPORTS				
		AND YOUTH				
		SERVI CES				
*****				-----		
TOTAL (MH)			0	17, 07, 793	17, 07, 793	

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N/SUB HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
-----				-----			
TOTAL (DDO)					0	17, 07, 793	17, 07, 793

PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT SENIOR	2202	01-GOVERNMENT	0	12, 10, 098	12, 10, 098
INSTRUCTION	INSTRUCTIONS(SECONDARY),	SECONDARY SCHOOL, HATHUR		SECONDARY			
S	PUNJAB			SCHOOLS SPORTS			
(COLLEGES)				AND YOUTH			
				SERVICES			

*****				-----			
			TOTAL (MH)		0	29, 17, 891	29, 17, 891

*****				-----			
			TOTAL (DDO)		0	29, 17, 891	29, 17, 891

	PRINCIPAL, GOVERNMENT SENIOR		2202	01-GOVERNMENT	0	25, 71, 549	25, 71, 549
	SECONDARY SCHOOL, HAZI PUR			SECONDARY			
				SCHOOLS SPORTS			
				AND YOUTH			
				SERVICES			

*****				-----			
			TOTAL (MH)		0	25, 71, 549	25, 71, 549

*****				-----			
			TOTAL (DDO)		0	25, 71, 549	25, 71, 549

	PRINCIPAL, GOVERNMENT SENIOR		2202	01-GOVERNMENT	0	30, 52, 699	30, 52, 699
	SECONDARY SCHOOL, HUSSANPUR			SECONDARY			
				SCHOOLS SPORTS			
				AND YOUTH			

SERVICES

 TOTAL (MH) 0 30,52,699 30,52,699

 TOTAL (DDO) 0 30,52,699 30,52,699

PRINCIPAL, GOVERNMENT SENIOR 2202 01-GOVERNMENT 0 7,70,349 7,70,349
 SECONDARY SCHOOL, ISPUR SECONDARY
 MAKHSUSPUR CHELLA SCHOOLS SPORTS
 AND YOUTH
 SERVICES

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N/SUB HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
TOTAL (MH)					0	7,70,349	7,70,349

PUBLIC DIRECTOR, PUBLIC *****
 INSTRUCTION INSTRUCTIONS(SECONDARY),
 S PUNJAB
 (COLLEGES)

TOTAL (DDO)			0	7, 70, 349	7, 70, 349
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PRINCIPAL, GOVERNMENT SENIOR	2202	01-GOVERNMENT	0	18, 28, 287	18, 28, 287
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SECONDARY SCHOOL, JADLA
SECONDARY
SCHOOLS SPORTS
AND YOUTH
SERVICES

TOTAL (MH) 0 25, 98, 636 25, 98, 636

TOTAL (DDO) 0 25, 98, 636 25, 98, 636

PRINCIPAL, GOVERNMENT SENIOR	2202	01-GOVERNMENT	0	13, 62, 707	13, 62, 707
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SECONDARY SCHOOL, JAI SINGH WALA
SECONDARY
SCHOOLS SPORTS
AND YOUTH
SERVICES

TOTAL (MH) 0 13, 62, 707 13, 62, 707

TOTAL (DDO) 0 13, 62, 707 13, 62, 707

PRINCIPAL, GOVERNMENT SENIOR	2202	01-GOVERNMENT	0	8,83,830	8,83,830
SECONDARY SCHOOL, JAIJON DOABA		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			

TOTAL(MH)			0	8,83,830	8,83,830
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TOTAL(DDO)			0	8,83,830	8,83,830
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, JAIN CHHABBARWAL	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0	12,89,496	12,89,496
			*****	-----			
			TOTAL(MH)		0	21,73,326	21,73,326

 TOTAL (DDO) 0 21, 73, 326 21, 73, 326

PRINCIPAL, GOVERNMENT SENIOR 2202 01-GOVERNMENT 0 23, 13, 489 23, 13, 489
 SECONDARY SCHOOL, JANDIALI SECONDARY
 SCHOOLS SPORTS
 AND YOUTH
 SERVICES

 TOTAL (MH) 0 23, 13, 489 23, 13, 489

 TOTAL (DDO) 0 23, 13, 489 23, 13, 489

PRINCIPAL, GOVERNMENT SENIOR 2202 01-GOVERNMENT 0 16, 21, 495 16, 21, 495
 SECONDARY SCHOOL, JANDSAHIB SECONDARY
 SCHOOLS SPORTS
 AND YOUTH
 SERVICES

 TOTAL (MH) 0 16, 21, 495 16, 21, 495

 TOTAL (DDO) 0 16, 21, 495 16, 21, 495

PRINCIPAL, GOVERNMENT SENIOR	2202	01-GOVERNMENT	0	9,92,476	9,92,476
SECONDARY SCHOOL, JASSI BAG WALI		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			
*****			-----		
TOTAL(MH)			0	9,92,476	9,92,476

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	*****					
-----			-----				
TOTAL (DDO)					0	9,92,476	9,92,476

PRINCIPAL, GOVERNMENT SENIOR	2202	01-GOVERNMENT	0	12,10,254	12,10,254
SECONDARY SCHOOL, JAURA BAGHIRI		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			

 TOTAL(MH) 0 22,02,730 22,02,730

 TOTAL(DDO) 0 22,02,730 22,02,730

PRI NCIPAL, GOVERNMENT SENI OR 2202 01-GOVERNMENT 0 19,28,850 19,28,850
 SECONDA RY SCHOOL, JHABKRA SECONDA RY
 SCHOOLS SPORTS
 AND YOUTH
 SERVI CES

 TOTAL(MH) 0 19,28,850 19,28,850

 TOTAL(DDO) 0 19,28,850 19,28,850

PRI NCIPAL, GOVERNMENT SENI OR 2202 01-GOVERNMENT 0 20,51,517 20,51,517
 SECONDA RY SCHOOL, JHAJ NURPUR SECONDA RY
 BEDI SCHOOLS SPORTS
 AND YOUTH
 SERVI CES

 TOTAL(MH) 0 20,51,517 20,51,517

TOTAL (DDO) 0 20,51,517 20,51,517

PRINCIPAL, GOVERNMENT SENIOR 2202 01-GOVERNMENT 0 13,77,201 13,77,201

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N/SUB HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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SECONDARY SCHOOL, JHANDUKE

SECONDARY
SCHOOLS SPORTS
AND YOUTH
SERVICES

TOTAL (MH) 0 13,77,201 13,77,201

TOTAL (DDO) 0 13,77,201 13,77,201

PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	PRINCIPAL, GOVERNMENT SENIOR	2202	01-GOVERNMENT	0	15,33,110	15,33,110
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SECONDARY SCHOOL, JHINGAR KALAN

SECONDARY
SCHOOLS SPORTS
AND YOUTH
SERVICES

 TOTAL(MH) 0 15,33,110 15,33,110

 TOTAL(DDO) 0 15,33,110 15,33,110

PRI NCIPAL, GOVERNMENT SENI OR 2202 01-GOVERNMENT 0 5,97,414 5,97,414
 SECONDA RY SCHOOL, JHORRAN SECONDA RY
 SCHOOLS SPORTS
 AND YOUTH
 SERVI CES

 TOTAL(MH) 0 5,97,414 5,97,414

 TOTAL(DDO) 0 5,97,414 5,97,414

PRI NCIPAL, GOVERNMENT SENI OR 2202 01-GOVERNMENT 0 18,02,181 18,02,181
 SECONDA RY SCHOOL, JHUNI R SECONDA RY
 SCHOOLS SPORTS
 AND YOUTH
 SERVI CES

 TOTAL(MH) 0 18,02,181 18,02,181

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE		
TOTAL (DDO)					0	18,02,181	18,02,181		
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, JITWAL KALAN	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0	11,30,655	11,30,655		
TOTAL (MH)					0	29,32,836	29,32,836		
TOTAL (DDO)					0	29,32,836	29,32,836		
PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KAHANPUR KHUHI					2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0	13,98,538	13,98,538

 TOTAL(MH) 0 13,98,538 13,98,538

 TOTAL(DDO) 0 13,98,538 13,98,538

PRI NCIPAL, GOVERNMENT SENI OR 2202 01-GOVERNMENT 0 19,28,577 19,28,577
 SECONDA RY SCHOOL, KAHNUWAN
 SECONDA RY
 SCHOOLS SPORTS
 AND YOUTH
 SERVI CES

 TOTAL(MH) 0 19,28,577 19,28,577

 TOTAL(DDO) 0 19,28,577 19,28,577

PRI NCIPAL, GOVERNMENT SENI OR 2202 01-GOVERNMENT 0 8,89,240 8,89,240
 SECONDA RY SCHOOL, KALA AFGANA
 SECONDA RY
 SCHOOLS SPORTS
 AND YOUTH
 SERVI CES

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			TOTAL(MH)		0	8,89,240	8,89,240

PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	*****			0	8,89,240	8,89,240
			TOTAL(DDO)		0	8,89,240	8,89,240

PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KALABAKRA	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0	18,27,189	18,27,189		

			TOTAL(MH)		0	27,16,429	27,16,429

			TOTAL(DDO)		0	27,16,429	27,16,429

PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KALAL WALA	2202	01-GOVERNMENT SECONDARY	0	8,85,045	8,85,045
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SCHOOLS SPORTS
AND YOUTH
SERVICES

TOTAL (MH) 0 8,85,045 8,85,045

TOTAL (DDO) 0 8,85,045 8,85,045

PRI NCIPAL, GOVERNMENT SENIOR 2202 01-GOVERNMENT 0 31,17,145 31,17,145
SECONDARY SCHOOL, KALANAUR SECONDARY
SCHOOLS SPORTS
AND YOUTH
SERVICES

TOTAL (MH) 0 31,17,145 31,17,145

TOTAL (DDO) 0 31,17,145 31,17,145

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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT SENIOR	2202	01-GOVERNMENT	0	37,69,244	37,69,244
INSTRUCTION	INSTRUCTIONS(SECONDARY),	SECONDARY SCHOOL, KALYAN		SECONDARY			
S	PUNJAB			SCHOOLS SPORTS			
(COLLEGES)				AND YOUTH			
				SERVICES			

TOTAL(MH)					0	68,86,389	68,86,389
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TOTAL(DDO)					0	68,86,389	68,86,389
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PRINCIPAL, GOVERNMENT SENIOR	2202	01-GOVERNMENT	0	23,17,897	23,17,897
SECONDARY SCHOOL, KAMAI DEVI		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			

TOTAL(MH)					0	23,17,897	23,17,897
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TOTAL(DDO)					0	23,17,897	23,17,897
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PRINCIPAL, GOVERNMENT SENIOR	2202	01-GOVERNMENT	0	10,35,648	10,35,648
SECONDARY SCHOOL, KAMAL PURA		SECONDARY			

SCHOOLS SPORTS

AND YOUTH

SERVICES

TOTAL (MH)

0 10,35,648 10,35,648

TOTAL (DDO)

0 10,35,648 10,35,648

PRINCIPAL, GOVERNMENT SENIOR 2202 01-GOVERNMENT

0 9,35,554 9,35,554

SECONDARY SCHOOL, KAMALUSWAICH SECONDARY

SCHOOLS SPORTS

AND YOUTH

SERVICES

TOTAL (MH)

0 9,35,554 9,35,554

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N/SUB HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC INSTRUCTION	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),	*****					
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(COLLEGES)

TOTAL (DDO)			0	9,35,554	9,35,554
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PRI NCIPAL, GOVERNMENT SENI OR	2202	01-GOVERNMENT	0	1,46,076	1,46,076
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SECONDARY SCHOOL, KANGANWAL
 SECONDARY
 SCHOOLS SPORTS
 AND YOUTH
 SERVI CES

TOTAL (MH)			0	10,81,630	10,81,630
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2235	03-REI MBURSEMEN		0	6,400	6,400
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T OF MEDI CAL
 CHARGES TO
 PUNJAB
 GOVERNMENT
 PENSI ONERS

TOTAL (MH)			0	6,400	6,400
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TOTAL (DDO)			0	10,88,030	10,88,030
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PRI NCIPAL, GOVERNMENT SENI OR	2202	01-GOVERNMENT	0	17,81,073	17,81,073
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SECONDARY SCHOOL, KARNANA

SECONDARY

SCHOOLS SPORTS

AND YOUTH

SERVICES

TOTAL (MH)

0

17,81,073

17,81,073

TOTAL (DDO)

0

17,81,073

17,81,073

PRINCIPAL, GOVERNMENT SENIOR

2202

01-GOVERNMENT

0

8,11,309

8,11,309

SECONDARY SCHOOL, KARTARPUR,

SECONDARY

NURPUR

SCHOOLS SPORTS

AND YOUTH

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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SERVICES

TOTAL (MH)

0

8,11,309

8,11,309

TOTAL(DDO) 0 8,11,309 8,11,309

PUBLIC DIRECTOR, PUBLIC PRINCIPAL, GOVERNMENT SENIOR 2202 01-GOVERNMENT 0 30,76,362 30,76,362
INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, KATHERA (DR. SECONDARY
S PUNJAB PRATAP SINGH NAGAR) SCHOOLS SPORTS
(COLLEGES) AND YOUTH
SERVICES

TOTAL(MH) 0 30,76,362 30,76,362

TOTAL(DDO) 0 30,76,362 30,76,362

PRINCIPAL, GOVERNMENT SENIOR 2202 01-GOVERNMENT 0 23,60,988 23,60,988
SECONDARY SCHOOL, KAULI SECONDARY
SCHOOLS SPORTS
AND YOUTH
SERVICES

TOTAL(MH) 0 23,60,988 23,60,988

TOTAL(DDO) 0 23,60,988 23,60,988

PRINCIPAL, GOVERNMENT SENIOR 2202 01-GOVERNMENT 0 13,15,069 13,15,069

SECONDARY SCHOOL, KHANPUR

SECONDARY

SCHOOLS SPORTS

AND YOUTH

SERVICES

TOTAL (MH)

0

13, 15, 069

13, 15, 069

TOTAL (DDO)

0

13, 15, 069

13, 15, 069

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N/SUB HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KHARKAN	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0	9, 17, 607	9, 17, 607

					TOTAL (MH)	0	9, 17, 607

TOTAL (DDO)			0	9,17,607	9,17,607
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PRINCIPAL, GOVERNMENT SENIOR	2202	01-GOVERNMENT	0	20,98,453	20,98,453
SECONDARY SCHOOL, KHASPUR HIRAN		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			

*****	-----	-----	-----		
TOTAL (MH)			0	20,98,453	20,98,453

*****	-----	-----	-----		
TOTAL (DDO)			0	20,98,453	20,98,453

PRINCIPAL, GOVERNMENT SENIOR	2202	01-GOVERNMENT	0	11,03,333	11,03,333
SECONDARY SCHOOL, KHEMUJANA		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			

*****	-----	-----	-----		
TOTAL (MH)			0	11,03,333	11,03,333

*****	-----	-----	-----		
TOTAL (DDO)			0	11,03,333	11,03,333

PRINCIPAL, GOVERNMENT SENIOR	2202	01-GOVERNMENT	0	20,87,067	20,87,067
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SECONDARY SCHOOL, KHERA DONA

SECONDARY

SCHOOLS SPORTS

AND YOUTH

SERVICES

TOTAL(MH)

0

20,87,067

20,87,067

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N/SUB HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE

PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	TOTAL(DDO)			0	20,87,067	20,87,067

PRINCIPAL, GOVERNMENT SENIOR

2202

01-GOVERNMENT

0

4,49,261

4,49,261

SECONDARY SCHOOL, KHERA KALMOTE

SECONDARY

SCHOOLS SPORTS

AND YOUTH

SERVICES

TOTAL (MH) 0 25,36,328 25,36,328

TOTAL (DDO) 0 25,36,328 25,36,328

PRINCIPAL, GOVERNMENT SENIOR 2202 01-GOVERNMENT 0 22,10,128 22,10,128
SECONDARY SCHOOL, KHERI SECONDARY
SALABATPUR CHAMKAURSAHIB SCHOOLS SPORTS
AND YOUTH
SERVICES

TOTAL (MH) 0 22,10,128 22,10,128

TOTAL (DDO) 0 22,10,128 22,10,128

PRINCIPAL, GOVERNMENT SENIOR 2202 01-GOVERNMENT 0 22,21,660 22,21,660
SECONDARY SCHOOL, KHUDDA SECONDARY
SCHOOLS SPORTS
AND YOUTH
SERVICES

TOTAL (MH) 0 22,21,660 22,21,660

TOTAL (DDO)				0	22,21,660	22,21,660
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PRINCIPAL, GOVERNMENT SENIOR	2202	01-GOVERNMENT		0	47,27,476	47,27,476
SECONDARY SCHOOL, KHYALA KALAN		SECONDARY				

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N/SUB HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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SCHOOLS SPORTS
AND YOUTH
SERVICES

TOTAL (MH)				0	47,27,476	47,27,476
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TOTAL (DDO)				0	47,27,476	47,27,476
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PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KI LA RAI PUR	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0	13,99,190	13,99,190
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TOTAL (MH)	0	13,99,190	13,99,190
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TOTAL (DDO)	0	13,99,190	13,99,190
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PRI NCIPAL, GOVERNMENT SENIOR	2202	01-GOVERNMENT	0	13,73,456	13,73,456
SECONDARY SCHOOL, KIRATPUR SAHIB		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVI CES			

TOTAL (MH)	0	13,73,456	13,73,456
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TOTAL (DDO)	0	13,73,456	13,73,456
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PRI NCIPAL, GOVERNMENT SENIOR	2235	03-REI MBURSEMEN	0	33,975	33,975
SECONDARY SCHOOL, KOHARIAN		T OF MEDI CAL			
		CHARGES TO			
		PUNJAB			
		GOVERNMENT			
		PENSI ONERS			

TOTAL (MH)	0	33,975	33,975
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N/SUB HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL (DDO)			0	33,975	33,975
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KOT FATEH	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0	19,32,561	19,32,561
		*****		TOTAL (MH)	0	19,66,536	19,66,536
		*****		TOTAL (DDO)	0	19,66,536	19,66,536
		PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KOT SHAMIR	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0	24,21,167	24,21,167

 TOTAL (MH) 0 24,21,167 24,21,167

 TOTAL (DDO) 0 24,21,167 24,21,167

PRINCIPAL, GOVERNMENT SENIOR 2202 01-GOVERNMENT 0 8,90,956 8,90,956
 SECONDARY SCHOOL, KOTHE CHET SINGH SECONDARY
 SCHOOLS SPORTS
 AND YOUTH
 SERVICES

 TOTAL (MH) 0 8,90,956 8,90,956

 TOTAL (DDO) 0 8,90,956 8,90,956

PRINCIPAL, GOVERNMENT SENIOR 2202 01-GOVERNMENT 0 20,48,090 20,48,090
 SECONDARY SCHOOL, KOTLA NADH SINGH SECONDARY
 SCHOOLS SPORTS
 AND YOUTH
 SERVICES

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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			TOTAL (MH)		0	20,48,090	20,48,090
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PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	*****					
			TOTAL (DDO)		0	20,48,090	20,48,090

	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KULAR	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		0	6,24,046	6,24,046
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			TOTAL (MH)		0	26,72,136	26,72,136
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			TOTAL (DDO)		0	26,72,136	26,72,136
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	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KULRIAN	2202	01-GOVERNMENT SECONDARY		0	18,14,783	18,14,783
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SCHOOLS SPORTS
AND YOUTH
SERVICES

TOTAL(MH) 0 18,14,783 18,14,783

TOTAL(DDO) 0 18,14,783 18,14,783

PRINCIPAL, GOVERNMENT SENIOR 2202 01-GOVERNMENT 0 9,15,640 9,15,640
SECONDARY SCHOOL, KUTTI SECONDARY
SCHOOLS SPORTS
AND YOUTH
SERVICES

TOTAL(MH) 0 9,15,640 9,15,640

TOTAL(DDO) 0 9,15,640 9,15,640

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LADHUKA	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0	36,04,538	36,04,538
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TOTAL (MH)			0	45,20,178	45,20,178
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			2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0	2,51,759	2,51,759
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TOTAL (MH)			0	2,51,759	2,51,759
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TOTAL (DDO)			0	47,71,937	47,71,937
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PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LAKHPUR		2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0	17,19,006	17,19,006
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 TOTAL (MH) 0 17,19,006 17,19,006

 TOTAL (DDO) 0 17,19,006 17,19,006

PRI NCIPAL, GOVERNMENT SENIOR 2202 01-GOVERNMENT 0 22,48,023 22,48,023
 SECONDA RY SCHOOL, LALHERI SECONDA RY
 SCHOOLS SPORTS
 AND YOUTH
 SERVI CES

 TOTAL (MH) 0 22,48,023 22,48,023

 TOTAL (DDO) 0 22,48,023 22,48,023

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC INSTRUCTION	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDA RY),	PRI NCIPAL, GOVERNMENT SENIOR SECONDA RY SCHOOL, LAMBA PIVA	2202	01-GOVERNMENT SECONDA RY	0	18,27,727	18,27,727
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S PUNJAB
(COLLEGES)

SCHOOLS SPORTS
AND YOUTH
SERVICES

TOTAL (MH) 0 18,27,727 18,27,727

TOTAL (DDO) 0 18,27,727 18,27,727

PRINCIPAL, GOVERNMENT SENIOR 2202 01-GOVERNMENT 0 14,23,708 14,23,708
SECONDARY SCHOOL, LASOIE SECONDARY
SCHOOLS SPORTS
AND YOUTH
SERVICES

TOTAL (MH) 0 14,23,708 14,23,708

2235 03-REIMBURSEMENT OF MEDICAL 0 2,255 2,255
CHARGES TO
PUNJAB
GOVERNMENT
PENSIONERS

TOTAL (MH) 0 2,255 2,255

 TOTAL(DDO) 0 14,25,963 14,25,963

PRI NCIP AL, GOVERNMENT SENI OR 2202 01-GOVERNMENT 0 9,29,657 9,29,657
 SECONDA RY SCHOOL, LATA LA SECONDA RY
 SCHOOLS SPORTS
 AND YOUTH
 SERVI CES

 TOTAL(MH) 0 9,29,657 9,29,657

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N/SUB HEAD WISE EXPENDI TURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSI VE EXPENDI TURE	
-----					TOTAL(DDO)	0	9,29,657	9,29,657

PUBLI C I NSTRUCTI ON S (COLLEGES)	DI RECTOR, PUBLI C I NSTRUCTI ONS(SECONDA RY), PUNJAB	PRI NCIP AL, GOVERNMENT SENI OR SECONDA RY SCHOOL, LEELA MEGH SINGH	2202	01-GOVERNMENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVI CES	0	8,85,132	8,85,132
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 TOTAL (MH) 0 18, 14, 789 18, 14, 789

 TOTAL (DDO) 0 18, 14, 789 18, 14, 789

PRI NCIPAL, GOVERNMENT SENI OR 2202 01-GOVERNMENT 0 15, 23, 137 15, 23, 137
 SECON DARY SCHOOL, LEHRA DHURKOT SECON DARY
 SCHOOLS SPORTS
 AND YOUTH
 SERVI CES

 TOTAL (MH) 0 15, 23, 137 15, 23, 137

 TOTAL (DDO) 0 15, 23, 137 15, 23, 137

PRI NCIPAL, GOVERNMENT SENI OR 2202 01-GOVERNMENT 0 22, 42, 899 22, 42, 899
 SECON DARY SCHOOL, LEHRAGAGA SECON DARY
 SCHOOLS SPORTS
 AND YOUTH
 SERVI CES

 TOTAL (MH) 0 22, 42, 899 22, 42, 899

 TOTAL (DDO) 0 22,42,899 22,42,899

PRI NCIPAL, GOVERNMENT SENIOR 2202 01-GOVERNMENT 0 14,33,998 14,33,998
 SECONDA RY SCHOOL, LEHRI SECONDA RY
 SCHOOLS SPORTS
 AND YOUTH
 SERVI CES

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			TOTAL (MH)		0	14,33,998	14,33,998

PUBLIC DI RECTOR, PUBLIC *****
 I NSTRUCTI ON I NSTRUCTI ONS(SECONDA RY),
 S PUNJAB
 (COLLEGES)

TOTAL (DDO) 0 14,33,998 14,33,998

PRI NCIPAL, GOVERNMENT SENIOR 2202 01-GOVERNMENT 0 17,61,749 17,61,749

SECONDARY SCHOOL, LODHEWALI

SECONDARY

SCHOOLS SPORTS

AND YOUTH

SERVICES

TOTAL(MH)

0

31,95,747

31,95,747

TOTAL(DDO)

0

31,95,747

31,95,747

PRINCIPAL, GOVERNMENT SENIOR

2202

01-GOVERNMENT

0

16,41,297

16,41,297

SECONDARY SCHOOL, LODHI MAJRA

SECONDARY

SCHOOLS SPORTS

AND YOUTH

SERVICES

TOTAL(MH)

0

16,41,297

16,41,297

2235

03-REIMBURSEMEN

0

44,849

44,849

T OF MEDICAL

CHARGES TO

PUNJAB

GOVERNMENT

PENSIONERS

TOTAL (MH)	0	44,849	44,849
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TOTAL (DDO)	0	16,86,146	16,86,146
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PRINCIPAL, GOVERNMENT SENIOR	2202	01-GOVERNMENT	0	11,87,438	11,87,438
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SECONDARY SCHOOL, LOHIA KHAS		SECONDARY			
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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SCHOOLS SPORTS
AND YOUTH
SERVICES

TOTAL (MH)	0	11,87,438	11,87,438
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TOTAL (DDO)	0	11,87,438	11,87,438
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PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LUBANGARH	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH	0	13,83,464	13,83,464
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SERVI CES

TOTAL (MH) 0 13,83,464 13,83,464

TOTAL (DDO) 0 13,83,464 13,83,464

PRINCIPAL, GOVERNMENT SENIOR 2202 01-GOVERNMENT 0 15,56,913 15,56,913
 SECONDARY SCHOOL, LUTHERI SECONDARY
 SCHOOLS SPORTS
 AND YOUTH
 SERVICES

TOTAL (MH) 0 15,56,913 15,56,913

TOTAL (DDO) 0 15,56,913 15,56,913

PRINCIPAL, GOVERNMENT SENIOR 2202 01-GOVERNMENT 0 23,27,053 23,27,053
 SECONDARY SCHOOL, MACHAKI KALAN SECONDARY
 SCHOOLS SPORTS
 AND YOUTH
 SERVICES

TOTAL (MH) 0 23,27,053 23,27,053

TOTAL (DDO) 0 23,27,053 23,27,053

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N/SUB HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, MACHIWARA	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0	17,07,610	17,07,610
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TOTAL (MH) 0 17,07,610 17,07,610

TOTAL (DDO) 0 17,07,610 17,07,610

PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, MADHOPUR CANTT			2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH	0	23,48,772	23,48,772
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SERVI CES

TOTAL (MH) 0 23,48,772 23,48,772

TOTAL (DDO) 0 23,48,772 23,48,772

PRINCIPAL, GOVERNMENT SENIOR 2202 01-GOVERNMENT 0 15,93,834 15,93,834
 SECONDARY SCHOOL, MAGLI NI CHI
 SECONDARY
 SCHOOLS SPORTS
 AND YOUTH
 SERVI CES

TOTAL (MH) 0 15,93,834 15,93,834

TOTAL (DDO) 0 15,93,834 15,93,834

PRINCIPAL, GOVERNMENT SENIOR 2202 01-GOVERNMENT 0 9,01,738 9,01,738
 SECONDARY SCHOOL, MAHERU
 SECONDARY
 SCHOOLS SPORTS
 AND YOUTH
 SERVI CES

TOTAL (MH) 0 9,01,738 9,01,738

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N/SUB HEAD WISE EXPENDI TURE FOR APRI L 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSIVE EXPENDI TURE
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PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	TOTAL (DDO)			0	9,01,738	9,01,738
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	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, MAHILPUR (BOYS)	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		0	15,84,956	15,84,956
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TOTAL (MH) 0 24,86,694 24,86,694

TOTAL (DDO) 0 24,86,694 24,86,694

PRI NCIPAL, GOVERNMENT SENIOR	2202	01-GOVERNMENT	0	20,68,098	20,68,098
SECONDARY SCHOOL, MAHI LPUR		SECONDARY			
(GIRLS)		SCHOOLS SPORTS			
		AND YOUTH			
		SERVI CES			

*****	-----	-----	-----	-----	-----
TOTAL(MH)		0	20,68,098	20,68,098	

*****	-----	-----	-----	-----	-----
TOTAL(DDO)		0	20,68,098	20,68,098	

PRI NCIPAL, GOVERNMENT SENIOR	2202	01-GOVERNMENT	0	10,07,720	10,07,720
SECONDARY SCHOOL, MAHUANA BODLA		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVI CES			

*****	-----	-----	-----	-----	-----
TOTAL(MH)		0	10,07,720	10,07,720	

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TOTAL(DDO)		0	10,07,720	10,07,720	

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, MAKRAUNA KALAN	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0	9,11,591	9,11,591
*****					-----		
TOTAL (MH)					0	9,11,591	9,11,591
*****					-----		
TOTAL (DDO)					0	9,11,591	9,11,591
*****					-----		
TOTAL (MH)					0	20,20,637	20,20,637
*****					-----		
TOTAL (DDO)					0	20,20,637	20,20,637

PRI NCIPAL, GOVERNMENT SENIOR	2202	01-GOVERNMENT	0	11, 48, 345	11, 48, 345
SECONDARY SCHOOL, MALSI AN		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVI CES			

*****	-----	-----	-----	-----	-----
TOTAL (MH)			0	11, 48, 345	11, 48, 345

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TOTAL (DDO)			0	11, 48, 345	11, 48, 345

PRI NCIPAL, GOVERNMENT SENIOR	2202	01-GOVERNMENT	0	5, 42, 502	5, 42, 502
SECONDARY SCHOOL, MALSI AN BAJAN		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVI CES			

*****	-----	-----	-----	-----	-----
TOTAL (MH)			0	5, 42, 502	5, 42, 502

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC	DIRECTOR, PUBLIC	TOTAL (DDO)	0	5,42,502	5,42,502
INSTRUCTION	INSTRUCTIONS (SECONDARY),				
S	PUNJAB				
(COLLEGES)					

PRINCIPAL, GOVERNMENT SENIOR	2202	01-GOVERNMENT	0	12,29,197	12,29,197
SECONDARY SCHOOL, MANAK MAJRA		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			

TOTAL (MH)			0	17,71,699	17,71,699
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TOTAL (DDO)			0	17,71,699	17,71,699
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PRINCIPAL, GOVERNMENT SENIOR	2202	01-GOVERNMENT	0	9,78,148	9,78,148
SECONDARY SCHOOL, MANAKPUR		SECONDARY			
RAJPURA		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			

TOTAL (MH)			0	9,78,148	9,78,148
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 TOTAL (DDO) 0 9,78,148 9,78,148

PRINCIPAL, GOVERNMENT SENIOR 2202 01-GOVERNMENT 0 14,64,225 14,64,225
 SECONDARY SCHOOL, MANDI DHANOLA SECONDARY
 SCHOOLS SPORTS
 AND YOUTH
 SERVICES

 TOTAL (MH) 0 14,64,225 14,64,225

 TOTAL (DDO) 0 14,64,225 14,64,225

PRINCIPAL, GOVERNMENT SENIOR 2202 01-GOVERNMENT 0 17,92,748 17,92,748
 SECONDARY SCHOOL, MANDOUR, NABHA SECONDARY

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N/SUB HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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 SCHOOLS SPORTS
 AND YOUTH
 SERVICES

 TOTAL(MH) 0 17,92,748 17,92,748

 TOTAL(DDO) 0 17,92,748 17,92,748

PUBLIC DIRECTOR, PUBLIC PRINCIPAL, GOVERNMENT SENIOR 2202 01-GOVERNMENT 0 6,92,782 6,92,782
 INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, MANDVI SECONDARY
 S PUNJAB SCHOOLS SPORTS
 (COLLEGES) AND YOUTH
 SERVICES

 TOTAL(MH) 0 6,92,782 6,92,782

 TOTAL(DDO) 0 6,92,782 6,92,782

PRINCIPAL, GOVERNMENT SENIOR 2202 01-GOVERNMENT 0 10,93,059 10,93,059
 SECONDARY SCHOOL, MANEWAL SECONDARY
 SCHOOLS SPORTS
 AND YOUTH
 SERVICES

 TOTAL(MH) 0 10,93,059 10,93,059

 TOTAL (DDO) 0 10,93,059 10,93,059

PRI NCIPAL, GOVERNMENT SENIOR 2202 01-GOVERNMENT 0 30,03,203 30,03,203
 SECONDARY SCHOOL, MANGAT SECONDARY
 SCHOOLS SPORTS
 AND YOUTH
 SERVI CES

 TOTAL (MH) 0 30,03,203 30,03,203

 TOTAL (DDO) 0 30,03,203 30,03,203

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N/SUB HEAD WISE EXPENDI TURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSIVE EXPENDI TURE
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PUBLIC I NSTRUCTION S (COLLEGES)	DI RECTOR, PUBLIC I NSTRUCTION S (SECONDARY), PUNJAB	PRI NCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, MANGEWAL, NABHA	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVI CES	0	12,69,306	12,69,306
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 TOTAL(MH) 0 12,69,306 12,69,306

 TOTAL(DDO) 0 12,69,306 12,69,306

PRI NCIPAL, GOVERNMENT SENI OR 2202 01-GOVERNMENT 0 11,67,403 11,67,403
 SECONDA RY SCHOOL, MANKI
 SECONDA RY
 SCHOOLS SPORTS
 AND YOUTH
 SERVI CES

 TOTAL(MH) 0 11,67,403 11,67,403

 TOTAL(DDO) 0 11,67,403 11,67,403

PRI NCIPAL, GOVERNMENT SENI OR 2202 01-GOVERNMENT 0 11,10,260 11,10,260
 SECONDA RY SCHOOL, MANUKAY
 SECONDA RY
 SCHOOLS SPORTS
 AND YOUTH
 SERVI CES

 TOTAL(MH) 0 11,10,260 11,10,260

 TOTAL (DDO) 0 11, 10, 260 11, 10, 260

PRINCIPAL, GOVERNMENT SENIOR 2202 01-GOVERNMENT 0 14, 68, 076 14, 68, 076
 SECONDARY SCHOOL, MASSEWAL SECONDARY
 SCHOOLS SPORTS
 AND YOUTH
 SERVICES

 TOTAL (MH) 0 14, 68, 076 14, 68, 076

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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 PUBLIC DIRECTOR, PUBLIC INSTRUCTION INSTRUCTIONS (SECONDARY), S PUNJAB (COLLEGES)
 TOTAL (DDO) 0 14, 68, 076 14, 68, 076

PRINCIPAL, GOVERNMENT SENIOR 2202 01-GOVERNMENT 0 22, 81, 114 22, 81, 114
 SECONDARY SCHOOL, MATHAI PUR SECONDARY

SCHOOLS SPORTS

AND YOUTH

SERVI CES

TOTAL (MH) 0 37,49,190 37,49,190

TOTAL (DDO) 0 37,49,190 37,49,190

PRI NCIPAL, GOVERNMENT SENI OR 2202 01-GOVERNMENT 0 12,22,199 12,22,199

SECONDARY SCHOOL, MAZARI SECONDARY

DI NGRI AN SCHOOLS SPORTS

AND YOUTH

SERVI CES

TOTAL (MH) 0 12,22,199 12,22,199

TOTAL (DDO) 0 12,22,199 12,22,199

PRI NCIPAL, GOVERNMENT SENI OR 2202 01-GOVERNMENT 0 8,69,072 8,69,072

SECONDARY SCHOOL, MEGHOWAL DOABA SECONDARY

SCHOOLS SPORTS

AND YOUTH

SERVI CES

 TOTAL (MH) 0 8,69,072 8,69,072

 TOTAL (DDO) 0 8,69,072 8,69,072

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N/SUB HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, MEHATPUR	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0	19,46,633	19,46,633

 TOTAL (MH) 0 19,46,633 19,46,633

 TOTAL (DDO) 0 19,46,633 19,46,633

PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, MEHM JOGNI 2202 01-GOVERNMENT SECONDARY 0 6,02,831 6,02,831

SCHOOLS SPORTS

AND YOUTH

SERVI CES

TOTAL (MH) 0 6,02,831 6,02,831

TOTAL (DDO) 0 6,02,831 6,02,831

PRINCIPAL, GOVERNMENT SENIOR 2202 01-GOVERNMENT 0 29,01,566 29,01,566

SECONDARY SCHOOL, MEHMA SARJA
SECONDARY
SCHOOLS SPORTS
AND YOUTH
SERVI CES

TOTAL (MH) 0 29,01,566 29,01,566

TOTAL (DDO) 0 29,01,566 29,01,566

PRINCIPAL, GOVERNMENT SENIOR 2202 01-GOVERNMENT 0 18,87,991 18,87,991

SECONDARY SCHOOL, MODEL HOUSE
SECONDARY
SCHOOLS SPORTS
AND YOUTH
SERVI CES

TOTAL (MH)	0	18,87,991	18,87,991
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N/SUB HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	TOTAL (DDO)			0	18,87,991	18,87,991
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		PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, MORINDA	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0	26,12,761	26,12,761
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TOTAL (MH)	0	45,00,752	45,00,752
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TOTAL (DDO)	0	45,00,752	45,00,752
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PRI NCIPAL, GOVERNMENT SENI OR	2202	01-GOVERNMENT	0	16, 11, 776	16, 11, 776
SECONDARY SCHOOL, MOULI		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVI CES			

TOTAL (MH)			0	16, 11, 776	16, 11, 776
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TOTAL (DDO)			0	16, 11, 776	16, 11, 776
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PRI NCIPAL, GOVERNMENT SENI OR	2202	01-GOVERNMENT	0	18, 47, 427	18, 47, 427
SECONDARY SCHOOL, MUKANDPUR		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVI CES			

TOTAL (MH)			0	18, 47, 427	18, 47, 427
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TOTAL (DDO)			0	18, 47, 427	18, 47, 427
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PRI NCIPAL, GOVERNMENT SENI OR	2202	01-GOVERNMENT	0	12, 40, 855	12, 40, 855
SECONDARY SCHOOL, MULTANI A		SECONDARY			

DEPT/CCO/DDO/MH/SM/MI N/SUB HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				SCHOOLS SPORTS AND YOUTH SERVICES			

				TOTAL(MH)	0	12,40,855	12,40,855

				TOTAL(DDO)	0	12,40,855	12,40,855
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, MUSTFABAD	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0	13,92,446	13,92,446

				TOTAL(MH)	0	13,92,446	13,92,446

				TOTAL(DDO)	0	13,92,446	13,92,446

PRI NCIPAL, GOVERNMENT SENIOR	2202	01-GOVERNMENT	0	18, 72, 075	18, 72, 075
SECONDARY SCHOOL, N M SINGH		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVI CES			

TOTAL (MH)			0	18, 72, 075	18, 72, 075
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TOTAL (DDO)			0	18, 72, 075	18, 72, 075
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PRI NCIPAL, GOVERNMENT SENIOR	2235	03-REI MBURSEMEN	0	24, 378	24, 378
SECONDARY SCHOOL, NADAMPUR		T OF MEDI CAL			
		CHARGES TO			
		PUNJAB			
		GOVERNMENT			
		PENSI ONERS			

TOTAL (MH)			0	24, 378	24, 378
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE

		TOTAL (DDO)			0	24,378	24,378
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, NAGGAL SIRSA	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0	10,68,630	10,68,630
-----			*****				
		TOTAL (MH)			0	10,93,008	10,93,008
-----			*****				
		TOTAL (DDO)			0	10,93,008	10,93,008
		PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, NANDPUR KALAU	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0	27,11,986	27,11,986
-----			*****				
		TOTAL (MH)			0	27,11,986	27,11,986
			2235	02-EX-GRATIA	0	1,00,000	1,00,000

PAYMENTS TO
 FAMILIES OF
 MINISTERS,
 GOVERNMENT
 SERVANTS ETC.
 DYING IN
 HARNESS

 TOTAL (MH) 0 1,00,000 1,00,000

 TOTAL (DDO) 0 28,11,986 28,11,986

PRI NCIPAL, GOVERNMENT SENIOR 2202 01-GOVERNMENT 0 24,66,241 24,66,241
 SECONDARY SCHOOL, NANDPURKESHO SECONDARY
 SCHOOLS SPORTS
 AND YOUTH
 SERVICES

 TOTAL (MH) 0 24,66,241 24,66,241

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N/SUB HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC	DIRECTOR, PUBLIC	TOTAL(DDO)	0	24,66,241	24,66,241

INSTRUCTION	INSTRUCTIONS(SECONDARY),				
S	PUNJAB				
(COLLEGES)					

PRI NCIPAL, GOVERNMENT SENIOR	2202	01-GOVERNMENT	0	6,97,571	6,97,571
SECONDARY SCHOOL, NANGAL AMBIAN		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVI CES			

TOTAL(MH)	0	31,63,812	31,63,812

TOTAL(DDO)	0	31,63,812	31,63,812

PRI NCIPAL, GOVERNMENT SENIOR	2202	01-GOVERNMENT	0	14,37,791	14,37,791
SECONDARY SCHOOL, NANGAL BEHALAN		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVI CES			

TOTAL(MH)	0	14,37,791	14,37,791

 TOTAL(DDO) 0 14,37,791 14,37,791

PRI NCIPAL, GOVERNMENT SENIOR 2202 01-GOVERNMENT 0 20,53,408 20,53,408
 SECONDARY SCHOOL, NANGAL BHOOR
 SECONDARY
 SCHOOLS SPORTS
 AND YOUTH
 SERVI CES

 TOTAL(MH) 0 20,53,408 20,53,408

 TOTAL(DDO) 0 20,53,408 20,53,408

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N/SUB HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRI NCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, NANGAL KALAN	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH	0	26,28,718	26,28,718

SERVI CES

TOTAL (MH) 0 26,28,718 26,28,718

TOTAL (DDO) 0 26,28,718 26,28,718

PRI NCIPAL, GOVERNMENT SENI OR 2202 01-GOVERNMENT 0 23,49,417 23,49,417
 SECONDARY SCHOOL, NARAI NGARH SECONDARY
 SCHOOLS SPORTS
 AND YOUTH
 SERVI CES

TOTAL (MH) 0 23,49,417 23,49,417

TOTAL (DDO) 0 23,49,417 23,49,417

PRI NCIPAL, GOVERNMENT SENI OR 2202 01-GOVERNMENT 0 17,55,539 17,55,539
 SECONDARY SCHOOL, NASRALI SECONDARY
 SCHOOLS SPORTS
 AND YOUTH
 SERVI CES

TOTAL (MH) 0 17,55,539 17,55,539

 TOTAL(DDO) 0 17,55,539 17,55,539

PRI NCIP AL, GOVERNMENT SENIOR 2202 01-GOVERNMENT 0 11,23,321 11,23,321
 SECONDARY SCHOOL, NI HALWAL
 SECONDARY
 SCHOOLS SPORTS
 AND YOUTH
 SERVI CES

 TOTAL(MH) 0 11,23,321 11,23,321

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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 PUBLIC DIRECTOR, PUBLIC INSTRUCTION S (COLLEGES) TOTAL(DDO) 0 11,23,321 11,23,321

INSTRUCTION INSTRUCTIONS(SECONDARY),
 S PUNJAB
 (COLLEGES)

PRI NCIPAL, GOVERNMENT SENI OR	2202	01-GOVERNMENT	0	17,98,230	17,98,230
SECONDARY SCHOOL, NOORPUR BET		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVI CES			

		TOTAL (MH)	0	29,21,551	29,21,551

TOTAL (DDO)			0	29,21,551	29,21,551

PRI NCIPAL, GOVERNMENT SENI OR	2202	01-GOVERNMENT	0	62,94,447	62,94,447
SECONDARY SCHOOL, NURPUR BEDI		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVI CES			

		TOTAL (MH)	0	62,94,447	62,94,447

TOTAL (DDO)			0	62,94,447	62,94,447

PRI NCIPAL, GOVERNMENT SENI OR	2202	01-GOVERNMENT	0	27,06,085	27,06,085
SECONDARY SCHOOL, PAKHI KALAN		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			

SERVICES

 TOTAL (MH) 0 27,06,085 27,06,085

 TOTAL (DDO) 0 27,06,085 27,06,085

PRINCIPAL, GOVERNMENT SENIOR 2202 01-GOVERNMENT 0 18,13,733 18,13,733
 SECONDARY SCHOOL, PAKHO KALAN SECONDARY

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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SCHOOLS SPORTS
 AND YOUTH
 SERVICES

 TOTAL (MH) 0 18,13,733 18,13,733

 TOTAL (DDO) 0 18,13,733 18,13,733

PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT SENIOR	2202	01-GOVERNMENT	0	15,50,223	15,50,223
INSTRUCTION	INSTRUCTIONS(SECONDARY),	SECONDARY SCHOOL, PAKHOWAL		SECONDARY			
S	PUNJAB			SCHOOLS SPORTS			
(COLLEGES)				AND YOUTH			
				SERVICES			

*****	-----	-----	-----
TOTAL(MH)	0	15,50,223	15,50,223

*****	-----	-----	-----
TOTAL(DDO)	0	15,50,223	15,50,223

PRINCIPAL, GOVERNMENT SENIOR	2202	01-GOVERNMENT	0	5,30,113	5,30,113
SECONDARY SCHOOL, PAKKAN		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			

*****	-----	-----	-----
TOTAL(MH)	0	5,30,113	5,30,113

*****	-----	-----	-----
TOTAL(DDO)	0	5,30,113	5,30,113

PRINCIPAL, GOVERNMENT SENIOR	2202	01-GOVERNMENT	0	16,91,704	16,91,704
SECONDARY SCHOOL, PANJOLI KALAN		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			

SERVICES

 TOTAL (MH) 0 16,91,704 16,91,704

 TOTAL (DDO) 0 16,91,704 16,91,704

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, PANWAN	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0	6,72,533	6,72,533
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 TOTAL (MH) 0 6,72,533 6,72,533

 TOTAL (DDO) 0 6,72,533 6,72,533

PRI NCIPAL, GOVERNMENT SENI OR	2202	01-GOVERNMENT	0	8, 12, 632	8, 12, 632
SECONDARY SCHOOL, PAROWAL		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVI CES			
	*****	-----			
	TOTAL (MH)		0	8, 12, 632	8, 12, 632

*****	-----				
TOTAL (DDO)			0	8, 12, 632	8, 12, 632

PRI NCIPAL, GOVERNMENT SENI OR	2202	01-GOVERNMENT	0	15, 11, 051	15, 11, 051
SECONDARY SCHOOL, PASI ANA		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVI CES			
	*****	-----			
	TOTAL (MH)		0	15, 11, 051	15, 11, 051

*****	-----				
TOTAL (DDO)			0	15, 11, 051	15, 11, 051

PRI NCIPAL, GOVERNMENT SENI OR	2202	01-GOVERNMENT	0	7, 83, 596	7, 83, 596
SECONDARY SCHOOL, PASLA		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			

SERVICES

 TOTAL (MH) 0 7,83,596 7,83,596

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	TOTAL (DDO)			0	7,83,596	7,83,596
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		PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, PATHIAL	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0	21,13,058	21,13,058
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 TOTAL (MH) 0 28,96,654 28,96,654

 TOTAL (DDO) 0 28,96,654 28,96,654

PRINCIPAL, GOVERNMENT SENIOR 2202 01-GOVERNMENT 0 13,71,097 13,71,097
 SECONDARY SCHOOL, PATIAL MAKOWAL SECONDARY
 SCHOOLS SPORTS
 AND YOUTH
 SERVICES

 TOTAL (MH) 0 13,71,097 13,71,097

 TOTAL (DDO) 0 13,71,097 13,71,097

PRINCIPAL, GOVERNMENT SENIOR 2202 01-GOVERNMENT 0 23,09,780 23,09,780
 SECONDARY SCHOOL, PAYAL SECONDARY
 SCHOOLS SPORTS
 AND YOUTH
 SERVICES

 TOTAL (MH) 0 23,09,780 23,09,780

 TOTAL (DDO) 0 23,09,780 23,09,780

DEPT/CCO/DDO/MH/SM/MI N/SUB HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, PHAGWARA	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0	29,08,906	29,08,906
*****					-----		
TOTAL (MH)					0	29,08,906	29,08,906
*****					-----		
TOTAL (DDO)					0	29,08,906	29,08,906
*****					-----		
TOTAL (MH)					0	25,10,241	25,10,241

 TOTAL (DDO) 0 25, 10, 241 25, 10, 241

PRINCIPAL, GOVERNMENT SENIOR 2202 01-GOVERNMENT 0 14, 94, 276 14, 94, 276
 SECONDARY SCHOOL, PHAPHRE BHAI KE SECONDARY
 SCHOOLS SPORTS
 AND YOUTH
 SERVICES

 TOTAL (MH) 0 14, 94, 276 14, 94, 276

 TOTAL (DDO) 0 14, 94, 276 14, 94, 276

PRINCIPAL, GOVERNMENT SENIOR 2202 01-GOVERNMENT 0 19, 39, 637 19, 39, 637
 SECONDARY SCHOOL, POOHLA SECONDARY
 SCHOOLS SPORTS
 AND YOUTH
 SERVICES

 TOTAL (MH) 0 19, 39, 637 19, 39, 637

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	TOTAL (DDO)			0	19,39,637	19,39,637
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PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, PURKHALI		2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		0	25,06,151	25,06,151
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TOTAL (MH)					0	44,45,788	44,45,788
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TOTAL (DDO)					0	44,45,788	44,45,788
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PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, RAI KHANNA		2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		0	9,08,163	9,08,163
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 TOTAL (MH) 0 9,08,163 9,08,163

 TOTAL (DDO) 0 9,08,163 9,08,163

PRINCIPAL, GOVERNMENT SENIOR 2202 01-GOVERNMENT 0 11,33,153 11,33,153
 SECONDARY SCHOOL, RAI PUR MAJRI SECONDARY
 SCHOOLS SPORTS
 AND YOUTH
 SERVICES

 TOTAL (MH) 0 11,33,153 11,33,153

 TOTAL (DDO) 0 11,33,153 11,33,153

PRINCIPAL, GOVERNMENT SENIOR 2202 01-GOVERNMENT 0 13,36,494 13,36,494
 SECONDARY SCHOOL, RAJEWAL SECONDARY

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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 SCHOOLS SPORTS

AND YOUTH
SERVICES

TOTAL (MH) 0 13,36,494 13,36,494

TOTAL (DDO) 0 13,36,494 13,36,494

PUBLIC DIRECTOR, PUBLIC PRINCIPAL, GOVERNMENT SENIOR 2202 01-GOVERNMENT 0 8,78,387 8,78,387
INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, RAMDAS SECONDARY
S PUNJAB SCHOOLS SPORTS
(COLLEGES) AND YOUTH
SERVICES

TOTAL (MH) 0 8,78,387 8,78,387

TOTAL (DDO) 0 8,78,387 8,78,387

PRINCIPAL, GOVERNMENT SENIOR 2202 01-GOVERNMENT 0 19,76,682 19,76,682
SECONDARY SCHOOL, RAMGARH SIBRI SECONDARY
SCHOOLS SPORTS
AND YOUTH
SERVICES

 TOTAL (MH) 0 19,76,682 19,76,682

 TOTAL (DDO) 0 19,76,682 19,76,682

PRINCIPAL, GOVERNMENT SENIOR 2202 01-GOVERNMENT 0 16,27,699 16,27,699
 SECONDARY SCHOOL, RAMPUR JAGRI SECONDARY
 SCHOOLS SPORTS
 AND YOUTH
 SERVICES

 TOTAL (MH) 0 16,27,699 16,27,699

 TOTAL (DDO) 0 16,27,699 16,27,699

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N/SUB HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC INSTRUCTION S	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, RAMPUR JANJOWAL	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS	0	17,08,498	17,08,498
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(COLLEGES)

AND YOUTH

SERVI CES

TOTAL (MH)

0 17,08,498 17,08,498

TOTAL (DDO)

0 17,08,498 17,08,498

PRINCIPAL, GOVERNMENT SENIOR

2202

01-GOVERNMENT

0

8,62,098

8,62,098

SECONDARY SCHOOL, RAMPUR

SECONDARY

NARAINPURA

SCHOOLS SPORTS

AND YOUTH

SERVI CES

TOTAL (MH)

0 8,62,098 8,62,098

TOTAL (DDO)

0 8,62,098 8,62,098

PRINCIPAL, GOVERNMENT SENIOR

2202

01-GOVERNMENT

0

31,52,599

31,52,599

SECONDARY SCHOOL, RANBIR

ARTS COLLEGES

COLLEGE, SANGRUR

TOTAL (MH)

0 31,52,599 31,52,599

 TOTAL(DDO) 0 31,52,599 31,52,599

PRI NCIPAL, GOVERNMENT SENIOR 2202 01-GOVERNMENT 0 7,44,753 7,44,753
 SECONDARY SCHOOL, RANGDHIAL SECONDARY
 SCHOOLS SPORTS
 AND YOUTH
 SERVICES

 TOTAL(MH) 0 7,44,753 7,44,753

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N/SUB HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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 PUBLIC DIRECTOR, PUBLIC TOTAL(DDO) 0 7,44,753 7,44,753
 INSTRUCTION INSTRUCTIONS(SECONDARY),
 S PUNJAB
 (COLLEGES)

PRI NCIPAL, GOVERNMENT SENIOR 2202 01-GOVERNMENT 0 17,53,858 17,53,858

SECONDARY SCHOOL, RANI PUR		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVI CES			

		TOTAL(MH)	0	24,98,611	24,98,611

		TOTAL(DDO)	0	24,98,611	24,98,611

PRI NCIPAL, GOVERNMENT SENIOR	2202	01-GOVERNMENT	0	29,94,801	29,94,801
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SECONDARY SCHOOL, RAPALHERI		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVI CES			

		TOTAL(MH)	0	29,94,801	29,94,801

		TOTAL(DDO)	0	29,94,801	29,94,801

PRI NCIPAL, GOVERNMENT SENIOR	2202	01-GOVERNMENT	0	8,70,430	8,70,430
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SECONDARY SCHOOL, ROSSE		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			

SERVICES

 TOTAL (MH) 0 8,70,430 8,70,430

 TOTAL (DDO) 0 8,70,430 8,70,430

PRINCIPAL, GOVERNMENT SENIOR 2202 01-GOVERNMENT 0 18,95,124 18,95,124
 SECONDARY SCHOOL, RUPALON SECONDARY

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N/SUB HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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SCHOOLS SPORTS
 AND YOUTH
 SERVICES

 TOTAL (MH) 0 18,95,124 18,95,124

 TOTAL (DDO) 0 18,95,124 18,95,124

PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT SENIOR	2202	01-GOVERNMENT	0	6,28,646	6,28,646
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INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, RURKI KHAS
 S PUNJAB
 (COLLEGES)

SECONDARY
 SCHOOLS SPORTS
 AND YOUTH
 SERVICES

TOTAL(MH) 0 6,28,646 6,28,646

TOTAL(DDO) 0 6,28,646 6,28,646

PRI NCIPAL, GOVERNMENT SENI OR 2202 01-GOVERNMENT 0 16,49,950 16,49,950

SECONDARY SCHOOL, SADA SI NGH
 WALA
 SECONDARY
 SCHOOLS SPORTS
 AND YOUTH
 SERVICES

TOTAL(MH) 0 16,49,950 16,49,950

TOTAL(DDO) 0 16,49,950 16,49,950

PRI NCIPAL, GOVERNMENT SENI OR 2202 01-GOVERNMENT 0 11,32,508 11,32,508

SECONDARY SCHOOL, SAI DPUR
 SECONDARY
 SCHOOLS SPORTS
 AND YOUTH

SERVICES

 TOTAL (MH) 0 11,32,508 11,32,508

 TOTAL (DDO) 0 11,32,508 11,32,508

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N/SUB HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS (SECONDARY), S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, SALEMPUR, CHAMKAURSAHIB	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0	17,94,531	17,94,531

 TOTAL (MH) 0 17,94,531 17,94,531

 TOTAL (DDO) 0 17,94,531 17,94,531

PRINCIPAL, GOVERNMENT SENIOR 2202 01-GOVERNMENT 0 13,46,419 13,46,419

SECONDARY SCHOOL, SALIMPUR		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			

		TOTAL(MH)	0	13,46,419	13,46,419

		TOTAL(DDO)	0	13,46,419	13,46,419

PRI NCIPAL, GOVERNMENT SENIOR	2202	01-GOVERNMENT	0	22,79,672	22,79,672
SECONDARY SCHOOL, SAMANA		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			

		TOTAL(MH)	0	22,79,672	22,79,672

		TOTAL(DDO)	0	22,79,672	22,79,672

PRI NCIPAL, GOVERNMENT SENIOR	2202	01-GOVERNMENT	0	8,01,999	8,01,999
SECONDARY SCHOOL, SAMLAH		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			

SERVICES

TOTAL(MH) 0 8,01,999 8,01,999

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N/SUB HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB (COLLEGES)	TOTAL (DDO)			0	8,01,999	8,01,999
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		PRI NCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, SANAMPUR MAKHOWAL	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0	14,71,937	14,71,937
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TOTAL(MH) 0 22,73,936 22,73,936

TOTAL (DDO)			0	22,73,936	22,73,936
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PRI NCIPAL, GOVERNMENT SENIOR	2202	01-GOVERNMENT	0	29,89,226	29,89,226
SECONDARY SCHOOL, SANAUR		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVI CES			

TOTAL (MH)			0	29,89,226	29,89,226
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TOTAL (DDO)			0	29,89,226	29,89,226
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PRI NCIPAL, GOVERNMENT SENIOR	2202	01-GOVERNMENT	0	20,65,143	20,65,143
SECONDARY SCHOOL, SANDAUR		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVI CES			

TOTAL (MH)			0	20,65,143	20,65,143
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TOTAL (DDO)			0	20,65,143	20,65,143
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DEPT/CCO/DDO/MH/SM/MI N/SUB HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS (SECONDARY), S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, SANDRA	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0	17,59,374	17,59,374
*****					-----		
TOTAL (MH)					0	17,59,374	17,59,374
*****					-----		
TOTAL (DDO)					0	17,59,374	17,59,374
*****					-----		
TOTAL (MH)					0	10,66,940	10,66,940
*****					-----		
TOTAL (MH)					0	10,66,940	10,66,940
*****					-----		

TOTAL (DDO)			0	10,66,940	10,66,940
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PRI NCIPAL, GOVERNMENT SENIOR	2202	01-GOVERNMENT	0	32,01,896	32,01,896
SECONDARY SCHOOL, SANGRUR		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVI CES			

*****		-----			
TOTAL (MH)			0	32,01,896	32,01,896

*****		-----			
TOTAL (DDO)			0	32,01,896	32,01,896

PRI NCIPAL, GOVERNMENT SENIOR	2202	01-GOVERNMENT	0	14,96,667	14,96,667
SECONDARY SCHOOL, SARAWAN		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVI CES			

*****		-----			
TOTAL (MH)			0	14,96,667	14,96,667

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE

PUBLIC INSTRUCTIONS (SECONDARY), S PUNJAB (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	TOTAL (DDO)			0	14,96,667	14,96,667
		PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, SARDULGARH (BOYS)	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0	17,97,211	17,97,211

		TOTAL (MH)			0	32,93,878	32,93,878

		TOTAL (DDO)			0	32,93,878	32,93,878

		PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, SARIANA	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0	15,25,889	15,25,889

TOTAL (MH)	0	15,25,889	15,25,889
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TOTAL (DDO)	0	15,25,889	15,25,889
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PRI NCIP AL, GOVERNMENT SENI OR	2202	01-GOVERNMENT	0	13,21,807	13,21,807
SECONDARY SCHOOL, SAROYA		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVI CES			

TOTAL (MH)	0	13,21,807	13,21,807
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TOTAL (DDO)	0	13,21,807	13,21,807
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PRI NCIP AL, GOVERNMENT SENI OR	2235	03-REIMBURSEMEN	0	5,741	5,741
SECONDARY SCHOOL, SEBHA		T OF MEDI CAL			

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N/SUB HEAD WISE EXPENDI TURE FOR APRI L 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSIVE EXPENDI TURE
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CHARGES TO

PUNJAB
GOVERNMENT
PENSIONERS

TOTAL (MH) 0 5,741 5,741

TOTAL (DDO) 0 5,741 5,741

PUBLIC DIRECTOR, PUBLIC PRINCIPAL, GOVERNMENT SENIOR 2202 01-GOVERNMENT 0 16,51,761 16,51,761
INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, SEKHA SECONDARY
S PUNJAB SCHOOLS SPORTS
(COLLEGES) AND YOUTH
SERVICES

TOTAL (MH) 0 16,51,761 16,51,761

TOTAL (DDO) 0 16,51,761 16,51,761

PRINCIPAL, GOVERNMENT SENIOR 2202 01-GOVERNMENT 0 65,05,261 65,05,261
SECONDARY SCHOOL, SELBRA SECONDARY
SCHOOLS SPORTS
AND YOUTH
SERVICES

 TOTAL (MH) 0 65,05,261 65,05,261

 TOTAL (DDO) 0 65,05,261 65,05,261

PRI NCIPAL, GOVERNMENT SENIOR 2202 01-GOVERNMENT 0 7,88,391 7,88,391
 SECONDARY SCHOOL, SHAHPUR KALAN SECONDARY
 SCHOOLS SPORTS
 AND YOUTH
 SERVICES

 TOTAL (MH) 0 7,88,391 7,88,391

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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 TOTAL (DDO) 0 7,88,391 7,88,391

PUBLIC INSTRUCTION	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY),	PRI NCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, SHAINA	2235	03-REIMBURSEMENT OF MEDICAL	0	1,30,853	1,30,853
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S PUNJAB
(COLLEGES)

CHARGES TO
PUNJAB
GOVERNMENT
PENSIONERS

TOTAL (MH)

0 9, 19, 244 9, 19, 244

TOTAL (DDO)

0 9, 19, 244 9, 19, 244

PRINCIPAL, GOVERNMENT SENIOR 2202
SECONDARY SCHOOL, SHAMBHU KALAN

01-GOVERNMENT
SECONDARY
SCHOOLS SPORTS
AND YOUTH
SERVICES

0 18, 32, 637 18, 32, 637

TOTAL (MH)

0 18, 32, 637 18, 32, 637

TOTAL (DDO)

0 18, 32, 637 18, 32, 637

PRINCIPAL, GOVERNMENT SENIOR 2202
SECONDARY SCHOOL, SHER MAJRA

01-GOVERNMENT
SECONDARY
SCHOOLS SPORTS
AND YOUTH
SERVICES

0 16, 62, 499 16, 62, 499

 TOTAL (MH) 0 16,62,499 16,62,499

 TOTAL (DDO) 0 16,62,499 16,62,499

PRINCIPAL, GOVERNMENT SENIOR 2202 01-GOVERNMENT 0 5,59,622 5,59,622
 SECONDARY SCHOOL, SHERPUR KALAN SECONDARY
 SCHOOLS SPORTS
 AND YOUTH
 SERVICES

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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 PUBLIC DIRECTOR, PUBLIC INSTRUCTION INSTRUCTIONS (SECONDARY), S PUNJAB (COLLEGES)
 TOTAL (MH) 0 5,59,622 5,59,622

TOTAL (DDO)			0	5,59,622	5,59,622
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PRI NCIPAL, GOVERNMENT SENI OR	2202	01-GOVERNMENT	0	24,63,661	24,63,661
SECONDARY SCHOOL, SI DHWAN		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVI CES			

*****	-----	-----	-----		
TOTAL (MH)		0	30,23,283	30,23,283	

*****	-----	-----	-----		
TOTAL (DDO)		0	30,23,283	30,23,283	

PRI NCIPAL, GOVERNMENT SENI OR	2202	01-GOVERNMENT	0	7,99,094	7,99,094
SECONDARY SCHOOL, SI DHWAN		SECONDARY			
BET (BOYS)		SCHOOLS SPORTS			
		AND YOUTH			
		SERVI CES			

*****	-----	-----	-----		
TOTAL (MH)		0	7,99,094	7,99,094	

*****	-----	-----	-----		
TOTAL (DDO)		0	7,99,094	7,99,094	

PRI NCIPAL, GOVERNMENT SENI OR	2202	01-GOVERNMENT	0	15,80,701	15,80,701
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SECONDARY SCHOOL, SIDHWAN DORA
 SECONDARY
 SCHOOLS SPORTS
 AND YOUTH
 SERVICES

 TOTAL(MH) 0 15,80,701 15,80,701

 TOTAL(DDO) 0 15,80,701 15,80,701

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N/SUB HEAD WISE EXPENDI TURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSIVE EXPENDI TURE
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PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, SIDHWAN KALAN	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0	17,42,560	17,42,560
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 TOTAL(MH) 0 17,42,560 17,42,560

TOTAL (DDO)			0	17,42,560	17,42,560
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PRI NCIPAL, GOVERNMENT SENIOR	2202	01-GOVERNMENT	0	14,50,179	14,50,179
SECONDARY SCHOOL, SI HORA		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVI CES			

***** -----

TOTAL (MH)			0	14,50,179	14,50,179
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***** -----

TOTAL (DDO)			0	14,50,179	14,50,179
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PRI NCIPAL, GOVERNMENT SENIOR	2202	01-GOVERNMENT	0	17,71,482	17,71,482
SECONDARY SCHOOL, SI VIAN		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVI CES			

***** -----

TOTAL (MH)			0	17,71,482	17,71,482
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***** -----

TOTAL (DDO)			0	17,71,482	17,71,482
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PRI NCIPAL, GOVERNMENT SENIOR	2202	01-GOVERNMENT	0	26,65,307	26,65,307
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SECONDARY SCHOOL, SOHAL

SECONDARY

SCHOOLS SPORTS

AND YOUTH

SERVICES

TOTAL(MH)

0

26,65,307

26,65,307

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N/SUB HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC

DIRECTOR, PUBLIC

TOTAL(DDO)

0

26,65,307

26,65,307

INSTRUCTION INSTRUCTIONS(SECONDARY),

S PUNJAB

(COLLEGES)

PRINCIPAL, GOVERNMENT SENIOR

2202

01-GOVERNMENT

0

19,66,143

19,66,143

SECONDARY SCHOOL, SUKHSAL

SECONDARY

SCHOOLS SPORTS

AND YOUTH

SERVICES

TOTAL(MH)		0	46,31,450	46,31,450
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2235	03-REIMBURSEMEN	0	36,416	36,416
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T OF MEDICAL

CHARGES TO

PUNJAB

GOVERNMENT

PENSIONERS

*****	-----			
TOTAL(MH)		0	36,416	36,416

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TOTAL(DDO)		0	46,67,866	46,67,866

PRINCIPAL, GOVERNMENT SENIOR	2202	01-GOVERNMENT	0	37,06,531	37,06,531
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SECONDARY SCHOOL, SUNAM

SECONDARY

SCHOOLS SPORTS

AND YOUTH

SERVICES

*****	-----			
TOTAL(MH)		0	37,06,531	37,06,531

*****	-----			
TOTAL(DDO)		0	37,06,531	37,06,531

PRINCIPAL, GOVERNMENT SENIOR	2202	01-GOVERNMENT	0	8, 22, 936	8, 22, 936
SECONDARY SCHOOL, SURAKHPUR		SECONDARY			
		SCHOOLS SPORTS			

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N/SUB HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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AND YOUTH

SERVICES

TOTAL (MH)	0	8, 22, 936	8, 22, 936
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TOTAL (DDO)	0	8, 22, 936	8, 22, 936
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PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, TALWANDI SALHAN	2202	01-GOVERNMENT	0	6, 22, 869	6, 22, 869
				SECONDARY			
				SCHOOLS SPORTS			
				AND YOUTH			
				SERVICES			

TOTAL (MH)	0	6, 22, 869	6, 22, 869
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 TOTAL (DDO) 0 6,22,869 6,22,869

PRINCIPAL, GOVERNMENT SENIOR 2202 01-GOVERNMENT 0 25,65,618 25,65,618
 SECONDARY SCHOOL, TALWARA SECONDARY
 SECTOR-1 SCHOOLS SPORTS
 AND YOUTH
 SERVICES

 TOTAL (MH) 0 25,65,618 25,65,618

 TOTAL (DDO) 0 25,65,618 25,65,618

PRINCIPAL, GOVERNMENT SENIOR 2202 01-GOVERNMENT 0 25,34,503 25,34,503
 SECONDARY SCHOOL, TANDA MUKERIAN SECONDARY
 SCHOOLS SPORTS
 AND YOUTH
 SERVICES

 TOTAL (MH) 0 25,34,503 25,34,503

 TOTAL (DDO) 0 25,34,503 25,34,503

DEPT/CCO/DDO/MH/SM/MI N/SUB HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE

PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, TANDA URMAR	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0	28,44,859	28,44,859
*****					-----		
TOTAL(MH)					0	53,79,362	53,79,362

TOTAL(DDO)					0	53,79,362	53,79,362
PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, TAPPA			2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0	17,275	17,275
*****					-----		
TOTAL(MH)					0	17,275	17,275

 TOTAL (DDO) 0 17,275 17,275

PRINCIPAL, GOVERNMENT SENIOR 2202 01-GOVERNMENT 0 18,52,344 18,52,344
 SECONDARY SCHOOL, TELI CHAK SECONDARY
 SCHOOLS SPORTS
 AND YOUTH
 SERVICES

 TOTAL (MH) 0 18,52,344 18,52,344

 TOTAL (DDO) 0 18,52,344 18,52,344

PRINCIPAL, GOVERNMENT SENIOR 2202 01-GOVERNMENT 0 13,32,371 13,32,371
 SECONDARY SCHOOL, THEKARI WALA SECONDARY
 SCHOOLS SPORTS
 AND YOUTH
 SERVICES

 TOTAL (MH) 0 13,32,371 13,32,371

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB (COLLEGES)	TOTAL (DDO)			0	13,32,371	13,32,371

	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, THULI WAL	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		0	22,47,431	22,47,431
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	TOTAL (MH)				0	35,79,802	35,79,802

		2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		0	9,000	9,000
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	TOTAL (MH)				0	9,000	9,000

 TOTAL(DDO) 0 35,88,802 35,88,802

PRINCIPAL, GOVERNMENT SENIOR 2202 01-GOVERNMENT 0 19,36,015 19,36,015
 SECONDARY SCHOOL, TIBBA SECONDARY
 SCHOOLS SPORTS
 AND YOUTH
 SERVICES

 TOTAL(MH) 0 19,36,015 19,36,015

 TOTAL(DDO) 0 19,36,015 19,36,015

PRINCIPAL, GOVERNMENT SENIOR 2202 01-GOVERNMENT 0 17,62,471 17,62,471
 SECONDARY SCHOOL, UBHAWAL SECONDARY
 SCHOOLS SPORTS

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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 AND YOUTH

SERVI CES

TOTAL(MH) 0 17,62,471 17,62,471

TOTAL(DDO) 0 17,62,471 17,62,471

PUBLIC DIRECTOR, PUBLIC PRINCIPAL, GOVERNMENT SENIOR 2202 01-GOVERNMENT 0 10,81,273 10,81,273
 INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, UDHAPUR BARSAL SECONDARY
 S PUNJAB SCHOOLS SPORTS
 (COLLEGES) AND YOUTH
 SERVI CES

TOTAL(MH) 0 10,81,273 10,81,273

TOTAL(DDO) 0 10,81,273 10,81,273

PRINCIPAL, GOVERNMENT SENIOR 2202 01-GOVERNMENT 0 13,43,594 13,43,594
 SECONDARY SCHOOL, UMAIDPUR TIBBA SECONDARY
 SCHOOLS SPORTS
 AND YOUTH
 SERVI CES

TOTAL(MH) 0 13,43,594 13,43,594

 TOTAL(DDO) 0 13,43,594 13,43,594

PRI NCIPAL, GOVERNMENT SENIOR 2202 01-GOVERNMENT 0 9,68,808 9,68,808
 SECONDARY SCHOOL, USMANPUR SECONDARY
 SCHOOLS SPORTS
 AND YOUTH
 SERVI CES

 TOTAL(MH) 0 9,68,808 9,68,808

 TOTAL(DDO) 0 9,68,808 9,68,808

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N/SUB HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRI NCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, VEELA BAJJU	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH	0	9,44,824	9,44,824

SERVI CES

TOTAL (MH) 0 19,13,632 19,13,632

TOTAL (DDO) 0 19,13,632 19,13,632

PRI NCIPAL, GOVERNMENT SENI OR 2202 01-GOVERNMENT 0 10,40,662 10,40,662
 SECONDARY SCHOOL, VI RK-KALAN SECONDARY
 SCHOOLS SPORTS
 AND YOUTH
 SERVI CES

TOTAL (MH) 0 10,40,662 10,40,662

TOTAL (DDO) 0 10,40,662 10,40,662

PRI NCIPAL, GOVERNMENT SENI OR 2202 01-GOVERNMENT 0 42,48,550 42,48,550
 SECONDARY SCHOOL, WADALA SECONDARY
 GRANTHI A SCHOOLS SPORTS
 AND YOUTH
 SERVI CES

TOTAL (MH) 0 42,48,550 42,48,550

 TOTAL (DDO) 0 42,48,550 42,48,550

PRINCIPAL, GOVERNMENT SENIOR 2202 01-GOVERNMENT 0 14,26,762 14,26,762
 SECONDARY SCHOOL, WANDAR JATANA SECONDARY
 SCHOOLS SPORTS
 AND YOUTH
 SERVICES

 TOTAL (MH) 0 14,26,762 14,26,762

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N/SUB HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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 PUBLIC DIRECTOR, PUBLIC *****
 INSTRUCTION INSTRUCTIONS (SECONDARY),
 S PUNJAB
 (COLLEGES)

TOTAL (DDO) 0 14,26,762 14,26,762

PRI NCIPAL, GOVERNMENT SENI OR	2202	01-GOVERNMENT	0	18,99,401	18,99,401
SECONDARY SCHOOL, ZAFFERWAL		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVI CES			
	*****	-----			
	TOTAL (MH)		0	33,26,163	33,26,163

*****		-----			
TOTAL (DDO)			0	33,26,163	33,26,163

PRI NCIPAL, GOVERNMENT SENI OR	2202	01-GOVERNMENT	0	25,49,328	25,49,328
SECONDARY SCHOOL, (GI RLS) NANGAL		SECONDARY			
TOWNSHI P		SCHOOLS SPORTS			
		AND YOUTH			
		SERVI CES			
	*****	-----			
	TOTAL (MH)		0	25,49,328	25,49,328

*****		-----			
TOTAL (DDO)			0	25,49,328	25,49,328

PRI NCIPAL, GOVERNMENT SENI OR	2202	01-GOVERNMENT	0	20,91,095	20,91,095
SECONDARY SCHOOL, (GI RLS),		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			

SERVICES

 TOTAL (MH) 0 20,91,095 20,91,095

 TOTAL (DDO) 0 20,91,095 20,91,095

PRINCIPAL, GOVERNMENT SENIOR 2202 01-GOVERNMENT 0 6,62,335 6,62,335

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N/SUB HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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SECONDARY SCHOOL, BHODI PURA
 SECONDARY
 SCHOOLS SPORTS
 AND YOUTH
 SERVICES

 TOTAL (MH) 0 6,62,335 6,62,335

 TOTAL (DDO) 0 6,62,335 6,62,335

PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT SENIOR	2202	01-GOVERNMENT	0	14,67,616	14,67,616
INSTRUCTION	INSTRUCTIONS(SECONDARY),	SECONDARY SCHOOL, JOGA(GIRLS)		SECONDARY			
S	PUNJAB			SCHOOLS SPORTS			
(COLLEGES)				AND YOUTH			
				SERVICES			

*****	-----	-----	-----
TOTAL(MH)	0	14,67,616	14,67,616

*****	-----	-----	-----
TOTAL(DDO)	0	14,67,616	14,67,616

PRINCIPAL, GOVERNMENT SENIOR	2202	01-GOVERNMENT	0	16,75,162	16,75,162
SECONDARY SHCOOL, ZAHURA		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			

*****	-----	-----	-----
TOTAL(MH)	0	16,75,162	16,75,162

*****	-----	-----	-----
TOTAL(DDO)	0	16,75,162	16,75,162

PRINCIPAL, GOVERNMENT SENIOR	2202	01-GOVERNMENT	0	38,30,496	38,30,496
SECONDERY SCHOOL BAGPUR SATAUR		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			

SERVICES

 TOTAL (MH) 0 38,30,496 38,30,496

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N/SUB HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL (DDO)			0	38,30,496	38,30,496

PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	PRINCIPAL, GOVERNMENT SENIOR SECONDERY SCHOOL PODDA SURA SINGH	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0	25,68,244	25,68,244
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 TOTAL (MH) 0 63,98,740 63,98,740

TOTAL (DDO) 0 63,98,740 63,98,740

PRI NCIPAL, GOVERNMENT SENI OR	2202	01-GOVERNMENT	0	19, 44, 208	19, 44, 208
SECONDERY SCHOOL, HI MMATPUR		SECONDARY			
DHANO A		SCHOOLS SPORTS			
		AND YOUTH			
		SERVI CES			

		TOTAL (MH)	0	19, 44, 208	19, 44, 208

TOTAL (DDO)			0	19, 44, 208	19, 44, 208

PRI NCIPAL, GOVERNMENT SENI OR	2202	01-GOVERNMENT	0	18, 06, 288	18, 06, 288
SECONDRY SCHOOL		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVI CES			

		TOTAL (MH)	0	18, 06, 288	18, 06, 288

TOTAL (DDO)			0	18, 06, 288	18, 06, 288

PRI NCIPAL, GOVERNMENT SENI OR	2202	01-GOVERNMENT	0	5, 67, 303	5, 67, 303
SECONDRY SCHOOL GIRLS		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			

SERVICES

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N/SUB HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			TOTAL (MH)		0	5,67,303	5,67,303

PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	*****					
			TOTAL (DDO)		0	5,67,303	5,67,303

PRINCIPAL, GOVERNMENT SENIOR SENIOR SECONDARY SCHOOL, CHANGAR, BANGA			2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0	39,389	39,389
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			TOTAL (MH)		0	6,06,692	6,06,692
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 TOTAL (DDO) 0 6,06,692 6,06,692

PRI NCIPAL, GOVERNMENT SERNI OR 2202 01-GOVERNMENT 0 19,17,636 19,17,636
 SECONDARY SCHOOL (BOYS) SECONDARY
 GI DDERBAHA SCHOOLS SPORTS
 AND YOUTH
 SERVI CES

 TOTAL (MH) 0 19,17,636 19,17,636

 TOTAL (DDO) 0 19,17,636 19,17,636

PRI NCIPAL, GOVERNMENT SERNI OR 2202 01-GOVERNMENT 0 27,38,910 27,38,910
 SECONDARY SCHOOL (BOYS) MALOUT SECONDARY
 MANDI SCHOOLS SPORTS
 AND YOUTH
 SERVI CES

 TOTAL (MH) 0 27,38,910 27,38,910

 TOTAL (DDO) 0 27,38,910 27,38,910

DEPT/CCO/DDO/MH/SM/MI N/SUB HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS) MALOUT MANDI HARJIRAM	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0	15,05,700	15,05,700
*****					-----		
TOTAL (MH)					0	15,05,700	15,05,700
*****					-----		
TOTAL (DDO)					0	15,05,700	15,05,700
*****					-----		
TOTAL (MH)					0	31,06,882	31,06,882
*****					-----		
TOTAL (MH)					0	31,06,882	31,06,882

 TOTAL (DDO) 0 31,06,882 31,06,882

PRI NCIPAL, GOVERNMENT SERNI OR 2202 01-GOVERNMENT 0 32,89,258 32,89,258
 SECONDARY SCHOOL (GI RLS) MALOUT SECONDARY
 MANDI SCHOOLS SPORTS
 AND YOUTH
 SERVI CES

 TOTAL (MH) 0 32,89,258 32,89,258

 TOTAL (DDO) 0 32,89,258 32,89,258

PRI NCIPAL, GOVERNMENT SERNI OR 2202 01-GOVERNMENT 0 15,22,697 15,22,697
 SECONDARY SCHOOL ABUL KHURANA SECONDARY
 SCHOOLS SPORTS
 AND YOUTH
 SERVI CES

 TOTAL (MH) 0 15,22,697 15,22,697

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N/SUB HEAD WISE EXPENDI TURE FOR APRIL 2021

NAME OF NAME OF NAME OF MAJOR SUB EXPENDI TURE EXPENDI TURE PROGRESSI VE

DEPARTMENT CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER HEAD HEAD UPTO PREVIOUS MONTH DURING THE MONTH EXPENDITURE

PUBLIC DIRECTOR, PUBLIC TOTAL(DDO) 0 15,22,697 15,22,697

INSTRUCTION INSTRUCTIONS(SECONDARY),
S PUNJAB
(COLLEGES)

PRINCIPAL, GOVERNMENT SENIOR 2202 01-GOVERNMENT 0 18,95,304 18,95,304
SECONDARY SCHOOL BADAL SECONDARY
SCHOOLS SPORTS
AND YOUTH
SERVICES

TOTAL(MH) 0 34,18,001 34,18,001

TOTAL(DDO) 0 34,18,001 34,18,001

PRINCIPAL, GOVERNMENT SENIOR 2202 01-GOVERNMENT 0 22,01,878 22,01,878
SECONDARY SCHOOL BARIWALA SECONDARY
SCHOOLS SPORTS
AND YOUTH
SERVICES

 TOTAL (MH) 0 22,01,878 22,01,878

 TOTAL (DDO) 0 22,01,878 22,01,878

PRI NCIP AL, GOVERNMENT SERNI OR 2202 01-GOVERNMENT 0 16,07,109 16,07,109
 SECONDA RY SCHOOL BHALLI ANA SECONDA RY
 SCHOOLS SPORTS
 AND YOUTH
 SERVI CES

 TOTAL (MH) 0 16,07,109 16,07,109

 TOTAL (DDO) 0 16,07,109 16,07,109

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTION	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),	PRI NCIP AL, GOVERNMENT SERNI OR SECONDA RY SCHOOL CHANNU	2202	01-GOVERNMENT SECONDA RY	0	12,50,955	12,50,955

S PUNJAB
(COLLEGES)

SCHOOLS SPORTS
AND YOUTH
SERVI CES

TOTAL (MH) 0 12,50,955 12,50,955

TOTAL (DDO) 0 12,50,955 12,50,955

PRINCIPAL, GOVERNMENT SENIOR 2202 01-GOVERNMENT 0 7,55,793 7,55,793

SECONDARY SCHOOL DABWALI DHAB
SECONDARY
SCHOOLS SPORTS
AND YOUTH
SERVI CES

TOTAL (MH) 0 7,55,793 7,55,793

TOTAL (DDO) 0 7,55,793 7,55,793

PRINCIPAL, GOVERNMENT SENIOR 2202 01-GOVERNMENT 0 10,25,641 10,25,641

SECONDARY SCHOOL FAQUIRSAR DHAB
SECONDARY
SCHOOLS SPORTS
AND YOUTH
SERVI CES

 TOTAL (MH) 0 10,25,641 10,25,641

 TOTAL (DDO) 0 10,25,641 10,25,641

PRINCIPAL, GOVERNMENT SENIOR 2202 01-GOVERNMENT 0 16,43,076 16,43,076
 SECONDARY SCHOOL GHUMIARA SECONDARY
 SCHOOLS SPORTS
 AND YOUTH
 SERVICES

 TOTAL (MH) 0 16,43,076 16,43,076

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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 PUBLIC DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), S PUNJAB (COLLEGES)
 TOTAL (DDO) 0 16,43,076 16,43,076

PRI NCIPAL, GOVERNMENT SERNI OR	2202	01-GOVERNMENT	0	10,59,423	10,59,423
SECONDARY SCHOOL GURUSAR		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVI CES			

TOTAL (MH)			0	27,02,499	27,02,499
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TOTAL (DDO)			0	27,02,499	27,02,499
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PRI NCIPAL, GOVERNMENT SERNI OR	2202	01-GOVERNMENT	0	8,67,752	8,67,752
SECONDARY SCHOOL HAKKUWALA		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVI CES			

TOTAL (MH)			0	8,67,752	8,67,752
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TOTAL (DDO)			0	8,67,752	8,67,752
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PRI NCIPAL, GOVERNMENT SERNI OR	2202	01-GOVERNMENT	0	15,56,578	15,56,578
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SECONDARY SCHOOL JHURAR
 SECONDARY
 SCHOOLS SPORTS
 AND YOUTH
 SERVICES

 TOTAL (MH) 0 15,56,578 15,56,578

 TOTAL (DDO) 0 15,56,578 15,56,578

PRINCIPAL, GOVERNMENT SENIOR 2202 01-GOVERNMENT 0 9,54,327 9,54,327
 SECONDARY SCHOOL KANDHU KHERA SECONDARY

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N/SUB HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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SCHOOLS SPORTS
 AND YOUTH
 SERVICES

 TOTAL (MH) 0 9,54,327 9,54,327

 TOTAL (DDO) 0 9,54,327 9,54,327

PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT SENIOR	2202	01-GOVERNMENT	0	13,50,255	13,50,255
INSTRUCTION	INSTRUCTIONS(SECONDARY),	SECONDARY SCHOOL KOTLI ABLU		SECONDARY			
S	PUNJAB			SCHOOLS SPORTS			
(COLLEGES)				AND YOUTH			
				SERVICES			

TOTAL (MH)		0	13,50,255	13,50,255
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TOTAL (DDO)		0	13,50,255	13,50,255
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PRINCIPAL, GOVERNMENT SENIOR	2202	01-GOVERNMENT	0	19,27,247	19,27,247
SECONDARY SCHOOL LAMBI		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			

TOTAL (MH)		0	19,27,247	19,27,247
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TOTAL (DDO)		0	19,27,247	19,27,247
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PRINCIPAL, GOVERNMENT SENIOR	2202	01-GOVERNMENT	0	13,74,663	13,74,663
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SECONDARY SCHOOL LILLIAN WALI
 SECONDARY
 SCHOOLS SPORTS
 AND YOUTH
 SERVICES

 TOTAL (MH) 0 13,74,663 13,74,663

 TOTAL (DDO) 0 13,74,663 13,74,663

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N/SUB HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, PHULLU KHERA	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0	12,07,747	12,07,747
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 TOTAL (MH) 0 12,07,747 12,07,747

 TOTAL (DDO) 0 12,07,747 12,07,747

PRI NCIPAL, GOVERNMENT SR	2202	01-GOVERNMENT	0	17,16,498	17,16,498
SECONDARY SCHOOL BANGA		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVI CES			

TOTAL (MH)			0	17,16,498	17,16,498
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TOTAL (DDO)			0	17,16,498	17,16,498
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PRI NCIPAL, GOVERNMENT SR. SEC.	2202	01-GOVERNMENT	0	33,99,423	33,99,423
SCHOOL (BOYS), CI NEMA ROAD,		SECONDARY			
LUDHI ANA		SCHOOLS SPORTS			
		AND YOUTH			
		SERVI CES			

TOTAL (MH)			0	33,99,423	33,99,423
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TOTAL (DDO)			0	33,99,423	33,99,423
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PRI NCIPAL, GOVERNMENT SR. SEC.	2202	01-GOVERNMENT	0	9,20,587	9,20,587
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SCHOOL, DHADE

SECONDARY

SCHOOLS SPORTS

AND YOUTH

SERVICES

TOTAL(MH)

0

9,20,587

9,20,587

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N/SUB HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC

DIRECTOR, PUBLIC

TOTAL(DDO)

0

9,20,587

9,20,587

INSTRUCTION INSTRUCTIONS(SECONDARY),

S PUNJAB

(COLLEGES)

PRINCIPAL, GOVERNMENT SR. SEC.

2202

01-GOVERNMENT

0

10,87,569

10,87,569

SCHOOL, GHUMAN KALAN

SECONDARY

SCHOOLS SPORTS

AND YOUTH

SERVICES

TOTAL(MH)

0

20,08,156

20,08,156

 TOTAL (DDO) 0 20,08,156 20,08,156

PRINCIPAL, GOVERNMENT SR. SEC. 2202 01-GOVERNMENT 0 12,60,322 12,60,322
 SCHOOL, KUNDAL SECONDARY
 SCHOOLS SPORTS
 AND YOUTH
 SERVICES

 TOTAL (MH) 0 12,60,322 12,60,322

 TOTAL (DDO) 0 12,60,322 12,60,322

PRINCIPAL, GOVERNMENT SR. SEC. 2202 01-GOVERNMENT 0 21,67,008 21,67,008
 SCHOOL, LALTON KALAN SECONDARY
 SCHOOLS SPORTS
 AND YOUTH
 SERVICES

 TOTAL (MH) 0 21,67,008 21,67,008

TOTAL(DDO)

0

21,67,008

21,67,008

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS (SECONDARY), S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	PRINCIPAL, GOVERNMENT SR. SEC. SCHOOL, MANNA SINGH WALA	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0	11,93,084	11,93,084

			TOTAL (MH)		0	11,93,084	11,93,084

			TOTAL (DDO)		0	11,93,084	11,93,084

			TOTAL (MH)		0	9,24,947	9,24,947

			TOTAL (MH)		0	9,24,947	9,24,947

 TOTAL (DDO) 0 9,24,947 9,24,947

PRINCIPAL, GOVERNMENT SR. 2202 01-GOVERNMENT 0 24,03,057 24,03,057
 SECONDARY SCHOOL, BANGI-KALAN SECONDARY
 SCHOOLS SPORTS
 AND YOUTH
 SERVICES

 TOTAL (MH) 0 24,03,057 24,03,057

 TOTAL (DDO) 0 24,03,057 24,03,057

PRINCIPAL, GOVERNMENT SR. 2202 01-GOVERNMENT 0 77,09,257 77,09,257
 SECONDARY SCHOOL, CIVIL LINES SECONDARY
 SCHOOLS SPORTS
 AND YOUTH
 SERVICES

 TOTAL (MH) 0 77,09,257 77,09,257

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE

PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	TOTAL (DDO)			0	77,09,257	77,09,257
		PRINCIPAL, GOVERNMENT SR. SECONDARY SCHOOL, WAJIDPUR NAGAWA	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0	45,54,098	45,54,098

		TOTAL (MH)			0	1,22,63,355	1,22,63,355

		TOTAL (DDO)			0	1,22,63,355	1,22,63,355

		PRINCIPAL, GOVERNMENT SR. SECONDARY (GIRLS) SCHOOL, FAZILKA	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH	0	57,77,616	57,77,616

SERVI CES

 TOTAL (MH) 0 57,77,616 57,77,616

 TOTAL (DDO) 0 57,77,616 57,77,616

PRI NCIPAL, GOVERNMENT 2202 01-GOVERNMENT 0 24,84,851 24,84,851
 SR. SEC. SCHOOL, SECONDARY
 SCHOOLS SPORTS
 AND YOUTH
 SERVI CES

 TOTAL (MH) 0 24,84,851 24,84,851

 TOTAL (DDO) 0 24,84,851 24,84,851

PRI NCIPAL, GOVERNMENT VI CTORIA 2202 01-GOVERNMENT 0 25,79,903 25,79,903
 GIRLS SECONDARY SCHOOL SECONDARY

GOVERNMENT OF PUNJAB

DEPT/CCO/DDO/MH/SM/MI N/SUB HEAD WISE EXPENDI TURE FOR APRIL 2021

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDI TURE	EXPENDI TURE	PROGRESSI VE
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DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
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-----				SCHOOLS SPORTS			
				AND YOUTH			
				SERVICES			

TOTAL (MH)		0	25,79,903	25,79,903
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TOTAL (DDO)		0	25,79,903	25,79,903
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PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL, GOVT GIRL SENIOR SECONDARY SCHOOL, MANSA	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0	41,79,265	41,79,265
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TOTAL (MH)		0	41,79,265	41,79,265
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TOTAL (DDO)		0	41,79,265	41,79,265
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PRINCIPAL, GOVT MODEL SECONDARY SCHOOL (ENG-MED), KHARAR			2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH	0	57,15,100	57,15,100
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SERVICES

 TOTAL (MH) 0 57, 15, 100 57, 15, 100

 TOTAL (DDO) 0 57, 15, 100 57, 15, 100

PRINCIPAL, GOVT SENIOR SECONDARY 2202 01-GOVERNMENT 0 38, 78, 588 38, 78, 588
 SCHOOL LALRU SECONDARY
 SCHOOLS SPORTS
 AND YOUTH
 SERVICES

 TOTAL (MH) 0 38, 78, 588 38, 78, 588

 TOTAL (DDO) 0 38, 78, 588 38, 78, 588

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N/SUB HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE

PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVT SENIOR SECONDARY	2202	01-GOVERNMENT	0	24,15,270	24,15,270
INSTRUCTION	INSTRUCTIONS(SECONDARY),	SCHOOL SAMGOLI		SECONDARY			
S	PUNJAB			SCHOOLS SPORTS			
(COLLEGES)				AND YOUTH			
				SERVICES			

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TOTAL (MH)	0	24,15,270	24,15,270
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TOTAL (DDO)	0	24,15,270	24,15,270
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PRINCIPAL, GOVT SENIOR SECONDARY	2202	01-GOVERNMENT	0	21,27,277	21,27,277
SCHOOL (B) GHARUAN		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			

***** -----

TOTAL (MH)	0	21,27,277	21,27,277
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TOTAL (DDO)	0	21,27,277	21,27,277
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PRINCIPAL, GOVT SENIOR SECONDARY	2202	01-GOVERNMENT	0	20,37,570	20,37,570
SCHOOL (G) GHARUAN		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			

SERVICES

 TOTAL (MH) 0 20,37,570 20,37,570

 TOTAL (DDO) 0 20,37,570 20,37,570

PRINCIPAL, GOVT SENIOR SECONDARY 2202 01-GOVERNMENT 0 43,36,943 43,36,943
 SCHOOL (G) KURALI SECONDARY
 SCHOOLS SPORTS
 AND YOUTH
 SERVICES

 TOTAL (MH) 0 43,36,943 43,36,943

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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 PUBLIC INSTRUCTION S DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB TOTAL (DDO) 0 43,36,943 43,36,943

(COLLEGES)

PRINCIPAL, GOVT SENIOR SECONDARY 2202	01-GOVERNMENT	0	37,96,128	37,96,128
SCHOOL (G) SOHANA	SECONDARY			
	SCHOOLS SPORTS			
	AND YOUTH			
	SERVICES			

***** -----

TOTAL(MH)	0	81,33,071	81,33,071
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***** -----

TOTAL(DDO)	0	81,33,071	81,33,071
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PRINCIPAL, GOVT SENIOR SECONDARY 2202	01-GOVERNMENT	0	13,82,836	13,82,836
SCHOOL AMLALA	SECONDARY			
	SCHOOLS SPORTS			
	AND YOUTH			
	SERVICES			

***** -----

TOTAL(MH)	0	13,82,836	13,82,836
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***** -----

TOTAL(DDO)	0	13,82,836	13,82,836
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PRINCIPAL, GOVT SENIOR SECONDARY	2202	01-GOVERNMENT	0	22,57,584	22,57,584
SCHOOL DAULAT SINGH WALA		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			

TOTAL(MH)			0	22,57,584	22,57,584
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TOTAL(DDO)			0	22,57,584	22,57,584
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL, GOVT SENIOR SECONDARY SCHOOL DIALPURA	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0	21,68,866	21,68,866

			TOTAL(MH)		0	21,68,866	21,68,866

 TOTAL (DDO) 0 21,68,866 21,68,866

PRINCIPAL, GOVT SENIOR SECONDARY 2202 01-GOVERNMENT 0 17,65,245 17,65,245
 SCHOOL HANDESRA SECONDARY
 SCHOOLS SPORTS
 AND YOUTH
 SERVICES

 TOTAL (MH) 0 17,65,245 17,65,245

 TOTAL (DDO) 0 17,65,245 17,65,245

PRINCIPAL, GOVT SENIOR SECONDARY 2202 01-GOVERNMENT 0 11,32,900 11,32,900
 SCHOOL HOSHIARPUR SECONDARY
 SCHOOLS SPORTS
 AND YOUTH
 SERVICES

 TOTAL (MH) 0 11,32,900 11,32,900

 TOTAL (DDO) 0 11,32,900 11,32,900

PRINCIPAL, GOVT SENIOR SECONDARY	2202	01-GOVERNMENT	0	15,76,084	15,76,084
SCHOOL JARAUT		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			
*****			-----		
TOTAL(MH)			0	15,76,084	15,76,084

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
*****			-----				
PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	TOTAL(DDO)			0	15,76,084	15,76,084

PRINCIPAL, GOVT SENIOR SECONDARY	2202	01-GOVERNMENT	0	16,99,854	16,99,854
SCHOOL JHANJERI		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			

 TOTAL(MH) 0 32,75,938 32,75,938

 TOTAL(DDO) 0 32,75,938 32,75,938

PRI NCIPAL, GOVT SENIOR SECONDARY 2202 01-GOVERNMENT 0 22,16,421 22,16,421
 SCHOOL KHI JRABAD SECONDARY
 SCHOOLS SPORTS
 AND YOUTH
 SERVI CES

 TOTAL(MH) 0 22,16,421 22,16,421

 TOTAL(DDO) 0 22,16,421 22,16,421

PRI NCIPAL, GOVT SENIOR SECONDARY 2202 01-GOVERNMENT 0 18,46,039 18,46,039
 SCHOOL KUMBHRA SECONDARY
 SCHOOLS SPORTS
 AND YOUTH
 SERVI CES

 TOTAL(MH) 0 18,46,039 18,46,039

TOTAL (DDO) 0 18,46,039 18,46,039

PRINCIPAL, GOVT SENIOR SECONDARY 2202 01-GOVERNMENT 0 17,22,875 17,22,875
SCHOOL MACHHALI KALAN SECONDARY

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF NAME OF NAME OF MAJOR SUB EXPENDITURE EXPENDITURE PROGRESSIVE
DEPARTMENT CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER HEAD HEAD UPTO PREVIOUS MONTH DURING THE MONTH EXPENDITURE

SCHOOLS SPORTS
AND YOUTH
SERVICES

TOTAL (MH) 0 17,22,875 17,22,875

TOTAL (DDO) 0 17,22,875 17,22,875

PUBLIC DIRECTOR, PUBLIC PRINCIPAL, GOVT SENIOR SECONDARY 2202 01-GOVERNMENT 0 27,16,994 27,16,994
INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL MUBARI KPUR SECONDARY
S PUNJAB SCHOOLS SPORTS
(COLLEGES) AND YOUTH
SERVICES

 TOTAL(MH) 0 27,16,994 27,16,994

 TOTAL(DDO) 0 27,16,994 27,16,994

PRI NCIPAL, GOVT SENIOR SECONDARY 2202 01-GOVERNMENT 0 18,13,932 18,13,932
 SCHOOL MUNDHO SANGTIAN SECONDARY
 SCHOOLS SPORTS
 AND YOUTH
 SERVI CES

 TOTAL(MH) 0 18,13,932 18,13,932

 TOTAL(DDO) 0 18,13,932 18,13,932

PRI NCIPAL, GOVT SENIOR SECONDARY 2202 01-GOVERNMENT 0 16,70,755 16,70,755
 SCHOOL NADA SECONDARY
 SCHOOLS SPORTS
 AND YOUTH
 SERVI CES

 TOTAL(MH) 0 16,70,755 16,70,755

TOTAL (DDO) 0 16,70,755 16,70,755

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N/SUB HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL, GOVT SENIOR SECONDARY SCHOOL PANDWALA	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0	12,92,647	12,92,647
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TOTAL (MH) 0 12,92,647 12,92,647

TOTAL (DDO) 0 12,92,647 12,92,647

PRINCIPAL, GOVT SENIOR SECONDARY SCHOOL RAMGARH-BHUDA			2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0	12,11,904	12,11,904
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 TOTAL(MH) 0 12,11,904 12,11,904

 TOTAL(DDO) 0 12,11,904 12,11,904

PRI NCIPAL, GOVT SENIOR SECONDARY 2202 01-GOVERNMENT 0 50,81,274 50,81,274
 SCHOOL SAHAURAN SECONDARY
 SCHOOLS SPORTS
 AND YOUTH
 SERVI CES

 TOTAL(MH) 0 50,81,274 50,81,274

 TOTAL(DDO) 0 50,81,274 50,81,274

PRI NCIPAL, GOVT SENIOR SECONDARY 2202 01-GOVERNMENT 0 24,34,098 24,34,098
 SCHOOL SI ALBA SECONDARY
 SCHOOLS SPORTS
 AND YOUTH
 SERVI CES

 TOTAL(MH) 0 24,34,098 24,34,098

DEPT/CCO/DDO/MH/SM/MI N/SUB HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE

PUBLIC INSTRUCTIONS (SECONDARY), S PUNJAB (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	TOTAL (DDO)			0	24,34,098	24,34,098

		PRINCIPAL, GOVT SENIOR SECONDARY SCHOOL TIRA	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0	25,64,837	25,64,837

		TOTAL (MH)			0	49,98,935	49,98,935

		TOTAL (DDO)			0	49,98,935	49,98,935

		PRINCIPAL, GOVT SENIOR SECONDARY SCHOOL TIUR	2202	01-GOVERNMENT SECONDARY	0	22,40,237	22,40,237

SCHOOLS SPORTS

AND YOUTH

SERVI CES

TOTAL (MH) 0 22,40,237 22,40,237

TOTAL (DDO) 0 22,40,237 22,40,237

PRI NCIPAL, GOVT. SR. SEC. SCHOOL 2202 01-GOVERNMENT 0 9,58,701 9,58,701

GHALL KHURD

SECONDARY

SCHOOLS SPORTS

AND YOUTH

SERVI CES

TOTAL (MH) 0 9,58,701 9,58,701

TOTAL (DDO) 0 9,58,701 9,58,701

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N/SUB HEAD WISE EXPENDI TURE FOR APRIL 2021

NAME OF NAME OF NAME OF MAJOR SUB EXPENDI TURE EXPENDI TURE PROGRESSIVE

DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
PUBLIC INSTRUCTIONS (SECONDARY), SCHOOLS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	PRINCIPAL, GOVT. ADARSH SENIOR SECONDARY SCHOOL, CANAL COLONY	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0	15,40,483	15,40,483
*****					-----		
TOTAL (MH)					0	15,40,483	15,40,483
*****					-----		
TOTAL (DDO)					0	15,40,483	15,40,483
PUBLIC INSTRUCTIONS (SECONDARY), SCHOOLS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	PRINCIPAL, GOVT. ADARSH SENIOR SECONDARY SCHOOL, KOT DHANDAL	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0	44,000	44,000
*****					-----		
TOTAL (MH)					0	44,000	44,000
*****					-----		
TOTAL (DDO)					0	44,000	44,000
PUBLIC INSTRUCTIONS (SECONDARY), SCHOOLS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	PRINCIPAL, GOVT. GIRLS S. S. SCHOOL MAUR MANDI	2202	01-GOVERNMENT SECONDARY	0	22,42,965	22,42,965

SCHOOLS SPORTS

AND YOUTH

SERVI CES

TOTAL (MH) 0 22,42,965 22,42,965

TOTAL (DDO) 0 22,42,965 22,42,965

PRINCIPAL, GOVT. GIRLS SR. SEC. 2202 01-GOVERNMENT 0 12,40,594 12,40,594

SCHOOL, PONJ KOSI
SECONDARY
SCHOOLS SPORTS
AND YOUTH
SERVI CES

TOTAL (MH) 0 12,40,594 12,40,594

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC	DIRECTOR, PUBLIC	TOTAL (DDO)			0	12,40,594	12,40,594
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INSTRUCTION INSTRUCTIONS(SECONDARY),

S PUNJAB

(COLLEGES)

PRI NCIPAL, GOVT. HIGH SCHOOL ,	2202	01-GOVERNMENT	0	5,26,064	5,26,064
NI HAL SINGH WALA		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVI CES			

TOTAL(MH)			0	17,66,658	17,66,658
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TOTAL(DDO)			0	17,66,658	17,66,658
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PRI NCIPAL, GOVT. HIGH SCHOOL,	2202	01-GOVERNMENT	0	15,04,868	15,04,868
RANDHAWA		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVI CES			

TOTAL(MH)			0	15,04,868	15,04,868
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TOTAL(DDO)			0	15,04,868	15,04,868
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PRI NCIP AL, GOVT. MODEL SENI OR	2202	01-GOVERNMENT	0	3,85,705	3,85,705
SECONDARY SCHOOL, NATHEHA		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVI CES			

TOTAL (MH)			0	3,85,705	3,85,705
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TOTAL (DDO)			0	3,85,705	3,85,705
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PRI NCIP AL, GOVT. MODEL SENI OR	2202	01-GOVERNMENT	0	7,98,436	7,98,436
SECONDARY SCHOOL, RAI KE KALAN		SECONDARY			

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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SCHOOLS SPORTS

AND YOUTH

SERVI CES

TOTAL (MH)			0	7,98,436	7,98,436
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 TOTAL(DDO) 0 7,98,436 7,98,436

PUBLIC DIRECTOR, PUBLIC PRINCIPAL, GOVT. S. SSCHOOL, 2202 01-GOVERNMENT 0 9,00,384 9,00,384
 INSTRUCTION INSTRUCTIONS(SECONDARY), KUTTIWAL KALAN SECONDARY
 S PUNJAB SCHOOLS SPORTS
 (COLLEGES) AND YOUTH
 SERVICES

 TOTAL(MH) 0 9,00,384 9,00,384

 TOTAL(DDO) 0 9,00,384 9,00,384

PRINCIPAL, GOVT. SENIOR SECONDARY 2202 01-GOVERNMENT 0 14,83,191 14,83,191
 SCHOOL (B), RAIKOT SECONDARY
 SCHOOLS SPORTS
 AND YOUTH
 SERVICES

 TOTAL(MH) 0 14,83,191 14,83,191

 TOTAL(DDO) 0 14,83,191 14,83,191

PRI NCIP AL, GOVT. SENI OR SECONDA RY 2202	01-GOVERNMENT	0	12, 52, 402	12, 52, 402
SCHOOL (GI RLS), DAROLI BHAI	SECONDA RY			
	SCHOOL S SPORTS			
	AND YOUTH			
	SERVI CES			

TOTAL (MH)		0	12, 52, 402	12, 52, 402
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TOTAL (DDO)		0	12, 52, 402	12, 52, 402
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N/SUB HEAD WISE EXPENDI TURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSIVE EXPENDI TURE
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PUBLI C	DI RECTOR, PUBLI C	PRI NCIP AL, GOVT. SENI OR SECONDA RY 2202	01-GOVERNMENT		0	8, 87, 173	8, 87, 173
I NSTRUCTI ON	I NSTRUCTI ONS(SECONDA RY),	SCHOOL, BHUTTAL KALAN	SECONDA RY				
S	PUNJAB		SCHOOL S SPORTS				
(COLLEGES)			AND YOUTH				
			SERVI CES				

TOTAL (MH)		0	8, 87, 173	8, 87, 173
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 TOTAL(DDO) 0 8,87,173 8,87,173

PRI NCIPAL, GOVT. SENI OR SECONDARY 2202 01-GOVERNMENT 0 14,84,511 14,84,511
 SCHOOL, CHAK SAI DO KE SECONDARY
 SCHOOLS SPORTS
 AND YOUTH
 SERVI CES

 TOTAL(MH) 0 14,84,511 14,84,511

 TOTAL(DDO) 0 14,84,511 14,84,511

PRI NCIPAL, GOVT. SENI OR SECONDARY 2202 01-GOVERNMENT 0 15,75,388 15,75,388
 SCHOOL, DALLA SECONDARY
 SCHOOLS SPORTS
 AND YOUTH
 SERVI CES

 TOTAL(MH) 0 15,75,388 15,75,388

 TOTAL(DDO) 0 15,75,388 15,75,388

PRINCIPAL, GOVT. SENIOR SECONDARY 2202	01-GOVERNMENT	0	23,17,984	23,17,984
SCHOOL, DHURI	SECONDARY			
	SCHOOLS SPORTS			
	AND YOUTH			
	SERVICES			

TOTAL(MH)		0	23,17,984	23,17,984
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N/SUB HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL, GOVT. SENIOR SECONDARY 2235 SCHOOL, DHURI		03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0	69,040	69,040
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TOTAL(MH)		0	69,040	69,040
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TOTAL (DDO)		0	23,87,024	23,87,024
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PRINCIPAL, GOVT. SENIOR SECONDARY 2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0	14,978	14,978
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*****	-----			
TOTAL (MH)		0	14,978	14,978

*****	-----			
TOTAL (DDO)		0	14,978	14,978

PRINCIPAL, GOVT. SENIOR SECONDARY 2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0	10,19,037	10,19,037
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*****	-----			
TOTAL (MH)		0	10,19,037	10,19,037

*****	-----			
TOTAL (DDO)		0	10,19,037	10,19,037

PRINCIPAL, GOVT. SENIOR SECONDARY 2202	01-GOVERNMENT	0	19,93,361	19,93,361
SCHOOL, KOT BHAI	SECONDARY			
	SCHOOLS SPORTS			
	AND YOUTH			
	SERVICES			

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI/N/SUB HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE

PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB		TOTAL (MH)		0	19,93,361	19,93,361

*****			-----				
	TOTAL (DDO)				0	19,93,361	19,93,361

PRINCIPAL, GOVT. SENIOR SECONDARY 2202	01-GOVERNMENT	0	7,97,478	7,97,478
SCHOOL, LAKHA HAZI	SECONDARY			
	SCHOOLS SPORTS			
	AND YOUTH			
	SERVICES			

 TOTAL (MH) 0 27,90,839 27,90,839

 TOTAL (DDO) 0 27,90,839 27,90,839

PRI NCIPAL, GOVT. SENI OR SECONDARY 2202 01-GOVERNMENT 0 19,38,367 19,38,367
 SCHOOL, MEHLAN SECONDARY
 SCHOOLS SPORTS
 AND YOUTH
 SERVI CES

 TOTAL (MH) 0 19,38,367 19,38,367

2235 03-REI MBURSEMEN 0 11,000 11,000
 T OF MEDI CAL
 CHARGES TO
 PUNJAB
 GOVERNMENT
 PENSI ONERS

 TOTAL (MH) 0 11,000 11,000

 TOTAL (DDO) 0 19,49,367 19,49,367

PRINCIPAL, GOVT. SENIOR SECONDARY 2202 01-GOVERNMENT 0 19,47,833 19,47,833

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N/SUB HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		SCHOOL, MULOWAL		SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			

TOTAL(MH)					0	19,47,833	19,47,833

TOTAL(DDO)					0	19,47,833	19,47,833
PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL, GOVT. SENIOR SECONDARY 2202 SCHOOL, MUNDIAN KALAN		01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			

TOTAL(MH)					0	19,62,999	19,62,999

 TOTAL(DDO) 0 19,62,999 19,62,999

PRINCIPAL, GOVT. SENIOR SECONDARY 2202 01-GOVERNMENT 0 9,54,393 9,54,393
 SCHOOL, RATOL ROHI SECONDARY
 SCHOOLS SPORTS
 AND YOUTH
 SERVICES

 TOTAL(MH) 0 9,54,393 9,54,393

 TOTAL(DDO) 0 9,54,393 9,54,393

PRINCIPAL, GOVT. SENIOR SECONDARY 2202 01-GOVERNMENT 0 6,37,960 6,37,960
 SCHOOL, RUKNA BEGU SECONDARY
 SCHOOLS SPORTS
 AND YOUTH
 SERVICES

 TOTAL(MH) 0 6,37,960 6,37,960

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL (DDO)			0	6,37,960	6,37,960
PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	PRINCIPAL, GOVT. SENIOR SECONDARY SCHOOL, SARHALI	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0	4,21,637	4,21,637
		*****		TOTAL (MH)	0	10,59,597	10,59,597
		*****		TOTAL (DDO)	0	10,59,597	10,59,597
		PRINCIPAL, GOVT. SENIOR SECONDARY SCHOOL, SARON	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0	21,49,592	21,49,592
		*****		TOTAL (MH)	0	21,49,592	21,49,592

 TOTAL (DDO) 0 21,49,592 21,49,592

PRINCIPAL, GOVT. SENIOR SECONDARY 2202 01-GOVERNMENT 0 19,80,485 19,80,485
 SCHOOL, SHER KHAN SECONDARY
 SCHOOLS SPORTS
 AND YOUTH
 SERVICES

 TOTAL (MH) 0 19,80,485 19,80,485

 TOTAL (DDO) 0 19,80,485 19,80,485

PRINCIPAL, GOVT. SENIOR SECONDARY 2202 01-GOVERNMENT 0 11,41,661 11,41,661
 SCHOOL, SOHANGARH SECONDARY
 SCHOOLS SPORTS
 AND YOUTH
 SERVICES

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (MH) 0 11,41,661 11,41,661

PUBLIC DIRECTOR, PUBLIC *****
INSTRUCTION INSTRUCTIONS (SECONDARY),
S PUNJAB
(COLLEGES)

TOTAL (DDO) 0 11,41,661 11,41,661

PRINCIPAL, GOVT. SENIOR SECONDARY 2202 01-GOVERNMENT 0 26,79,824 26,79,824
SCHOOL, BAJIDPUR SECONDARY
SCHOOLS SPORTS
AND YOUTH
SERVICES

TOTAL (MH) 0 38,21,485 38,21,485

TOTAL (DDO) 0 38,21,485 38,21,485

PRINCIPAL, GOVT. SENIOR SECONDARY 2202 01-GOVERNMENT 0 17,27,540 17,27,540
SCHOOL, CHACK BUDHOKE SECONDARY
SCHOOLS SPORTS
AND YOUTH
SERVICES

 TOTAL (MH) 0 17,27,540 17,27,540

 TOTAL (DDO) 0 17,27,540 17,27,540

PRI NCIPAL, GOVT. SENI OR SECONDARY 2202 01-GOVERNMENT 0 24,09,694 24,09,694
 SCHOOL, DANGAR KHERA SECONDARY
 SCHOOLS SPORTS
 AND YOUTH
 SERVI CES

 TOTAL (MH) 0 24,09,694 24,09,694

 TOTAL (DDO) 0 24,09,694 24,09,694

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N/SUB HEAD WISE EXPENDI TURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSIVE EXPENDI TURE
PUBLIC I NSTRUCTION I NSTRUCTION(SSECONDARY),	DIRECTOR, PUBLIC I NSTRUCTION(SSECONDARY),	PRI NCIPAL, GOVT. SENI OR SECONDARY 2202 SCHOOL, DATARANWALI	01-GOVERNMENT	SECONDARY	0	14,05,930	14,05,930

S PUNJAB
(COLLEGES)

SCHOOLS SPORTS
AND YOUTH
SERVI CES

TOTAL (MH) 0 38,15,624 38,15,624

TOTAL (DDO) 0 38,15,624 38,15,624

PRINCIPAL, GOVT. SENIOR SECONDARY 2202 01-GOVERNMENT 0 29,07,041 29,07,041

SCHOOL, GURUHARBAHAI (BOYS) SECONDARY
SCHOOLS SPORTS
AND YOUTH
SERVI CES

TOTAL (MH) 0 29,07,041 29,07,041

TOTAL (DDO) 0 29,07,041 29,07,041

PRINCIPAL, GOVT. SENIOR SECONDARY 2202 01-GOVERNMENT 0 20,03,953 20,03,953

SCHOOL, GURUHARBAHAI (GIRLS) SECONDARY
SCHOOLS SPORTS
AND YOUTH
SERVI CES

 TOTAL (MH) 0 20,03,953 20,03,953

 TOTAL (DDO) 0 20,03,953 20,03,953

PRINCIPAL, GOVT. SENIOR SECONDARY 2202 01-GOVERNMENT 0 10,89,861 10,89,861
 SCHOOL, HAZARA SINGH WALA SECONDARY
 SCHOOLS SPORTS
 AND YOUTH
 SERVICES

 TOTAL (MH) 0 10,89,861 10,89,861

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N/SUB HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	*****					
		TOTAL (DDO)			0	10,89,861	10,89,861

PRI NCIPAL, GOVT. SENI OR SECONDARY 2202	01-GOVERNMENT	0	33,68,948	33,68,948
SCHOOL, JALLALABAD(BOYS)	SECONDARY			
	SCHOOLS SPORTS			
	AND YOUTH			
	SERVI CES			

TOTAL (MH)		0	44,58,809	44,58,809
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TOTAL (DDO)		0	44,58,809	44,58,809
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PRI NCIPAL, GOVT. SENI OR SECONDARY 2202	01-GOVERNMENT	0	47,57,892	47,57,892
SCHOOL, JALLALABAD(GI RLS)	SECONDARY			
	SCHOOLS SPORTS			
	AND YOUTH			
	SERVI CES			

TOTAL (MH)		0	47,57,892	47,57,892
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TOTAL (DDO)		0	47,57,892	47,57,892
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PRI NCIPAL, GOVT. SENI OR SECONDARY 2202	01-GOVERNMENT	0	17,16,066	17,16,066
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SCHOOL, JHURAR KHERA

SECONDARY

SCHOOLS SPORTS

AND YOUTH

SERVICES

TOTAL (MH)

0

17,16,066

17,16,066

TOTAL (DDO)

0

17,16,066

17,16,066

PRINCIPAL, GOVT. SENIOR SECONDARY 2202

01-GOVERNMENT

0

8,68,083

8,68,083

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N/SUB HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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SCHOOL, KANDWALA AMARKOT

SECONDARY

SCHOOLS SPORTS

AND YOUTH

SERVICES

TOTAL (MH)

0

8,68,083

8,68,083

TOTAL (DDO)

0

8,68,083

8,68,083

PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVT. SENIOR SECONDARY 2202	01-GOVERNMENT	0	28,73,371	28,73,371
INSTRUCTION	INSTRUCTIONS(SECONDARY),	SCHOOL, KARNI KHERA	SECONDARY			
S	PUNJAB		SCHOOLS SPORTS			
(COLLEGES)			AND YOUTH			
			SERVICES			

*****	-----	-----	-----
TOTAL (MH)	0	28,73,371	28,73,371

*****	-----	-----	-----
TOTAL (DDO)	0	28,73,371	28,73,371

PRINCIPAL, GOVT. SENIOR SECONDARY 2202	01-GOVERNMENT	0	18,71,487	18,71,487
SCHOOL, MAJGARH	SECONDARY			
	SCHOOLS SPORTS			
	AND YOUTH			
	SERVICES			

*****	-----	-----	-----
TOTAL (MH)	0	18,71,487	18,71,487

*****	-----	-----	-----
TOTAL (DDO)	0	18,71,487	18,71,487

PRINCIPAL, GOVT. SENIOR SECONDARY 2202	01-GOVERNMENT	0	25,05,392	25,05,392
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SCHOOL, MUDKI

SECONDARY

SCHOOLS SPORTS

AND YOUTH

SERVICES

TOTAL (MH)

0

25,05,392

25,05,392

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N/SUB HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL (DDO)			0	25,05,392	25,05,392

PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	PRINCIPAL, GOVT. SENIOR SECONDARY SCHOOL, TALWANDI JALLE KHAN	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0	13,46,815	13,46,815
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TOTAL (MH)

0

38,52,207

38,52,207

TOTAL (DDO)

0

38,52,207

38,52,207

PRI NCIPAL, GOVT. SENI OR SECONDARY 2202	01-GOVERNMENT	0	15,39,655	15,39,655
SCHOOL. , CHHI TANWALA	SECONDARY			
	SCHOOLS SPORTS			
	AND YOUTH			
	SERVI CES			

TOTAL (MH)		0	15,39,655	15,39,655
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TOTAL (DDO)		0	15,39,655	15,39,655
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PRI NCIPAL, GOVT. SR, SEC SCHOOL, 2202	01-GOVERNMENT	0	4,85,813	4,85,813
TALWAN	SECONDARY			
	SCHOOLS SPORTS			
	AND YOUTH			
	SERVI CES			

TOTAL (MH)		0	4,85,813	4,85,813
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TOTAL (DDO)		0	4,85,813	4,85,813
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PRI NCIPAL, GOVT. SR. SEC. SCHOOL 2202	01-GOVERNMENT	0	29,23,806	29,23,806
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SECONDARY
SCHOOLS SPORTS
AND YOUTH
SERVICES

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N/SUB HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			TOTAL (MH)		0	29,23,806	29,23,806

PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	*****					
			TOTAL (DDO)		0	29,23,806	29,23,806

PRI NCIPAL, GOVT. SR. SEC. SCHOOL (GIRLS), MAKHU			2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0	7,97,432	7,97,432
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			TOTAL (MH)		0	37,21,238	37,21,238
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 TOTAL (DDO) 0 37, 21, 238 37, 21, 238

PRINCIPAL, GOVT. SR. SEC. 2202 01-GOVERNMENT 0 15, 32, 967 15, 32, 967
 SCHOOL(B), BALIAN WALI SECONDARY
 SCHOOLS SPORTS
 AND YOUTH
 SERVICES

 TOTAL (MH) 0 15, 32, 967 15, 32, 967

 TOTAL (DDO) 0 15, 32, 967 15, 32, 967

PRINCIPAL, GOVT. SR. SEC. 2202 01-GOVERNMENT 0 13, 77, 414 13, 77, 414
 SCHOOL(BOYS), KOTHA-GURU SECONDARY
 SCHOOLS SPORTS
 AND YOUTH
 SERVICES

 TOTAL (MH) 0 13, 77, 414 13, 77, 414

TOTAL (DDO) 0 13,77,414 13,77,414

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DEPT/CCO/DDO/MH/SM/MI N/SUB HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	PRINCIPAL, GOVT. SR. SEC. SCHOOL (BOYS), PHUL	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0	12,97,423	12,97,423
*****					-----		
TOTAL (MH)					0	26,74,837	26,74,837
*****					-----		
TOTAL (DDO)					0	26,74,837	26,74,837
*****					-----		
TOTAL (MH)					0	18,57,478	18,57,478
*****					-----		
TOTAL (MH)					0	18,57,478	18,57,478

2235	03-REIMBURSEMEN	0	1,19,410	1,19,410
	T OF MEDICAL			
	CHARGES TO			
	PUNJAB			
	GOVERNMENT			
	PENSIONERS			

*****	-----	-----	-----	-----
TOTAL (MH)		0	1,19,410	1,19,410

*****	-----	-----	-----	-----
TOTAL (DDO)		0	19,76,888	19,76,888

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202	01-GOVERNMENT	0	21,78,347	21,78,347
ATTARI	SECONDARY			
	SCHOOLS SPORTS			
	AND YOUTH			
	SERVICES			

*****	-----	-----	-----	-----
TOTAL (MH)		0	21,78,347	21,78,347

*****	-----	-----	-----	-----
TOTAL (DDO)		0	21,78,347	21,78,347

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 AUR		01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0	9,02,444	9,02,444
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TOTAL (MH)					0	9,02,444	9,02,444
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TOTAL (DDO)					0	9,02,444	9,02,444
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PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 BHAGGEKE PIPAL				01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0	22,91,372	22,91,372
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TOTAL (MH)					0	22,91,372	22,91,372
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TOTAL (DDO)		0	22,91,372	22,91,372
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PRI NCIP AL, GOVT. SR. SEC. SCHOOL, 2202	01-GOVERNMENT	0	8,38,844	8,38,844
BHAGGOKE	SECONDARY			
	SCHOOLS SPORTS			
	AND YOUTH			
	SERVI CES			

*****	-----			
TOTAL (MH)		0	8,38,844	8,38,844

*****	-----			
TOTAL (DDO)		0	8,38,844	8,38,844

PRI NCIP AL, GOVT. SR. SEC. SCHOOL, 2202	01-GOVERNMENT	0	21,55,436	21,55,436
BHOKHRA	SECONDARY			
	SCHOOLS SPORTS			
	AND YOUTH			
	SERVI CES			

*****	-----			
TOTAL (MH)		0	21,55,436	21,55,436

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N/SUB HEAD WISE EXPENDI TURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSIVE EXPENDI TURE
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PUBLIC	DIRECTOR, PUBLIC	TOTAL (DDO)	0	21,55,436	21,55,436
INSTRUCTION	INSTRUCTIONS (SECONDARY),				
S	PUNJAB				
(COLLEGES)					

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202	01-GOVERNMENT	0	8,95,265	8,95,265
BUNDALA	SECONDARY			
	SCHOOLS SPORTS			
	AND YOUTH			
	SERVICES			

TOTAL (MH)	0	30,50,701	30,50,701
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TOTAL (DDO)	0	30,50,701	30,50,701
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PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202	01-GOVERNMENT	0	12,97,272	12,97,272
CHAK FATEH SINGH WALA	SECONDARY			
	SCHOOLS SPORTS			
	AND YOUTH			
	SERVICES			

TOTAL (MH)	0	12,97,272	12,97,272
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TOTAL (DDO)	0	12,97,272	12,97,272
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PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 CHURI WALA DHANA	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0	13,06,600	13,06,600
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TOTAL (MH)	0	13,06,600	13,06,600
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TOTAL (DDO)	0	13,06,600	13,06,600
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 DHAPALI		01-GOVERNMENT SECONDARY SCHOOLS SPORTS	0	19,07,606	19,07,606

(COLLEGES)

AND YOUTH

SERVI CES

TOTAL (MH) 0 19,07,606 19,07,606

TOTAL (DDO) 0 19,07,606 19,07,606

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 01-GOVERNMENT 0 8,84,845 8,84,845

DIALPURA BHAI KA
SECONDARY
SCHOOLS SPORTS
AND YOUTH
SERVI CES

TOTAL (MH) 0 8,84,845 8,84,845

TOTAL (DDO) 0 8,84,845 8,84,845

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 01-GOVERNMENT 0 13,82,446 13,82,446

DUNERA
SECONDARY
SCHOOLS SPORTS
AND YOUTH
SERVI CES

TOTAL (MH)	0	13,82,446	13,82,446
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TOTAL (DDO)	0	13,82,446	13,82,446
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PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202	01-GOVERNMENT	0	13,61,100	13,61,100
FEROZE SHAH	SECONDARY			
	SCHOOLS SPORTS			
	AND YOUTH			
	SERVICES			

TOTAL (MH)	0	13,61,100	13,61,100
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N/SUB HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE

PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	TOTAL (DDO)			0	13,61,100	13,61,100

PRI NCIPAL, GOVT. SR. SEC. SCHOOL, 2202	01-GOVERNMENT	0	16,51,457	16,51,457
GORAYA	SECONDARY			
	SCHOOLS SPORTS			
	AND YOUTH			
	SERVI CES			

TOTAL (MH)		0	30,12,557	30,12,557
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TOTAL (DDO)		0	30,12,557	30,12,557
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PRI NCIPAL, GOVT. SR. SEC. SCHOOL, 2202	01-GOVERNMENT	0	18,06,135	18,06,135
JANDWAL	SECONDARY			
	SCHOOLS SPORTS			
	AND YOUTH			
	SERVI CES			

TOTAL (MH)		0	18,06,135	18,06,135
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TOTAL (DDO)		0	18,06,135	18,06,135
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PRI NCIPAL, GOVT. SR. SEC. SCHOOL, 2202	01-GOVERNMENT	0	17,72,427	17,72,427
KADI ANA KALAN	SECONDARY			
	SCHOOLS SPORTS			

AND YOUTH

SERVICES

TOTAL (MH) 0 17,72,427 17,72,427

TOTAL (DDO) 0 17,72,427 17,72,427

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 01-GOVERNMENT 0 12,24,760 12,24,760

KAHMA SECONDARY

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N/SUB HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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SCHOOLS SPORTS

AND YOUTH

SERVICES

TOTAL (MH) 0 12,24,760 12,24,760

TOTAL (DDO) 0 12,24,760 12,24,760

PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202	01-GOVERNMENT	0	25,62,389	25,62,389
INSTRUCTION	INSTRUCTIONS (SECONDARY),	KHAI PHAMEKI	SECONDARY			
S	PUNJAB		SCHOOLS SPORTS			
(COLLEGES)			AND YOUTH			
			SERVICES			

*****			-----	-----	-----
	TOTAL (MH)		0	25,62,389	25,62,389

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	TOTAL (DDO)		0	25,62,389	25,62,389

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202		01-GOVERNMENT	0	16,48,908	16,48,908
KHAOWALI DHAB		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			

*****			-----	-----	-----
	TOTAL (MH)		0	16,48,908	16,48,908

*****			-----	-----	-----
	TOTAL (DDO)		0	16,48,908	16,48,908

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202		01-GOVERNMENT	0	17,70,925	17,70,925
KHIRAN WALI		SECONDARY			
		SCHOOLS SPORTS			

AND YOUTH
SERVICES

TOTAL (MH) 0 17,70,925 17,70,925

TOTAL (DDO) 0 17,70,925 17,70,925

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 KHUBHAN		01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0	11,02,778	11,02,778
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TOTAL (MH) 0 11,02,778 11,02,778

TOTAL (DDO) 0 11,02,778 11,02,778

PRI NCIPAL, GOVT. SR. SEC. SCHOOL, 2202	01-GOVERNMENT	0	11,39,977	11,39,977
LEHAL	SECONDARY			
	SCHOOLS SPORTS			
	AND YOUTH			
	SERVI CES			

TOTAL (MH)		0	11,39,977	11,39,977
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TOTAL (DDO)		0	11,39,977	11,39,977
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PRI NCIPAL, GOVT. SR. SEC. SCHOOL, 2202	01-GOVERNMENT	0	17,28,092	17,28,092
MAHMU JOYI A	SECONDARY			
	SCHOOLS SPORTS			
	AND YOUTH			
	SERVI CES			

TOTAL (MH)		0	17,28,092	17,28,092
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TOTAL (DDO)		0	17,28,092	17,28,092
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PRI NCIPAL, GOVT. SR. SEC. SCHOOL, 2202	01-GOVERNMENT	0	21,90,453	21,90,453
MEGHA RAI	SECONDARY			
	SCHOOLS SPORTS			

AND YOUTH

SERVICES

TOTAL (MH)

0

21,90,453

21,90,453

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC

DIRECTOR, PUBLIC

TOTAL (DDO)

0

21,90,453

21,90,453

INSTRUCTION INSTRUCTIONS (SECONDARY),

S PUNJAB

(COLLEGES)

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202

01-GOVERNMENT

0

3,30,374

3,30,374

MORO

SECONDARY

SCHOOLS SPORTS

AND YOUTH

SERVICES

TOTAL (MH)

0

25,20,827

25,20,827

 TOTAL (DDO) 0 25,20,827 25,20,827

PRI NCIPAL, GOVT. SR. SEC. SCHOOL, 2202 01-GOVERNMENT 0 10,11,518 10,11,518
 PAJJODEOTA SOOS SECONDARY
 SCHOOLS SPORTS
 AND YOUTH
 SERVI CES

 TOTAL (MH) 0 10,11,518 10,11,518

 TOTAL (DDO) 0 10,11,518 10,11,518

PRI NCIPAL, GOVT. SR. SEC. SCHOOL, 2202 01-GOVERNMENT 0 10,09,142 10,09,142
 PATRE WALA SECONDARY
 SCHOOLS SPORTS
 AND YOUTH
 SERVI CES

 TOTAL (MH) 0 10,09,142 10,09,142

 TOTAL (DDO) 0 10,09,142 10,09,142

DEPT/CCO/DDO/MH/SM/MI N/SUB HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL, GOVT. SR. SEC. SCHOOL, SABUANA	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0	23,99,777	23,99,777

			TOTAL (MH)		0	23,99,777	23,99,777

			TOTAL (DDO)		0	23,99,777	23,99,777
		PRINCIPAL, GOVT. SR. SEC. SCHOOL, SAPPAN WALA	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0	21,16,642	21,16,642

			TOTAL (MH)		0	21,16,642	21,16,642

 TOTAL(DDO) 0 21,16,642 21,16,642

PRI NCIPAL, GOVT. SR. SEC. SCHOOL, 2202 01-GOVERNMENT 0 23,16,473 23,16,473
 SAYAD WALA SECONDARY
 SCHOOLS SPORTS
 AND YOUTH
 SERVI CES

 TOTAL(MH) 0 23,16,473 23,16,473

 TOTAL(DDO) 0 23,16,473 23,16,473

PRI NCIPAL, GOVT. SR. SEC. SCHOOL, 2202 01-GOVERNMENT 0 14,20,030 14,20,030
 TALWANDI SABO SECONDARY
 SCHOOLS SPORTS
 AND YOUTH
 SERVI CES

 TOTAL(MH) 0 14,20,030 14,20,030

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE

PUBLIC INSTRUCTIONS (SECONDARY), S PUNJAB (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	TOTAL (DDO)			0	14,20,030	14,20,030
		PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 TIBBER		01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0	23,48,818	23,48,818
		TOTAL (MH)			0	37,68,848	37,68,848

		TOTAL (DDO)			0	37,68,848	37,68,848
		PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 UDHOWAL, JALANDHAR		01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0	10,71,571	10,71,571

 TOTAL (MH) 0 10,71,571 10,71,571

 TOTAL (DDO) 0 10,71,571 10,71,571

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 01-GOVERNMENT 0 7,24,493 7,24,493
 VALOOR SECONDARY
 SCHOOLS SPORTS
 AND YOUTH
 SERVICES

 TOTAL (MH) 0 7,24,493 7,24,493

 TOTAL (DDO) 0 7,24,493 7,24,493

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 01-GOVERNMENT 0 13,25,212 13,25,212
 VEROKE SECONDARY

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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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SCHOOLS SPORTS
AND YOUTH
SERVI CES

TOTAL (MH) 0 13,25,212 13,25,212

TOTAL (DDO) 0 13,25,212 13,25,212

PUBLIC DIRECTOR, PUBLIC PRINCIPAL, GOVT. SR. SEC. 2202 01-GOVERNMENT 0 10,96,482 10,96,482
INSTRUCTION INSTRUCTIONS (SECONDARY), SCHOOL, BHAI RUPA SECONDARY
S PUNJAB SCHOOLS SPORTS
(COLLEGES) AND YOUTH
SERVI CES

TOTAL (MH) 0 10,96,482 10,96,482

TOTAL (DDO) 0 10,96,482 10,96,482

PRINCIPAL, GOVT. SR. SEC. 2202 01-GOVERNMENT 0 12,87,307 12,87,307
SCHOOL, KALJHARANI SECONDARY
SCHOOLS SPORTS
AND YOUTH
SERVI CES

 TOTAL(MH) 0 12,87,307 12,87,307

 TOTAL(DDO) 0 12,87,307 12,87,307

PRINCIPAL, GOVT. SR. SEC. 2202 01-GOVERNMENT 0 11,28,114 11,28,114
 SCHOOL, MANDI KALAN SECONDARY
 SCHOOLS SPORTS
 AND YOUTH
 SERVICES

 TOTAL(MH) 0 11,28,114 11,28,114

 TOTAL(DDO) 0 11,28,114 11,28,114

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N/SUB HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVT. SR. SEC.	2202	01-GOVERNMENT	0	7,63,175	7,63,175

INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL, RAMSARA
 S PUNJAB
 (COLLEGES)

SECONDARY
 SCHOOLS SPORTS
 AND YOUTH
 SERVICES

 TOTAL(MH) 0 7,63,175 7,63,175

 TOTAL(DDO) 0 7,63,175 7,63,175

PRINCIPAL, GOVT. SR. SEC. 2202 01-GOVERNMENT 0 19,96,721 19,96,721
 SCHOOL, SANJAY NAGAR
 SECONDARY
 SCHOOLS SPORTS
 AND YOUTH
 SERVICES

 TOTAL(MH) 0 19,96,721 19,96,721

 TOTAL(DDO) 0 19,96,721 19,96,721

PRINCIPAL, GOVT. SR. SEC. 2202 01-GOVERNMENT 0 14,39,422 14,39,422
 SCHOOL, SHAKOOR
 SECONDARY
 SCHOOLS SPORTS
 AND YOUTH
 SERVICES

 TOTAL(MH) 0 14,39,422 14,39,422

 TOTAL(DDO) 0 14,39,422 14,39,422

PRINCIPAL, GOVT. SR. SEC. SCHOOLS, 2202 01-GOVERNMENT 0 14,59,180 14,59,180
 LAKHOKE BEHRAM SECONDARY
 SCHOOLS SPORTS
 AND YOUTH
 SERVICES

 TOTAL(MH) 0 14,59,180 14,59,180

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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 PUBLIC DIRECTOR, PUBLIC SCHOOLS (COLLEGES) TOTAL(DDO) 0 14,59,180 14,59,180

INSTRUCTION INSTRUCTIONS(SECONDARY),
 S PUNJAB

PRI NCIPAL, GOVT. SR. SECONDARY	2202	01-GOVERNMENT	0	8,57,115	8,57,115
SCHOOL, BHANGURI		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVI CES			

TOTAL (MH)			0	23,16,295	23,16,295
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TOTAL (DDO)			0	23,16,295	23,16,295
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PRI NCIPAL, GOVT. SR. SECONDARY	2202	01-GOVERNMENT	0	45,42,948	45,42,948
SCHOOL, DI NA NAGAR		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVI CES			

TOTAL (MH)			0	45,42,948	45,42,948
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TOTAL (DDO)			0	45,42,948	45,42,948
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PRI NCIPAL, GOVT. SR. SECONDARY	2202	01-GOVERNMENT	0	8,93,433	8,93,433
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SCHOOL, FATEHGARH PANJTOOR

SECONDARY

SCHOOLS SPORTS

AND YOUTH

SERVICES

TOTAL (MH)

0

8,93,433

8,93,433

TOTAL (DDO)

0

8,93,433

8,93,433

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N/SUB HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE	
PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL, GOVT. SR. SECONDARY SCHOOL, RAMEANA	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0	16,70,837	16,70,837	

					TOTAL (MH)	0	16,70,837	16,70,837

TOTAL (DDO)			0	16, 70, 837	16, 70, 837
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PRINCIPAL, GOVT. SR. SECONDARY	2202	01-GOVERNMENT	0	13, 66, 570	13, 66, 570
SCHOOL, TALWANDI RAMA		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			

TOTAL (MH)			0	13, 66, 570	13, 66, 570
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TOTAL (DDO)			0	13, 66, 570	13, 66, 570
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PRINCIPAL, GOVT. SR. SEC. SCHOOL	2202	01-GOVERNMENT	0	22, 41, 232	22, 41, 232
(G), RAMPURA PHUL MANDI		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			

TOTAL (MH)			0	22, 41, 232	22, 41, 232
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TOTAL (DDO)			0	22, 41, 232	22, 41, 232
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PRINCIPAL, GOVT. SR. SEC. SCHOOL ,	2202	01-GOVERNMENT	0	12, 84, 417	12, 84, 417
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JALAL

SECONDARY

SCHOOLS SPORTS

AND YOUTH

SERVICES

TOTAL(MH)

0

12,84,417

12,84,417

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE

PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	TOTAL(DDO)			0	12,84,417	12,84,417
		PRINCIPAL, GOVT. SR. SEC. SCHOOL(BOYS), TALWANDI BHAI	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0	11,31,971	11,31,971

TOTAL (MH) 0 24, 16, 388 24, 16, 388

TOTAL (DDO) 0 24, 16, 388 24, 16, 388

PRINCIPAL, GOVT. SR. SEC. SCHOOL 2202 01-GOVERNMENT 0 15, 70, 326 15, 70, 326
(G), PHAPHRE BHAI KE SECONDARY
SCHOOLS SPORTS
AND YOUTH
SERVICES

TOTAL (MH) 0 15, 70, 326 15, 70, 326

TOTAL (DDO) 0 15, 70, 326 15, 70, 326

PRINCIPAL, GOVT. 2202 01-GOVERNMENT 0 16, 34, 963 16, 34, 963
SR. SEC. SCHOOL (BOYS), MEHRAJ SECONDARY
SCHOOLS SPORTS
AND YOUTH
SERVICES

TOTAL (MH) 0 16, 34, 963 16, 34, 963

TOTAL (DDO)	0	16,34,963	16,34,963
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PRI NCIPAL, GOVT. SR. SEC. SCHOOL, UMARPUR KALAN	2202	01-GOVERNMENT SECONDARY	0	10,52,377	10,52,377
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N/SUB HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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SCHOOLS SPORTS
AND YOUTH
SERVI CES

TOTAL (MH)	0	10,52,377	10,52,377
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TOTAL (DDO)	0	10,52,377	10,52,377
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PUBLIC I NSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC I NSTRUCTION S (SECONDARY), PUNJAB	PRI NCIPAL, GOVT. (BOYS) SR. SEC. SCHOOL, MOHI NDRA GANJ, RAJPURA	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVI CES	0	33,40,285	33,40,285
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TOTAL (MH)	0	33,40,285	33,40,285
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TOTAL (DDO)	0	33,40,285	33,40,285
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PRI NCIPAL, GOVT. (G) SR. SEC.	2202	01-GOVERNMENT	0	15,87,234	15,87,234
SCHOOL, MAMDOT		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVI CES			

TOTAL (MH)	0	15,87,234	15,87,234
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TOTAL (DDO)	0	15,87,234	15,87,234
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PRI NCIPAL, GOVT. (G) SR. SEC	2202	01-GOVERNMENT	0	52,41,778	52,41,778
SCHOOL, BTD.		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVI CES			

TOTAL (MH)	0	52,41,778	52,41,778
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TOTAL(DDO) 0 52,41,778 52,41,778

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N/SUB HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL, GOVT. BOYS SR. SEC SCHOOL, GONI ANA MANDI	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0	17,86,814	17,86,814
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TOTAL(MH)					0	17,86,814	17,86,814
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TOTAL(DDO)					0	17,86,814	17,86,814
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PRINCIPAL, GOVT. GIRLS SR. SEC. SCHOOL, NURMAHAL			2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0	8,13,327	8,13,327
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TOTAL (MH)		0	8, 13, 327	8, 13, 327
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TOTAL (DDO)		0	8, 13, 327	8, 13, 327
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PRI NCIPAL, GOVT. POLYTECHNIC FOR	2202	01-GOVERNMENT	0	64, 36, 115	64, 36, 115
WOMEN		ARTS COLLEGES			

TOTAL (MH)		0	64, 36, 115	64, 36, 115
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TOTAL (DDO)		0	64, 36, 115	64, 36, 115
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PRI NCIPAL, GOVT. SENIOR SECONDARY	2202	01-GOVERNMENT	0	18, 62, 049	18, 62, 049
SCHOOL (GIRLS), TALWANDI BHAI		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVI CES			

TOTAL (MH)		0	18, 62, 049	18, 62, 049
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL (DDO)			0	18,62,049	18,62,049
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PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	PRINCIPAL, GOVT. SENIOR SECONDARY SCHOOL, PANJ KE UTTAR	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0	18,99,266	18,99,266
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		TOTAL (MH)			0	37,61,315	37,61,315
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		TOTAL (DDO)			0	37,61,315	37,61,315
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		PRINCIPAL, GOVT. SENIOR SECONDARY SCHOOL, TAHLI WALA BODLA	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0	20,95,820	20,95,820
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		TOTAL (MH)			0	20,95,820	20,95,820
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 TOTAL (DDO) 0 20,95,820 20,95,820

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 01-GOVERNMENT 0 7,94,502 7,94,502
 SARHALA MUNDIAN SECONDARY
 SCHOOLS SPORTS
 AND YOUTH
 SERVICES

 TOTAL (MH) 0 7,94,502 7,94,502

 TOTAL (DDO) 0 7,94,502 7,94,502

PRINCIPAL, GOVT. SR. SEC. 2202 01-GOVERNMENT 0 13,52,263 13,52,263
 SCHOOL (BOYS), BHUCHO MANDI SECONDARY
 SCHOOLS SPORTS
 AND YOUTH
 SERVICES

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (MH) 0 13,52,263 13,52,263

PUBLIC DIRECTOR, PUBLIC *****
INSTRUCTION INSTRUCTIONS (SECONDARY),
S PUNJAB
(COLLEGES)

TOTAL (DDO) 0 13,52,263 13,52,263

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 01-GOVERNMENT 0 12,90,911 12,90,911
LOOMBRI WALA SECONDARY
SCHOOLS SPORTS
AND YOUTH
SERVICES

TOTAL (MH) 0 26,43,174 26,43,174

TOTAL (DDO) 0 26,43,174 26,43,174

PRINCIPAL, GOVT. SR. SEC. 2202 01-GOVERNMENT 0 29,60,276 29,60,276
SCHOOL, MANDI PHUL SECONDARY
SCHOOLS SPORTS
AND YOUTH
SERVICES

 TOTAL (MH) 0 29,60,276 29,60,276

 TOTAL (DDO) 0 29,60,276 29,60,276

PRI NCIP AL, GOVT. SR. SEC. SCHOOL, 2202 01-GOVERNMENT 0 19,90,967 19,90,967
 DHANDARI KHURD SECONDARY
 SCHOOLS SPORTS
 AND YOUTH
 SERVI CES

 TOTAL (MH) 0 19,90,967 19,90,967

 TOTAL (DDO) 0 19,90,967 19,90,967

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N/SUB HEAD WISE EXPENDI TURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSIVE EXPENDI TURE
PUBLIC I NSTRUCTION S	DI RECTOR, PUBLIC I NSTRUCTION S (SECONDARY), PUNJAB	PRI NCIP AL, GOVT. SR. SEC SCHOOL, KHUI AN SARWAR	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS	0	25,49,600	25,49,600

(COLLEGES)

AND YOUTH

SERVI CES

TOTAL (MH)

0 45,40,567 45,40,567

TOTAL (DDO)

0 45,40,567 45,40,567

PRINCIPAL, GOVT. SR. SEC

2202

01-GOVERNMENT

0 26,89,974 26,89,974

SCHOOL, NI HAL KHERA

SECONDARY

SCHOOLS SPORTS

AND YOUTH

SERVI CES

TOTAL (MH)

0 26,89,974 26,89,974

TOTAL (DDO)

0 26,89,974 26,89,974

PRINCIPAL, GOVT. SR. SEC. SCHOOL

2202

01-GOVERNMENT

0 19,95,156 19,95,156

(BOYS), SAHNEWAL

SECONDARY

SCHOOLS SPORTS

AND YOUTH

SERVI CES

 TOTAL (MH) 0 19,95,156 19,95,156

 TOTAL (DDO) 0 19,95,156 19,95,156

PRI NCIP AL, GOVT. SR. SEC. 2202 01-GOVERNMENT 0 11,97,542 11,97,542
 SCHOOL, BEHAK GUJJARAN SECONDARY
 SCHOOLS SPORTS
 AND YOUTH
 SERVI CES

 TOTAL (MH) 0 11,97,542 11,97,542

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	*****					
					0	11,97,542	11,97,542

PRI NCIPAL, GOVT. SR. SEC.	2202	01-GOVERNMENT	0	17,05,542	17,05,542
SCHOOL, DARBAR PANDURI		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVI CES			

*****		-----			
TOTAL (MH)			0	29,03,084	29,03,084

*****		-----			
TOTAL (DDO)			0	29,03,084	29,03,084

PRI NCIPAL, GOVT. SR. SEC.	2202	01-GOVERNMENT	0	11,53,705	11,53,705
SCHOOL, GHUNGRALI SI KHAN		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVI CES			

*****		-----			
TOTAL (MH)			0	11,53,705	11,53,705

*****		-----			
TOTAL (DDO)			0	11,53,705	11,53,705

PRI NCIPAL, GOVT. SR. SEC. , SCHOOL,	2202	01-GOVERNMENT	0	20,97,320	20,97,320
MAI SER KHANA		SECONDARY			

SCHOOLS SPORTS
AND YOUTH
SERVICES

TOTAL (MH) 0 20,97,320 20,97,320

TOTAL (DDO) 0 20,97,320 20,97,320

PRINCIPAL, GOVT. SR. SEC. , SCHOOL, 2202 01-GOVERNMENT 0 11,93,805 11,93,805

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N/SUB HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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MANDI KALAN
SECONDARY
SCHOOLS SPORTS
AND YOUTH
SERVICES

TOTAL (MH) 0 11,93,805 11,93,805

TOTAL (DDO) 0 11,93,805 11,93,805

PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVT. SR. SEC. SCHOOL,	2202	01-GOVERNMENT	0	4,19,901	4,19,901
INSTRUCTION	INSTRUCTIONS(SECONDARY),	BAGHELEWALA		SECONDARY			
S	PUNJAB			SCHOOLS SPORTS			
(COLLEGES)				AND YOUTH			
				SERVICES			

*****	-----	-----	-----
TOTAL(MH)	0	4,19,901	4,19,901

*****	-----	-----	-----
TOTAL(DDO)	0	4,19,901	4,19,901

PRINCIPAL, GOVT. SR. SEC. SCHOOL,	2202	01-GOVERNMENT	0	11,84,300	11,84,300
BI LASPUR		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			

*****	-----	-----	-----
TOTAL(MH)	0	11,84,300	11,84,300

*****	-----	-----	-----
TOTAL(DDO)	0	11,84,300	11,84,300

PRINCIPAL, GOVT. SR. SEC. SCHOOL, BHA	2202	01-GOVERNMENT	0	24,63,172	24,63,172
WANI GARH		SECONDARY			

SCHOOLS SPORTS
AND YOUTH
SERVICES

TOTAL (MH) 0 24,63,172 24,63,172

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N/SUB HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL (DDO)			0	24,63,172	24,63,172
PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	PRINCIPAL, GOVT. SR. SEC. SCHOOL, BHU 2202 LLAN		01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0	6,92,101	6,92,101

TOTAL (MH) 0 31,55,273 31,55,273

TOTAL (DDO) 0 31,55,273 31,55,273

PRI NCIPAL, GOVERNMENT SENI OR	2202	01-GOVERNMENT	0	17,77,567	17,77,567
SECODARY SCHOOL		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVI CES			

TOTAL (MH)			0	17,77,567	17,77,567
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TOTAL (DDO)			0	17,77,567	17,77,567
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PRI NCIPAL, LT. GENERAL BEANT	2202	01-GOVERNMENT	0	23,03,267	23,03,267
SINGH GOVERNMENT SENI OR		SECONDARY			
SECONDARY SCHOOL		SCHOOLS SPORTS			
		AND YOUTH			
		SERVI CES			

TOTAL (MH)			0	23,03,267	23,03,267
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TOTAL (DDO)			0	23,03,267	23,03,267
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PRI NCIPAL, MATTA GUJARI SENI OR	2202	01-GOVERNMENT	0	14,58,416	14,58,416
SECONDARY SCHOOL		SECONDARY			

SCHOOLS SPORTS

AND YOUTH

SERVICES

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N/SUB HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			TOTAL (MH)		0	14,58,416	14,58,416

PUBLIC INSTRUCTION S (COLLEGES)

DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB

TOTAL (DDO)		0	14,58,416	14,58,416
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PRINCIPAL, MODEL SENIOR SECONDARY SCHOOL, PHEEL KHANNA	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0	51,02,180	51,02,180
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TOTAL (MH)		0	65,60,596	65,60,596
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 TOTAL (DDO) 0 65,60,596 65,60,596

PRINCIPAL, SANT ATAR SINGH G. P. C 2203 01-GOVERNMENT 0 33,16,097 33,16,097
 BADBAR POLYTECHNICS

 TOTAL (MH) 0 33,16,097 33,16,097

 TOTAL (DDO) 0 33,16,097 33,16,097

PRINCIPAL, SBI P GOVERNMENT SENIOR 2202 01-GOVERNMENT 0 4,63,197 4,63,197
 SECONDARY SCHOOL, SHAHBAJ PUR
 SECONDARY
 SCHOOLS SPORTS
 AND YOUTH
 SERVICES

 TOTAL (MH) 0 4,63,197 4,63,197

 TOTAL (DDO) 0 4,63,197 4,63,197

PRINCIPAL, SENIOR SECONDARY 2202 01-GOVERNMENT 0 8,55,515 8,55,515

SCHOOL, ARNO

SECONDARY

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N/SUB HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				SCHOOLS SPORTS AND YOUTH SERVICES			

				TOTAL (MH)	0	8,55,515	8,55,515

				TOTAL (DDO)	0	8,55,515	8,55,515
PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	PRINCIPAL, SENIOR SECONDARY SCHOOL, BHARI	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0	25,18,183	25,18,183

				TOTAL (MH)	0	25,18,183	25,18,183

				TOTAL (DDO)	0	25,18,183	25,18,183

PRI NCIPAL, SENI OR SECONDARY	2202	01-GOVERNMENT	0	13,02,892	13,02,892
SCHOOL, BI JA		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVI CES			

TOTAL (MH)			0	13,02,892	13,02,892
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TOTAL (DDO)			0	13,02,892	13,02,892
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PRI NCIPAL, SENI OR SECONDARY	2202	01-GOVERNMENT	0	23,51,359	23,51,359
SCHOOL, DAKHA		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVI CES			

TOTAL (MH)			0	23,51,359	23,51,359
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TOTAL (DDO)			0	23,51,359	23,51,359
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL, SENIOR SECONDARY SCHOOL, DEVI GARH	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0	32,63,112	32,63,112
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TOTAL (MH)					0	32,63,112	32,63,112
*****					-----		
TOTAL (DDO)					0	32,63,112	32,63,112
		PRINCIPAL, SENIOR SECONDARY SCHOOL, GHAGGA	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0	23,95,490	23,95,490
*****					-----		
TOTAL (MH)					0	23,95,490	23,95,490
*****					-----		
TOTAL (DDO)					0	23,95,490	23,95,490

PRI NCIPAL, SENI OR SECONDARY	2202	01-GOVERNMENT	0	16, 63, 332	16, 63, 332
SCHOOL, I KOLOHA		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVI CES			

*****	-----	-----	-----	-----	-----
TOTAL (MH)			0	16, 63, 332	16, 63, 332

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TOTAL (DDO)			0	16, 63, 332	16, 63, 332

PRI NCIPAL, SENI OR SECONDARY	2202	01-GOVERNMENT	0	38, 12, 906	38, 12, 906
SCHOOL, KHAMANO KALAN		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVI CES			

*****	-----	-----	-----	-----	-----
TOTAL (MH)			0	38, 12, 906	38, 12, 906

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC	CHIEF ENGINEER, PUBLIC	TOTAL(DDO)	0	38,12,906	38,12,906
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WORKS (B & WORKS, PUNJAB
R)

PRINCIPAL, SENIOR SECONDARY	2202	01-GOVERNMENT	0	16,41,754	16,41,754
SCHOOL, LIBRA		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			

TOTAL(MH)			0	54,54,660	54,54,660
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TOTAL(DDO)			0	54,54,660	54,54,660
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PRINCIPAL, SENIOR SECONDARY	2202	01-GOVERNMENT	0	26,25,421	26,25,421
SCHOOL, PANJOLA		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			

TOTAL(MH)			0	26,25,421	26,25,421
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 TOTAL (DDO) 0 26,25,421 26,25,421

PRINCIPAL, SENIOR SECONDARY 2202 01-GOVERNMENT 0 9,97,693 9,97,693
 SCHOOL, RAUNI SECONDARY
 SCHOOLS SPORTS
 AND YOUTH
 SERVICES

 TOTAL (MH) 0 9,97,693 9,97,693

 TOTAL (DDO) 0 9,97,693 9,97,693

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL, SENIOR SECONDARY SCHOOL, ROSHANPUR	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH	0	11,47,505	11,47,505

SERVI CES

***** -----
 TOTAL (MH) 0 11,47,505 11,47,505

***** -----
 TOTAL (DDO) 0 11,47,505 11,47,505

PRI NCIPAL, SENI OR SECONDARY 2202 01-GOVERNMENT 0 6,12,036 6,12,036
 SCHOOL, SHAHPUR SECONDARY
 SCHOOLS SPORTS
 AND YOUTH
 SERVI CES

***** -----
 TOTAL (MH) 0 6,12,036 6,12,036

***** -----
 TOTAL (DDO) 0 6,12,036 6,12,036

PRI NCIPAL, SENI OR SECONDARY 2202 01-GOVERNMENT 0 18,36,991 18,36,991
 SCHOOL, BHAGI BANDER SECONDARY
 SCHOOLS SPORTS
 AND YOUTH
 SERVI CES

***** -----
 TOTAL (MH) 0 18,36,991 18,36,991

 TOTAL (DDO) 0 18,36,991 18,36,991

PRINCIPAL, SH GURU HARGOBI ND GOVT 2202 01-GOVERNMENT 0 28,54,675 28,54,675
 SR SECONDARY MANDI GOBI NDGARH SECONDARY
 SCHOOLS SPORTS
 AND YOUTH
 SERVICES

 TOTAL (MH) 0 28,54,675 28,54,675

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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 PUBLIC DIRECTOR, PUBLIC INSTRUCTION S (COLLEGES) 0 28,54,675 28,54,675

INSTRUCTION INSTRUCTIONS(SECONDARY), PUNJAB (COLLEGES)

PRINCIPAL, SHAHEED BABA LAL SINGH 2202	01-GOVERNMENT	0	15,80,420	15,80,420
GOVERNMENT SENIOR SECONDARY	SECONDARY			
SCHOOL, SAHIBANA	SCHOOLS SPORTS			
	AND YOUTH			
	SERVICES			

TOTAL (MH)		0	44,35,095	44,35,095
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TOTAL (DDO)		0	44,35,095	44,35,095
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PRINCIPAL, SHEED BHAI MASTI DASS 2202	01-GOVERNMENT	0	29,91,246	29,91,246
GOVT. SECONDARY SCHOOL, LONGOWAL	SECONDARY			
	SCHOOLS SPORTS			
	AND YOUTH			
	SERVICES			

TOTAL (MH)		0	29,91,246	29,91,246
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TOTAL (DDO)		0	29,91,246	29,91,246
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PRINCIPAL, SHEED SARDAR BHAGWAN 2202	01-GOVERNMENT	0	17,20,730	17,20,730
SINGH GOVT. SR. SECONDARY SCHOOL	SECONDARY			
(GIRLS), LONGOWAL	SCHOOLS SPORTS			
	AND YOUTH			

SERVICES

 TOTAL (MH) 0 17, 20, 730 17, 20, 730

 TOTAL (DDO) 0 17, 20, 730 17, 20, 730

PRINCIPAL, SKSB SENIOR SECONDARY 2202 01-GOVERNMENT 0 10, 70, 627 10, 70, 627
 SCHOOL, CHAK KALAN SECONDARY

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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SCHOOLS SPORTS
 AND YOUTH
 SERVICES

 TOTAL (MH) 0 10, 70, 627 10, 70, 627

 TOTAL (DDO) 0 10, 70, 627 10, 70, 627

PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT SENIOR	2202	01-GOVERNMENT	0	15,01,330	15,01,330
INSTRUCTION	INSTRUCTIONS(SECONDARY),	SECONDARY SCHOOL, MOUR KHURD		SECONDARY			
S	PUNJAB			SCHOOLS SPORTS			
(COLLEGES)				AND YOUTH			
				SERVICES			

TOTAL(MH)			0	15,01,330	15,01,330
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TOTAL(DDO)			0	15,01,330	15,01,330
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REGISTRAR, D. P. I. (SECONDARY EDU)	2202	01-DIRECTION	0	2,21,84,470	2,21,84,470
PUNJAB		AND			
		ADMINISTRATION			

TOTAL(MH)			0	2,21,84,470	2,21,84,470
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TOTAL(DDO)			0	2,21,84,470	2,21,84,470
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TOTAL(CCO)			0	2,81,96,40,776	2,81,96,40,776
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TOTAL(DEPT)			0	4,14,50,60,265	4,14,50,60,265
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PUBLIC	CHIEF ENGINEER, PUBLIC	EXECUTIVE ENGINEER, (RWS)PUBLIC	2235	02-EX-GRATIA	0	1,00,000	1,00,000
WORKS (B & R)	WORKS, PUNJAB	HEALTH DIVISION FEROZEPUR		PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC.			

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N/SUB HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				DYING IN HARNESS			

				TOTAL (MH)	0	1,00,000	1,00,000

				TOTAL (DDO)	0	1,00,000	1,00,000

PUBLIC	CHIEF ENGINEER, PUBLIC	DEPUTY DIRECTOR, RESEARCH AND LABORTATORY PB	2059	01-DIRECTION	0	7,12,725	7,12,725
WORKS (B & R)	WORKS, PUNJAB	PWD(B&R), PTL., LABORATORY RESEARCH AND LABORTATORY					

 TOTAL(MH) 0 7,12,725 7,12,725

 TOTAL(DDO) 0 7,12,725 7,12,725

DEPUTY DIRECTOR, COLONIZATION, 4059 01-DEVELOPMENT 0 14,86,124 14,86,124
 PUNJAB, CHANDI GARH OF MANDIES

 TOTAL(MH) 0 14,86,124 14,86,124

 TOTAL(DDO) 0 14,86,124 14,86,124

EXECUTIVE ENGINEER, CENTRAL 2059 01-DIRECTION 0 46,36,336 46,36,336
 WORKS DIVISION NO-II, PWD (B&R)

 TOTAL(MH) 0 46,36,336 46,36,336

 TOTAL(DDO) 0 46,36,336 46,36,336

EXECUTIVE ENGINEER, CENTRAL 2059 01-DIRECTION 0 12,51,860 12,51,860
 WORKS DIVISION HORTICULTURE, PWD

(B&R), LUDHIANA

TOTAL (MH) 0 12,51,860 12,51,860

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N/SUB HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC WORKS (B & R)	CHIEF ENGINEER, PUBLIC WORKS (B & R)	TOTAL (DDO)			0	12,51,860	12,51,860
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EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION-1 PWD			2059	01-DIRECTION	0	13,59,595	13,59,595
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(B&R), LUDHIANA

TOTAL (MH) 0 26,11,455 26,11,455

TOTAL (DDO) 0 26,11,455 26,11,455

EXECUTIVE ENGINEER, CENTRAL	2059	01-DIRECTI ON	0	6,52,047	6,52,047
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WORKS DIVISION-3 PWD

(B&R), LUDHI ANA

TOTAL (MH)			0	6,52,047	6,52,047
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TOTAL (DDO)			0	6,52,047	6,52,047
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EXECUTIVE ENGINEER, ELECTRICAL	2059	01-DIRECTI ON	0	24,58,669	24,58,669
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DIVISION PWD (B&R), LUDHI ANA

19-ELECTRI CAL			0	22,63,746	22,63,746
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OPERATI ONAL

WORKS

TOTAL (MH)			0	47,22,415	47,22,415
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TOTAL (DDO)			0	47,22,415	47,22,415
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EXECUTIVE ENGINEER, MECHANICAL	2059	01-DIRECTI ON	0	16,93,381	16,93,381
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DIVISION, PWD (B&R),

PUNJAB, PATI ALA

DEPT/CCO/DDO/MH/SM/MI N/SUB HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE

PUBLIC WORKS (B & R)	CHIEF ENGINEER, PUBLIC WORKS, PUNJAB		TOTAL (MH)		0	16,93,381	16,93,381

			TOTAL (DDO)		0	16,93,381	16,93,381

	EXECUTIVE ENGINEER, PROVINCIAL DIVISION B&R, SANGRUR		2059	01-DIRECTION	0	43,54,059	43,54,059

			TOTAL (MH)		0	60,47,440	60,47,440

			TOTAL (DDO)		0	60,47,440	60,47,440

	EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R), LUDHIANA		2059	01-DIRECTION	0	55,00,590	55,00,590

 TOTAL (MH) 0 55,00,590 55,00,590

 TOTAL (DDO) 0 55,00,590 55,00,590

EXECUTIVE ENGINEER, CENTRAL 2059 01-DIRECTI ON 0 20,28,202 20,28,202
 WORKS DIVISION

 TOTAL (MH) 0 20,28,202 20,28,202

 TOTAL (DDO) 0 20,28,202 20,28,202

EXECUTIVE ENGINEER, CENTRAL 2059 04-CREDIT TO 0 -20,00,000 -20,00,000
 WORKS DIVISION NO-2, PWD (B&R) MI SCELLANEOUS
 ADVANCE

 TOTAL (MH) 0 -20,00,000 -20,00,000

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE

PUBLIC WORKS (B & R)	CHIEF ENGINEER, PUBLIC WORKS, PUNJAB	TOTAL(DDO)			0	-20,00,000	-20,00,000
		EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION, PWD (B&R)	2059	01-DIRECTION	0	19,06,055	19,06,055

		TOTAL(MH)			0	-93,945	-93,945

		TOTAL(DDO)			0	-93,945	-93,945
		EXECUTIVE ENGINEER, PROVINCIAL DIVISION	2059	01-DIRECTION	0	30,86,779	30,86,779
				02-DEBIT TO MISCELLANEOUS ADVANCE	0	53,945	53,945

		TOTAL(MH)			0	31,40,724	31,40,724

3054	02-STATE	0	50,58,581	50,58,581
	HIGHWAYS			

TOTAL (MH)		0	50,58,581	50,58,581
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TOTAL (DDO)		0	81,99,305	81,99,305
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EXECUTIVE ENGINEER, RURAL	2059	02-DEBIT TO	0	369	369
WORANKS DIVISION, PWD (B&R)		MISCELLANEOUS			
		ADVANCE			

TOTAL (MH)		0	369	369
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TOTAL (DDO)		0	369	369
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC	CHIEF ENGINEER, PUBLIC	EXECUTIVE ENGINEER, RURAL WORKS	2059	02-DEBIT TO	0	53,530	53,530
WORKS (B & R)	WORKS, PUNJAB	DIVISION		MISCELLANEOUS			
				ADVANCE			

				04-CREDIT TO	0	-97,509	-97,509
				MISCELLANEOUS			
				ADVANCE			

				TOTAL (MH)	0	-43,979	-43,979

				TOTAL (DDO)	0	-43,979	-43,979

EXECUTIVE ENGINEER, CENTRAL		2059	01-DIRECTI ON	0	25,53,108	25,53,108
WORKS DIVISION NO-I						

				TOTAL (MH)	0	25,53,108	25,53,108

				TOTAL (DDO)	0	25,53,108	25,53,108

EXECUTIVE ENGINEER, CENTRAL WORKS		2059	01-DIRECTI ON	0	6,18,379	6,18,379
DIVN. , PB PWD(B&R), AMRITSAR AT						
FEROZEPUR						

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TOTAL(MH)	0	6,18,379	6,18,379
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TOTAL(DDO)	0	6,18,379	6,18,379
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EXECUTIVE ENGINEER, CENTRAL WORKS 2059	01-DIRECTION	0	8,60,437	8,60,437
DIVISION NO 2, PWD (B&R)				

TOTAL(MH)	0	8,60,437	8,60,437
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TOTAL(DDO)	0	8,60,437	8,60,437
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EXECUTIVE ENGINEER, CENTRAL WORKS 2059	01-DIRECTION	0	31,00,483	31,00,483
DIVISION PB. PWD (B&R) PATIALA				

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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AT SANGRUR

TOTAL(MH)	0	31,00,483	31,00,483
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 TOTAL(DDO) 0 31,00,483 31,00,483

PUBLIC CHIEF ENGINEER, PUBLIC EXECUTIVE ENGINEER, CENTRAL WORKS 2059 01-DIRECTI ON 0 24,92,935 24,92,935
 WORKS (B & WORKS, PUNJAB DIVISION PWD B&R ,MOHALI
 R)

 TOTAL(MH) 0 24,92,935 24,92,935

 TOTAL(DDO) 0 24,92,935 24,92,935

EXECUTIVE ENGINEER, CENTRAL WORKS 2059 01-DIRECTI ON 0 11,48,110 11,48,110
 DIVISION, PWD B&R, JALANDHAR

 TOTAL(MH) 0 11,48,110 11,48,110

 TOTAL(DDO) 0 11,48,110 11,48,110

EXECUTIVE ENGINEER, CENTRAL WORKS 2235 01-PENSION AND 0 1,00,000 1,00,000
 DIVISION, FEROPUR OTHER BENEFITS
 TO THE FREEDOM

FIGHTERS AND
THEIR WARDS

TOTAL (MH) 0 1,00,000 1,00,000

TOTAL (DDO) 0 1,00,000 1,00,000

EXECUTIVE ENGINEER, CONST. 2059 01-DIRECTION 0 22,30,384 22,30,384
DIVISION NO. 1, PWD B&R,
KAPURTHALA

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N/SUB HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			TOTAL (MH)		0	22,30,384	22,30,384

PUBLIC WORKS (B & R)	CHIEF ENGINEER, PUBLIC WORKS, PUNJAB	*****					
			TOTAL (DDO)		0	22,30,384	22,30,384

EXECUTIVE ENGINEER, CONST. DIVN.	2059	01-DIRECTI ON	0	22,65,941	22,65,941
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NO. 2, JALANDHAR

TOTAL (MH)			0	44,96,325	44,96,325
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TOTAL (DDO)			0	44,96,325	44,96,325
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EXECUTIVE ENGINEER, CONSTRUCTION	2059	01-DIRECTI ON	0	41,28,027	41,28,027
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DIVISION PUNJAB PWD B&R SIRHIND

TOTAL (MH)			0	41,28,027	41,28,027
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TOTAL (DDO)			0	41,28,027	41,28,027
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EXECUTIVE ENGINEER, CONSTRUCTION	2059	01-DIRECTI ON	0	17,06,016	17,06,016
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DIVISION NO. 1 P. W. D. (B&R)

FEROZEPUR

TOTAL (MH)			0	17,06,016	17,06,016
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 TOTAL (DDO) 0 17,06,016 17,06,016

EXECUTIVE ENGINEER, CONSTRUCTION 2059 01-DIRECTION 0 32,91,465 32,91,465
 DIVISION NO.1 PUNJAB P.W.D (B&R)
 AMRITSAR

 TOTAL (MH) 0 32,91,465 32,91,465

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N/SUB HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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 PUBLIC CHIEF ENGINEER, PUBLIC WORKS (B & R) TOTAL (DDO) 0 32,91,465 32,91,465

EXECUTIVE ENGINEER, CONSTRUCTION 2059 01-DIRECTION 0 23,67,305 23,67,305
 DIVISION NO.1 PWD B&R, JALANDHAR

 TOTAL (MH) 0 56,58,770 56,58,770

 TOTAL(DDO) 0 56,58,770 56,58,770

EXECUTIVE ENGINEER, CONSTRUCTION 2059 01-DIRECTI ON 0 29,97,976 29,97,976
 DIVISION NO.2, PUNJAB PWD (B&R)

 TOTAL(MH) 0 29,97,976 29,97,976

 TOTAL(DDO) 0 29,97,976 29,97,976

EXECUTIVE ENGINEER, CONSTRUCTION 2059 04-CREDIT TO 0 -77,511 -77,511
 DIVISION NO.1 PB PWD B&R, MOHALI MI SCELLANEOUS
 ADVANCE

 TOTAL(MH) 0 -77,511 -77,511

3054 02-STATE 0 1,03,51,451 1,03,51,451
 HI GHWAYS

 TOTAL(MH) 0 1,03,51,451 1,03,51,451

 TOTAL (DDO) 0 1,02,73,940 1,02,73,940

EXECUTIVE ENGINEER, CONSTRUCTION 2059 01-DIRECTION 0 41,81,295 41,81,295
 DIVISION NO. II PB P.W.D(B&R)
 AMRITSAR

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE

PUBLIC WORKS (B & R)	CHIEF ENGINEER, PUBLIC WORKS, PUNJAB		TOTAL(MH)		0	41,81,295	41,81,295

 TOTAL (DDO) 0 41,81,295 41,81,295

EXECUTIVE ENGINEER, CONSTRUCTION 2059 01-DIRECTION 0 20,07,539 20,07,539
 DIVISION NO. II PUNJAB P.W.D(B&R)
 FERROZEPUR-II

TOTAL (MH)	0	61,88,834	61,88,834
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TOTAL (DDO)	0	61,88,834	61,88,834
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EXECUTIVE ENGINEER, CONSTRUCTION	2059	01-DIRECTION	0	11,05,924	11,05,924
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DIVISION PB PWD (B&R),

TOTAL (MH)	0	11,05,924	11,05,924
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2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0	68,693	68,693
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TOTAL (MH)	0	68,693	68,693
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TOTAL (DDO)	0	11,74,617	11,74,617
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EXECUTIVE ENGINEER, CONSTRUCTION	2059	01-DIRECTION	0	25,83,219	25,83,219
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DIVISION PB PWD (B&R),

MALERKOTLA

04-CREDIT TO 0 -25,00,000 -25,00,000
 MISCELLANEOUS
 ADVANCE

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (MH)					0	83,219	83,219
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TOTAL (DDO)					0	83,219	83,219
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PUBLIC WORKS (B & R)	CHIEF ENGINEER, PUBLIC WORKS, PUNJAB	EXECUTIVE ENGINEER, CONSTRUCTION DIVISION PB PWD B&R, MOGA	2059	01-DIRECTION	0	29,48,470	29,48,470
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TOTAL (MH)					0	29,48,470	29,48,470
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			3054	02-STATE HIGHWAYS	0	1,20,000	1,20,000
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 TOTAL (MH) 0 1,20,000 1,20,000

 TOTAL (DDO) 0 30,68,470 30,68,470

EXECUTIVE ENGINEER, CONSTRUCTION 2059 01-DIRECTION 0 25,84,924 25,84,924
 DIVISION PB PWD B&R, MUKERIAN

 TOTAL (MH) 0 25,84,924 25,84,924

3054 02-STATE 0 47,58,439 47,58,439
 HIGHWAYS

 TOTAL (MH) 0 47,58,439 47,58,439

 TOTAL (DDO) 0 73,43,363 73,43,363

EXECUTIVE ENGINEER, CONSTRUCTION 2059 01-DIRECTION 0 28,57,887 28,57,887
 DIVISION PB PWD(B&R) , BARNALA

 TOTAL (MH) 0 28,57,887 28,57,887

DEPT/CCO/DDO/MH/SM/MI N/SUB HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE

PUBLIC WORKS (B & R)	CHIEF ENGINEER, PUBLIC WORKS, PUNJAB	*****					
		TOTAL (DDO)			0	28,57,887	28,57,887
		EXECUTIVE ENGINEER, CONSTRUCTION DIVISION PB. PWD B&R	2059	01-DIRECTION	0	46,88,113	46,88,113

		TOTAL (MH)			0	75,46,000	75,46,000

		TOTAL (DDO)			0	75,46,000	75,46,000
		EXECUTIVE ENGINEER, CONSTRUCTION DIVISION PUNJAB P. W. D. (B&R) ROPAR	2059	01-DIRECTION	0	52,39,804	52,39,804

TOTAL (MH)	0	52,39,804	52,39,804
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TOTAL (DDO)	0	52,39,804	52,39,804
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EXECUTIVE ENGINEER, CONSTRUCTION	2059	01-DIRECTION	0	29,00,168	29,00,168
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DIVISION PWD B&R PUNJAB,

MUKATSAR

***** -----

TOTAL (MH)	0	29,00,168	29,00,168
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TOTAL (DDO)	0	29,00,168	29,00,168
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EXECUTIVE ENGINEER, CONSTRUCTION	2059	01-DIRECTION	0	43,04,295	43,04,295
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DIVISION PWD B&R,

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TOTAL (MH)	0	43,04,295	43,04,295
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3054	02-STATE	0	4,87,071	4,87,071
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HI GHWAYS

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL(MH)	0	4,87,071	4,87,071
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TOTAL(DDO)	0	47,91,366	47,91,366
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PUBLIC WORKS (B & R)	CHIEF ENGINEER, PUBLIC WORKS, PUNJAB	EXECUTIVE ENGINEER, CONSTRUCTION DIVISION, PB PWD B&R, NABHA	2059	01-DIRECTION	0	39,61,807	39,61,807
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TOTAL(MH)	0	39,61,807	39,61,807
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TOTAL(DDO)	0	39,61,807	39,61,807
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EXECUTIVE ENGINEER, CONSTRUCTION DIVISION-1, PWD B&R, MOHALI	2059	01-DIRECTION	0	38,45,019	38,45,019
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TOTAL(MH)	0	38,45,019	38,45,019
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 TOTAL (DDO) 0 38,45,019 38,45,019

EXECUTIVE ENGINEER, ELECTRIC 2059 01-DIRECTION 0 24,63,307 24,63,307
 DIVISION, PWD (B&R)
 19-ELECTRICAL 0 13,15,317 13,15,317
 OPERATIONAL
 WORKS

 TOTAL (MH) 0 37,78,624 37,78,624

 TOTAL (DDO) 0 37,78,624 37,78,624

EXECUTIVE ENGINEER, ELECTRICAL 2059 01-DIRECTION 0 34,73,681 34,73,681
 DIVISION, PUNJAB PWD B&R
 CHANDI GARH

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE	
					TOTAL (MH)	0	34,73,681	34,73,681

PUBLIC CHIEF ENGINEER, PUBLIC *****

WORKS (B & WORKS, PUNJAB
R)

TOTAL (DDO) 0 34,73,681 34,73,681

EXECUTIVE ENGINEER, ELECTRICAL 2059 01-DIRECTION 0 31,51,164 31,51,164

DIVISION NO. 1 PB. PWD B&R

TOTAL (MH) 0 66,24,845 66,24,845

TOTAL (DDO) 0 66,24,845 66,24,845

EXECUTIVE ENGINEER, ELECTRICAL 2059 01-DIRECTION 0 13,02,301 13,02,301

DIVISION SANGRUR (EALIER NO 2
PATIALA)

19-ELECTRICAL 0 12,73,155 12,73,155

OPERATIONAL

WORKS

TOTAL (MH) 0 25,75,456 25,75,456

 TOTAL (DDO) 0 25,75,456 25,75,456

EXECUTIVE ENGINEER, HORTICULTURE 2059 01-DIRECTION 0 13,28,108 13,28,108
 DIVISION, PWD B&R

 TOTAL (MH) 0 13,28,108 13,28,108

 TOTAL (DDO) 0 13,28,108 13,28,108

EXECUTIVE ENGINEER, PROVINCIAL 2059 01-DIRECTION 0 51,54,543 51,54,543
 DIVISION NO-I, PWD (B&R)

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N/SUB HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
TOTAL (MH)					0	51,54,543	51,54,543

PUBLIC WORKS (B & WORKS, PUNJAB) CHIEF ENGINEER, PUBLIC *****

R)

TOTAL (DDO)			0	51,54,543	51,54,543
EXECUTIVE ENGINEER, PROVINCIAL	2059	01-DIRECTI ON	0	39,77,333	39,77,333
DIVISION PWD B&R					

TOTAL (MH)			0	91,31,876	91,31,876

TOTAL (DDO)			0	91,31,876	91,31,876
EXECUTIVE ENGINEER, PROVINCIAL	2059	01-DIRECTI ON	0	79,13,697	79,13,697
DIVISION - I, PWD B&R, PATIALA					
		02-DEBIT TO	0	52,03,611	52,03,611
		MISCELLANEOUS			
		ADVANCE			
		04-CREDIT TO	0	-6,97,641	-6,97,641
		MISCELLANEOUS			
		ADVANCE			

TOTAL (MH)			0	1,24,19,667	1,24,19,667

 TOTAL (DDO) 0 1,24,19,667 1,24,19,667

EXECUTIVE ENGINEER, PROVINCIAL 2059 01-DIRECTION 0 15,00,974 15,00,974
 DIVISION PB PWD (B&R), NAWAN
 SHAHAR

 TOTAL (MH) 0 15,00,974 15,00,974

 TOTAL (DDO) 0 15,00,974 15,00,974

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC WORKS (B & R)	CHIEF ENGINEER, PUBLIC WORKS, PUNJAB	EXECUTIVE ENGINEER, PROVINCIAL DIVISION, PUNJAB PWD B&R CHANDI GARH	2059	01-DIRECTION	0	46,22,686	46,22,686
				02-DEBIT TO MISCELLANEOUS ADVANCE	0	-4,57,282	-4,57,282
				19-ELECTRICAL	0	49,50,696	49,50,696

OPERATIONAL

WORKS

***** -----
TOTAL (MH) 0 91,16,100 91,16,100

3054 05-EXPENDITURE 0 6,50,00,000 6,50,00,000
RELATED TO
COURT CASES OF
MISCELLANEOUS
LAND
ACQUISITION,
ARBITRATION ETC

***** -----
TOTAL (MH) 0 6,50,00,000 6,50,00,000

***** -----
TOTAL (DDO) 0 7,41,16,100 7,41,16,100

EXECUTIVE ENGINEER, RURAL WORKS 3054 02-STATE 0 85,23,746 85,23,746
DIVISION, PWD, B&R, MUKATSAR HIGHWAYS

***** -----
TOTAL (MH) 0 85,23,746 85,23,746

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TOTAL (DDO)		0	85,23,746	85,23,746
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LAND ACQUISITION OFFICER, LAND ACQUISITION OFFICER, PUNJAB PWD B&R, JALANDHAR	2059	01-DIRECTION	0	37,080	37,080
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TOTAL (MH)		0	37,080	37,080

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N/SUB HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO)		0	37,080	37,080
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PUBLIC WORKS (B & R)	CHIEF ENGINEER, PUBLIC WORKS, PUNJAB	REGISTRAR, ,O/O ESTATE OFFICER CUM DIRECTOR LAND RECORD PWD B&R, PATIALA	2059	01-DIRECTION	0	1,06,202	1,06,202
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TOTAL (MH)		0	1,43,282	1,43,282

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TOTAL (DDO)		0	1,43,282	1,43,282

REGISTRAR, C/O CHIEF ENGINEER 2059 01-DIRECTION 0 1,81,26,245 1,81,26,245

PUNJAB PWD(B&R)BRANCH, PATIALA

TOTAL(MH) 0 1,81,26,245 1,81,26,245

TOTAL(DDO) 0 1,81,26,245 1,81,26,245

SUPERINTENDING ENGINEER, 2059 01-DIRECTION 0 5,56,116 5,56,116

CONSTRUCTION CIRCLE, SANGRUR

TOTAL(MH) 0 5,56,116 5,56,116

TOTAL(DDO) 0 5,56,116 5,56,116

SUPERINTENDENT ENGINEER, AMRITSAR 2059 01-DIRECTION 0 11,74,678 11,74,678

CIRCLE, PWD (B&R)

TOTAL(MH) 0 11,74,678 11,74,678

2071	01-PENSION AND OTHER RETIREMENT BENEFITS	0	1,32,217	1,32,217

TOTAL (MH)		0	1,32,217	1,32,217

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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE

PUBLIC WORKS (B & R)	CHIEF ENGINEER, PUBLIC WORKS, PUNJAB	*****					

		TOTAL (DDO)			0	13,06,895	13,06,895

	SUPERINTENDENT ENGINEER, CENTRAL WORKS CIRCLE, PWD (B&R)		2059	01-DIRECTION	0	9,44,435	9,44,435

		TOTAL (MH)			0	10,76,652	10,76,652

		TOTAL (DDO)			0	22,51,330	22,51,330

SUPERINTENDING	2059	01-DIRECTION	0	12,96,541	12,96,541
ENGG., CONSTRUCTION CIRCLE					
PB. P. W. D. (B&R)					

TOTAL(MH)			0	12,96,541	12,96,541
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TOTAL(DDO)			0	12,96,541	12,96,541
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SUPERINTENDING ENGINEER,	2059	01-DIRECTION	0	12,25,923	12,25,923
ELECTRICAL CIRCLE					
(SOUTH), PATIALA					

TOTAL(MH)			0	12,25,923	12,25,923
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TOTAL(DDO)			0	12,25,923	12,25,923
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SUPERINTENDING ENGINEER,	2059	01-DIRECTION	0	10,80,233	10,80,233
MECHANICAL CIRCLE, PWD (B&R),					
PUNJAB, PATIALA					

TOTAL(MH) 0 10,80,233 10,80,233

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DEPT/CCO/DDO/MH/SM/MI N/SUB HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL(DDO)					0	10,80,233	10,80,233
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PUBLIC WORKS (B & R)	CHIEF ENGINEER, PUBLIC WORKS, PUNJAB	SUPERINTENDING ENGINEER, , CENTRAL WORKS CIRCLE, FEROSZEPUR	2059	01-DIRECTION	0	8,96,609	8,96,609
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TOTAL(MH) 0 19,76,842 19,76,842

TOTAL(DDO)					0	19,76,842	19,76,842
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SUPERINTENDING ENGINEER, , CONSTRUCTION CIRCLE B&R			2059	01-DIRECTION	0	10,60,734	10,60,734
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TOTAL(MH) 0 10,60,734 10,60,734

 TOTAL (DDO) 0 10,60,734 10,60,734

SUPERINTENDING 2059 01-DIRECTION 0 11,08,126 11,08,126
 ENGINEER, CONSTRUCTION CIRCLE,
 PWD, B&R FDK

 TOTAL (MH) 0 11,08,126 11,08,126

 TOTAL (DDO) 0 11,08,126 11,08,126

SUPERINTENDING 2059 01-DIRECTION 0 10,59,822 10,59,822
 ENGINEER, CONSTRUCTION DIVISION
 NO - 11, PB PWD(B&R), PTL.

 TOTAL (MH) 0 10,59,822 10,59,822

 TOTAL (DDO) 0 10,59,822 10,59,822

SUPERINTENDING 2059 01-DIRECTION 0 9,60,082 9,60,082

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		ENGINEER, , PATHANKOT CIRCLE PWD					
		B&R PATHANKOT					

		TOTAL (MH)			0	9,60,082	9,60,082

		TOTAL (DDO)			0	9,60,082	9,60,082
PUBLIC WORKS (B & R)	CHIEF ENGINEER, PUBLIC WORKS, PUNJAB	SUPERINTENDING ENGINEER, CENTRAL WORKS CIRCLE, PWD B&R CHANDI GARH	2059	01-DIRECTI ON	0	11,60,559	11,60,559

		TOTAL (MH)			0	11,60,559	11,60,559

		TOTAL (DDO)			0	11,60,559	11,60,559
		SUPERINTENDING ENGINEER, CENTRAL WORKS CIRCLE, LUDHI ANA, LUDHI ANA	2059	01-DIRECTI ON	0	11,06,128	11,06,128

 TOTAL (MH) 0 11,06,128 11,06,128

 TOTAL (DDO) 0 11,06,128 11,06,128

SUPERINTENDING 2059 01-DIRECTION 0 11,67,615 11,67,615
 ENGINEER, CONSTRUCTION CIRCLE NO
 II, PB PWD B&R,

 TOTAL (MH) 0 11,67,615 11,67,615

 TOTAL (DDO) 0 11,67,615 11,67,615

SUPERINTENDING 2059 01-DIRECTION 0 14,00,354 14,00,354
 ENGINEER, CONSTRUCTION CIRCLE
 NO. 1 PWD B&R, JALANDHAR

 TOTAL (MH) 0 14,00,354 14,00,354

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC WORKS (B & R)	CHIEF ENGINEER, PUBLIC WORKS, PUNJAB	TOTAL (DDO)			0	14,00,354	14,00,354
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		SUPERINTENDING ENGINEER, CONSTRUCTION CIRCLE PUNJAB P. W. D (B&R) BHATINDA.	2059	01-DIRECTION	0	11,33,189	11,33,189
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		TOTAL (MH)			0	25,33,543	25,33,543
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		TOTAL (DDO)			0	25,33,543	25,33,543
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		SUPERINTENDING ENGINEER, CONSTRUCTION CIRCLE, PUNJAB PWD (B&R)	2059	01-DIRECTION	0	11,72,967	11,72,967
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		TOTAL (MH)			0	11,72,967	11,72,967
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 TOTAL (DDO) 0 11,72,967 11,72,967

SUPERINTENDING 2059 01-DIRECTION 0 22,60,176 22,60,176
 ENGINEER, CONSTRUCTION CIRCLE,
 PWD B&R CHANDI GARH

 TOTAL (MH) 0 22,60,176 22,60,176

 TOTAL (DDO) 0 22,60,176 22,60,176

SUPERINTENDING 2059 01-DIRECTION 0 8,41,452 8,41,452
 ENGINEER, ELECTRICAL CIRCLE, PWD
 B&R CHANDI GARH

 TOTAL (MH) 0 8,41,452 8,41,452

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N/SUB HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC CHIEF ENGINEER, PUBLIC
WORKS (B & WORKS, PUNJAB
R)

TOTAL (DDO)	0	8,41,452	8,41,452
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SUPERINTENDING ENGINEER, PATIALA 2059 CIRCLE, PB PWD (B & R)PTL., PATIALA CIRCLE, PWD B & R	01-DIRECTI ON	0	12,50,698	12,50,698
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TOTAL (MH)	0	20,92,150	20,92,150
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TOTAL (DDO)	0	20,92,150	20,92,150
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XEN(ELEC.)PUNJAB PWD B&R BRANCH, 2059 JALANDHAR, PUNJAB PWD B&R BRANCH, JALANDHAR CANTT	01-DIRECTI ON	0	16,48,670	16,48,670
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TOTAL (MH)	0	16,48,670	16,48,670
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TOTAL (DDO)	0	16,48,670	16,48,670
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XEN,, PROVINCIAL DIVI SI ON, PWD 2059	01-DIRECTI ON	0	36,18,322	36,18,322
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(B&R)

TOTAL (MH) 0 36, 18, 322 36, 18, 322

TOTAL (DDO) 0 36, 18, 322 36, 18, 322

XEN, , CENTRAL WORKS DIVISION 2059 01-DIRECTION 0 20, 94, 330 20, 94, 330
ABOHAR PWD B&R FEROPUR

TOTAL (MH) 0 20, 94, 330 20, 94, 330

TOTAL (DDO) 0 20, 94, 330 20, 94, 330

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC WORKS (B & R)	CHIEF ENGINEER, PUBLIC WORKS, PUNJAB	XEN, , CENTRAL WORKS DIVISION PWD B&R, PATHANKOT	2059	01-DIRECTION	0	10, 30, 288	10, 30, 288
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 TOTAL (MH) 0 10,30,288 10,30,288

 TOTAL (DDO) 0 10,30,288 10,30,288

XEN, , CENTRAL WORKS DIVISION, 2059 01-DIRECTI ON 0 18,75,309 18,75,309
 FEROEZEPUR

 TOTAL (MH) 0 18,75,309 18,75,309

 TOTAL (DDO) 0 18,75,309 18,75,309

XEN, , ELECTRICAL DIVISION, PWD 2059 01-DIRECTI ON 0 23,38,730 23,38,730
 (B&R)

11-INDUSTRIAL 0 7,32,545 7,32,545
 TRAINING

 TOTAL (MH) 0 30,71,275 30,71,275

 TOTAL (DDO) 0 30,71,275 30,71,275

XEN, , PROVINCIAL DIVISION PWD	2059	01-DIRECTION	0	21,81,887	21,81,887
B&R, FEROZEPUR					

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TOTAL(MH)			0	21,81,887	21,81,887

3054	02-STATE	0	1,05,12,944	1,05,12,944	
HIGHWAYS					

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TOTAL(MH)			0	1,05,12,944	1,05,12,944

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N/SUB HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC WORKS (B & R)	CHIEF ENGINEER, PUBLIC WORKS, PUNJAB	XEN, , PROVINCIAL DIVISION PWD B&R, FEROZEPUR	5054	47-CONSTRUCTION OF ROADS AND BRIDGES	0	1,57,50,000	1,57,50,000

TOTAL(MH)					0	2,62,62,944	2,62,62,944

 TOTAL (DDO) 0 2,84,44,831 2,84,44,831

XEN, , PROVINCIAL DIVISION PWD 2059 01-DIRECTI ON 0 48,93,829 48,93,829
 B&R, GURDASPUR

 TOTAL (MH) 0 48,93,829 48,93,829

 TOTAL (DDO) 0 48,93,829 48,93,829

XEN, CENTRAL WORKS DIVISION 2059 01-DIRECTI ON 0 18,16,297 18,16,297
 PWD(B&R) ROPAR, ROPAR

 TOTAL (MH) 0 18,16,297 18,16,297

 TOTAL (DDO) 0 18,16,297 18,16,297

XEN, CONSTRUCTION DIVISION PWD 2059 01-DIRECTI ON 0 38,57,638 38,57,638
 B&R, GURDASPUR

 TOTAL (MH) 0 38,57,638 38,57,638

TOTAL (DDO) 0 38,57,638 38,57,638

XEN, ELECTRICAL DIVISION, PWD, 2059 01-DIRECTI ON 0 23,33,376 23,33,376

(B&R), , FARI DKOT

19-ELECTRI CAL 0 19,75,578 19,75,578

OPERATI ONAL

WORKS

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (MH) 0 43,08,954 43,08,954

TOTAL (DDO) 0 43,08,954 43,08,954

PUBLIC CHIEF ENGINEER, PUBLIC XEN, MECHANICAL DIVISION PWD B&R, 2059 01-DIRECTI ON 0 17,47,315 17,47,315

WORKS (B & WORKS, PUNJAB JALANDHAR, MECHANICAL DIVISION

R) PWD B&R, JALANDHAR

19-ELECTRICAL 0 16,73,942 16,73,942
OPERATIONAL
WORKS

***** -----
TOTAL (MH) 0 34,21,257 34,21,257

***** -----
TOTAL (DDO) 0 34,21,257 34,21,257

XEN, PROVINCIAL DIVISION - II PB 2059 01-DIRECTION 0 51,12,029 51,12,029
PWD(B&R), PTL., PROVINCIAL
DIVISION - II, PATIALA

***** -----
TOTAL (MH) 0 51,12,029 51,12,029

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TOTAL (DDO) 0 51,12,029 51,12,029

XEN, PROVINCIAL DIVISION PWD B&R, 2059 01-DIRECTION 0 23,55,962 23,55,962
JALANDHAR., PROVINCIAL DIVISION
PWD B&R, JALANDHAR CANTT

04-CREDIT TO 0 -61,838 -61,838
MISCELLANEOUS
ADVANCE

 TOTAL (MH) 0 22,94,124 22,94,124

 TOTAL (DDO) 0 22,94,124 22,94,124

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N/SUB HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC WORKS (B & R)	CHIEF ENGINEER, PUBLIC WORKS, PUNJAB	XEN, PROVINCIAL DIVISION PWD B&R, MANSAL, PROVINCIAL DIVISION PWD B&R, MANSAL	2059	01-DIRECTION	0	27,09,323	27,09,323
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 TOTAL (MH) 0 50,03,447 50,03,447

 TOTAL (DDO) 0 50,03,447 50,03,447

XEN, PROVINCIAL DIVISION, PWD, (B&R), FARI DKOT			2059	01-DIRECTION	0	20,70,330	20,70,330
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TOTAL(MH) 0 20,70,330 20,70,330

TOTAL(DDO) 0 20,70,330 20,70,330

XEN, ROADS & BRIDGES DIVISION, 2059 04-CREDIT TO 0 -6,52,000 -6,52,000

PWD B&R BRANCH, JALANDHAR, ROADS MISCELLANEOUS

& BRIDGES DIVISION, PWD B&R ADVANCE

BRANCH, JALANDHAR CANTT

TOTAL(MH) 0 -6,52,000 -6,52,000

TOTAL(DDO) 0 -6,52,000 -6,52,000

TOTAL(CCO) 0 35,57,08,640 35,57,08,640

CHIEF ENGINEER, PWD, B&R EXECUTIVE ENGINEER, CONSTRUCTION 2059 01-DIRECTION 0 21,30,646 21,30,646

BRANCH, PUNJAB DIVISION NO. 1, PUNJAB, PWD

(B&R), HOSHIARPUR

TOTAL(MH) 0 21,30,646 21,30,646

TOTAL (DDO) 0 21,30,646 21,30,646

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N/SUB HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC WORKS (B & R)	CHIEF ENGINEER, PWD, BRANCH, PUNJAB	B&R EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. II, PUNJAB PWD (B&R), HOSHIARPUR	2059	01-DIRECTION	0	26,95,173	26,95,173
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TOTAL (MH) 0 48,25,819 48,25,819

TOTAL (DDO) 0 48,25,819 48,25,819

EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. IV, PUNJAB, PWD (B&R), LUDHIANA	2059	01-DIRECTION	0	15,79,742	15,79,742
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TOTAL (MH) 0 15,79,742 15,79,742

 TOTAL(DDO) 0 15,79,742 15,79,742

EXECUTIVE ENGINEER, CONSTRUCTION 2059 01-DIRECTION 0 35,18,265 35,18,265
 DIVISION NO. 1, PUNJAB PWD (B&R)
 LUDHIANA

 TOTAL(MH) 0 35,18,265 35,18,265

 TOTAL(DDO) 0 35,18,265 35,18,265

EXECUTIVE ENGINEER, CONSTRUCTION 2059 01-DIRECTION 0 43,33,529 43,33,529
 DIVISION NO. 111, PUNJAB, PWD
 (B&R), LUDHIANA

 TOTAL(MH) 0 43,33,529 43,33,529

 TOTAL(DDO) 0 43,33,529 43,33,529

EXECUTIVE ENGINEER, CONSTRUCTION 2059 01-DIRECTION 0 25,04,999 25,04,999
 DIVISION NO. 2, PWD (B&R),
 BHATINDA

DEPT/CCO/DDO/MH/SM/MI N/SUB HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (MH)					0	25,04,999	25,04,999
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TOTAL (DDO)					0	25,04,999	25,04,999
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PUBLIC WORKS (B & R)	CHIEF ENGINEER, PWD, B&R BRANCH, PUNJAB	EXECUTIVE ENGINEER, PANCHAYATI RAJ DIVISION	2515	01-ADMINISTRATIVE	0	7,05,407	7,05,407
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TOTAL (MH)					0	7,05,407	7,05,407
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TOTAL (DDO)					0	7,05,407	7,05,407
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EXECUTIVE ENGINEER, PANCHAYATI RAJ PWD (B&R), MOHALI			2515	01-ADMINISTRATIVE	0	5,40,838	5,40,838
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TOTAL(MH) 0 5,40,838 5,40,838

TOTAL(DDO) 0 5,40,838 5,40,838

TOTAL(CCO) 0 1,80,08,599 1,80,08,599

TOTAL(DEPT) 0 37,37,17,239 37,37,17,239

PUBLIC CHIEF ENGINEER, PUBLIC DISTRICT PROGRAMME SPECIALIST 2235 09-INTEGRATED 0 2,28,569 2,28,569
WORKS HEALTH, PUNJAB, PATIALA CUM-EXECUTIVE ENGINEER, DISTRICT CHILD
(PUBLIC PROGRAMME SPECIALIST DEVELOPMENT
HEALTH) CUM-EXECUTIVE ENGINEER SERVICE SCHEME

TOTAL(MH) 0 2,28,569 2,28,569

TOTAL(DDO) 0 2,28,569 2,28,569

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC WORKS (PUBLIC HEALTH)	CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER, FATEHGARH SAHIB	2215	01-DIRECTION AND ADMINISTRATION	0	12,94,597	12,94,597
*****					-----		
TOTAL (MH)					0	15,23,166	15,23,166
*****					-----		
TOTAL (DDO)					0	15,23,166	15,23,166
		DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER, FEROREPUR	2215	01-DIRECTION AND ADMINISTRATION	0	50,80,577	50,80,577
				01-MAINTENANCE OF WORKS	0	92,800	92,800
*****					-----		
TOTAL (MH)					0	51,73,377	51,73,377
*****					-----		
TOTAL (DDO)					0	51,73,377	51,73,377

DI STRI CT PROGRAMME SPECIALI ST	2215	01-DI RECTI ON	0	47,68,903	47,68,903
CUM-EXECUTI VE ENGI NEER, GURDASPUR		AND			
		ADM I NI STRATI ON			

*****	-----	-----	-----	-----	-----
TOTAL (MH)		0	47,68,903	47,68,903	

*****	-----	-----	-----	-----	-----
TOTAL (DDO)		0	47,68,903	47,68,903	

DI STRI CT PROGRAMME SPECIALI ST	2215	01-DI RECTI ON	0	1,34,44,525	1,34,44,525
CUM-EXECUTI VE		AND			
ENGI NEER, HOSHI ARPUR		ADM I NI STRATI ON			

01-MAI NTENANCE	0	55,46,969	55,46,969
OF WORKS			

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TOTAL (MH)		0	1,89,91,494	1,89,91,494	

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC	CHIEF ENGINEER, PUBLIC	TOTAL(DDO)		0	1,89,91,494	1,89,91,494
WORKS	HEALTH, PUNJAB, PATIALA					
(PUBLIC						
HEALTH)						

DISTRICT PROGRAMME SPECIALIST	2215	01-DIRECTOR		0	19,23,518	19,23,518
CUM-EXECUTIVE ENGINEER, JALANDHAR		AND				
		ADMINISTRATION				

*****	-----	-----	-----			
TOTAL(MH)				0	2,09,15,012	2,09,15,012

*****	-----	-----	-----			
TOTAL(DDO)				0	2,09,15,012	2,09,15,012

DISTRICT PROGRAMME	2215	01-DIRECTOR		0	31,40,985	31,40,985
SPECIALIST-CUM-EXECUTIVE		AND				
ENGINEER, DPMC, RWS&S, DISTRICT		ADMINISTRATION				
PROGRAMME						
SPECIALIST-CUM-EXECUTIVE						
ENGINEER, DPMC, RWS&S,						

*****	-----	-----	-----			
TOTAL(MH)				0	31,40,985	31,40,985

*****	-----	-----	-----			
TOTAL(DDO)				0	31,40,985	31,40,985

EXECUTIVE ENGINEER, WATER & SUPPLY & SANITATION DIVISION, MALERKOTLA, SANGRUR	2215	01-DIRECTION AND ADMINISTRATION	0	67,83,734	67,83,734
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		01-MAINTENANCE OF WORKS	0	2,51,122	2,51,122
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	TOTAL(MH)		0	70,34,856	70,34,856

*****		-----			
	TOTAL(DDO)		0	70,34,856	70,34,856

EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION	2215	01-DIRECTION AND	0	1,43,12,283	1,43,12,283
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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ADMINISTRATION

*****		-----			
	TOTAL(MH)		0	1,43,12,283	1,43,12,283

 TOTAL(DDO) 0 1,43,12,283 1,43,12,283

PUBLIC CHIEF ENGINEER, PUBLIC EXECUTIVE ENGINEER, WATER SUPPLY 2215 01-DIRECTI ON 0 63,88,525 63,88,525
 WORKS HEALTH, PUNJAB, PATIALA AND SANITATION DIVISION NO. 1 AND
 (PUBLIC ADMINI STRATION
 HEALTH)

01-MAI NTENANCE 0 8,65,200 8,65,200
 OF WORKS

04-CREDI T TO 0 -2,400 -2,400
 MI SCELLANEOUS
 ADVANCE

 TOTAL(MH) 0 72,51,325 72,51,325

 TOTAL(DDO) 0 72,51,325 72,51,325

EXECUTIVE ENGINEER, WATER SUPPLY 2215 01-DIRECTI ON 0 1,58,13,635 1,58,13,635
 AND SANITATION DIVISION NO. 1, AND
 ADMINI STRATION

01-MAI NTENANCE 0 4,84,997 4,84,997
 OF WORKS

04-CREDIT TO	0	-7,425	-7,425
MISCELLANEOUS			
ADVANCE			

TOTAL (MH)	0	1,62,91,207	1,62,91,207
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TOTAL (DDO)	0	1,62,91,207	1,62,91,207
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EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION NO. 2	2215	01-DIRECTION AND ADMINISTRATION	0	56,65,601	56,65,601
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (MH)					0	56,65,601	56,65,601
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TOTAL (DDO)					0	56,65,601	56,65,601
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PUBLIC	CHIEF ENGINEER, PUBLIC	EXECUTIVE ENGINEER, WATER SUPPLY	2215	01-DIRECTION	0	51,78,279	51,78,279
WORKS	HEALTH, PUNJAB, PATIALA	AND SANITATION DIVISION NO.3		AND			
(PUBLIC				ADMINISTRATION			
HEALTH)							

				01-MAINTENANCE	0	5,00,416	5,00,416
				OF WORKS			

				TOTAL (MH)	0	56,78,695	56,78,695

				TOTAL (DDO)	0	56,78,695	56,78,695

	EXECUTIVE ENGINEER, WATER SUPPLY	2215	01-DIRECTION	0	84,39,623	84,39,623
	AND SANITATION DIVISION,		AND			
			ADMINISTRATION			

				02-DEBIT TO	0	195	195
				MISCELLANEOUS			
				ADVANCE			

				04-CREDIT TO	0	-1,814	-1,814
				MISCELLANEOUS			
				ADVANCE			

				TOTAL (MH)	0	84,38,004	84,38,004

 TOTAL (DDO) 0 84,38,004 84,38,004

EXECUTIVE ENGINEER, WATER SUPPLY 2215 01-DIRECTI ON 0 27,26,203 27,26,203
 AND SANITATION (GW) DIVISION AND
 ADMINI STRATION

 TOTAL (MH) 0 27,26,203 27,26,203

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC WORKS (PUBLIC HEALTH)	CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA	*****					
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TOTAL (DDO) 0 27,26,203 27,26,203

EXECUTIVE ENGINEER, WATER SUPPLY 2215 01-DIRECTI ON 0 42,62,166 42,62,166
 AND SANITATION (GW) DIVISION NO. AND
 2, MOHALI ADMINI STRATION

02-DEBIT TO	0	47,006	47,006
MI SCELLANEOUS			
ADVANCE			

04-CREDIT TO	0	-1,170	-1,170
MI SCELLANEOUS			
ADVANCE			

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TOTAL (MH)	0	70,34,205	70,34,205

*****	-----	-----	-----
TOTAL (DDO)	0	70,34,205	70,34,205

EXECUTIVE ENGINEER, WATER SUPPLY 2215	01-DIRECTI ON	0	62,00,623	62,00,623
AND SANITATION (MECH.) DIVISION,	AND			
	ADMINI STRATI ON			

01-MAI NTENANCE	0	8,22,788	8,22,788
OF WORKS			

*****	-----	-----	-----
TOTAL (MH)	0	70,23,411	70,23,411

*****	-----	-----	-----
TOTAL (DDO)	0	70,23,411	70,23,411

EXECUTIVE ENGINEER, WATER SUPPLY 2215	01-DIRECTI ON	0	34,43,132	34,43,132
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AND SANITATION (RWS)

AND

ADMINISTRATION

01-MAINTENANCE

0

6,17,173

6,17,173

OF WORKS

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			TOTAL (MH)		0	40,60,305	40,60,305

PUBLIC WORKS (PUBLIC HEALTH)	CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA	*****					
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			TOTAL (DDO)		0	40,60,305	40,60,305
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EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION (RWS) DIVISION	2215	01-DIRECTION		0	42,58,213	42,58,213
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AND

ADMINISTRATION

01-MAINTENANCE

0

1,10,958

1,10,958

OF WORKS

TOTAL (MH)	0	84,29,476	84,29,476
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TOTAL (DDO)	0	84,29,476	84,29,476
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EXECUTIVE ENGINEER, WATER SUPPLY 2215	01-DIRECTION	0	1,03,99,796	1,03,99,796
AND SANITATION (RWS) DIVISION	AND			
	ADMINISTRATION			

	01-MAINTENANCE	0	2,96,836	2,96,836
	OF WORKS			

TOTAL (MH)	0	1,06,96,632	1,06,96,632
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TOTAL (DDO)	0	1,06,96,632	1,06,96,632
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EXECUTIVE ENGINEER, WATER SUPPLY 2215	01-DIRECTION	0	86,76,611	86,76,611
AND SANITATION (RWS) DIVISION	AND			
NO. 3	ADMINISTRATION			

	01-MAINTENANCE	0	12,28,017	12,28,017
	OF WORKS			

TOTAL(MH) 0 99,04,628 99,04,628

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N/SUB HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC WORKS (PUBLIC HEALTH)	CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA	TOTAL(DDO)			0	99,04,628	99,04,628
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	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION (RWS) DIVISION,	2215	01-DIRECTI ON AND ADMINI STRATI ON		0	48,78,192	48,78,192
			01-MAI NTENANCE OF WORKS		0	3,59,255	3,59,255

TOTAL(MH) 0 1,51,42,075 1,51,42,075

TOTAL(DDO) 0 1,51,42,075 1,51,42,075

EXECUTIVE ENGINEER, WATER SUPPLY	2215	01-DIRECTION	0	75,51,007	75,51,007
AND SANITATION DIVISION		AND			
		ADMINISTRATION			

TOTAL (MH)			0	75,51,007	75,51,007

*****		-----			
TOTAL (DDO)			0	75,51,007	75,51,007

EXECUTIVE ENGINEER, WATER SUPPLY	2215	01-DIRECTION	0	21,30,814	21,30,814
AND SANITATION DIVISION NO-2,		AND			
HOSHI ARPUR		ADMINISTRATION			

TOTAL (MH)			0	21,30,814	21,30,814

*****		-----			
TOTAL (DDO)			0	21,30,814	21,30,814

EXECUTIVE ENGINEER, WATER SUPPLY	2215	01-DIRECTION	0	12,21,208	12,21,208
AND SANITATION DIVISION NO. 1		AND			
		ADMINISTRATION			

DEPT/CCO/DDO/MH/SM/MI N/SUB HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL(MH)					0	12, 21, 208	12, 21, 208
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PUBLIC WORKS (PUBLIC HEALTH)	CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA	*****					
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TOTAL(DDO)					0	12, 21, 208	12, 21, 208
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EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION NO. 1 , PATIALA	2215	02-DEBIT TO MISCELLANEOUS ADVANCE	0	3, 000	3, 000
		04-CREDIT TO MISCELLANEOUS ADVANCE	0	-3, 000	-3, 000

TOTAL(MH)					0	12, 21, 208	12, 21, 208

TOTAL(DDO)					0	12, 21, 208	12, 21, 208

EXECUTIVE ENGINEER, WATER SUPPLY	2215	01-DIRECTI ON	0	3, 22, 70, 465	3, 22, 70, 465
AND SANITATION DIVISION NO. 2		AND			
		ADMINI STRATION			
		01-MAI NTENANCE	0	39, 12, 573	39, 12, 573
		OF WORKS			
		03-CREDIT TO	0	-28, 716	-28, 716
		STOCK			
*****			-----		
TOTAL (MH)			0	3, 61, 54, 322	3, 61, 54, 322

*****			-----		
TOTAL (DDO)			0	3, 61, 54, 322	3, 61, 54, 322

EXECUTIVE ENGINEER, WATER SUPPLY	2215	01-DIRECTI ON	0	51, 43, 551	51, 43, 551
AND SANITATION DIVISION NO. 3		AND			
		ADMINI STRATION			
*****			-----		
TOTAL (MH)			0	51, 43, 551	51, 43, 551

DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
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PUBLIC	CHIEF ENGINEER, PUBLIC	*****					
WORKS	HEALTH, PUNJAB, PATIALA						
(PUBLIC							
HEALTH)							

		TOTAL (DDO)			0	51,43,551	51,43,551
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	EXECUTIVE ENGINEER, WATER SUPPLY	2215	01-DIRECTION		0	61,27,217	61,27,217
	AND SANITATION DIVISION NO. 3		AND				
	AMRITSAR		ADMINISTRATION				

			01-MAINTENANCE		0	2,60,340	2,60,340
			OF WORKS				

		TOTAL (MH)			0	1,15,31,108	1,15,31,108

		TOTAL (DDO)			0	1,15,31,108	1,15,31,108

	EXECUTIVE ENGINEER, WATER SUPPLY	2071	01-PENSION AND		0	1,19,945	1,19,945
	AND SANITATION DIVISION NO. 1		OTHER				
			RETIREMENT				
			BENEFITS				

 TOTAL (MH) 0 1, 19, 945 1, 19, 945

2215 01-DIRECTI ON 0 35, 68, 498 35, 68, 498
 AND
 ADMINI STRATI ON

 TOTAL (MH) 0 35, 68, 498 35, 68, 498

 TOTAL (DDO) 0 36, 88, 443 36, 88, 443

EXECUTIVE ENGI NEER, WATER SUPPLY 2215 01-DIRECTI ON 0 1, 39, 06, 918 1, 39, 06, 918
 AND SANI TATI ON DI VI SI ON, AND
 ADMINI STRATI ON

01-MAI NTENANCE 0 15, 29, 401 15, 29, 401
 OF WORKS

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC WORKS	CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION,	2215	02-DEBIT TO MISCELLANEOUS	0	6, 745	6, 745

(PUBLIC
HEALTH)

ADVANCE

04-CREDIT TO 0 -45,918 -45,918

MISCELLANEOUS

ADVANCE

TOTAL (MH) 0 1,53,97,146 1,53,97,146

TOTAL (DDO) 0 1,53,97,146 1,53,97,146

EXECUTIVE ENGINEER, WATER SUPPLY 2215 01-DIRECTOR 0 41,50,276 41,50,276

AND SANITATION DIVISION, AND

FATEHGARH SAHIB ADMINISTRATION

TOTAL (MH) 0 41,50,276 41,50,276

TOTAL (DDO) 0 41,50,276 41,50,276

EXECUTIVE ENGINEER, WATER SUPPLY 2215 01-DIRECTOR 0 55,37,694 55,37,694

AND SANITATION DIVISION, FAZI LKA AND

ADMINISTRATION

01-MAINTENANCE	0	4,86,852	4,86,852
OF WORKS			

*****	-----	-----	-----
TOTAL(MH)	0	60,24,546	60,24,546

*****	-----	-----	-----
TOTAL(DDO)	0	60,24,546	60,24,546

EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION, GARHSHANKAR	2215	01-DIRECTION AND ADMINISTRATION	0	1,44,086	1,44,086
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*****	-----	-----	-----
TOTAL(MH)	0	1,44,086	1,44,086

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE

PUBLIC WORKS (PUBLIC HEALTH)	CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA	TOTAL(DDO)			0	1,44,086	1,44,086

EXECUTIVE ENGINEER, WATER SUPPLY	2215	01-DIRECTION	0	54,98,749	54,98,749
AND SANITATION(GW) DIVISION NO		AND			
1, MOHALI		ADMINISTRATION			

TOTAL(MH)			0	56,42,835	56,42,835
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TOTAL(DDO)			0	56,42,835	56,42,835
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EXECUTIVE ENGINEER, WATER SUPPLY	2215	01-DIRECTION	0	79,55,015	79,55,015
AND SANITATION(GW) DIVISION NO.		AND			
1, MOHALI		ADMINISTRATION			

01-MAINTENANCE			0	18,789	18,789
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OF WORKS

02-DEBIT TO			0	4,13,708	4,13,708
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MISCELLANEOUS

ADVANCE

TOTAL(MH)			0	83,87,512	83,87,512
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TOTAL(DDO)			0	83,87,512	83,87,512
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EXECUTIVE ENGINEER, WATER SUPPLY	2215	01-DIRECTION	0	54,85,530	54,85,530
AND SANITATION (GW) DIVISION		AND			
NO2, MOHALI		ADMINISTRATION			

*****	-----	-----	-----		
TOTAL (MH)			0	54,85,530	54,85,530

*****	-----	-----	-----		
TOTAL (DDO)			0	54,85,530	54,85,530

EXECUTIVE ENGINEER, WATER SUPPLY	2215	01-DIRECTION	0	97,10,079	97,10,079
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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AND SANITATION DIVISION				AND			
				ADMINISTRATION			

PUBLIC WORKS	CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION	2215	01-MAINTENANCE OF WORKS	0	11,10,133	11,10,133
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(PUBLIC HEALTH)

				02-MAINTENANCE OF SANITATION	0	1,32,334	1,32,334
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SERVICES IN

GOVERNMENT

BUILDINGS

TOTAL (MH) 0 1,09,52,546 1,09,52,546

TOTAL (DDO) 0 1,09,52,546 1,09,52,546

OFFICER INCHARGE, RESEARCH UNIT 2215 01-DIRECTION 0 2,64,221 2,64,221

AND

ADMINISTRATION

TOTAL (MH) 0 2,64,221 2,64,221

TOTAL (DDO) 0 2,64,221 2,64,221

S. E. , WATER SUPPLY AND SANITATION 2215 01-DIRECTION 0 34,45,610 34,45,610

CIRCLE

AND

ADMINISTRATION

TOTAL (MH) 0 34,45,610 34,45,610

 TOTAL (DDO) 0 34,45,610 34,45,610

S. E. , WATER SUPPLY AND SANITATION 2215 01-DIRECTI ON 0 22,20,999 22,20,999
 CIRCLE, AND
 ADMINI STRATI ON

 TOTAL (MH) 0 22,20,999 22,20,999

GOVERNMENT OF PUNJAB

Page 1352

DEPT/CCO/DDO/MH/SM/MI N/SUB HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC WORKS (PUBLIC HEALTH)	CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA	S. E. , WATER SUPPLY AND SANITATION 2235 CIRCLE,	02-EX-GRATIA	PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0	1,00,000	1,00,000
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 TOTAL (MH) 0 1,00,000 1,00,000

 TOTAL(DDO) 0 23,20,999 23,20,999

S. E. , WATER SUPPLY AND SANITATION 2215 01-DIRECTI ON 0 13,70,369 13,70,369
 CIRCLE, PUNJAB AND
 ADMINI STRATI ON

 TOTAL(MH) 0 13,70,369 13,70,369

 TOTAL(DDO) 0 13,70,369 13,70,369

S. ENGINEER, WATER SUPPLY AND 2215 01-DIRECTI ON 0 31,58,470 31,58,470
 SANITATION CIRCLE, AND
 ADMINI STRATI ON

 TOTAL(MH) 0 31,58,470 31,58,470

 TOTAL(DDO) 0 31,58,470 31,58,470

SUB DIVISIONAL OFFICER, WATER 2215 01-DIRECTI ON 0 1,41,64,064 1,41,64,064
 SUPPLY AND SANITATION (GW) AND

DIVISION

ADMINISTRATION

01-MAINTENANCE 0 78,420 78,420

OF WORKS

TOTAL(MH) 0 1,42,42,484 1,42,42,484

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC WORKS (PUBLIC HEALTH) CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA TOTAL(DDO) 0 1,42,42,484 1,42,42,484

SUPDT. ENGINEER, WATER SUPPLY AND SANITATION CIRCLE 2215 01-DIRECTION AND ADMINISTRATION 0 1,26,18,857 1,26,18,857

TOTAL(MH) 0 2,68,61,341 2,68,61,341

 TOTAL (DDO) 0 2,68,61,341 2,68,61,341

SUPERINTENDING ENGINEER, WATER 2215 01-DIRECTI ON 0 9,85,405 9,85,405
 SUPPLY & SANITATION CIRCLE, AND
 MUKATSAR ADMINI STRATI ON

 TOTAL (MH) 0 9,85,405 9,85,405

 TOTAL (DDO) 0 9,85,405 9,85,405

SUPERINTENDING ENGINEER, WATER 2215 01-DIRECTI ON 0 23,11,306 23,11,306
 SUPPLY AND SANITATION CIRCLE AND
 ADMINI STRATI ON

 TOTAL (MH) 0 23,11,306 23,11,306

 TOTAL (DDO) 0 23,11,306 23,11,306

 TOTAL (CCO) 0 30,75,54,227 30,75,54,227

TOTAL (DEPT)

0 30,75,54,227 30,75,54,227

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N/SUB HEAD WISE EXPENDI TURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSIVE EXPENDI TURE
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PUNJAB	PRINCIPAL SECRETARY TO	DEPUTY SECRETARY TO CHIEF	2013	02-MISCELLANEOUS	0	2,57,186	2,57,186
VIDHAN SABHA	CHIEF MINISTER, PUNJAB, CHANDI GARH	MINISTER PUNJAB, CHANDI GARH					

TOTAL (MH)

0 2,57,186 2,57,186

TOTAL (DDO)

0 2,57,186 2,57,186

UNDER SECRETARY ACCOUNTS

2013

01-SALARY OF

0

19,22,000

19,22,000

GAD, PUNJAB CIVIL SECRETARIAT

MINISTERS AND

DEPUTY

MINISTERS

01-TOUR

0

2,02,500

2,02,500

EXPENSES

 TOTAL (MH) 0 21,24,500 21,24,500

 TOTAL (DDO) 0 21,24,500 21,24,500

 TOTAL (CCO) 0 23,81,686 23,81,686

SECRETARY, PUNJAB DEPUTY SECRETARY, PUNJAB VIDHAN 2011 01-LEGISLATIVE 0 12,50,965 12,50,965
 LEGISLATIVE ASSEMBLY, SABHA, CHANDI GARH ASSEMBLY
 PUNJAB, CHANDI GARH

01-LEGISLATIVE 0 1,95,51,872 1,95,51,872
 SECRETARIAT

 TOTAL (MH) 0 2,08,02,837 2,08,02,837

2235 03-REIMBURSEMENT 0 1,81,094 1,81,094
 T OF MEDICAL
 CHARGES TO
 PUNJAB
 GOVERNMENT
 PENSIONERS

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE

PUNJAB	SECRETARY, PUNJAB	DEPUTY SECRETARY, PUNJAB VIDHAN	TOTAL (MH)		0	1,81,094	1,81,094
VIDHAN	LEGISLATIVE ASSEMBLY,	SABHA, CHANDI GARH					
SABHA	PUNJAB, CHANDI GARH						

		TOTAL (DDO)			0	2,09,83,931	2,09,83,931

	DY. SPEAKER, PB. VIDHAN		2011	01-LEGISLATIVE	0	3,31,785	3,31,785
	SABHA, CHANDI GARH			ASSEMBLY			

		TOTAL (MH)			0	5,12,879	5,12,879

		TOTAL (DDO)			0	2,13,15,716	2,13,15,716

	SPEAKER, PB. VIDHAN		2011	01-LEGISLATIVE	0	1,10,000	1,10,000
	SABHA, CHANDI GARH			ASSEMBLY			

TOTAL (MH)	0	1,10,000	1,10,000
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TOTAL (DDO)	0	1,10,000	1,10,000
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UNDER SECRETARY TO, GOVERNMENT OF 2052	01-REVENUE,	0	3,94,00,206	3,94,00,206
PUNJAB (ACCOUNTS), CHANDI GARH	EXCISE AND TAXATION			

TOTAL (MH)	0	3,94,00,206	3,94,00,206
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TOTAL (DDO)	0	3,94,00,206	3,94,00,206
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UNDER SECRETARY, PUNJAB VIDHAN	2011	01-LEGISLATIVE	0	35,99,000	35,99,000
SABHA, CHD		ASSEMBLY			

TOTAL (MH)	0	35,99,000	35,99,000
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
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DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE

PUNJAB	SECRETARY, PUNJAB	TOTAL(DDO)			0	35,99,000	35,99,000
VIDHAN	LEGISLATIVE ASSEMBLY,						
SABHA	PUNJAB, CHANDI GARH						

	TOTAL(CCO)				0	6,44,24,922	6,44,24,922

	TOTAL(DEPT)				0	6,68,06,608	6,68,06,608
RAJ BHAWAN, PUNJAB	PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB,	PRINCIPAL SECRETARY TO GOVERNOR, CHANDI GARH	2012	01-EMOLUMENTS AND ALLOWANCES OF THE GOVERNOR	0	3,50,000	3,50,000
	RAJ BHAWAN, CHANDI GARH						
				01-HOUSEHOLD ESTABLISHMENT	0	23,95,580	23,95,580
				01-MEDICAL FACILITIES	0	4,99,026	4,99,026
				01-SECRETARIAT	0	25,23,351	25,23,351

	TOTAL(MH)				0	93,66,957	93,66,957

TOTAL (DDO)

0 93,66,957 93,66,957

TOTAL (CCO)

0 7,01,92,879 7,01,92,879

TOTAL (DEPT)

0 7,25,74,565 7,25,74,565

REHABILITATION	FINANCE COMMISSIONER,	ADDITIONAL DEPUTY	2053	01-DISTRICT	0	3,08,172	3,08,172
ION	REVENUE & REHABILITATION,	COMMISSIONER(G), ADDITIONAL		ESTABLISHMENTS			
	PUNJAB	DEPUTY COMMISSIONER(G)					

TOTAL (MH)

0 3,08,172 3,08,172

TOTAL (DDO)

0 3,08,172 3,08,172

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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REHABILITATION FINANCE COMMISSIONER,	DEPUTY COMMISSIONER, DEPUTY	2071	01-LEAVE	0	17,93,792	17,93,792
REVENUE & REHABILITATION,	COMMISSIONER		ENCASHMENT			
PUNJAB			BENEFITS			

01-PENSION AND	0	28,176	28,176
OTHER			
RETIREMENT			
BENEFITS			

*****	-----	-----	-----
TOTAL (MH)	0	18,21,968	18,21,968

*****	-----	-----	-----
TOTAL (DDO)	0	18,21,968	18,21,968

DEPUTY COMMISSIONER, MANSA	2056	02-DISTRICT	0	47,74,642	47,74,642
		JAILS			

*****	-----	-----	-----
TOTAL (MH)	0	47,74,642	47,74,642

*****	-----	-----	-----
TOTAL (DDO)	0	47,74,642	47,74,642

DISTRICT REVENUE	2029	02-DISTRICT	0	1,19,608	1,19,608
OFFICER, FATEHGARH SAHIB		ESTABLISHMENT			

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TOTAL (MH)	0	1,19,608	1,19,608
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TOTAL (DDO)	0	1,19,608	1,19,608
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DI STT. REVENUE OFFICER FOR	2053	01-DI STRI CT	0	50,30,220	50,30,220
D. C. JALL. , DI STT. REVENUE OFFICER		ESTABLI SHMENTS			
FOR D. C. JALLANDHAR					

TOTAL (MH)	0	50,30,220	50,30,220
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TOTAL (DDO)	0	50,30,220	50,30,220
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N/SUB HEAD WISE EXPENDI TURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSIVE EXPENDI TURE
REHABILITATION	FINANCE COMMISSIONER,	SUB DIVISIONAL MAGISTRATE, BATALA	2053	01-DI STRI CT	0	12,08,515	12,08,515
	REVENUE & REHABILITATION,			ESTABLI SHMENTS			
	PUNJAB						

TOTAL(MH) 0 62,38,735 62,38,735

TOTAL(DDO) 0 62,38,735 62,38,735

SUB DIVISIONAL MAGISTRATE, MAUR 2053 01-DISTRICT 0 4,55,378 4,55,378
ESTABLISHMENTS

TOTAL(MH) 0 4,55,378 4,55,378

TOTAL(DDO) 0 4,55,378 4,55,378

SUB DIVISIONAL OFFICER 2053 01-DISTRICT 0 6,31,390 6,31,390
(C), KAPURTHALA ESTABLISHMENTS

TOTAL(MH) 0 6,31,390 6,31,390

TOTAL(DDO) 0 6,31,390 6,31,390

SUB DIVISIONAL OFFICER (C), SUB 2053 01-DISTRICT 0 17,29,495 17,29,495
DIVISIONAL OFFICER (C) ESTABLISHMENTS

 TOTAL (MH) 0 17,29,495 17,29,495

2235 08-DIRECTORATE 0 8,63,320 8,63,320
 FOR RELIEF TO
 PERSONS
 AFFECTED BY
 RIOTS

 TOTAL (MH) 0 8,63,320 8,63,320

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N/SUB HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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 REHABILITATION FINANCE COMMISSIONER, PUNJAB
 REVENUE & REHABILITATION,
 PUNJAB
 TOTAL (DDO) 0 25,92,815 25,92,815

SUB DIVISIONAL OFFICER (C), SULTANPUR LODHI 2053 01-DISTRICT ESTABLISHMENTS 0 5,65,919 5,65,919

 TOTAL (MH) 0 14,29,239 14,29,239

 TOTAL (DDO) 0 31,58,734 31,58,734

TEHSILDAR, ZIRA 2053 01-DISTRICT 0 11,88,614 11,88,614
 ESTABLISHMENTS

 TOTAL (MH) 0 11,88,614 11,88,614

 TOTAL (DDO) 0 11,88,614 11,88,614

TEHSILDAR, ABOHAR 2053 01-DISTRICT 0 8,07,256 8,07,256
 ESTABLISHMENTS

 TOTAL (MH) 0 8,07,256 8,07,256

 TOTAL (DDO) 0 8,07,256 8,07,256

TEHSILDAR, JAGRAON, TEHSILDAR, JAGRAON 2053 01-DISTRICT 0 12,06,656 12,06,656
 AON ESTABLISHMENTS

 TOTAL (MH) 0 12,06,656 12,06,656

 TOTAL (DDO) 0 12,06,656 12,06,656

TEHSILDAR, KHADUR SAHIB 2053 01-DISTRICT 0 4,17,972 4,17,972

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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ESTABLISHMENTS

 TOTAL (MH) 0 4,17,972 4,17,972

 TOTAL (DDO) 0 4,17,972 4,17,972

REHABILITATION	FINANCE COMMISSIONER,	TEHSILDAR, LDH. WEST, TEHSILDAR, LDH	2053	01-DISTRICT	0	23,33,266	23,33,266
	REVENUE & REHABILITATION,			ESTABLISHMENTS			
	PUNJAB						

 TOTAL (MH) 0 23,33,266 23,33,266

 TOTAL (DDO) 0 23,33,266 23,33,266

TEHSILDAR, MAUR 2029 02-DISTRICT 0 5,13,658 5,13,658
 ESTABLISHMENT

 TOTAL (MH) 0 5,13,658 5,13,658

2053 01-DISTRICT 0 6,52,717 6,52,717
 ESTABLISHMENTS

 TOTAL (MH) 0 6,52,717 6,52,717

 TOTAL (DDO) 0 11,66,375 11,66,375

TEHSILDAR, PATTI 2053 01-DISTRICT 0 6,59,234 6,59,234
 ESTABLISHMENTS

 TOTAL (MH) 0 6,59,234 6,59,234

 TOTAL (DDO) 0 6,59,234 6,59,234

TEHSILDAR, TARAN TARAN 2053 01-DISTRICT 0 7,56,052 7,56,052

GOVERNMENT OF PUNJAB Page 1361

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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ESTABLISHMENTS

 TOTAL (MH) 0 7,56,052 7,56,052

 TOTAL (DDO) 0 7,56,052 7,56,052

REHABILITATION	FINANCE COMMISSIONER,	TEHSILDAR, TEHSILDAR	2053	01-DISTRICT	0	6,50,916	6,50,916
	REVENUE & REHABILITATION,			ESTABLISHMENTS			
	PUNJAB						

 TOTAL (MH) 0 6,50,916 6,50,916

 TOTAL (DDO) 0 6,50,916 6,50,916

 TOTAL (CCO) 0 2,66,94,968 2,66,94,968

 TOTAL (DEPT) 0 2,66,94,968 2,66,94,968

REVENUE INSPECTOR GENERAL OF ASSTT. TREASURY 2030 01-EXPENSES ON 0 1,22,398 1,22,398
 REGISTRATION, PUNJAB, OFFICER, GIDDERBAHA SALE OF STAMPS
 CHANDI GARH

 TOTAL (MH) 0 1,22,398 1,22,398

 TOTAL (DDO) 0 1,22,398 1,22,398

BLOCK PRIMARY EDUCATION 2071 01-GRATUITIES 0 7,59,135 7,59,135
 OFFICER, BLOCK PRIMARY EDUCATION
 OFFICER

01-PENSION AND 0 1,34,341 1,34,341
 OTHER
 RETIREMENT
 BENEFITS

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N/SUB HEAD WISE EXPENDI TURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSIVE EXPENDI TURE
			TOTAL (MH)		0	8,93,476	8,93,476

REVENUE	INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDI GARH	*****					
			TOTAL (DDO)		0	8,93,476	8,93,476

COLLECTOR, FEROZEPUR	2030	01-EXPENSES ON SALE OF STAMPS	0	69,332	69,332
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			TOTAL (MH)		0	9,62,808	9,62,808
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			TOTAL (DDO)		0	9,62,808	9,62,808
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COLLECTOR, JAGRAON	2030	01-EXPENSES ON	0	56,456	56,456
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SALE OF STAMPS

 TOTAL (MH) 0 56,456 56,456

 TOTAL (DDO) 0 56,456 56,456

COLLECTOR, AMRI TSAR SUB DIVISION 2030 01-EXPENSES ON 0 4,36,313 4,36,313
 OFFICE (C) SALE OF STAMPS

 TOTAL (MH) 0 4,36,313 4,36,313

 TOTAL (DDO) 0 4,36,313 4,36,313

COLLECTOR, KAPURTHALA 2030 01-EXPENSES ON 0 74,954 74,954
 SALE OF STAMPS

 TOTAL (MH) 0 74,954 74,954

 TOTAL (DDO) 0 74,954 74,954

DEPT/CCO/DDO/MH/SM/MI N/SUB HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
REVENUE	INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDI GARH	COLLECTOR, RAJPURA	2030	01-EXPENSES ON SALE OF STAMPS	0	2,39,201	2,39,201
*****					-----		
TOTAL (MH)					0	2,39,201	2,39,201
*****					-----		
TOTAL (DDO)					0	2,39,201	2,39,201
		COLLECTOR, SUB DIVISION, DERA BASSI	2030	01-EXPENSES ON SALE OF STAMPS	0	2,42,174	2,42,174
*****					-----		
TOTAL (MH)					0	2,42,174	2,42,174
*****					-----		
TOTAL (DDO)					0	2,42,174	2,42,174
		COLLECTOR, SUB DIVISION,	2030	01-EXPENSES ON	0	86,022	86,022

FATEHGARH SAHIB

SALE OF STAMPS

TOTAL (MH)

0

86,022

86,022

TOTAL (DDO)

0

86,022

86,022

DISTRICT TREASURY

2030

01-EXPENSES ON

0

1,16,460

1,16,460

OFFICER, DISTRICT TREASURY

SALE OF STAMPS

TOTAL (MH)

0

1,16,460

1,16,460

TOTAL (DDO)

0

1,16,460

1,16,460

DISTRICT TREASURY

2071

01-COMMUTED

0

22,64,189

22,64,189

OFFICER, DISTRICT TREASURY

VALUE OF

OFFICER, BARNALA

PENSIONS

01-FAMILY

0

24,14,983

24,14,983

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N/SUB HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
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DEPARTMENT CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER HEAD HEAD UPTO PREVIOUS MONTH DURING THE MONTH EXPENDITURE

PENSIONS

REVENUE INSPECTOR GENERAL OF DISTRICT TREASURY 2071 01-GRATUITIES 0 1,05,21,784 1,05,21,784
 REGISTRATION, PUNJAB, OFFICER, DISTRICT TREASURY
 CHANDI GARH OFFICER, BARNALA

01-LEAVE 0 37,29,464 37,29,464

ENCASHMENT

BENEFITS

01-PENSION AND 0 24,63,157 24,63,157

OTHER

RETIREMENT

BENEFITS

TOTAL (MH) 0 2,13,93,577 2,13,93,577

TOTAL (DDO) 0 2,13,93,577 2,13,93,577

DISTRICT TREASURY 2030 01-EXPENSES ON 0 2,10,157 2,10,157
 OFFICER, DISTRICT TREASURY SALE OF STAMPS
 OFFICER, BHATINDA

TOTAL (MH) 0 2,10,157 2,10,157

2235	01-PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	0	1,35,000	1,35,000
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TOTAL (MH)		0	1,35,000	1,35,000
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TOTAL (DDO)		0	3,45,157	3,45,157
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DISTRICT TREASURY OFFICER, HOSHIARPUR	2030	01-EXPENSES ON SALE OF STAMPS	0	1,02,635	1,02,635
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TOTAL (MH)		0	1,02,635	1,02,635
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
REVENUE	INSPECTOR GENERAL OF	TOTAL (DDO)			0	1,02,635	1,02,635

REGISTRATION, PUNJAB,

CHANDI GARH

DISTRICT TREASURY	2235	02-EX-GRATIA	0	1,00,000	1,00,000
OFFICER, JALANDHAR		PAYMENTS TO			
		FAMILIES OF			
		MINISTERS,			
		GOVERNMENT			
		SERVANTS ETC.			
		DYING IN			
		HARNESSES			

*****	-----	-----	-----
TOTAL (MH)	0	2,02,635	2,02,635

*****	-----	-----	-----
TOTAL (DDO)	0	2,02,635	2,02,635

DISTRICT TREASURY	2030	01-EXPENSES ON	0	75,699	75,699
OFFICER, MUKATSAR		SALE OF STAMPS			

*****	-----	-----	-----
TOTAL (MH)	0	75,699	75,699

2054	01-TREASURY	0	6,03,857	6,03,857
	ESTABLISHMENT			

 TOTAL(MH) 0 6,03,857 6,03,857

 TOTAL(DDO) 0 6,79,556 6,79,556

DISTRICT TREASURY 2235 02-EX-GRATIA 0 1,00,000 1,00,000
 OFFICER, NAWANSHAHAR
 PAYMENTS TO
 FAMILIES OF
 MINISTERS,
 GOVERNMENT
 SERVANTS ETC.
 DYING IN
 HARNESS

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			TOTAL(MH)		0	1,00,000	1,00,000

REVENUE INSPECTOR GENERAL OF *****
 REGISTRATION, PUNJAB,
 CHANDI GARH

TOTAL (DDO)			0	1,00,000	1,00,000
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DISTRICT TREASURY	2030	01-EXPENSES ON	0	2,58,377	2,58,377
OFFICER, PATIALA		SALE OF STAMPS			

***** -----

TOTAL (MH)			0	3,58,377	3,58,377
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	2071	01-GRATUITIES	0	9,70,000	9,70,000
		01-LEAVE	0	3,21,31,604	3,21,31,604
		ENCASHMENT			
		BENEFITS			
		01-PENSION AND	0	33,78,690	33,78,690
		OTHER			
		RETIREMENT			
		BENEFITS			

***** -----

TOTAL (MH)			0	3,64,80,294	3,64,80,294
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	2235	02-EX-GRATIA	0	1,00,000	1,00,000
		PAYMENTS TO			
		FAMILIES OF			
		MINISTERS,			
		GOVERNMENT			
		SERVANTS ETC.			
		DYING IN			

HARNES

***** -----
 TOTAL (MH) 0 1,00,000 1,00,000

***** -----
 TOTAL (DDO) 0 3,69,38,671 3,69,38,671

DI STT. TREASURY OFFICER, MOGA 2071 01-COMMUTED 0 16,29,611 16,29,611
 VALUE OF
 PENSIONS

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N/SUB HEAD WISE EXPENDI TURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSI VE EXPENDI TURE
REVENUE	INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDI GARH	DI STT. TREASURY OFFICER, MOGA	2071	01-FAMILY PENSIONS	0	73,31,357	73,31,357
				01-GOVERNMENT CONTRI BUTI ON FOR DEFINED CONTRI BUTI ON PENS ION SCHEME	0	2,96,42,132	2,96,42,132

01-GRATUITIES	0	60,65,765	60,65,765
01-LEAVE	0	59,40,786	59,40,786
ENCASHMENT			
BENEFITS			
01-PENSION AND	0	2,82,14,399	2,82,14,399
OTHER			
RETIREMENT			
BENEFITS			
01-PENSION TO	0	11,29,085	11,29,085
EMPLOYEES OF			
STATE AIDED			
EDUCATIONAL			
INSTITUTIONS			
(SCHOOLS)			
01-PENSIONS TO	0	31,813	31,813
LEGISLATORS			

TOTAL(MH)	0	7,99,84,948	7,99,84,948
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TOTAL(DDO)	0	7,99,84,948	7,99,84,948
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HEADMI STRESS, GOVT. INDUSTRIAL	2230	01-DIRECTORATE	0	1,01,946	1,01,946
TRAINING INSTITUTE, SIRHIND		OF INDUSTRIAL			
		TRAINING			

 TOTAL(MH) 0 1,01,946 1,01,946

 TOTAL(DDO) 0 1,01,946 1,01,946

SUPERINTENDENT, DISTRICT JAIL 2071 01-LEAVE 0 7,45,020 7,45,020
 ENCASHMENT

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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BENEFITS

REVENUE	INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDI GARH	SUPERINTENDENT, DISTRICT JAIL	2071	01-PENSION AND OTHER RETIREMENT BENEFITS	0	2,25,503	2,25,503
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 TOTAL(MH) 0 9,70,523 9,70,523

 TOTAL(DDO) 0 9,70,523 9,70,523

TEHSILDAR, TEHSILDAR, CHAMKAUR	2029	02-DISTRICT	0	11,42,354	11,42,354
SAHIB		ESTABLISHMENT			

*****	-----	-----	-----
TOTAL(MH)	0	11,42,354	11,42,354

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TOTAL(DDO)	0	11,42,354	11,42,354

TREASURY OFFICER, , GURUHAR SAHAJ	2030	01-EXPENSES ON	0	2,300	2,300
		SALE OF STAMPS			

*****	-----	-----	-----
TOTAL(MH)	0	2,300	2,300

*****	-----	-----	-----
TOTAL(DDO)	0	2,300	2,300

TREASURY OFFICER, , PAYAL	2030	01-EXPENSES ON	0	27,956	27,956
		SALE OF STAMPS			

*****	-----	-----	-----
TOTAL(MH)	0	27,956	27,956

*****	-----	-----	-----
TOTAL(DDO)	0	27,956	27,956

TREASURY OFFICER, AMLOH	2030	01-EXPENSES ON	0	83,234	83,234
		SALE OF STAMPS			

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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			TOTAL (MH)		0	83,234	83,234

REVENUE	INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDI GARH	*****			0	83,234	83,234
			TOTAL (DDO)		0	83,234	83,234

TREASURY OFFICER, BATALA	2235	01-PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	0	30,000	30,000
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			TOTAL (MH)		0	1,13,234	1,13,234
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 TOTAL (DDO) 0 1,13,234 1,13,234

TREASURY OFFICER, BHAWANI GARH 2030 01-EXPENSES ON 0 17,912 17,912
 SALE OF STAMPS

 TOTAL (MH) 0 17,912 17,912

 TOTAL (DDO) 0 17,912 17,912

TREASURY OFFICER, BHOLATH 2030 01-EXPENSES ON 0 13,680 13,680
 SALE OF STAMPS

 TOTAL (MH) 0 13,680 13,680

 TOTAL (DDO) 0 13,680 13,680

TREASURY OFFICER, DASUYA 2030 01-EXPENSES ON 0 52,912 52,912
 SALE OF STAMPS

TOTAL(MH) 0 52,912 52,912

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N/SUB HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE

REVENUE	INSPECTOR GENERAL OF	*****					
	REGISTRATION, PUNJAB,						
	CHANDI GARH						
		TOTAL (DDO)			0	52,912	52,912
		TREASURY OFFICER, DHARAMKOT	2030	01-EXPENSES ON SALE OF STAMPS	0	42,180	42,180

		TOTAL (MH)			0	95,092	95,092

		TOTAL (DDO)			0	95,092	95,092
		TREASURY OFFICER, DHURI	2030	01-EXPENSES ON SALE OF STAMPS	0	53,851	53,851

 TOTAL (MH) 0 53,851 53,851

 TOTAL (DDO) 0 53,851 53,851

TREASURY OFFICER, GARHSHANKAR 2030 01-EXPENSES ON 0 28,584 28,584
 SALE OF STAMPS

 TOTAL (MH) 0 28,584 28,584

 TOTAL (DDO) 0 28,584 28,584

TREASURY OFFICER, JAGRAON 2030 01-EXPENSES ON 0 77,252 77,252
 SALE OF STAMPS

 TOTAL (MH) 0 77,252 77,252

 TOTAL (DDO) 0 77,252 77,252

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
REVENUE	INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDI GARH	TREASURY OFFICER, JALALABAD	2030	01-EXPENSES ON SALE OF STAMPS	0	39,632	39,632
*****					-----		
			TOTAL (MH)		0	39,632	39,632
*****					-----		
			TOTAL (DDO)		0	39,632	39,632
		TREASURY OFFICER, MALERKOTLA	2030	01-EXPENSES ON SALE OF STAMPS	0	97,278	97,278
*****					-----		
			TOTAL (MH)		0	97,278	97,278
*****					-----		
			TOTAL (DDO)		0	97,278	97,278
		TREASURY OFFICER, MOGA	2030	01-EXPENSES ON SALE OF STAMPS	0	1,42,362	1,42,362

 TOTAL (MH) 0 1,42,362 1,42,362

 TOTAL (DDO) 0 1,42,362 1,42,362

TREASURY OFFICER, MUKERIAN 2030 01-EXPENSES ON 0 56,782 56,782
 SALE OF STAMPS

 TOTAL (MH) 0 56,782 56,782

 TOTAL (DDO) 0 56,782 56,782

TREASURY OFFICER, PATHANKOT 2030 01-EXPENSES ON 0 96,140 96,140
 SALE OF STAMPS

 TOTAL (MH) 0 96,140 96,140

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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REVENUE	INSPECTOR GENERAL OF	TOTAL (DDO)		0	96,140	96,140
	REGISTRATION, PUNJAB,					
	CHANDI GARH					

TREASURY OFFICER, PHAGWARA	2030	01-EXPENSES ON	0	75,604	75,604
		SALE OF STAMPS			

TOTAL (MH)			0	1,71,744	1,71,744
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TOTAL (DDO)			0	1,71,744	1,71,744
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TREASURY OFFICER, SULTANPUR LODHI	2030	01-EXPENSES ON	0	19,004	19,004
		SALE OF STAMPS			

TOTAL (MH)			0	19,004	19,004
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TOTAL (DDO)			0	19,004	19,004
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TREASURY OFFICER, SUNAM	2030	01-EXPENSES ON	0	86,082	86,082
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SALE OF STAMPS

 TOTAL(MH) 0 86,082 86,082

 TOTAL(DDO) 0 86,082 86,082

TREASURY OFFICER, TALWARA 2030 01-EXPENSES ON 0 26,446 26,446

SALE OF STAMPS

 TOTAL(MH) 0 26,446 26,446

 TOTAL(DDO) 0 26,446 26,446

TREASURY OFFICER, TREASURY 2030 01-EXPENSES ON 0 58,258 58,258

GOVERNMENT OF PUNJAB

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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OFFICER, PHUL SALE OF STAMPS

TOTAL (MH) 0 58,258 58,258

TOTAL (DDO) 0 58,258 58,258

REVENUE INSPECTOR GENERAL OF TREASURY OFFICER, TREASURY 2030 01-EXPENSES ON 0 21,640 21,640
REGISTRATION, PUNJAB, OFFICER, ANANDPUR SAHIB SALE OF STAMPS
CHANDI GARH

TOTAL (MH) 0 21,640 21,640

TOTAL (DDO) 0 21,640 21,640

TREASURY OFFICER, TREASURY 2030 01-EXPENSES ON 0 56,055 56,055
OFFICER, KHARAR SALE OF STAMPS

TOTAL (MH) 0 56,055 56,055

TOTAL (DDO) 0 56,055 56,055

TREASURY OFFICER, TREASURY 2029 02-DISTRICT 0 2,20,448 2,20,448

OFFICER, NANGAL T/SHIP

ESTABLISHMENT

TOTAL (MH) 0 2,20,448 2,20,448

TOTAL (DDO) 0 2,20,448 2,20,448

TOTAL (CCO) 0 14,55,21,745 14,55,21,745

TOTAL (DEPT) 0 14,55,21,745 14,55,21,745

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
RURAL DEVELOPMENT AND PANCHAYATS	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB	CHIEF EXECUTIVE, ZILA PARISHAD	2515	01-ADMINISTRATIVE	0	5,80,967	5,80,967

			TOTAL (MH)		0	5,80,967	5,80,967

 TOTAL (DDO) 0 5,80,967 5,80,967

DEPUTY COMMISSIONER, DEPUTY 2235 04-LEGAL AID TO
 COMMISSIONER OFFICE, FARIDKOT THE POOR 0 26,933 26,933

 TOTAL (MH) 0 26,933 26,933

 TOTAL (DDO) 0 26,933 26,933

EXECUTIVE OFFICER/B. D. P. O. 2515 01-ADMINISTRATI
 PANCHAYAT SAMITI, HARSA ON
 CHHINA, AMRITSAR 0 2,75,234 2,75,234

 TOTAL (MH) 0 2,75,234 2,75,234

 TOTAL (DDO) 0 2,75,234 2,75,234

EXECUTIVE 2515 01-ADMINISTRATI
 OFFICER/B. D. P. O., PANCHAYAT ON 0 22,56,053 22,56,053

SAMITI, ABOHAR

TOTAL (MH) 0 22,56,053 22,56,053

TOTAL (DDO) 0 22,56,053 22,56,053

ADDITIONAL DEPUTY/DEPUTY 2515 01-ADMINISTRATI 0 1,22,470 1,22,470
 COMMISSIONER (RURAL ON
 DEVELOPMENT), RURAL DEVELOPMENT,
 GURDASPUR

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N/SUB HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (MH) 0 1,22,470 1,22,470

TOTAL (DDO) 0 1,22,470 1,22,470

RURAL DEVELOPMENT	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, (D),	ADDITIONAL DEPUTY COMMISSIONER	2515	01-ADMINISTRATI ON	0	2,11,038	2,11,038
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AND PUNJAB
PANCHAYATS

COMMISSIONER (D), PATIALA

TOTAL (MH) 0 2, 11, 038 2, 11, 038

TOTAL (DDO) 0 2, 11, 038 2, 11, 038

ADDITIONAL DEPUTY COMMISSIONER 2515 01-ADMINISTRATIVE 0 13, 96, 692 13, 96, 692
(DEVELOPMENT), DISTRICT RURAL DEVELOPMENT AGENCY

SANGRUR

TOTAL (MH) 0 13, 96, 692 13, 96, 692

TOTAL (DDO) 0 13, 96, 692 13, 96, 692

ADDITIONAL DEPUTY COMMISSIONER 2501 02-NATIONAL 0 2, 99, 14, 000 2, 99, 14, 000
(DEVELOPMENT), ADDITIONAL DEPUTY RURAL
COMMISSIONER (DEVELOPMENT) LIVELIHOOD
MISSION

TOTAL (MH) 0 2, 99, 14, 000 2, 99, 14, 000

2515	01-ADMINI STRATI ON	0	58,12,821	58,12,821
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TOTAL(MH)		0	58,12,821	58,12,821

*****		-----		
TOTAL(DDO)		0	3,57,26,821	3,57,26,821

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DEPT/CCO/DDO/MH/SM/MI N/SUB HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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RURAL DEVELOPMENT AND PANCHAYATS	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB	ADDITIONAL DEPUTY COMMISSIONER, ADDITIONAL DEPUTY COMMISSIONER	3604	09-GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES	0	26,51,848	26,51,848
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*****		-----		
TOTAL(MH)		0	26,51,848	26,51,848

*****		-----		
TOTAL(DDO)		0	26,51,848	26,51,848

ADDITIONAL DEPUTY/DEPUTY	3604	09-GRANTS FOR	0	15,64,545	15,64,545
COMMISSIONER (RURAL		SERVICE			
DEVELOPMENT), ROPAR		PROVIDER			
		DOCTORS IN			
		RURAL			
		DISPENSARIES			

TOTAL (MH)			0	15,64,545	15,64,545
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TOTAL (DDO)			0	15,64,545	15,64,545
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ADDITIONAL DEPUTY/DEPUTY	2515	01-STRENGTHENING	0	10,63,000	10,63,000
COMMISSIONER, (DEVELOPMENT),		G/ADMINISTRATION			
RURAL DEVELOPMENT AGENCY		OF DISTRICT			
		RURAL			
		DEVELOPMENT			
		AGENCIES/ZILA			
		PARI SHADS			

		11-STRENGTHENING	0	2,12,700	2,12,700
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G/ADMINISTRATION
OF DISTRICT
RURAL
DEVELOPMENT
AGENCIES IN THE

STATE

TOTAL (MH)	0	12, 75, 700	12, 75, 700
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
RURAL DEVELOPMENT AND PANCHAYATS	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB	ADDITIONAL DEPUTY/DEPUTY COMMISSIONER, (DEVELOPMENT), RURAL DEVELOPMENT AGENCY	3604	09-GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES	0	95, 67, 983	95, 67, 983

TOTAL (MH)	0	95, 67, 983	95, 67, 983
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TOTAL (DDO)	0	1, 08, 43, 683	1, 08, 43, 683
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BLOCK DEVELOPMENT & PANCHAYAT OFFICER, BLOCK DEVELOPMENT & PANCHAYAT OFFICER,	2515	01-ADMINISTRATIVE	0	2, 31, 688	2, 31, 688
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 TOTAL (MH) 0 2,31,688 2,31,688

 TOTAL (DDO) 0 2,31,688 2,31,688

BLOCK DEVELOPMENT & PANCHAYAT 2515 01-ADMINISTRATI 0 4,80,795 4,80,795
 OFFICER, BLOCK DEVELOPMENT & ON
 PANCHAYAT OFFICER, JALANDHAR

 TOTAL (MH) 0 4,80,795 4,80,795

 TOTAL (DDO) 0 4,80,795 4,80,795

BLOCK DEVELOPMENT AND PANCHAYAT 2515 01-ADMINISTRATI 0 9,20,669 9,20,669
 OFFICER, BLOCK DEVELOPEMNT & ON
 PANCHAYAT OFFICER

 TOTAL (MH) 0 9,20,669 9,20,669

 TOTAL (DDO) 0 9,20,669 9,20,669

BLOCK DEVELOPMENT AND PANCHAYAT 2235 03-REIMBURSEMEN 0 1,16,195 1,16,195

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		OFFICER, BLOCK DEVELOPMENT AND PANCHAYAT OFFICE		T OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			

			TOTAL (MH)		0	1,16,195	1,16,195

			TOTAL (DDO)		0	1,16,195	1,16,195
RURAL DEVELOPMENT AND PANCHAYATS	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	2235	03-REIMBURSEMEN T OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0	1,99,981	1,99,981
				09-INTEGRATED CHILD	0	5,06,400	5,06,400

DEVELOPMENT

SERVICE SCHEME

 TOTAL (MH) 0 7,06,381 7,06,381

2515 01-ADMINISTRATI
 ON 0 1,52,08,160 1,52,08,160

 TOTAL (MH) 0 1,52,08,160 1,52,08,160

 TOTAL (DDO) 0 1,59,14,541 1,59,14,541

BLOCK DEVELOPMENT AND PANCHAYAT 2515 01-ADMINISTRATI
 OFFICER, BLOCK DEVELOPMENT AND ON
 PANCHAYAT OFFICER, 0 9,46,372 9,46,372

 TOTAL (MH) 0 9,46,372 9,46,372

 TOTAL (DDO) 0 9,46,372 9,46,372

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
RURAL DEVELOPMENT AND PANCHAYATS	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, FEROZEPUR	2515	01-ADMINISTRATIVE	0	4,64,665	4,64,665
*****					-----		
TOTAL (MH)					0	14,11,037	14,11,037
*****					-----		
TOTAL (DDO)					0	14,11,037	14,11,037
*****					-----		
TOTAL (MH)					0	2,42,099	2,42,099
*****					-----		
TOTAL (DDO)					0	2,42,099	2,42,099
*****					-----		
TOTAL (DDO)					0	2,42,099	2,42,099
*****					-----		
TOTAL (MH)					0	2,14,132	2,14,132

OFFICER, PANCHAYAT SAMITI, ON

TOTAL (MH) 0 2, 14, 132 2, 14, 132

TOTAL (DDO) 0 2, 14, 132 2, 14, 132

BLOCK DEVELOPMENT AND PANCHAYAT 2515 01-ADMINISTRATI 0 3, 36, 467 3, 36, 467

OFFICER, PANCHAYAT SAMITI, AJNALA ON

TOTAL (MH) 0 3, 36, 467 3, 36, 467

TOTAL (DDO) 0 3, 36, 467 3, 36, 467

BLOCK DEVELOPMENT AND PANCHAYAT 2515 01-ADMINISTRATI 0 3, 14, 011 3, 14, 011

OFFICER, PANCHAYAT SAMITI, ON

LUDHIANA-1

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI/N/SUB HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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RURAL DIRECTOR, RURAL TOTAL(MH) 0 3,14,011 3,14,011

DEVELOPMENT DEVELOPMENT & PANCHAYATS,

AND PUNJAB

PANCHAYATS

TOTAL(DDO) 0 3,14,011 3,14,011

BLOCK DEVELOPMENT AND PANCHAYAT 2515 01-ADMINISTRATI 0 3,25,079 3,25,079

OFFICER, BLOCK DEVELOPMENT AND ON

PANCHAYAT OFFICER

TOTAL(MH) 0 6,39,090 6,39,090

TOTAL(DDO) 0 6,39,090 6,39,090

BLOCK DEVELOPMENT & PANCHAYAT 2515 01-ADMINISTRATI 0 9,35,248 9,35,248

OFFICER, GURDASPUR ON

TOTAL(MH) 0 9,35,248 9,35,248

 TOTAL (DDO) 0 9,35,248 9,35,248

CHIEF ENGINEER (RDP AND 2515 01-ADMINISTRATI 0 20,01,366 20,01,366
 PR), RURAL DEVELOPMENT & ON
 PANCHAYATI RAJ, VIKAS BHAWAN
 SECTOR 62, SAS NAGAR

 TOTAL (MH) 0 20,01,366 20,01,366

 TOTAL (DDO) 0 20,01,366 20,01,366

CHIEF EXECUTIVE 2515 01-ADMINISTRATI 0 2,37,759 2,37,759
 OFFICER/B. D. P. O, ZILA PARI SHAD, ON
 SANGRUR

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
RURAL DEVELOPMENT & PANCHAYATS,	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,		TOTAL (MH)		0	2,37,759	2,37,759

AND PUNJAB

PANCHAYATS

TOTAL (DDO) 0 2,37,759 2,37,759

CHIEF EXECUTIVE 2515 01-ADMINISTRATIVE 0 2,09,464 2,09,464
OFFICER/D. D. P. O., ZILA PARI SHAD ON
FARI DKOT

TOTAL (MH) 0 4,47,223 4,47,223

TOTAL (DDO) 0 4,47,223 4,47,223

CHIEF EXECUTIVE, ZILA PARI SHAD 2515 01-ADMINISTRATIVE 0 4,01,283 4,01,283
BDPO, ROPAR ON

TOTAL (MH) 0 4,01,283 4,01,283

TOTAL (DDO) 0 4,01,283 4,01,283

CONTROLLER PANCHAYATI RAJ (F),	3604	08-COMPENSATION	0	20,96,24,656	20,96,24,656
RURAL DEVELOPMENT AND PANCHAYAT		S TO GRAM			
DEVELOPMENT PUNJAB		PANCHAYAT			
		SAMITIES IN			
		LIEU OF TAX ON			
		THE SALE OF			
		COUNTRY LIQUOR			

TOTAL (MH)			0	20,96,24,656	20,96,24,656
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TOTAL (DDO)			0	20,96,24,656	20,96,24,656
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DEPUTY CONTROLLER (F&A), REGIONAL	2415	01-HOME	0	7,63,025	7,63,025
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N/SUB HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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RURAL DEVELOPMENT ORGANIZATION				ECONOMIC WING			
S. A. S. NAGAR				OF GRAM SEWAK			
				TRAINING CENTRE			
				AT NABHA			

TOTAL (MH)			0	7,63,025	7,63,025
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 TOTAL(DDO) 0 7,63,025 7,63,025

RURAL DIRECTOR, RURAL DEPUTY CONTROLLER, (F&A), SAINIK 2235 01-DI STRICT 0 22,54,643 22,54,643
 DEVELOPMENT DEVELOPMENT & PANCHAYATS, WELFARE, PUNJAB SOLDI ERS,
 AND PUNJAB SAI LORS AND
 PANCHAYATS AIRMEN' S
 WELFARE BOARD

 TOTAL(MH) 0 22,54,643 22,54,643

 TOTAL(DDO) 0 22,54,643 22,54,643

DEPUTY DI RECTOR PANCHAYAT, RURAL 2235 03-REI MBURSEMEN 0 22,641 22,641
 DEVELOPMENT AND PANCHAYAT T OF MEDI CAL
 DEPARTMENT CHARGES TO
 PUNJAB
 GOVERNMENT
 PENSI ONERS

 TOTAL(MH) 0 22,641 22,641

TOTAL (DDO)			0	22,641	22,641
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DEPUTY SECRETARY (REVENUE) TO	2235	08-DIRECTORATE	0	1,23,721	1,23,721
FINANCIAL COMMISSIONER'S, PUNJAB		FOR RELIEF TO			
SECTT., CHANDIGARH		PERSONS			
		AFFECTED BY			
		RIOTS			

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TOTAL (MH)			0	1,23,721	1,23,721

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE

RURAL DEVELOPMENT AND PANCHAYATS	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB	TOTAL (DDO)			0	1,23,721	1,23,721

DEPUTY/ADDITIONAL DEPUTY COMMISSIONER (RURAL DEVELOPMENT), KAPURTHALA	2515	01-STRENGTHENING/ADMINISTRATION OF DISTRICT	0	8,58,000	8,58,000
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RURAL
 DEVELOPMENT
 AGENCIES/ZILA
 PARISHADS

11-STRENGTHENING/ADMINISTRATION OF DISTRICT RURAL DEVELOPMENT AGENCIES IN THE STATE

 TOTAL (MH) 0 12,67,821 12,67,821

 TOTAL (DDO) 0 12,67,821 12,67,821

DEVELOPMENT OFFICER WOMEN 2515 01-ADMINISTRATION PROGRAMME, ROPAR ON 0 2,98,710 2,98,710

 TOTAL (MH) 0 2,98,710 2,98,710

 TOTAL (DDO) 0 2,98,710 2,98,710

DEVELOPMENT OFFICER WOMEN	2515	01-ADMINISTRATI	0	3,90,735	3,90,735
PROGRAMME, FARIDKOT		ON			

TOTAL (MH)			0	3,90,735	3,90,735
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TOTAL (DDO)			0	3,90,735	3,90,735
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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RURAL DEVELOPMENT AND PANCHAYATS	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB	DEVELOPMENT OFFICER WOMEN	2515	01-ADMINISTRATI	0	1,60,135	1,60,135
		PROGRAMME, SANGRUR		ON			

TOTAL (MH)			0	1,60,135	1,60,135
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TOTAL (DDO)			0	1,60,135	1,60,135
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DEVELOPMENT OFFICER, WOMEN	2515	01-ADMINISTRATI	0	2,46,590	2,46,590
PROGRAMME, AMRITSAR		ON			

TOTAL (MH)			0	2,46,590	2,46,590
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TOTAL (DDO)			0	2,46,590	2,46,590
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DEVELOPMENT OFFICER, WOMEN	2515	01-ADMINISTRATI	0	3,89,761	3,89,761
PROGRAMME, GURDASPUR		ON			

TOTAL (MH)			0	3,89,761	3,89,761
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TOTAL (DDO)			0	3,89,761	3,89,761
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DEVELOPMENT OFFICER, WOMEN	2515	01-ADMINISTRATI	0	3,51,680	3,51,680
PROGRAMME, HOSHIARPUR		ON			

TOTAL (MH)			0	3,51,680	3,51,680
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TOTAL (DDO)			0	3,51,680	3,51,680
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DEVELOPMENT OFFICER, DEVELOPMENT	2515	01-ADMINISTRATI	0	1,01,539	1,01,539
OFFICER, WOMEN PROGRAMME,		ON			
JALANDHAR					

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE

			*****		-----		
RURAL	DIRECTOR, RURAL		TOTAL (MH)		0	1,01,539	1,01,539
DEVELOPMENT AND PANCHAYATS,							
PUNJAB							
PANCHAYATS							

TOTAL (DDO)					0	1,01,539	1,01,539
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DEVELOPMENT OFFICER, WOMEN	2515	01-ADMINISTRATI	0	1,79,514	1,79,514
PROGRAMME, FEROZEPUR		ON			

TOTAL (MH)					0	2,81,053	2,81,053
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 TOTAL (DDO) 0 2,81,053 2,81,053

DEVELOPMENT OFFICER, WOMEN 2515 01-ADMINISTRATI 0 2,09,557 2,09,557
 PROGRAMME, KAPURTHALA ON

 TOTAL (MH) 0 2,09,557 2,09,557

 TOTAL (DDO) 0 2,09,557 2,09,557

DEVELOPMENT OFFICER, WOMEN 2515 01-ADMINISTRATI 0 2,25,909 2,25,909
 PROGRAMME, LUDHIANA ON

 TOTAL (MH) 0 2,25,909 2,25,909

 TOTAL (DDO) 0 2,25,909 2,25,909

DEVELOPMENT OFFICER, WOMEN 2515 01-ADMINISTRATI 0 71,871 71,871
 PROGRAMME, MANSA ON

 TOTAL (MH) 0 71,871 71,871

DEPT/CCO/DDO/MH/SM/MI/N/SUB HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE

RURAL	DIRECTOR, RURAL	TOTAL (DDO)			0	71,871	71,871
DEVELOPMENT AND PANCHAYATS	DEVELOPMENT & PANCHAYATS, PUNJAB						

		DEVELOPMENT OFFICER, WOMEN PROGRAMME, PATIALA	2515	01-ADMINISTRATIVE	0	2,04,655	2,04,655

		TOTAL (MH)			0	2,76,526	2,76,526

		TOTAL (DDO)			0	2,76,526	2,76,526

		DISTRICT DEVELOPMENT & PANCHAYAT OFFICER, AMRITSAR	2515	01-ADMINISTRATIVE	0	4,08,223	4,08,223

TOTAL(MH)	0	4,08,223	4,08,223
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TOTAL(DDO)	0	4,08,223	4,08,223
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DISTRICT DEVELOPMENT & PANCHAYAT 2235	04-LEGAL AID TO	0	52,000	52,000
OFFICER, BHATINDA	THE POOR			

TOTAL(MH)	0	52,000	52,000
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2515	01-ADMINISTRATI	0	2,19,926	2,19,926
	ON			

TOTAL(MH)	0	2,19,926	2,19,926
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TOTAL(DDO)	0	2,71,926	2,71,926
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DISTRICT DEVELOPMENT & PANCHAYAT 2515	01-ADMINISTRATI	0	28,742	28,742
OFFICER, DISTRICT DEVELOPMENT &	ON			
PANCHAYAT OFFICER, JALANDHAR				

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
RURAL DEVELOPMENT AND PANCHAYATS	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,		TOTAL (MH)		0	28,742	28,742

TOTAL (DDO)					0	28,742	28,742
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DISTRICT DEVELOPMENT & PANCHAYAT OFFICER, DISTRICT DEVELOPMENT & PANCHAYAT OFFICER, MANSA	2515	01-ADMINISTRATIVE			0	1,40,784	1,40,784
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TOTAL (MH)					0	1,69,526	1,69,526
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TOTAL (DDO)					0	1,69,526	1,69,526
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DISTRICT DEVELOPMENT & PANCHAYAT OFFICER, DISTRICT DEVELOPMENT & PANCHAYAT OFFICER, PATIALA	2515	01-ADMINISTRATIVE			0	6,77,425	6,77,425
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 TOTAL (MH) 0 6,77,425 6,77,425

 TOTAL (DDO) 0 6,77,425 6,77,425

DISTRICT DEVELOPMENT & PANCHAYAT 2515 01-ADMINISTRATIVE 0 8,37,172 8,37,172
 OFFICER, FEROREPUR ON

 TOTAL (MH) 0 8,37,172 8,37,172

 TOTAL (DDO) 0 8,37,172 8,37,172

DISTRICT DEVELOPMENT & PANCHAYAT 2515 01-ADMINISTRATIVE 0 2,21,251 2,21,251
 OFFICER, KAPURTHALA ON

 TOTAL (MH) 0 2,21,251 2,21,251

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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RURAL	DIRECTOR, RURAL	TOTAL (DDO)	0	2,21,251	2,21,251
DEVELOPMENT	DEVELOPMENT & PANCHAYATS,				
AND	PUNJAB				
PANCHAYATS					

DISTRICT DEVELOPMENT & PANCHAYAT	2515	01-ADMINISTRATI	0	87,937	87,937
OFFICER, LUDHIANA		ON			

TOTAL (MH)	0	3,09,188	3,09,188
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TOTAL (DDO)	0	3,09,188	3,09,188
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DISTRICT DEVELOPMENT & PANCHAYAT	2515	01-ADMINISTRATI	0	2,07,216	2,07,216
OFFICER, ROPAR		ON			

TOTAL (MH)	0	2,07,216	2,07,216
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TOTAL (DDO)	0	2,07,216	2,07,216
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DISTRICT DEVELOPMENT & PANCHAYAT	2515	01-ADMINISTRATI	0	3,19,168	3,19,168
OFFICER, SANGRUR		ON			

TOTAL (MH)			0	3,19,168	3,19,168
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TOTAL (DDO)			0	3,19,168	3,19,168
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DISTRICT DEVELOPMENT AND	2515	01-ADMINISTRATI	0	2,66,117	2,66,117
PANCHAYAT OFFICER, HOSHIARPUR		ON			

TOTAL (MH)			0	2,66,117	2,66,117
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TOTAL (DDO)			0	2,66,117	2,66,117
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N/SUB HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
RURAL	DIRECTOR, RURAL	DISTRICT DEVELOPMENT AND	2235	02-EX-GRATIA	0	1,00,000	1,00,000

DEVELOPMENT DEVELOPMENT & PANCHAYATS, PANCHAYAT OFFICER, PATIALA
 AND PUNJAB
 PANCHAYATS

PAYMENTS TO
 FAMILIES OF
 MINISTERS,
 GOVERNMENT
 SERVANTS ETC.
 DYING IN
 HARNESS

 TOTAL (MH) 0 1,00,000 1,00,000

 TOTAL (DDO) 0 1,00,000 1,00,000

DIVISIONAL DEPUTY DIRECTOR, 2515 01-ADMINISTRATI 0 4,50,126 4,50,126
 PANCHAYATI RAJ AND COMMUNITY ON
 DEVELOPMENT, PATIALA

 TOTAL (MH) 0 4,50,126 4,50,126

 TOTAL (DDO) 0 4,50,126 4,50,126

DIVISIONAL DEPUTY 2515 01-ADMINISTRATI 0 5,86,071 5,86,071
 DIRECTOR, PANCHAYATI RAJ & ON
 COMMUNITY DEVELOPMENT, JALANDHAR

 TOTAL(MH) 0 5,86,071 5,86,071

 TOTAL(DDO) 0 5,86,071 5,86,071

DIVISIONAL DEPUTY DIRECTOR, RURAL 2515 01-ADMINISTRATI 0 3,73,520 3,73,520
 DEVELOPMENT AND PANCHAYATS, ON
 FEROZEPUR

 TOTAL(MH) 0 3,73,520 3,73,520

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N/SUB HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
TOTAL(DDO)					0	3,73,520	3,73,520
RURAL DEVELOPMENT AND PANCHAYATS	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB	EDUCATION PANCHAYAT OFFICER, BHATINDA	2515	01-ADMINISTRATI ON	0	75,249	75,249

 TOTAL (MH) 0 4,48,769 4,48,769

 TOTAL (DDO) 0 4,48,769 4,48,769

EDUCATIONAL PUNCHAYAT 2515 01-ADMINISTRATI
 OFFICER, AMRITSAR ON 0 69,175 69,175

 TOTAL (MH) 0 69,175 69,175

 TOTAL (DDO) 0 69,175 69,175

EXECUTIVE ENGINEER RURAL WORKS 2235 02-EX-GRATIA
 (B&R) MALERKOLTA, SANGRUR PAYMENTS TO
 FAMILIES OF
 MINISTERS,
 GOVERNMENT
 SERVANTS ETC.
 DYING IN
 HARNESS 0 1,00,000 1,00,000

 TOTAL (MH) 0 1,00,000 1,00,000

 TOTAL(DDO) 0 1,00,000 1,00,000

EXECUTIVE ENGINEER, PANCHAYATI 2515 01-ADMINISTRATI 0 17,77,275 17,77,275
 RAJ PW (C&M) DIVISIONS, AMRITSAR ON

 TOTAL(MH) 0 17,77,275 17,77,275

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N/SUB HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
TOTAL(DDO)					0	17,77,275	17,77,275

RURAL DEVELOPMENT AND PANCHAYATS	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB	EXECUTIVE ENGINEER, PANCHAYATI RAJ PW (C&M) DIVISIONS, GURDASPUR	2515	01-ADMINISTRATI ON	0	21,95,635	21,95,635
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 TOTAL(MH) 0 39,72,910 39,72,910

 TOTAL (DDO) 0 39,72,910 39,72,910

EXECUTIVE ENGINEER, PANCHAYATI 2515 01-ADMINISTRATIVE 0 17,41,545 17,41,545
 RAJ. PW (C&M) ON
 DIVISIONS, HOSHIARPUR

04-CREDIT TO 0 977 977
 MISCELLANEOUS
 ADVANCES

 TOTAL (MH) 0 17,42,522 17,42,522

 TOTAL (DDO) 0 17,42,522 17,42,522

EXECUTIVE ENGINEER, PANCHAYATI 2515 01-ADMINISTRATIVE 0 14,78,456 14,78,456
 RAJ. PW (C&M) ON
 DIVISIONS, FATEHGARH SAHIB

 TOTAL (MH) 0 14,78,456 14,78,456

 TOTAL (DDO) 0 14,78,456 14,78,456

EXECUTIVE ENGINEER, PANCHAYATI	2515	01-ADMINISTRATI	0	20,10,617	20,10,617
RAJ PW (C&M) DIVISIONS, SANGRUR		ON			

TOTAL (MH)			0	20,10,617	20,10,617
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
-----					0	20,10,617	20,10,617
TOTAL (DDO)					0	20,10,617	20,10,617

RURAL DEVELOPMENT AND PANCHAYATS	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB	EXECUTIVE ENGINEER, PANCHAYAT RAJ	2515	01-ADMINISTRATI	0	86,416	86,416
				ON			

TOTAL (MH)			0	20,97,033	20,97,033
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TOTAL (DDO)			0	20,97,033	20,97,033
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EXECUTIVE ENGINEER, PANCHAYAT RAJ 2515	01-ADMINISTRATI	0	14, 14, 629	14, 14, 629
PUBLIC WORKS (P.W.) DIVISION	ON			
MUKATSAR				

*****	-----			
TOTAL(MH)		0	14, 14, 629	14, 14, 629

*****	-----			
TOTAL(DDO)		0	14, 14, 629	14, 14, 629

EXECUTIVE ENGINEER, PANCHAYATI 2515	01-DEBIT TO	0	4, 89, 576	4, 89, 576
RAJ (P.W.) DIVISION, FARIDKOT	STOCK			
	03-CREDIT TO	0	-3, 95, 100	-3, 95, 100
	STOCK			

*****	-----			
TOTAL(MH)		0	94, 476	94, 476

*****	-----			
TOTAL(DDO)		0	94, 476	94, 476

EXECUTIVE ENGINEER, PANCHAYATI 2515	01-ADMINISTRATI	0	18, 05, 050	18, 05, 050
RAJ PUBLIC WORKS (C&M) DIVISIONS	ON			

*****	-----			
TOTAL(MH)		0	18, 05, 050	18, 05, 050

TOTAL(DDO) 0 18,05,050 18,05,050

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N/SUB HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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RURAL DEVELOPMENT AND PANCHAYATS	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB	EXECUTIVE ENGINEER, PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS, FEROZEPUR	2235	02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0	1,00,000	1,00,000
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TOTAL(MH) 0 19,05,050 19,05,050

2515	01-ADMINISTRATIVE	0	12,31,325	12,31,325
	01-DEBIT TO STOCK	0	2,79,000	2,79,000

03-CREDIT TO 0 -2,87,100 -2,87,100

STOCK

***** -----
TOTAL(MH) 0 12,23,225 12,23,225

***** -----
TOTAL(DDO) 0 31,28,275 31,28,275

EXECUTIVE ENGINEER, PANCHAYATI 2515 01-ADMINISTRATIVE 0 10,02,304 10,02,304
RAJ PUBLIC WORKS (C&M) ON
DIVISIONS, KAPURTHALA

***** -----
TOTAL(MH) 0 10,02,304 10,02,304

***** -----
TOTAL(DDO) 0 10,02,304 10,02,304

EXECUTIVE ENGINEER, PANCHAYATI 2515 01-ADMINISTRATIVE 0 23,28,371 23,28,371
RAJ PUBLIC WORKS (C&M) ON
DIVISIONS, LUDHIANA

***** -----
TOTAL(MH) 0 23,28,371 23,28,371

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N/SUB HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE

		TOTAL (DDO)			0	23,28,371	23,28,371
RURAL DEVELOPMENT AND PANCHAYATS	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB	EXECUTIVE ENGINEER, PANCHAYATI RAJ PW (C&M) DIVISION, JALANDHAR	2515	01-ADMINISTRATIVE	0	28,58,134	28,58,134

		TOTAL (MH)			0	51,86,505	51,86,505

		TOTAL (DDO)			0	51,86,505	51,86,505
		EXECUTIVE ENGINEER, PANCHAYATI RAJ PW (C&M) DIVISIONS, PATIALA	2515	01-ADMINISTRATIVE	0	21,14,487	21,14,487

		TOTAL (MH)			0	21,14,487	21,14,487

 TOTAL (DDO) 0 21,14,487 21,14,487

EXECUTIVE ENGINEER, PANCHAYATI 2515 01-ADMINISTRATI 0 22,31,160 22,31,160
 RAJ PW (C&M) DIVISIONS, ROPAR ON

 TOTAL (MH) 0 22,31,160 22,31,160

 TOTAL (DDO) 0 22,31,160 22,31,160

EXECUTIVE OFFICER, BLOCK 2515 01-ADMINISTRATI 0 7,17,848 7,17,848
 DEVELOPEMNT & PANCHAYAT OFFICER ON

 TOTAL (MH) 0 7,17,848 7,17,848

 TOTAL (DDO) 0 7,17,848 7,17,848

EXECUTIVE 2515 01-ADMINISTRATI 0 5,63,889 5,63,889
 OFFICER/B. D. P. O, PANCHAYAT ON
 SAMITI, MAJARI

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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			TOTAL(MH)		0	5,63,889	5,63,889

			TOTAL(DDO)		0	5,63,889	5,63,889

RURAL DEVELOPMENT AND PANCHAYATS	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB	EXECUTIVE OFFICER/B. D. P. O. , PANCHAYAT SAMITI ANANDPUR SAHIB ROPAR	2515	01-ADMINISTRATIVE	0	6,50,883	6,50,883
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			TOTAL(MH)		0	6,50,883	6,50,883

			TOTAL(DDO)		0	6,50,883	6,50,883

		EXECUTIVE OFFICER/B. D. P. O. , PANCHAYAT SAMITI BHAWANI GARH SANGRUR	2515	01-ADMINISTRATIVE	0	5,05,262	5,05,262
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TOTAL (MH)	0	5,05,262	5,05,262
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TOTAL (DDO)	0	5,05,262	5,05,262
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EXECUTIVE	2515	01-ADMINISTRATIVE	0	3,67,886	3,67,886
OFFICER/B. D. P. O. , PANCHAYAT		ON			
SAMITI CHAMKAUR SAHIB ROPAR					

TOTAL (MH)	0	3,67,886	3,67,886
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TOTAL (DDO)	0	3,67,886	3,67,886
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EXECUTIVE	2515	01-ADMINISTRATIVE	0	4,62,770	4,62,770
OFFICER/B. D. P. O. , PANCHAYAT		ON			
SAMITI LEHRAGAGA SANGRUR					

TOTAL (MH)	0	4,62,770	4,62,770
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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RURAL	DIRECTOR, RURAL	TOTAL (DDO)	0	4,62,770	4,62,770
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DEVELOPMENT DEVELOPMENT & PANCHAYATS,
AND PUNJAB
PANCHAYATS

EXECUTIVE	2515	01-ADMINISTRATI	0	2,50,068	2,50,068
OFFICER/B. D. P. O. , PANCHAYAT		ON			
SAMITI NURPUR BEDI ROPAR					

TOTAL (MH)	0	7,12,838	7,12,838
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TOTAL (DDO)	0	7,12,838	7,12,838
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EXECUTIVE	2515	01-ADMINISTRATI	0	3,51,134	3,51,134
OFFICER/B. D. P. O. , PANCHAYAT		ON			
SAMITI SHERPUR SANGRUR					

TOTAL (MH)	0	3,51,134	3,51,134
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TOTAL (DDO)			0	3,51,134	3,51,134
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EXECUTIVE	2515	01-ADMINISTRATI	0	2,52,381	2,52,381
OFFICER/B. D. P. O. , PANCHAYAT		ON			
SAMITI SUNAM SANGRUR					

TOTAL (MH)			0	2,52,381	2,52,381
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TOTAL (DDO)			0	2,52,381	2,52,381
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EXECUTIVE	2515	01-ADMINISTRATI	0	7,76,129	7,76,129
OFFICER/B. D. P. O. , PANCHAYAT		ON			
SAMITI , AMLOH, FATEHGARH SAHIB					

TOTAL (MH)			0	7,76,129	7,76,129
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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RURAL	DIRECTOR, RURAL	TOTAL (DDO)			0	7,76,129	7,76,129
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DEVELOPMENT DEVELOPMENT & PANCHAYATS,

AND PUNJAB

PANCHAYATS

EXECUTIVE	2515	01-ADMINISTRATIVE	0	6,84,701	6,84,701
OFFICER/B. D. P. O. , PANCHAYAT		ON			
SAMITI , AMRITSAR					

TOTAL (MH)			0	14,60,830	14,60,830
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TOTAL (DDO)			0	14,60,830	14,60,830
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EXECUTIVE	2515	01-ADMINISTRATIVE	0	2,15,375	2,15,375
OFFICER/B. D. P. O. , PANCHAYAT		ON			
SAMITI , BASSI PATHANA					

TOTAL (MH)			0	2,15,375	2,15,375
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TOTAL (DDO)			0	2,15,375	2,15,375
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EXECUTIVE	2515	01-ADMINISTRATIVE	0	4,74,201	4,74,201
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OFFICER/B. D. P. O. , PANCHAYAT ON

SAMITI , BHATINDA

TOTAL(MH) 0 4,74,201 4,74,201

TOTAL(DDO) 0 4,74,201 4,74,201

EXECUTIVE 2515 01-ADMINISTRATI 0 4,80,651 4,80,651

OFFICER/B. D. P. O. , PANCHAYAT ON

SAMITI , BHUNERHRI PATIALA

TOTAL(MH) 0 4,80,651 4,80,651

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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RURAL DIRECTOR, RURAL TOTAL(DDO) 0 4,80,651 4,80,651

DEVELOPMENT DEVELOPMENT & PANCHAYATS,

AND PUNJAB

PANCHAYATS

EXECUTIVE	2515	01-ADMINISTRATI	0	4,51,649	4,51,649
OFFICER/B. D. P. O. , PANCHAYAT		ON			
SAMITI , BHUNGA, HOSHI ARPUR					

TOTAL(MH)			0	9,32,300	9,32,300
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TOTAL(DDO)			0	9,32,300	9,32,300
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EXECUTIVE	2515	01-ADMINISTRATI	0	3,79,367	3,79,367
OFFICER/B. D. P. O. , PANCHAYAT		ON			
SAMITI , DASUYA, HOSHI ARPUR					

TOTAL(MH)			0	3,79,367	3,79,367
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TOTAL(DDO)			0	3,79,367	3,79,367
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EXECUTIVE	2515	01-ADMINISTRATI	0	3,49,407	3,49,407
OFFICER/B. D. P. O. , PANCHAYAT		ON			
SAMITI , DERA BABA NANAK,					
GURDASPUR					

TOTAL (MH) 0 3,49,407 3,49,407

TOTAL (DDO) 0 3,49,407 3,49,407

EXECUTIVE 2515 01-ADMINISTRATI 0 2,78,994 2,78,994

OFFICER/B. D. P. O. , PANCHAYAT ON

SAMITI , DHAR KALAN, GURDASPUR

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			TOTAL (MH)		0	2,78,994	2,78,994

RURAL DIRECTOR, RURAL *****

DEVELOPMENT DEVELOPMENT & PANCHAYATS,

AND PUNJAB

PANCHAYATS

TOTAL (DDO) 0 2,78,994 2,78,994

EXECUTIVE 2515 01-ADMINISTRATI 0 4,98,697 4,98,697

OFFICER/B. D. P. O. , PANCHAYAT ON
SAMI TI , DHARI WAL, GURDASPUR

TOTAL (MH) 0 7,77,691 7,77,691

TOTAL (DDO) 0 7,77,691 7,77,691

EXECUTIVE 2515 01-ADMINI STRATI 0 2,81,315 2,81,315
OFFICER/B. D. P. O. , PANCHAYAT ON
SAMI TI , DI NANAGAR, GURDASPUR

TOTAL (MH) 0 2,81,315 2,81,315

TOTAL (DDO) 0 2,81,315 2,81,315

EXECUTIVE 2515 01-ADMINI STRATI 0 2,46,089 2,46,089
OFFICER/B. D. P. O. , PANCHAYAT ON
SAMI TI , DORAHA, LUDHI ANA

TOTAL (MH) 0 2,46,089 2,46,089

TOTAL (DDO) 0 2,46,089 2,46,089

EXECUTIVE 2515 01-ADMINISTRATIVE 0 4,98,837 4,98,837
 OFFICER/B. D. P. O. , PANCHAYAT
 SAMITI , FATEGARH CHURIAN,
 GURDASPUR

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
RURAL DEVELOPMENT AND PANCHAYATS	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,		TOTAL (MH)		0	4,98,837	4,98,837

TOTAL (DDO) 0 4,98,837 4,98,837

EXECUTIVE 2202 01-GOVERNMENT 0 72,17,543 72,17,543
 OFFICER/B. D. P. O. , PANCHAYAT
 SAMITI , GHANOUR PATIALA

01-INSPECTION 0 50,879 50,879

TOTAL (MH) 0 77,67,259 77,67,259

2515 01-ADMINISTRATION 0 6,69,280 6,69,280

TOTAL (MH) 0 6,69,280 6,69,280

TOTAL (DDO) 0 84,36,539 84,36,539

EXECUTIVE 2515 01-ADMINISTRATION 0 3,64,534 3,64,534
OFFICER/B. D. P. O. , PANCHAYAT
SAMI TI , HAJI PUR, HOSHI ARPUR

TOTAL (MH) 0 3,64,534 3,64,534

TOTAL (DDO) 0 3,64,534 3,64,534

EXECUTIVE 2515 01-ADMINISTRATION 0 14,37,419 14,37,419
OFFICER/B. D. P. O. , PANCHAYAT
SAMI TI , JALALABAD

TOTAL (MH) 0 14,37,419 14,37,419

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N/SUB HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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RURAL DIRECTOR, RURAL TOTAL (DDO) 0 14,37,419 14,37,419

DEVELOPMENT DEVELOPMENT & PANCHAYATS,

AND PUNJAB

PANCHAYATS

EXECUTIVE 2515 01-ADMINISTRATIVE 0 3,91,044 3,91,044

OFFICER/B. D. P. O. , PANCHAYAT ON

SAMITI , JANDIALA GURU

TOTAL (MH) 0 18,28,463 18,28,463

TOTAL (DDO) 0 18,28,463 18,28,463

EXECUTIVE	2515	01-ADMINISTRATI	0	5,04,105	5,04,105
OFFICER/B. D. P. O. , PANCHAYAT		ON			
SAMITI , KAHNUWAN, GURDASPUR					

TOTAL(MH)			0	5,04,105	5,04,105
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TOTAL(DDO)			0	5,04,105	5,04,105
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EXECUTIVE	2515	01-ADMINISTRATI	0	1,03,759	1,03,759
OFFICER/B. D. P. O. , PANCHAYAT		ON			
SAMITI , KHAMANOO					

TOTAL(MH)			0	1,03,759	1,03,759
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TOTAL(DDO)			0	1,03,759	1,03,759
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EXECUTIVE	2515	01-ADMINISTRATI	0	1,38,122	1,38,122
OFFICER/B. D. P. O. , PANCHAYAT		ON			
SAMITI , KHERA, FATEHGARH SAHIB					

TOTAL(MH)			0	1,38,122	1,38,122
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DEPT/CCO/DDO/MH/SM/MI N/SUB HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE

RURAL DEVELOPMENT AND PANCHAYATS	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB	TOTAL (DDO)			0	1,38,122	1,38,122

		EXECUTIVE OFFICER/B. D. P. O. , PANCHAYAT SAMITI , KHUIAN SARWAR	2515	01-ADMINISTRATIVE	0	3,17,959	3,17,959

		TOTAL (MH)			0	4,56,081	4,56,081

		TOTAL (DDO)			0	4,56,081	4,56,081

		EXECUTIVE OFFICER/B. D. P. O. , PANCHAYAT SAMITI , KOTKAPURA	2515	01-ADMINISTRATIVE	0	4,40,421	4,40,421

 TOTAL (MH) 0 4,40,421 4,40,421

 TOTAL (DDO) 0 4,40,421 4,40,421

EXECUTIVE 2515 01-ADMINISTRATIVE 0 1,53,298 1,53,298
 OFFICER/B. D. P. O. , PANCHAYAT ON
 SAMITI , MAHILPUR, HOSHIARPUR

 TOTAL (MH) 0 1,53,298 1,53,298

 TOTAL (DDO) 0 1,53,298 1,53,298

EXECUTIVE 2515 01-ADMINISTRATIVE 0 3,78,326 3,78,326
 OFFICER/B. D. P. O. , PANCHAYAT ON
 SAMITI , MAJITHA, AMRITSAR

 TOTAL (MH) 0 3,78,326 3,78,326

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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RURAL	DIRECTOR, RURAL	TOTAL(DDO)			0	3,78,326	3,78,326
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DEVELOPMENT DEVELOPMENT & PANCHAYATS,

AND PUNJAB

PANCHAYATS

EXECUTIVE OFFICER/B. D. P. O. , PANCHAYAT SAMITI , MAKHU	2515	01-ADMINISTRATIVE	0	1,72,570	1,72,570
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TOTAL(MH)			0	5,50,896	5,50,896
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TOTAL(DDO)			0	5,50,896	5,50,896
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EXECUTIVE OFFICER/B. D. P. O. , PANCHAYAT SAMITI , MANSA	2515	01-ADMINISTRATIVE	0	4,15,259	4,15,259
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TOTAL(MH)			0	4,15,259	4,15,259
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 TOTAL (DDO) 0 4,15,259 4,15,259

EXECUTIVE 2515 01-ADMINISTRATI 0 3,22,631 3,22,631
 OFFICER/B. D. P. O., PANCHAYAT ON
 SAMITI, NADALA BHOLATH,
 KAPURTHALA

 TOTAL (MH) 0 3,22,631 3,22,631

 TOTAL (DDO) 0 3,22,631 3,22,631

EXECUTIVE 2515 01-ADMINISTRATI 0 2,69,070 2,69,070
 OFFICER/B. D. P. O., PANCHAYAT ON
 SAMITI, NAKODAR, JALANDHAR

 TOTAL (MH) 0 2,69,070 2,69,070

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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RURAL DIRECTOR, RURAL *****

DEVELOPMENT DEVELOPMENT & PANCHAYATS,

AND PUNJAB

PANCHAYATS

TOTAL (DDO) 0 2,69,070 2,69,070

EXECUTIVE 2515 01-ADMINISTRATIVE 0 2,13,716 2,13,716

OFFICER/B. D. P. O. , PANCHAYAT ON

SAMITI , PATHANKOT

TOTAL (MH) 0 4,82,786 4,82,786

TOTAL (DDO) 0 4,82,786 4,82,786

EXECUTIVE 2515 01-ADMINISTRATIVE 0 1,25,584 1,25,584

OFFICER/B. D. P. O. , PANCHAYAT ON

SAMITI , PHAGWARA, KAPURTHALA

TOTAL (MH) 0 1,25,584 1,25,584

TOTAL (DDO) 0 1,25,584 1,25,584

EXECUTIVE	2515	01-ADMINISTRATI	0	4,00,419	4,00,419
OFFICER/B. D. P. O. , PANCHAYAT		ON			
SAMITI , PHILLAUR, JALANDHAR					

*****	-----	-----	-----	-----	-----
TOTAL(MH)			0	4,00,419	4,00,419

*****	-----	-----	-----	-----	-----
TOTAL(DDO)			0	4,00,419	4,00,419

EXECUTIVE	2515	01-ADMINISTRATI	0	1,94,175	1,94,175
OFFICER/B. D. P. O. , PANCHAYAT		ON			
SAMITI , QUADIAN, GURDASPUR					

*****	-----	-----	-----	-----	-----
TOTAL(MH)			0	1,94,175	1,94,175

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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RURAL	DIRECTOR, RURAL	*****					
DEVELOPMENT	DEVELOPMENT & PANCHAYATS,						
AND	PUNJAB						

PANCHAYATS

TOTAL (DDO)			0	1,94,175	1,94,175
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EXECUTIVE	2515	01-ADMINISTRATI	0	4,43,659	4,43,659
OFFICER/B. D. P. O. , PANCHAYAT		ON			
SAMITI , RAYYA					

*****	-----	-----	-----	-----	-----
TOTAL (MH)			0	6,37,834	6,37,834

*****	-----	-----	-----	-----	-----
TOTAL (DDO)			0	6,37,834	6,37,834

EXECUTIVE	2515	01-ADMINISTRATI	0	3,56,225	3,56,225
OFFICER/B. D. P. O. , PANCHAYAT		ON			
SAMITI , SAMRALA, LUDHIANA					

*****	-----	-----	-----	-----	-----
TOTAL (MH)			0	3,56,225	3,56,225

*****	-----	-----	-----	-----	-----
TOTAL (DDO)			0	3,56,225	3,56,225

EXECUTIVE	2515	01-ADMINISTRATI	0	2,39,041	2,39,041
OFFICER/B. D. P. O. , PANCHAYAT		ON			
SAMITI , SANOUR PATIALA					

EXECUTIVE	2515	01-ADMINISTRATIVE	0	3,06,016	3,06,016
OFFICER/B. D. P. O. , PANCHAYAT		ON			
SAMITI , SHAHKOT, JALANDHAR					

TOTAL (MH)			0	3,98,528	3,98,528
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TOTAL (DDO)			0	3,98,528	3,98,528
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EXECUTIVE	2515	01-ADMINISTRATIVE	0	3,45,295	3,45,295
OFFICER/B. D. P. O. , PANCHAYAT		ON			
SAMITI , SIDHWAN BET, LUDHIANA					

TOTAL (MH)			0	3,45,295	3,45,295
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TOTAL (DDO)			0	3,45,295	3,45,295
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EXECUTIVE	2515	01-ADMINISTRATIVE	0	4,10,012	4,10,012
OFFICER/B. D. P. O. , PANCHAYAT		ON			
SAMITI , SIRHIND					

TOTAL (MH)			0	4,10,012	4,10,012
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 TOTAL (DDO) 0 4, 10, 012 4, 10, 012

EXECUTIVE 2515 01-ADMINISTRATI 0 2, 58, 978 2, 58, 978
 OFFICER/B. D. P. O. , PANCHAYAT ON
 SAMITI , SUDHAR, LUDHIANA

 TOTAL (MH) 0 2, 58, 978 2, 58, 978

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N/SUB HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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RURAL DEVELOPMENT AND PANCHAYATS	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB	*****					
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TOTAL (DDO) 0 2, 58, 978 2, 58, 978

EXECUTIVE 2515 01-ADMINISTRATI 0 2, 24, 203 2, 24, 203
 OFFICER/B. D. P. O. , PANCHAYAT ON
 SAMITI , SULTANPUR LODHI ,

KAPURTHALA

TOTAL (MH) 0 4,83,181 4,83,181

TOTAL (DDO) 0 4,83,181 4,83,181

EXECUTIVE 2515 01-ADMINISTRATIVE 0 4,37,484 4,37,484
OFFICER/B. D. P. O. , PANCHAYAT
SAMI TI , TALWARA, HOSHI ARPUR

TOTAL (MH) 0 4,37,484 4,37,484

TOTAL (DDO) 0 4,37,484 4,37,484

EXECUTIVE 2515 01-ADMINISTRATIVE 0 2,10,578 2,10,578
OFFICER/B. D. P. O. , PANCHAYAT
SAMI TI , TARSIKA

TOTAL (MH) 0 2,10,578 2,10,578

TOTAL (DDO) 0 2,10,578 2,10,578

PRINCIPAL, GRAM SEWAK TRAINING	2415	01-HOME	0	2,15,675	2,15,675
CENTRE, NABHA		ECONOMIC WING			
		OF GRAM SEWAK			
		TRAINING CENTRE			
		AT NABHA			

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DEPT/CCO/DDO/MH/SM/MI N/SUB HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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RURAL	DIRECTOR, RURAL		TOTAL (MH)		0	2,15,675	2,15,675
DEVELOPMENT	DEVELOPMENT & PANCHAYATS,						
AND	PUNJAB						
PANCHAYATS							

TOTAL (DDO)					0	2,15,675	2,15,675

SUPRI NTENDI NG	2515	01-ADMI NI STRATI	0	5,88,234	5,88,234
ENGI NEER, PANCHAYATI RAJ, PUBLIC		ON			
WORKS CI RCLE, PUNJAB					

 TOTAL(MH) 0 8,03,909 8,03,909

 TOTAL(DDO) 0 8,03,909 8,03,909

 TOTAL(CCO) 0 35,45,39,976 35,45,39,976

 TOTAL(DEPT) 0 35,45,39,976 35,45,39,976

SAI N I K DIRECTOR, SAI N I K WELFARE, DI STR I CT SAI N I K WELFARE OFF I CER, 2235 01-DI STR I CT 0 4,50,859 4,50,859
 WELFARE PUNJAB ROPAR, ROPAR SOLDI ERS,
 SAI LORS AND
 AI RMEN' S
 WELFARE BOARD

 TOTAL(MH) 0 4,50,859 4,50,859

 TOTAL(DDO) 0 4,50,859 4,50,859

DI STR I CT SAI N I K WELFARE 2235 01-DI STR I CT 0 4,63,228 4,63,228
 OFF I CER, AMRI TSAR SOLDI ERS,

SAI LORS AND
AIRMEN'S
WELFARE BOARD

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N/SUB HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
SAI NIK WELFARE	DIRECTOR, SAINIK WELFARE, PUNJAB	DISTRICT SAINIK WELFARE OFFICER, AMRITSAR	2235	16-WELFARE OF DEFENCE SERVICE PERSONNELS	0	4,77,580	4,77,580

			TOTAL (MH)		0	9,40,808	9,40,808

			TOTAL (DDO)		0	9,40,808	9,40,808

		DISTRICT SAINIK WELFARE OFFICER, BHATINDA	2235	01-DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0	2,59,181	2,59,181

				16-WELFARE OF DEFENCE SERVICE	0	62,000	62,000

PERSONNELS

***** -----
 TOTAL (MH) 0 3,21,181 3,21,181

***** -----
 TOTAL (DDO) 0 3,21,181 3,21,181

DISTRICT SAINIK WELFARE 2235 01-DISTRICT 0 3,21,657 3,21,657
 OFFICER, DISTRICT SAINIK WELFARE SOLDIERS,
 OFFICER SAILORS AND
 AIRMEN'S
 WELFARE BOARD

16-WELFARE OF 0 3,85,500 3,85,500
 DEFENCE SERVICE
 PERSONNELS

***** -----
 TOTAL (MH) 0 7,07,157 7,07,157

***** -----
 TOTAL (DDO) 0 7,07,157 7,07,157

DISTRICT SAINIK WELFARE 2235 01-DISTRICT 0 1,68,677 1,68,677
 OFFICER, DISTRICT SAINIK WELFARE SOLDIERS,
 OFFICER, FARIDKOT SAILORS AND
 AIRMEN'S

DEPT/CCO/DDO/MH/SM/MI N/SUB HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				WELFARE BOARD			
SAI NIK WELFARE	DIRECTOR, SAINIK WELFARE, PUNJAB	DISTRICT SAINIK WELFARE OFFICER, DISTRICT SAINIK WELFARE OFFICER, FARIDKOT	2235	16-WELFARE OF DEFENCE SERVICE PERSONNELS	0	5, 12, 886	5, 12, 886
				*****	-----		
				TOTAL (MH)	0	6, 81, 563	6, 81, 563

				TOTAL (DDO)	0	6, 81, 563	6, 81, 563

				DISTRICT SAINIK WELFARE OFFICER, DISTRICT SAINIK WELFARE OFFICER, JALANDHAR	2235	01-DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0 4, 12, 206 4, 12, 206
				*****	-----		
				TOTAL (MH)	0	4, 12, 206	4, 12, 206

 TOTAL(DDO) 0 4,12,206 4,12,206

DISTRICT SAINIK WELFARE 2235 01-DISTRICT 0 5,56,113 5,56,113
 OFFICER, DISTRICT SAINIK WELFARE SOLDIERS,
 OFFICER, LUDHIANA SAILORS AND
 AIRMEN'S
 WELFARE BOARD

 TOTAL(MH) 0 5,56,113 5,56,113

 TOTAL(DDO) 0 5,56,113 5,56,113

DISTRICT SAINIK WELFARE 2235 01-DISTRICT 0 2,37,514 2,37,514
 OFFICER, DISTRICT SAINIK WELFARE SOLDIERS,
 OFFICER, MANSA SAILORS AND
 AIRMEN'S
 WELFARE BOARD

16-WELFARE OF 0 10,62,372 10,62,372
 DEFENCE SERVICE
 PERSONNELS

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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SAI NIK WELFARE	DIRECTOR, SAINIK WELFARE, PUNJAB	DISTRICT SAINIK WELFARE OFFICER, DISTRICT SAINIK WELFARE OFFICER, MANSA	TOTAL(MH)		0	12,99,886	12,99,886

*****					-----		
		TOTAL(DDO)			0	12,99,886	12,99,886

DISTRICT SAINIK WELFARE OFFICER, DISTRICT SAINIK WELFARE OFFICER, SANGRUR	2235	01-DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD		0	3,20,619	3,20,619
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*****					-----		
		TOTAL(MH)			0	16,20,505	16,20,505

*****					-----		
		TOTAL(DDO)			0	16,20,505	16,20,505

DISTRICT SAINIK WELFARE OFFICER, FATEHGARH SAHIB	2235	01-DISTRICT SOLDIERS, SAILORS AND		0	2,21,848	2,21,848
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AIR MEN' S
WELFARE BOARD

	*****	-----	-----	-----
TOTAL (MH)	0	2, 21, 848		2, 21, 848

	*****	-----	-----	-----
TOTAL (DDO)	0	2, 21, 848		2, 21, 848

DISTRICT SAINIK WELFARE OFFICER, FEROZEPUR	2235	01-DI STRICT SOLDIERS, SAILORS AND AIR MEN' S WELFARE BOARD	0	1, 46, 082	1, 46, 082
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	*****	-----	-----	-----
TOTAL (MH)	0	1, 46, 082		1, 46, 082

	*****	-----	-----	-----
TOTAL (DDO)	0	1, 46, 082		1, 46, 082

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N/SUB HEAD WI SE EXPENDI TURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSIVE EXPENDI TURE
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SAINIK	DIRECTOR, SAINIK WELFARE, DISTRICT SAINIK WELFARE	2235	01-DISTRICT	0	5,42,998	5,42,998
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WELFARE	PUNJAB	OFFICER, GURDASPUR	SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD			
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16-WELFARE OF	0	24,30,337	24,30,337
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DEFENCE SERVICE

PERSONNELS

TOTAL(MH)	0	31,19,417	31,19,417
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TOTAL(DDO)	0	31,19,417	31,19,417
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DISTRICT SAINIK WELFARE	2235	01-DISTRICT	0	5,12,146	5,12,146
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OFFICER, HOSHIARPUR	SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD			
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TOTAL(MH)	0	5,12,146	5,12,146
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TOTAL(DDO)	0	5,12,146	5,12,146
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DISTRICT SAINIK WELFARE	2235	01-DISTRICT	0	2,64,659	2,64,659
OFFICER, KAPURTHALA		SOLDIERS,			
		SAI LORS AND			
		AIR MEN' S			
		WELFARE BOARD			

TOTAL (MH)			0	2,64,659	2,64,659
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TOTAL (DDO)			0	2,64,659	2,64,659
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DISTRICT SAINIK WELFARE	2235	01-DISTRICT	0	1,83,005	1,83,005
OFFICER, MOGA		SOLDIERS,			
		SAI LORS AND			
		AIR MEN' S			
		WELFARE BOARD			

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N/SUB HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
SAINIK WELFARE	DIRECTOR, SAINIK WELFARE, PUNJAB	DISTRICT SAINIK WELFARE OFFICER, MOGA	2235	04-LEGAL AID TO THE POOR	0	2,516	2,516

16-WELFARE OF	0	8,21,884	8,21,884
DEFENCE SERVICE			
PERSONNELS			

*****	-----	-----	-----
TOTAL (MH)	0	10,07,405	10,07,405

*****	-----	-----	-----
TOTAL (DDO)	0	10,07,405	10,07,405

DISTRICT SAINIK WELFARE	2235	01-DISTRICT	0	1,67,426	1,67,426
OFFICER, MUKATSAR		SOLDIERS,			
		SAI LORS AND			
		AIR MEN'S			
		WELFARE BOARD			

*****	-----	-----	-----
TOTAL (MH)	0	1,67,426	1,67,426

*****	-----	-----	-----
TOTAL (DDO)	0	1,67,426	1,67,426

DISTRICT SAINIK WELFARE	2235	01-DISTRICT	0	2,39,067	2,39,067
OFFICER, NAWANSHAHAR		SOLDIERS,			
		SAI LORS AND			
		AIR MEN'S			
		WELFARE BOARD			

 TOTAL(MH) 0 2,39,067 2,39,067

 TOTAL(DDO) 0 2,39,067 2,39,067

DISTRICT SAINIK WELFARE 2235 01-DISTRICT 0 4,03,908 4,03,908
 OFFICER, PATIALA SOLDIERS,
 SAILORS AND
 AIRMEN'S
 WELFARE BOARD

 TOTAL(MH) 0 4,03,908 4,03,908

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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 SAINIK WELFARE DIRECTOR, SAINIK WELFARE, PUNJAB TOTAL(DDO) 0 4,03,908 4,03,908

DISTRICT SAINIK WELFARE	2235	01-DISTRICT	0	2,07,418	2,07,418
OFFICER, TARN TARAN		SOLDIERS,			
		SAI LORS AND			
		AIR MEN' S			
		WELFARE BOARD			
		16-WELFARE OF	0	3,00,000	3,00,000
		DEFENCE SERVICE			
		PERSONNELS			

*****		-----			
TOTAL (MH)			0	9,11,326	9,11,326

*****		-----			
TOTAL (DDO)			0	9,11,326	9,11,326

*****		-----			
TOTAL (CCO)			0	1,21,33,686	1,21,33,686

*****		-----			
TOTAL (DEPT)			0	1,21,33,686	1,21,33,686

SCIENCE AND SECRETARY TO GOVERNMENT,	ASSISTANT CONTROLLER (F &	3435	01-DIRECTORATE	0	7,24,419	7,24,419
TECHNOLOGY DEPARTMENT OF SCIENCE,	A), DIRECTOR, ENVIRONMENT &		OF ENVIRONMENT			
PUNJAB	CLIMATE CHANGE, PUNJAB		AND CLIMATE			
			CHANGE			

*****		-----			
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TOTAL(MH) 0 7,24,419 7,24,419

 TOTAL(DDO) 0 7,24,419 7,24,419

 TOTAL(CCO) 0 7,24,419 7,24,419

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N/SUB HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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 TOTAL(DEPT) 0 7,24,419 7,24,419

SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	CHIEF AGRICULTURE OFFICER, MUKTSAR	2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0	47,106	47,106
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 TOTAL(MH) 0 7,71,525 7,71,525

 TOTAL (DDO) 0 7,71,525 7,71,525

CHILD DEVELOPMENT PROJECT 2235 09-INTEGRATED 0 3,54,119 3,54,119
 OFFICER, AJNALA CHILD
 DEVELOPMENT
 SERVICE SCHEME

 TOTAL (MH) 0 3,54,119 3,54,119

 TOTAL (DDO) 0 3,54,119 3,54,119

CHILD DEVELOPMENT PROJECT 2235 09-INTEGRATED 0 2,31,973 2,31,973
 OFFICER, AMRITSAR CHILD
 DEVELOPMENT
 SERVICE SCHEME

 TOTAL (MH) 0 2,31,973 2,31,973

 TOTAL (DDO) 0 2,31,973 2,31,973

CHILD DEVELOPMENT PROJECT	2235	04-LEGAL AID TO	0	68,933	68,933
OFFICER, GANDI WIND		THE POOR			
		09-INTEGRATED	0	1,72,910	1,72,910
		CHILD			
		DEVELOPMENT			
		SERVICE SCHEME			

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N/SUB HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
-----			*****		-----		
SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	CHILD DEVELOPMENT PROJECT OFFICER, GANDI WIND	TOTAL(MH)		0	2,41,843	2,41,843
*****			-----		-----		
		TOTAL(DDO)			0	2,41,843	2,41,843
		CHILD DEVELOPMENT PROJECT OFFICER, GIDDERBAHA	2235	09-INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0	3,47,219	3,47,219
*****			-----		-----		

TOTAL (MH)			0	5,89,062	5,89,062
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TOTAL (DDO)			0	5,89,062	5,89,062
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CHILD DEVELOPMENT & PROJECT OFFICER, CHILD DEVELOPMENT & PROJECT OFFICER, RURKA KALAN	2235	09-INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0	13,72,231	13,72,231
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TOTAL (MH)			0	13,72,231	13,72,231
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TOTAL (DDO)			0	13,72,231	13,72,231
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CHILD DEVELOPMENT OFFICER, MAJRI AND KHARAR	2235	02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0	1,00,000	1,00,000
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		09-INTEGRATED CHILD DEVELOPMENT	0	3,70,934	3,70,934
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SERVICE SCHEME

 TOTAL (MH) 0 4,70,934 4,70,934

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	TOTAL (DDO)			0	4,70,934	4,70,934
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		CHILD DEVELOPMENT PROJECT OFFICER, BHUNGA	2235	09-INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0	5,80,909	5,80,909
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 TOTAL (MH) 0 10,51,843 10,51,843

 TOTAL (DDO) 0 10,51,843 10,51,843

CHILD DEVELOPMENT PROJECT	2235	09-INTEGRATED	0	2,56,725	2,56,725
OFFICER, DASUYA		CHILD			
		DEVELOPMENT			
		SERVICE SCHEME			

		TOTAL (MH)	0	2,56,725	2,56,725

TOTAL (DDO)			0	2,56,725	2,56,725

CHILD DEVELOPMENT PROJECT	2235	03-REIMBURSEMEN	0	13,500	13,500
OFFICER, GARHSHANKAR		T OF MEDICAL			
		CHARGES TO			
		PUNJAB			
		GOVERNMENT			
		PENSIONERS			
		09-INTEGRATED	0	2,91,603	2,91,603
		CHILD			
		DEVELOPMENT			
		SERVICE SCHEME			

		TOTAL (MH)	0	3,05,103	3,05,103

TOTAL (DDO)			0	3,05,103	3,05,103

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	CHILD DEVELOPMENT PROJECT OFFICER, TALWARA	2235	09-INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0	2,01,311	2,01,311
*****					-----		
TOTAL (MH)					0	2,01,311	2,01,311
*****					-----		
TOTAL (DDO)					0	2,01,311	2,01,311
*****					-----		
TOTAL (MH)					0	4,55,537	4,55,537

 TOTAL (DDO) 0 4,55,537 4,55,537

CHILD DEVELOPMENT PROJECT 2235 03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0 13,500 13,500

 TOTAL (MH) 0 13,500 13,500

 TOTAL (DDO) 0 13,500 13,500

CHILD DEVELOPMENT PROJECT 2235 09-INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0 12,00,379 12,00,379

 TOTAL (MH) 0 12,00,379 12,00,379

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE

SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	TOTAL (DDO)			0	12,00,379	12,00,379

		CHILD DEVELOPMENT PROJECT OFFICER, , CHAMKAUR SAHIB	2235	09-INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0	4,50,035	4,50,035

		TOTAL (MH)			0	16,50,414	16,50,414

		TOTAL (DDO)			0	16,50,414	16,50,414

		CHILD DEVELOPMENT PROJECT OFFICER, , BATALA	2235	09-INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0	5,26,349	5,26,349

		TOTAL (MH)			0	5,26,349	5,26,349

 TOTAL (DDO) 0 5,26,349 5,26,349

CHILD DEVELOPMENT PROJECT 2235 09-INTEGRATED 0 2,64,643 2,64,643
 OFFICER, BHAMIAL CHILD DEVELOPMENT SERVICE SCHEME

 TOTAL (MH) 0 2,64,643 2,64,643

 TOTAL (DDO) 0 2,64,643 2,64,643

CHILD DEVELOPMENT PROJECT 2235 09-INTEGRATED 0 3,17,468 3,17,468
 OFFICER, DHARIWAL CHILD DEVELOPMENT SERVICE SCHEME

 TOTAL (MH) 0 3,17,468 3,17,468

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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SOCIAL DIRECTOR, SOCIAL WELFARE, TOTAL(DDO) 0 3,17,468 3,17,468

WELFARE PUNJAB

CHILD DEVELOPMENT PROJECT 2235 09-INTEGRATED 0 5,46,505 5,46,505

OFFICER, DINA NAGAR CHILD DEVELOPMENT SERVICE SCHEME

TOTAL(MH) 0 8,63,973 8,63,973

TOTAL(DDO) 0 8,63,973 8,63,973

CHILD DEVELOPMENT PROJECT 2235 09-INTEGRATED 0 3,52,801 3,52,801

OFFICER, FATEHGARH CHURIAN CHILD DEVELOPMENT SERVICE SCHEME

TOTAL(MH) 0 3,52,801 3,52,801

TOTAL(DDO) 0 3,52,801 3,52,801

CHILD DEVELOPMENT PROJECT	2235	09-INTEGRATED	0	6,73,611	6,73,611
OFFICER, , GURDASPUR		CHILD DEVELOPMENT SERVICE SCHEME			

*****	-----	-----	-----	-----	-----
TOTAL (MH)			0	6,73,611	6,73,611

*****	-----	-----	-----	-----	-----
TOTAL (DDO)			0	6,73,611	6,73,611

CHILD DEVELOPMENT PROJECT	2235	06-INTEGRATED	0	8,76,135	8,76,135
OFFICER, , KADIYAN		CHILD DEVELOPMENT SERVICES HONORARIUM TO			

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N/SUB HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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ANGANWADI
WORKERS AND
HELPERS

SOCIAL	DIRECTOR, SOCIAL WELFARE, CHILD DEVELOPMENT PROJECT	2235	09-INTEGRATED	0	11,23,676	11,23,676
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WELFARE PUNJAB

OFFICER, , KADIYAN

CHILD
DEVELOPMENT
SERVICE SCHEME

*****	-----	-----	-----
TOTAL (MH)	0	19,99,811	19,99,811

*****	-----	-----	-----
TOTAL (DDO)	0	19,99,811	19,99,811

CHILD DEVELOPMENT PROJECT	2235	09-INTEGRATED	0	1,01,975	1,01,975
OFFICER, , KAHNI WAL		CHILD DEVELOPMENT SERVICE SCHEME			

*****	-----	-----	-----
TOTAL (MH)	0	1,01,975	1,01,975

*****	-----	-----	-----
TOTAL (DDO)	0	1,01,975	1,01,975

CHILD DEVELOPMENT PROJECT	2235	09-INTEGRATED	0	3,86,163	3,86,163
OFFICER, , KALANAUR		CHILD DEVELOPMENT SERVICE SCHEME			

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TOTAL (MH)	0	3,86,163	3,86,163
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TOTAL (DDO)	0	3,86,163	3,86,163
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CHILD DEVELOPMENT PROJECT	2235	09-INTEGRATED	0	12,19,122	12,19,122
OFFICER, , NAROL JAIMAL SINGH		CHILD DEVELOPMENT SERVICE SCHEME			

TOTAL (MH)	0	12,19,122	12,19,122
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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	TOTAL (DDO)			0	12,19,122	12,19,122
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CHILD DEVELOPMENT PROJECT	2235	09-INTEGRATED	0	3,81,181	3,81,181
OFFICER, , NURPUR BEDI		CHILD DEVELOPMENT			

SERVICE SCHEME

 TOTAL (MH) 0 16,00,303 16,00,303

 TOTAL (DDO) 0 16,00,303 16,00,303

CHILD DEVELOPMENT PROJECT 2235 09-INTEGRATED 0 30,72,916 30,72,916
 OFFICER, , PATHANKOT
 CHILD
 DEVELOPMENT
 SERVICE SCHEME

 TOTAL (MH) 0 30,72,916 30,72,916

 TOTAL (DDO) 0 30,72,916 30,72,916

CHILD DEVELOPMENT PROJECT 2235 09-INTEGRATED 0 2,36,424 2,36,424
 OFFICER, , ROPAR
 CHILD
 DEVELOPMENT
 SERVICE SCHEME

 TOTAL (MH) 0 2,36,424 2,36,424

 TOTAL (DDO) 0 2,36,424 2,36,424

CHILD DEVELOPMENT PROJECT 2235 09-INTEGRATED 0 3,68,016 3,68,016
 OFFICER, SIRI HARGOBIND PUR CHILD
 DEVELOPMENT
 SERVICE SCHEME

 TOTAL (MH) 0 3,68,016 3,68,016

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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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 SOCIAL WELFARE PUNJAB DIRECTOR, SOCIAL WELFARE, TOTAL (DDO) 0 3,68,016 3,68,016

CHILD DEVELOPMENT PROJECT 2235 09-INTEGRATED 0 4,73,195 4,73,195
 OFFICER, ABOHAR CHILD
 DEVELOPMENT
 SERVICE SCHEME

 TOTAL (MH) 0 8,41,211 8,41,211

 TOTAL (DDO) 0 8,41,211 8,41,211

CHILD DEVELOPMENT PROJECT 2235 09-INTEGRATED 0 1,77,207 1,77,207
 OFFICER, AMLOH CHILD
 DEVELOPMENT
 SERVICE SCHEME

 TOTAL (MH) 0 1,77,207 1,77,207

 TOTAL (DDO) 0 1,77,207 1,77,207

CHILD DEVELOPMENT PROJECT 2235 09-INTEGRATED 0 5,68,619 5,68,619
 OFFICER, ANANDPUR SAHIB (ROPAR) CHILD
 DEVELOPMENT
 SERVICE SCHEME

 TOTAL (MH) 0 5,68,619 5,68,619

TOTAL (DDO)				0	5,68,619	5,68,619
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CHILD DEVELOPMENT PROJECT	2235	09-INTEGRATED		0	4,54,005	4,54,005
OFFICER, BANGA		CHILD DEVELOPMENT SERVICE SCHEME				

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DEPT/CCO/DDO/MH/SM/MI N/SUB HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB		TOTAL (MH)		0	4,54,005	4,54,005

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TOTAL (DDO)					0	4,54,005	4,54,005

CHILD DEVELOPMENT PROJECT	2235	09-INTEGRATED			0	7,96,926	7,96,926
OFFICER, BASSI PATHANA		CHILD DEVELOPMENT SERVICE SCHEME					

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TOTAL (MH)					0	12,50,931	12,50,931

 TOTAL (DDO) 0 12,50,931 12,50,931

CHILD DEVELOPMENT PROJECT 2235 09-INTEGRATED 0 4,03,148 4,03,148
 OFFICER, BHILKHI CHILD
 DEVELOPMENT
 SERVICE SCHEME

 TOTAL (MH) 0 4,03,148 4,03,148

 TOTAL (DDO) 0 4,03,148 4,03,148

CHILD DEVELOPMENT PROJECT 2235 06-INTEGRATED 0 8,71,897 8,71,897
 OFFICER, BHUNERHERI CHILD
 DEVELOPMENT
 SERVICES
 HONORARIUM TO
 ANGANWADI
 WORKERS AND
 HELPERS

09-INTEGRATED 0 14,60,275 14,60,275
 CHILD
 DEVELOPMENT

SERVICE SCHEME

TOTAL (MH) 0 23,32,172 23,32,172

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DEPT/CCO/DDO/MH/SM/MI N/SUB HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	TOTAL (DDO)			0	23,32,172	23,32,172
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		CHILD DEVELOPMENT PROJECT OFFICER, CDPO, MALOUT	2235	09-INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0	6,24,047	6,24,047
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TOTAL (MH) 0 29,56,219 29,56,219

TOTAL (DDO) 0 29,56,219 29,56,219

CHILD DEVELOPMENT PROJECT	2235	09-INTEGRATED	0	2,41,149	2,41,149
OFFICER, CHILD DEVELOPMENT		CHILD			
PROJECT OFFICER,		DEVELOPMENT			
		SERVICE SCHEME			

TOTAL(MH)			0	2,41,149	2,41,149
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TOTAL(DDO)			0	2,41,149	2,41,149
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CHILD DEVELOPMENT PROJECT	2235	09-INTEGRATED	0	8,48,512	8,48,512
OFFICER, CHILD DEVELOPMENT &		CHILD			
PROJECT OFFICER		DEVELOPMENT			
		SERVICE SCHEME			

TOTAL(MH)			0	8,48,512	8,48,512
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TOTAL(DDO)			0	8,48,512	8,48,512
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CHILD DEVELOPMENT PROJECT	2235	04-LEGAL AID TO	0	32,451	32,451
OFFICER, CHILD DEVELOPMENT		THE POOR			
PROJECT OFFICER					

		06-INTEGRATED	0	8,58,600	8,58,600
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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS			
SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	CHILD DEVELOPMENT PROJECT OFFICER, CHILD DEVELOPMENT PROJECT OFFICER	2235	09-INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0	44,00,794	44,00,794

TOTAL (MH)					0	52,91,845	52,91,845

TOTAL (DDO)					0	52,91,845	52,91,845
		CHILD DEVELOPMENT PROJECT OFFICER, CHILD DEVELOPMENT PROJECT OFFICER,	2235	09-INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0	51,71,135	51,71,135

 TOTAL (MH) 0 51,71,135 51,71,135

 TOTAL (DDO) 0 51,71,135 51,71,135

CHILD DEVELOPMENT PROJECT 2235 09-INTEGRATED 0 3,98,681 3,98,681
 OFFICER, CHILD DEVELOPMENT CHILD
 PROJECT OFFICER, JAGRAON DEVELOPMENT
 SERVICE SCHEME

 TOTAL (MH) 0 3,98,681 3,98,681

 TOTAL (DDO) 0 3,98,681 3,98,681

CHILD DEVELOPMENT PROJECT 2235 09-INTEGRATED 0 2,53,642 2,53,642
 OFFICER, CHILD DEVELOPMENT CHILD
 PROJECT OFFICER, KOTKAPURA DEVELOPMENT
 SERVICE SCHEME

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB		TOTAL (MH)		0	2,53,642	2,53,642
*****			-----		-----		
		TOTAL (DDO)			0	2,53,642	2,53,642
		CHILD DEVELOPMENT PROJECT OFFICER, CHILD DEVELOPMENT PROJECT OFFICER, MANSA	2235	09-INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0	3,82,143	3,82,143
*****			-----		-----		
		TOTAL (MH)			0	6,35,785	6,35,785
*****			-----		-----		
		TOTAL (DDO)			0	6,35,785	6,35,785
		CHILD DEVELOPMENT PROJECT OFFICER, CHOLA SAHIB	2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0	63,768	63,768

06-INTEGRATED	0	6,26,400	6,26,400
CHILD			
DEVELOPMENT			
SERVICES			
HONORARIUM TO			
ANGANWADI			
WORKERS AND			
HELPERS			

09-INTEGRATED	0	19,43,515	19,43,515
CHILD			
DEVELOPMENT			
SERVICE SCHEME			

*****	-----	-----	-----
TOTAL(MH)	0	26,33,683	26,33,683

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TOTAL(DDO)	0	26,33,683	26,33,683

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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
SOCIAL	DIRECTOR, SOCIAL WELFARE,	CHILD DEVELOPMENT PROJECT	2235	09-INTEGRATED	0	6,41,094	6,41,094

WELFARE PUNJAB

OFFICER, DERA BASSI

CHILD
DEVELOPMENT
SERVICE SCHEME

TOTAL (MH) 0 6,41,094 6,41,094

TOTAL (DDO) 0 6,41,094 6,41,094

CHILD DEVELOPMENT PROJECT 2235 09-INTEGRATED 0 21,20,762 21,20,762

OFFICER, FEROREPUR

CHILD
DEVELOPMENT
SERVICE SCHEME

TOTAL (MH) 0 21,20,762 21,20,762

TOTAL (DDO) 0 21,20,762 21,20,762

CHILD DEVELOPMENT PROJECT 2235 09-INTEGRATED 0 2,91,282 2,91,282

OFFICER, HAZI PUR

CHILD
DEVELOPMENT
SERVICE SCHEME

TOTAL (MH) 0 2,91,282 2,91,282

 TOTAL (DDO) 0 2,91,282 2,91,282

CHILD DEVELOPMENT PROJECT 2235 09-INTEGRATED 0 3,69,123 3,69,123
 OFFICER, JANDIALA GURU CHILD
 DEVELOPMENT
 SERVICE SCHEME

 TOTAL (MH) 0 3,69,123 3,69,123

 TOTAL (DDO) 0 3,69,123 3,69,123

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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	CHILD DEVELOPMENT PROJECT OFFICER, KHADUR SAHIB	2235	04-LEGAL AID TO THE POOR	0	9,577	9,577
				09-INTEGRATED CHILD	0	14,15,052	14,15,052

DEVELOPMENT

SERVICE SCHEME

TOTAL (MH) 0 14,24,629 14,24,629

TOTAL (DDO) 0 14,24,629 14,24,629

CHILD DEVELOPMENT PROJECT 2235 09-INTEGRATED 0 3,82,292 3,82,292
OFFICER, LAMBI CHILD DEVELOPMENT SERVICE SCHEME

TOTAL (MH) 0 3,82,292 3,82,292

TOTAL (DDO) 0 3,82,292 3,82,292

CHILD DEVELOPMENT PROJECT 2235 09-INTEGRATED 0 4,83,607 4,83,607
OFFICER, LUDHIANA - 1 (RURAL) CHILD DEVELOPMENT SERVICE SCHEME

TOTAL (MH) 0 4,83,607 4,83,607

 TOTAL (DDO) 0 4,83,607 4,83,607

CHILD DEVELOPMENT PROJECT 2235 09-INTEGRATED 0 3,52,814 3,52,814
 OFFICER, LUDHIANA - 1 (URBAN) CHILD
 DEVELOPMENT
 SERVICE SCHEME

 TOTAL (MH) 0 3,52,814 3,52,814

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DEPT/CCO/DDO/MH/SM/MI N/SUB HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
TOTAL (DDO)					0	3,52,814	3,52,814

SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	CHILD DEVELOPMENT PROJECT OFFICER, MAJRI	2235	09-INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0	4,86,832	4,86,832
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TOTAL(MH)			0	8,39,646	8,39,646
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TOTAL(DDO)			0	8,39,646	8,39,646
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CHILD DEVELOPMENT PROJECT	2235	09-INTEGRATED	0	2,13,680	2,13,680
OFFICER, MANGAT		CHILD DEVELOPMENT SERVICE SCHEME			

TOTAL(MH)			0	2,13,680	2,13,680
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TOTAL(DDO)			0	2,13,680	2,13,680
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CHILD DEVELOPMENT PROJECT	2235	09-INTEGRATED	0	1,71,554	1,71,554
OFFICER, MAUR		CHILD DEVELOPMENT SERVICE SCHEME			

TOTAL(MH)			0	1,71,554	1,71,554
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TOTAL(DDO)			0	1,71,554	1,71,554
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CHILD DEVELOPMENT PROJECT	2235	09-INTEGRATED	0	1,28,397	1,28,397
OFFICER, MOGA-II		CHILD DEVELOPMENT SERVICE SCHEME			

TOTAL(MH)			0	1,28,397	1,28,397
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DEPT/CCO/DDO/MH/SM/MI N/SUB HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL(DDO)					0	1,28,397	1,28,397
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SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	CHILD DEVELOPMENT PROJECT OFFICER, MUKATSAR	2235	09-INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0	6,53,880	6,53,880
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TOTAL(MH)					0	7,82,277	7,82,277
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TOTAL (DDO)			0	7,82,277	7,82,277
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CHILD DEVELOPMENT PROJECT	2235	09-INTEGRATED	0	4,05,435	4,05,435
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OFFICER, NATHANA

CHILD

DEVELOPMENT

SERVICE SCHEME

TOTAL (MH)			0	4,05,435	4,05,435
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TOTAL (DDO)			0	4,05,435	4,05,435
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CHILD DEVELOPMENT PROJECT	2235	04-LEGAL AID TO	0	5,000	5,000
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OFFICER, NAUSHERA PANNUAN

THE POOR

09-INTEGRATED

			0	76,449	76,449
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CHILD

DEVELOPMENT

SERVICE SCHEME

TOTAL (MH)			0	81,449	81,449
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TOTAL (DDO)			0	81,449	81,449
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CHILD DEVELOPMENT PROJECT	2235	04-LEGAL AID TO	0	1,43,773	1,43,773
OFFICER, PATRAN		THE POOR			
		09-INTEGRATED	0	15,82,120	15,82,120
		CHILD			
		DEVELOPMENT			
		SERVICE SCHEME			

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE

			TOTAL (MH)		0	17,25,893	17,25,893

			TOTAL (DDO)		0	17,25,893	17,25,893
SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	CHILD DEVELOPMENT PROJECT OFFICER, RAJPURA	2235	09-INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0	5,41,932	5,41,932

			TOTAL (MH)		0	5,41,932	5,41,932

 TOTAL (DDO) 0 5,41,932 5,41,932

CHILD DEVELOPMENT PROJECT 2235 09-INTEGRATED 0 2,20,015 2,20,015
 OFFICER, RAMPURA CHILD DEVELOPMENT SERVICE SCHEME

 TOTAL (MH) 0 2,20,015 2,20,015

 TOTAL (DDO) 0 2,20,015 2,20,015

CHILD DEVELOPMENT PROJECT 2235 09-INTEGRATED 0 3,28,222 3,28,222
 OFFICER, RAYYA CHILD DEVELOPMENT SERVICE SCHEME

 TOTAL (MH) 0 3,28,222 3,28,222

 TOTAL (DDO) 0 3,28,222 3,28,222

CHILD DEVELOPMENT PROJECT 2235 09-INTEGRATED 0 4,98,390 4,98,390

OFFICER, SAMANA

CHILD

DEVELOPMENT

SERVICE SCHEME

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DEPT/CCO/DDO/MH/SM/MI N/SUB HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE

			TOTAL(MH)		0	4,98,390	4,98,390

			TOTAL(DDO)		0	4,98,390	4,98,390
SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	CHILD DEVELOPMENT PROJECT OFFICER, SAMRALA	2235	09-INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0	3,08,326	3,08,326

			TOTAL(MH)		0	3,08,326	3,08,326

			TOTAL(DDO)		0	3,08,326	3,08,326

CHILD DEVELOPMENT PROJECT	2235	09-INTEGRATED	0	4,50,062	4,50,062
OFFICER, SANAUR		CHILD			
		DEVELOPMENT			
		SERVICE SCHEME			

TOTAL (MH)			0	4,50,062	4,50,062
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TOTAL (DDO)			0	4,50,062	4,50,062
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CHILD DEVELOPMENT PROJECT	2235	09-INTEGRATED	0	3,19,499	3,19,499
OFFICER, SANGAT		CHILD			
		DEVELOPMENT			
		SERVICE SCHEME			

TOTAL (MH)			0	3,19,499	3,19,499
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TOTAL (DDO)			0	3,19,499	3,19,499
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CHILD DEVELOPMENT PROJECT	2235	09-INTEGRATED	0	3,76,078	3,76,078
OFFICER, SAROYA		CHILD			
		DEVELOPMENT			
		SERVICE SCHEME			

DEPT/CCO/DDO/MH/SM/MI N/SUB HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (MH)					0	3,76,078	3,76,078
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TOTAL (DDO)					0	3,76,078	3,76,078
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SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	CHILD DEVELOPMENT PROJECT OFFICER, SIRHIND	2235	09-INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0	2,55,327	2,55,327
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TOTAL (MH)					0	2,55,327	2,55,327
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TOTAL (DDO)					0	2,55,327	2,55,327
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CHILD DEVELOPMENT PROJECT OFFICER, TALWANDI SABO			2235	09-INTEGRATED CHILD DEVELOPMENT	0	4,95,413	4,95,413
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SERVICE SCHEME

 TOTAL (MH) 0 4,95,413 4,95,413

 TOTAL (DDO) 0 4,95,413 4,95,413

CHILD DEVELOPMENT PROJECT 2235 09-INTEGRATED 0 2,35,321 2,35,321
 OFFICER, VERKA CHILD
 DEVELOPMENT
 SERVICE SCHEME

 TOTAL (MH) 0 2,35,321 2,35,321

 TOTAL (DDO) 0 2,35,321 2,35,321

CHILD DEVELOPMENT PROJECT 2235 09-INTEGRATED 0 1,77,685 1,77,685
 OFFICER, ZIRA CHILD
 DEVELOPMENT
 SERVICE SCHEME

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (MH)					0	1,77,685	1,77,685
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TOTAL (DDO)					0	1,77,685	1,77,685
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SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	DEPUTY DIRECTOR, PUNJAB STATE COMMISSION FOR PROTECTION OF CHILD RIGHTS	2235	07-SETTING UP OF PUNJAB STATE COMMISSIONER FOR PROTECTION OF CHILD RIGHTS.	0	4,21,592	4,21,592
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TOTAL (MH)					0	4,21,592	4,21,592
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TOTAL (DDO)					0	4,21,592	4,21,592
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DISTRICT OFFICER, PATHANKOT	PROGRAM		2235	09-INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0	1,47,163	1,47,163
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 TOTAL(MH) 0 1,47,163 1,47,163

 TOTAL(DDO) 0 1,47,163 1,47,163

DISTRICT PROGRAMME 2235 09-INTEGRATED 0 2,24,728 2,24,728
 OFFICER, BHATINDA CHILD
 DEVELOPMENT
 SERVICE SCHEME

 TOTAL(MH) 0 2,24,728 2,24,728

 TOTAL(DDO) 0 2,24,728 2,24,728

DISTRICT PROGRAMME 2235 09-INTEGRATED 0 5,75,006 5,75,006
 OFFICER, DISTRICT PROGRAMME CHILD

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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				DEVELOPMENT			

SERVICE SCHEME

 TOTAL (MH) 0 5,75,006 5,75,006

 TOTAL (DDO) 0 5,75,006 5,75,006

SOCIAL	DIRECTOR, SOCIAL WELFARE, DISTRICT PROGRAMME	2235	09-INTEGRATED	0	1,44,490	1,44,490
WELFARE	PUNJAB		CHILD			
	OFFICER, DISTRICT PROGRAMME		DEVELOPMENT			
	OFFICER, FATEHGARH SAHIB		SERVICE SCHEME			

 TOTAL (MH) 0 1,44,490 1,44,490

 TOTAL (DDO) 0 1,44,490 1,44,490

	DISTRICT PROGRAMME	2235	09-INTEGRATED	0	1,50,974	1,50,974
	OFFICER, DISTRICT PROGRAMME		CHILD			
	OFFICER, LUDHIANA		DEVELOPMENT			
			SERVICE SCHEME			

 TOTAL (MH) 0 1,50,974 1,50,974

 TOTAL (DDO) 0 1,50,974 1,50,974

DISTRICT PROGRAMME 2235 09-INTEGRATED 0 94,199 94,199
 OFFICER, FEROZEPUR CHILD
 DEVELOPMENT
 SERVICE SCHEME

 TOTAL (MH) 0 94,199 94,199

 TOTAL (DDO) 0 94,199 94,199

DISTRICT PROGRAMME 2235 09-INTEGRATED 0 2,36,652 2,36,652
 OFFICER, JALANDHAR CHILD

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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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DEVELOPMENT

SERVICE SCHEME

 TOTAL (MH) 0 2,36,652 2,36,652

 TOTAL (DDO) 0 2,36,652 2,36,652

SOCIAL DIRECTOR, SOCIAL WELFARE, DISTRICT PROGRAMME 2235 09-INTEGRATED 0 1,55,921 1,55,921
 WELFARE PUNJAB OFFICER, PROGRAMME DEPTT. CHILD
 DEVELOPMENT
 SERVICE SCHEME

 TOTAL (MH) 0 1,55,921 1,55,921

 TOTAL (DDO) 0 1,55,921 1,55,921

DISTRICT PROGRAMME OFFICER, TARN 2235 09-INTEGRATED 0 2,16,736 2,16,736
 TARAN CHILD
 DEVELOPMENT
 SERVICE SCHEME

 TOTAL (MH) 0 2,16,736 2,16,736

 TOTAL (DDO) 0 2,16,736 2,16,736

DISTRICT SOCIAL SECURITY OFFICER, GURDASPUR	2235	01-OLD AGE PENSIONS	0	4,67,032	4,67,032
		03-STATE SOCIAL ASSISTANCE PROGRAMME	0	6,63,66,750	6,63,66,750
		04-STATE SOCIAL ASSISTANCE PROGRAMME	0	7,98,64,000	7,98,64,000
		98-COMPUTERIZATION IN THE STATE	0	4,885	4,885

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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	DISTRICT SOCIAL SECURITY OFFICER, GURDASPUR	TOTAL(MH)		0	14,67,02,667	14,67,02,667

TOTAL (DDO)					0	14,67,02,667	14,67,02,667

DISTRICT SOCIAL SECURITY OFFICER, AMRITSAR	2235	01-OLD AGE PENSIONS	0	3,08,734	3,08,734
		03-INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS	0	1,82,332	1,82,332
		03-STATE SOCIAL ASSISTANCE PROGRAMME	0	5,13,48,000	5,13,48,000
		04-LEGAL AID TO THE POOR	0	39,640	39,640
		04-STATE SOCIAL ASSISTANCE PROGRAMME	0	7,70,08,750	7,70,08,750

08-DIRECTORATE 0 1,72,580 1,72,580
 FOR RELIEF TO
 PERSONS
 AFFECTED BY
 RIOTS

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 TOTAL (MH) 0 27,57,62,703 27,57,62,703

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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
TOTAL (DDO)					0	27,57,62,703	27,57,62,703

SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	DISTRICT SOCIAL SECURITY OFFICER, BHATINDA	2235	01-OLD AGE PENSIONS	0	3,45,338	3,45,338
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				03-STATE SOCIAL ASSISTANCE PROGRAMME	0	6,28,40,250	6,28,40,250
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				04-LEGAL AID TO THE POOR	0	2,88,982	2,88,982
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04-STATE SOCIAL	0	4,29,61,500	4,29,61,500
ASSISTANCE			
PROGRAMME			

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TOTAL(MH)	0	38,21,98,773	38,21,98,773
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TOTAL(DDO)	0	38,21,98,773	38,21,98,773
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DISTRICT SOCIAL SECURITY OFFICER, DISTRICT SOCIAL SECURITY OFFICER	2235	01-OLD AGE PENSIONS	0	32,439	32,439
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03-STATE SOCIAL	0	2,12,76,000	2,12,76,000
ASSISTANCE			
PROGRAMME			

04-STATE SOCIAL	0	3,15,54,000	3,15,54,000
ASSISTANCE			
PROGRAMME			

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TOTAL(MH)	0	5,28,62,439	5,28,62,439
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TOTAL(DDO)	0	5,28,62,439	5,28,62,439
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DISTRICT SOCIAL SECURITY	2235	01-PENSION AND	0	52,500	52,500
OFFICER, DISTRICT SOCIAL SECURITY		OTHER BENEFITS			
OFFICER, FARIDKOT		TO THE FREEDOM			
		FIGHTERS AND			
		THEIR WARDS			

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DEPT/CCO/DDO/MH/SM/MI N/SUB HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			TOTAL (MH)		0	52,500	52,500

SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	*****					
			TOTAL (DDO)		0	52,500	52,500

DISTRICT SOCIAL SECURITY	2235	01-OLD AGE	0	5,63,330	5,63,330
OFFICER, DISTRICT SOCIAL SECURITY		PENSIONS			
OFFICER, JALANDHAR					
		03-STATE SOCIAL	0	6,43,95,000	6,43,95,000
		ASSISTANCE			
		PROGRAMME			

04-STATE SOCIAL	0	6,43,92,750	6,43,92,750
ASSISTANCE			
PROGRAMME			

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TOTAL(MH)	0	12,94,03,580	12,94,03,580
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TOTAL(DDO)	0	12,94,03,580	12,94,03,580
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DISTRICT SOCIAL SECURITY	2235	01-OLD AGE	0	4,30,031	4,30,031
OFFICER, DISTRICT SOCIAL SECURITY		PENSIONS			
OFFICER, LUCHIANA					

03-STATE SOCIAL	0	9,39,43,500	9,39,43,500
ASSISTANCE			
PROGRAMME			

04-STATE SOCIAL	0	8,55,45,000	8,55,45,000
ASSISTANCE			
PROGRAMME			

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TOTAL(MH)	0	17,99,18,531	17,99,18,531
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TOTAL(DDO)	0	17,99,18,531	17,99,18,531
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DISTRICT SOCIAL SECURITY	2235	01-OLD AGE	0	2,36,818	2,36,818
OFFICER, DISTRICT SOCIAL SECURITY		PENSIONS			
OFFICER, SANGRUR					

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DEPT/CCO/DDO/MH/SM/MI N/SUB HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	DISTRICT SOCIAL SECURITY OFFICER, DISTRICT SOCIAL SECURITY OFFICER, SANGRUR	2235	03-STATE SOCIAL ASSISTANCE PROGRAMME	0	6,85,19,250	6,85,19,250
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				04-STATE SOCIAL ASSISTANCE PROGRAMME	0	6,85,21,500	6,85,21,500
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			TOTAL (MH)		0	13,72,77,568	13,72,77,568

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			TOTAL (DDO)		0	13,72,77,568	13,72,77,568

DISTRICT SOCIAL SECURITY	2235	01-OLD AGE	0	3,97,822	3,97,822
OFFICER, DISTRICT SOCIAL SECURITY		PENSIONS			
OFFICER, HOSHI ARPUR					

03-STATE SOCIAL	0	4,76,67,000	4,76,67,000
ASSISTANCE			
PROGRAMME			

04-STATE SOCIAL	0	5,84,49,000	5,84,49,000
ASSISTANCE			
PROGRAMME			

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TOTAL (MH)	0	10,65,13,822	10,65,13,822

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TOTAL (DDO)	0	10,65,13,822	10,65,13,822

DISTRICT SOCIAL SECURITY	2235	01-OLD AGE	0	3,85,725	3,85,725
OFFICER, FATEHGARH SAHIB		PENSIONS			

03-STATE SOCIAL	0	2,51,07,750	2,51,07,750
ASSISTANCE			
PROGRAMME			

04-STATE SOCIAL	0	1,67,35,500	1,67,35,500
ASSISTANCE			
PROGRAMME			

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TOTAL (MH)	0	4,22,28,975	4,22,28,975

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE

SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	TOTAL (DDO)			0	4,22,28,975	4,22,28,975
		DISTRICT SOCIAL SECURITY OFFICER, FEROZEPUR	2235	01-OLD AGE PENSIONS	0	2,13,584	2,13,584
				03-STATE SOCIAL ASSISTANCE PROGRAMME	0	4,94,05,500	4,94,05,500
				04-STATE SOCIAL ASSISTANCE PROGRAMME	0	3,29,37,750	3,29,37,750

		TOTAL (MH)			0	12,47,85,809	12,47,85,809

		TOTAL (DDO)			0	12,47,85,809	12,47,85,809

DISTRICT SOCIAL SECURITY	2071	01-PENSION AND	0	83,262	83,262
OFFICER, KAPURTHALA		OTHER			
		RETIREMENT			
		BENEFITS			

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TOTAL (MH)			0	83,262	83,262

2235	01-OLD AGE	0	1,90,805	1,90,805
	PENSIONS			

	03-STATE SOCIAL	0	3,00,30,750	3,00,30,750
	ASSISTANCE			
	PROGRAMME			

	04-STATE SOCIAL	0	2,00,32,500	2,00,32,500
	ASSISTANCE			
	PROGRAMME			

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TOTAL (MH)			0	5,02,54,055	5,02,54,055

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TOTAL (DDO)			0	5,03,37,317	5,03,37,317

DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
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SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	DISTRICT SOCIAL SECURITY OFFICER, MOGA	2235	01-OLD AGE PENSIONS	0	34,506	34,506
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				03-STATE SOCIAL ASSISTANCE PROGRAMME	0	4,61,40,750	4,61,40,750
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				04-STATE SOCIAL ASSISTANCE PROGRAMME	0	2,82,56,250	2,82,56,250
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				TOTAL(MH)	0	12,46,85,561	12,46,85,561
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				TOTAL(DDO)	0	12,47,68,823	12,47,68,823
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			2235	01-OLD AGE PENSIONS	0	1,95,345	1,95,345
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				03-STATE SOCIAL ASSISTANCE PROGRAMME	0	3,71,07,750	3,71,07,750
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				04-STATE SOCIAL ASSISTANCE	0	3,71,07,000	3,71,07,000
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PROGRAMME

TOTAL (MH) 0 7,44,10,095 7,44,10,095

TOTAL (DDO) 0 7,44,10,095 7,44,10,095

DISTRICT SOCIAL SECURITY 2235 01-OLD AGE 0 2,80,227 2,80,227
OFFICER, NAWANSHAHR PENSIONS

03-STATE SOCIAL 0 3,02,22,000 3,02,22,000
ASSISTANCE
PROGRAMME

04-STATE SOCIAL 0 2,01,54,000 2,01,54,000
ASSISTANCE
PROGRAMME

TOTAL (MH) 0 5,06,56,227 5,06,56,227

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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE

SOCIAL	DIRECTOR, SOCIAL WELFARE, TOTAL (DDO)		0	5,06,56,227	5,06,56,227
WELFARE	PUNJAB				

DISTRICT SOCIAL SECURITY	2235	01-OLD AGE PENSIONS	0	2,03,611	2,03,611
OFFICER, S. . A. S. NAGAR					

03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0	5,000	5,000
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03-STATE SOCIAL ASSISTANCE PROGRAMME	0	2,65,43,250	2,65,43,250
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04-STATE SOCIAL ASSISTANCE PROGRAMME	0	1,38,34,500	1,38,34,500
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TOTAL (MH)	0	9,12,42,588	9,12,42,588
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TOTAL (DDO)	0	9,12,42,588	9,12,42,588
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DISTRICT SOCIAL WELFARE	2235	01-OLD AGE	0	1,85,793	1,85,793
OFFICER, TARN TARAN		PENSIONS			
		03-STATE SOCIAL	0	4,25,82,750	4,25,82,750
		ASSISTANCE			
		PROGRAMME			
		04-STATE SOCIAL	0	6,22,37,250	6,22,37,250
		ASSISTANCE			
		PROGRAMME			

	TOTAL (MH)		0	10,50,05,793	10,50,05,793

	TOTAL (DDO)		0	10,50,05,793	10,50,05,793

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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	DISTRICT TREASURY OFFICER, DISTRICT TREASURY, MOGA	2235	01-PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	0	75,000	75,000

02-EX-GRATIA	0	1,00,000	1,00,000
PAYMENTS TO			
FAMILIES OF			
MINISTERS,			
GOVERNMENT			
SERVANTS ETC.			
DYING IN			
HARNESS			

*****	-----		
TOTAL (MH)	0	10,51,80,793	10,51,80,793

*****	-----		
TOTAL (DDO)	0	10,51,80,793	10,51,80,793

DISTRICT TREASURY	2235	01-PENSION AND	0	7,500	7,500
OFFICER, MUKTSAR		OTHER BENEFITS			
		TO THE FREEDOM			
		FIGHTERS AND			
		THEIR WARDS			

*****	-----		
TOTAL (MH)	0	7,500	7,500

*****	-----		
TOTAL (DDO)	0	7,500	7,500

DISTRICT TREASURY OFFICER, TARN TARAN	2235	01-PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	0	15,000	15,000
*****			-----		
TOTAL (MH)			0	15,000	15,000
*****			-----		
TOTAL (DDO)			0	15,000	15,000

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N/SUB HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	DISTRICT WELFARE OFFICER, DISTRICT WELFARE OFFICER, JALANDHAR	2225	01-DIRECTION AND ADMINISTRATION	0	6,57,886	6,57,886
*****			-----				
TOTAL (MH)					0	6,57,886	6,57,886
*****			-----				
TOTAL (DDO)					0	6,57,886	6,57,886

DISTRICT WELFARE	2225	01-DIRECTION	0	10,64,095	10,64,095
OFFICER, GURDASPUR		AND			
		ADMINISTRATION			

TOTAL(MH)			0	10,64,095	10,64,095
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TOTAL(DDO)			0	10,64,095	10,64,095
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HEADMASTER, GOVT. SCHOOL FOR THE	2235	03-INSTITUTE	0	2,53,896	2,53,896
BLINDS		FOR BLINDS,			
		LUDHIANA,			
		MENTALLY			
		RETARDED			
		CHILDREN AND			
		VOCATIONAL			
		REHABILITATION			
		CENTRE FOR			
		DISABLED			
		PERSONS AND			
		WORKSHOP FOR			
		HANDICAPPED AND			
		BRAILLE			
		PRESS/LIBRARY			
		FOR BLINDS			

TOTAL (MH) 0 2,53,896 2,53,896

TOTAL (DDO) 0 2,53,896 2,53,896

HEADMI STRESS, GANDHI VANI TA 2235 04-MAHI LA 0 4,31,202 4,31,202

ASHRAM HIGH SCHOOL, JALANDHAR ASHRAM HIGH SCHOOL, HOSHI ARP

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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UR AND GANDHI VANI TA ASHRAM HIGH SCHOOL JALANDHAR

TOTAL (MH) 0 4,31,202 4,31,202

TOTAL (DDO) 0 4,31,202 4,31,202

SOCIAL DIRECTOR, SOCIAL WELFARE, MANAGER, BRAILLE PRESS/LIBRARY FOR 2235 03-INSTITUTE 0 7,94,320 7,94,320

WELFARE PUNJAB

THE BLIND, LUDHIANA

FOR BLINDS,
LUDHIANA,
MENTALLY
RETARDED
CHILDREN AND
VOCATIONAL
REHABILITATION
CENTRE FOR
DISABLED
PERSONS AND
WORKSHOP FOR
HANDICAPPED AND
BRAILLE
PRESS/LIBRARY
FOR BLINDS

***** -----
TOTAL(MH) 0 7,94,320 7,94,320

***** -----
TOTAL(DDO) 0 7,94,320 7,94,320

MEMBER SECRETARY, PUNJAB STATE 2235 05-SETTING UP 0 7,37,993 7,37,993
COMMISSION FOR WOMEN, CHANDI GARH OF PUNJAB STATE
COMMISSION FOR
WOMEN

***** -----
TOTAL(MH) 0 7,37,993 7,37,993

TOTAL (DDO) 0 7,37,993 7,37,993

MEMBER SECRETARY, PUNJAB STATE 2235 04-LEGAL AID TO 0 17,38,906 17,38,906

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N/SUB HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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LEGAL SEERVICES AUTHORITY THE POOR

TOTAL (MH) 0 17,38,906 17,38,906

TOTAL (DDO) 0 17,38,906 17,38,906

SOCIAL WELFARE PUNJAB DIRECTOR, SOCIAL WELFARE, PROGRAMME OFFICER, GURDASPUR 2235 09-INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0 2,67,132 2,67,132

TOTAL (MH) 0 2,67,132 2,67,132

 TOTAL (DDO) 0 2,67,132 2,67,132

PROGRAMMER OFFICER, HOSHIARPUR 2235 09-INTEGRATED 0 95,179 95,179
 CHILD
 DEVELOPMENT
 SERVICE SCHEME

 TOTAL (MH) 0 95,179 95,179

 TOTAL (DDO) 0 95,179 95,179

SECRETARY, DISTRICT LEGAL 2235 01-DISTRICT 0 81,207 81,207
 SERVICES AUTHORITY SOLDIERS,
 SAILORS AND
 AIRMEN'S
 WELFARE BOARD

01-OLD AGE 0 2,20,716 2,20,716
 PENSIONS

02-EX-GRATIA 0 1,00,000 1,00,000
 PAYMENTS TO
 FAMILIES OF
 MINISTERS,

GOVERNMENT

SERVANTS ETC.

DYING IN

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE

HARNES							
SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	SECRETARY, DISTRICT LEGAL SERVICES AUTHORITY	2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0	10,75,040	10,75,040
03-STATE SOCIAL ASSISTANCE PROGRAMME							
04-LEGAL AID TO THE POOR							
04-STATE SOCIAL ASSISTANCE PROGRAMME							
09-INTEGRATED CHILD							

DEVELOPMENT

SERVICE SCHEME

16-WELFARE OF 0 8,38,812 8,38,812

DEFENCE SERVICE

PERSONNELS

39-CREATION OF 0 4,50,000 4,50,000

VICTIM

COMPENSATION

FUND

98-COMPUTERIZATION 0 3,000 3,000

IN THE

STATE

TOTAL(MH) 0 13,46,88,266 13,46,88,266

TOTAL(DDO) 0 13,46,88,266 13,46,88,266

STATE AFTER CARE HOME FOR 2235 05-IMPLEMENTATION OF CHILDREN 0 12,00,489 12,00,489

BOYS, AMRITSAR

ON OF CHILDREN

ACT/JUSTICE

JUVENILE ACT

1986

DEPT/CCO/DDO/MH/SM/MI N/SUB HEAD WISE EXPENDI TURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSIVE EXPENDI TURE
			*****		-----		
SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB		TOTAL (MH)		0	12,00,489	12,00,489
			*****		-----		
		TOTAL (DDO)			0	12,00,489	12,00,489
	STATE AFTER CARE, STATE AFTER CARE HOME FOR BOYS, LUDHIANA	2235	05-IMPLEMENTATI ON OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986		0	1,38,719	1,38,719
			*****		-----		
		TOTAL (MH)			0	13,39,208	13,39,208
			*****		-----		
		TOTAL (DDO)			0	13,39,208	13,39,208
	SUB DI VISIONAL MAGI STRATE, BAGHAPURANA	2235	08-DI RECTORATE FOR RELIEF TO		0	95,000	95,000

PERSONS
AFFECTED BY
RIOTS

TOTAL(MH) 0 95,000 95,000

TOTAL(DDO) 0 95,000 95,000

SUB DIVISIONAL 2053 01-DISTRICT 0 4,73,087 4,73,087
MAGISTRATE, MALERKOTLA ESTABLISHMENTS

TOTAL(MH) 0 4,73,087 4,73,087

TOTAL(DDO) 0 4,73,087 4,73,087

SUB DIVISIONAL MAGISTRATE, MOGA 2235 08-DIRECTORATE 0 2,85,000 2,85,000
FOR RELIEF TO
PERSONS

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N/SUB HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
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DEPARTMENT CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER HEAD HEAD UPTO PREVIOUS MONTH DURING THE MONTH EXPENDITURE

AFFECTED BY

RIOTS

TOTAL (MH)

0 2,85,000 2,85,000

TOTAL (DDO)

0 2,85,000 2,85,000

SOCIAL DIRECTOR, SOCIAL WELFARE, SUB DIVISIONAL OFFICER (CIVIL), 2235 09-INTEGRATED 0 10,25,415 10,25,415

WELFARE PUNJAB MORINDA, ROPAR CHILD DEVELOPMENT SERVICE SCHEME

TOTAL (MH)

0 10,25,415 10,25,415

TOTAL (DDO)

0 10,25,415 10,25,415

SUB DIVISIONAL OFFICER, SUB 2235 08-DIRECTORATE 0 85,000 85,000

DIVISIONAL OFFICER (CIVIL), FOR RELIEF TO

LEHRAGARA PERSONS

AFFECTED BY

RIOTS

 TOTAL (MH) 0 85,000 85,000

 TOTAL (DDO) 0 85,000 85,000

SUPERINTENDENT OBSERVATION HOME, 2235 05-IMPLEMENTATI 0 68,859 68,859
 ROPAR, ROPAR ON OF CHILDREN
 ACT/JUSTICE
 JUVENILE ACT
 1986

 TOTAL (MH) 0 68,859 68,859

 TOTAL (DDO) 0 68,859 68,859

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N/SUB HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	SUPERINTENDENT OBSERVATION HOME, GURDASPUR	2235	05-IMPLEMENTATI ON OF CHILDREN	0	2,42,060	2,42,060

ACT/JUSTICE

JUVENILE ACT

1986

TOTAL (MH) 0 2,42,060 2,42,060

TOTAL (DDO) 0 2,42,060 2,42,060

SUPERINTENDENT, GOVERNMENT BLIND 2235 03-INSTITUTE 0 6,13,594 6,13,594

INSTITUTION, LUDHIANA

FOR BLINDS,

LUDHIANA,

MENTALLY

RETARDED

CHILDREN AND

VOCATIONAL

REHABILITATION

CENTRE FOR

DISABLED

PERSONS AND

WORKSHOP FOR

HANDICAPPED AND

BRAILLE

PRESS/LIBRARY

FOR BLINDS

TOTAL (MH) 0 6,13,594 6,13,594

 TOTAL (DDO) 0 6,13,594 6,13,594

SUPERINTENDENT, HOME FOR AGED AND 2071 01-LEAVE 0 3,96,850 3,96,850
 INFIRMS RAM COLONY CAMP ENCASHMENT
 BENEFITS

 TOTAL (MH) 0 3,96,850 3,96,850

2235 01-HOME FOR 0 24,489 24,489
 WIDOWS &
 DESTITUTE WOMEN
 INCLUDING
 TRAINING-CUM-

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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 PRODUCTIONAL
 CENTRE AND
 PROTECTIVE
 HOME, JALANDHAR
 AND HOME FOR
 AGED INFIRMS,

HOSHIARPUR

SOCIAL	DIRECTOR, SOCIAL WELFARE, SUPERINTENDENT, HOME FOR AGED AND 2235	03-INSTITUTE	0	76,707	76,707
WELFARE	PUNJAB	INFIRMS RAM COLONY CAMP			
		FOR BLINDS,			
		LUDHIANA,			
		MENTALLY			
		RETARDED			
		CHILDREN AND			
		VOCATIONAL			
		REHABILITATION			
		CENTRE FOR			
		DISABLED			
		PERSONS AND			
		WORKSHOP FOR			
		HANDICAPPED AND			
		BRAILLE			
		PRESS/LIBRARY			
		FOR BLINDS			
		05-IMPLEMENTATION OF CHILDREN	0	1,09,857	1,09,857
		ACT/JUSTICE			
		JUVENILE ACT			
		1986			

		TOTAL (MH)	0	2,11,053	2,11,053

		TOTAL (DDO)	0	6,07,903	6,07,903

SUPERINTENDENT, HOME FOR MENTALLY 2235	03-INSTITUTE	0	3,01,429	3,01,429
RETIRED CHILDREN, SUKHJIT ASHRAM	FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND			

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE

					BRAILLE		
					PRESS/LIBRARY		
					FOR BLINDS		

					TOTAL (MH)	0	3,01,429
							3,01,429

					TOTAL (DDO)	0	3,01,429
							3,01,429

SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	SUPERINTENDENT, HOME FOR WIDOW AND DESTITUTE WOMEN, G V ASHRAM, JALANDHAR	2235	01-HOME FOR WIDOWS & DESTITUTE WOMEN INCLUDING TRAINING-CUM-PRODUCTIONAL CENTRE AND PROTECTIVE HOME, JALANDHAR AND HOME FOR AGED INFIRMS, HOSHI ARPUR	0	5,47,115	5,47,115
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*****	-----	-----	-----
TOTAL (MH)	0	5,47,115	5,47,115

*****	-----	-----	-----
TOTAL (DDO)	0	5,47,115	5,47,115

SUPERINTENDENT, JUVENILE HOME HOSHI ARPUR	2235	05-IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986	0	2,58,858	2,58,858
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*****	-----	-----	-----
TOTAL (MH)	0	2,58,858	2,58,858

 TOTAL (DDO) 0 2,58,858 2,58,858

SUPERINTENDENT, OBSERVATION HOME, 2235 05-IMPLEMENTATI 0 85,359 85,359
 JALANDHAR ON OF CHILDREN
 ACT/JUSTICE
 JUVENILE ACT
 1986

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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 TOTAL (MH) 0 85,359 85,359

 TOTAL (DDO) 0 85,359 85,359

SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	SUPERINTENDENT, OBSERVATION HOME, LUDHIANA	2235	05-IMPLEMENTATI ON OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986	0	1,19,374	1,19,374
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 TOTAL (MH) 0 1,19,374 1,19,374

 TOTAL (DDO) 0 1,19,374 1,19,374

SUPERINTENDENT, OBSERVATION, 2235 05-IMPLEMENTATI 0 2,26,529 2,26,529
 HOME, BHATINDA ON OF CHILDREN
 ACT/JUSTICE
 JUVENILE ACT
 1986

 TOTAL (MH) 0 2,26,529 2,26,529

 TOTAL (DDO) 0 2,26,529 2,26,529

SUPERINTENDENT, STATE PROTECTIVE 2235 01-HOME FOR 0 3,73,770 3,73,770
 HOME, BASTI GUJAN WIDOWS &
 DESTITUTE WOMEN
 INCLUDING
 TRAINING-CUM-
 PRODUCTIONAL
 CENTRE AND
 PROTECTIVE
 HOME, JALANDHAR

AND HOME FOR
 AGED INFIRMS,
 HOSHI ARPUR

05-IMPLEMENTATI 0 2,78,602 2,78,602
 ON OF CHILDREN

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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ACT/JUSTICE
 JUVENILE ACT
 1986

TOTAL (MH) 0 6,52,372 6,52,372

TOTAL (DDO) 0 6,52,372 6,52,372

SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	SUPERINTENDENT, SUPERINTENDENT OBSERVATION HOME, FARIDKOT	2235	05-IMPLEMENTATI ON OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986	0	2,63,239	2,63,239
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TOTAL(MH) 0 2,63,239 2,63,239

TOTAL(DDO) 0 2,63,239 2,63,239

SUPERINTENDENT, VOCATIONAL 2235 03-INSTITUTE 0 1,51,992 1,51,992
REHABILITATION CENTRE, BATHINDA FOR BLINDS,
LUDHIANA,
MENTALLY
RETARDED
CHILDREN AND
VOCATIONAL
REHABILITATION
CENTRE FOR
DISABLED
PERSONS AND
WORKSHOP FOR
HANDICAPPED AND
BRAILLE
PRESS/LIBRARY
FOR BLINDS

TOTAL(MH) 0 1,51,992 1,51,992

TOTAL(DDO) 0 1,51,992 1,51,992

SUPERINTENDENT, VOCATIONAL 2235 03-INSTITUTE 0 69,965 69,965

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N/SUB HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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REHABILITATION CENTRE, LUDHIANA

FOR BLINDS,
LUDHIANA,
MENTALLY
RETARDED
CHILDREN AND
VOCATIONAL
REHABILITATION
CENTRE FOR
DISABLED
PERSONS AND
WORKSHOP FOR
HANDICAPPED AND
BRAILLE
PRESS/LIBRARY
FOR BLINDS

TOTAL (MH)	0	69,965	69,965
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TOTAL (DDO)	0	69,965	69,965
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TOTAL(CCO)

0 1,71,20,82,445 1,71,20,82,445

TOTAL(DEPT)

0 1,71,20,82,445 1,71,20,82,445

SPORTS DIRECTOR, SPORTS, PUNJAB ASSISTANT DIRECTOR, DIRECTOR
SPORTS, PUNJAB

2071

01-LEAVE

0

28,857

28,857

ENCASHMENT

BENEFITS

01-PENSION AND

0

38,739

38,739

OTHER

RETIREMENT

BENEFITS

TOTAL(MH)

0 67,596 67,596

TOTAL(DDO)

0 67,596 67,596

DIRECTOR SPORTS
OFFICER, FEROZEPUR

2204

01-DIRECTOR

0

4,51,226

4,51,226

AND

ADMINISTRATION

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
-----			*****		-----		
			TOTAL (MH)		0	4,51,226	4,51,226
-----			*****		-----		
		TOTAL (DDO)			0	4,51,226	4,51,226
SPORTS	DIRECTOR, SPORTS, PUNJAB	DISTRICT SPORTS OFFICER, BHATINDA	2204	01-DIRECTION AND ADMINISTRATION	0	6,10,279	6,10,279
-----			*****		-----		
		TOTAL (MH)			0	6,10,279	6,10,279
-----			*****		-----		
		TOTAL (DDO)			0	6,10,279	6,10,279
		DISTRICT SPORTS OFFICER (OFFICIATING), AMRITSAR	2204	01-DIRECTION AND ADMINISTRATION	0	8,06,807	8,06,807
-----			*****		-----		

TOTAL(MH)	0	8,06,807	8,06,807
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TOTAL(DDO)	0	8,06,807	8,06,807
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DI STRI CT SPORTS OFFI CER, DI STRI CT 2204	01-DI RECTI ON	0	11,99,213	11,99,213
SPORTS OFFI CER	AND			
	ADM I NI STRATI ON			

TOTAL(MH)	0	11,99,213	11,99,213
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TOTAL(DDO)	0	11,99,213	11,99,213
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DI STRI CT SPORTS OFFI CER, DI STRI CT 2204	01-DI RECTI ON	0	4,02,040	4,02,040
SPORTS OFFI CER, HOSHI ARPUR	AND			
	ADM I NI STRATI ON			

TOTAL(MH)	0	4,02,040	4,02,040
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N/SUB HEAD WI SE EXPENDI TURE FOR APRI L 2021

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDI TURE	EXPENDI TURE	PROGRESSI VE
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DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE

SPORTS	DIRECTOR, SPORTS, PUNJAB	*****					
		TOTAL (DDO)			0	4,02,040	4,02,040
	DISTRICT SPORTS OFFICER, DISTRICT 2204		01-DIRECTION		0	4,25,233	4,25,233
	SPORTS OFFICER, ROPAR		AND				
			ADMINISTRATION				

		TOTAL (MH)			0	8,27,273	8,27,273

		TOTAL (DDO)			0	8,27,273	8,27,273
	DISTRICT SPORTS OFFICER, DISTRICT 2204		01-DIRECTION		0	5,15,818	5,15,818
	SPORTS OFFICER, SANGRUR		AND				
			ADMINISTRATION				

		TOTAL (MH)			0	5,15,818	5,15,818

		TOTAL (DDO)			0	5,15,818	5,15,818
	DISTRICT SPORTS OFFICER, DISTRICT 2204		01-DIRECTION		0	10,17,405	10,17,405

SPORTS OFFICER, MOHALI

AND

ADMINISTRATION

TOTAL (MH)

0 10,17,405 10,17,405

TOTAL (DDO)

0 10,17,405 10,17,405

DISTRICT SPORTS OFFICER, DISTRICT 2204

01-DIRECTION

0 2,88,481 2,88,481

SPORTS OFFICER, MANSA

AND

ADMINISTRATION

TOTAL (MH)

0 2,88,481 2,88,481

TOTAL (DDO)

0 2,88,481 2,88,481

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
SPORTS	DIRECTOR, SPORTS, PUNJAB	DISTRICT SPORTS OFFICER, FARIDKOT 2204		01-DIRECTION	0	6,92,224	6,92,224

AND

ADMINISTRATION

TOTAL (MH) 0 9,80,705 9,80,705

TOTAL (DDO) 0 9,80,705 9,80,705

DISTRICT SPORTS 2204 01-DIRECTOR 0 5,16,659 5,16,659

OFFICER, FATEHGARH SAHIB AND

ADMINISTRATION

TOTAL (MH) 0 5,16,659 5,16,659

TOTAL (DDO) 0 5,16,659 5,16,659

DISTRICT SPORTS 2204 01-DIRECTOR 0 7,91,181 7,91,181

OFFICER, GURDASPUR AND

ADMINISTRATION

TOTAL (MH) 0 7,91,181 7,91,181

TOTAL (DDO)			0	7,91,181	7,91,181
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DISTRICT SPORTS OFFICER, JALANDHAR	2204	01-DIRECTI ON AND ADMINI STRATI ON	0	11,89,604	11,89,604
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TOTAL (MH)			0	11,89,604	11,89,604
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TOTAL (DDO)			0	11,89,604	11,89,604
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DISTRICT SPORTS OFFICER, PATIALA	2204	01-DIRECTI ON AND ADMINI STRATI ON	0	14,61,329	14,61,329
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N/SUB HEAD WISE EXPENDI TURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSIVE EXPENDI TURE
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TOTAL (MH)			0	14,61,329	14,61,329
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TOTAL(DDO) 0 14,61,329 14,61,329

SPORTS DIRECTOR, SPORTS, PUNJAB JOINT DIRECTOR, SPORTS PUNJAB 2204 01-DIRECTI ON 0 16,23,461 16,23,461
AND
ADMINI STRATI ON

***** -----
TOTAL(MH) 0 16,23,461 16,23,461

***** -----
TOTAL(DDO) 0 16,23,461 16,23,461

***** -----
TOTAL(CCO) 0 1,20,58,556 1,20,58,556

***** -----
TOTAL(DEPT) 0 1,20,58,556 1,20,58,556

STATE DIRECTOR, TOURI SM, ASSI STANT CONTROLER (F & 2205 02-STRENGTHENI N 0 38,24,925 38,24,925
ARCHIVES CULTURAL AFFAI RS, A), CULTURAL AFFAI RS, ARCHOLOGY & G OF CULTURAL
ARCHAEOLOGY & MUSEUMS, MUSEAMS, PUNJAB AFFAI RS
PUNJAB

19-400TH YEARS 0 1,11,681 1,11,681
OF BIRTH
CELEBRATIONS OF
SRI GURU TEG

BAHADUR JI

 TOTAL (MH) 0 39,36,606 39,36,606

 TOTAL (DDO) 0 39,36,606 39,36,606

 TOTAL (CCO) 0 39,36,606 39,36,606

GOVERNMENT OF PUNJAB

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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 TOTAL (DEPT) 0 39,36,606 39,36,606

SUBORDINATE SERVICES SELECTION BOARD	CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD, CHANDI GARH	SECRETARY, PUNJAB PUBLIC SERVICE COMMISSION	2051	01-PUNJAB PUBLIC SERVICE COMMISSION	0	89,37,854	89,37,854
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TOTAL (MH) 0 1,28,74,460 1,28,74,460

TOTAL (DDO) 0 1,28,74,460 1,28,74,460

SECRETARY, SUBORDNATE SERVICES 2051 01-SUBORDINATE 0 21,09,867 21,09,867

SELECTION BOARD, PUNJAB SERVICES
SELECTION BOARD

TOTAL (MH) 0 21,09,867 21,09,867

TOTAL (DDO) 0 21,09,867 21,09,867

TOTAL (CCO) 0 1,49,84,327 1,49,84,327

TOTAL (DEPT) 0 1,49,84,327 1,49,84,327

TOURISM DIRECTOR, TOURISM, PUNJAB DIRECTOR OF TOURISM, 3452 01-DIRECTION 0 9,35,951 9,35,951

PUNJAB, CHANDI GARH AND
ADMINISTRATION

TOTAL (MH)	0	9,35,951	9,35,951
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TOTAL (DDO)	0	9,35,951	9,35,951
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TOTAL (CCO)	0	9,35,951	9,35,951
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DEPT)	0	9,35,951	9,35,951
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TOWN AND COUNTRY PLANNING	CHIEF TOWN PLANNER, PUNJAB, SECTOR 18, CHANDI GARH	ASSISTANT TOWN PLANNER, O/O DISTRICT TOWN PLANNER	2217	04-TOWN PLANNER	0	7,23,446	7,23,446
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TOTAL (MH)	0	16,59,397	16,59,397
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TOTAL (DDO)			0	16,59,397	16,59,397
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DEPUTY DISTRICT TOWN	2217	04-TOWN PLANNER	0	3,59,324	3,59,324
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PLANNER, KAPURTHALA

TOTAL (MH)			0	3,59,324	3,59,324
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TOTAL (DDO)			0	3,59,324	3,59,324
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DEPUTY DISTRICT TOWN	2217	04-TOWN PLANNER	0	6,02,755	6,02,755
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PLANNER, ROPAR

TOTAL (MH)			0	6,02,755	6,02,755
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TOTAL (DDO)			0	6,02,755	6,02,755
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DISTRICT TOWN PLANNER, AMRITSAR	2217	04-TOWN PLANNER	0	8,12,263	8,12,263
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TOTAL (MH)			0	8,12,263	8,12,263
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	2515	11-STRENGTHENING	0	1,41,800	1,41,800
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G/ADMINISTRATIO

N OF DISTRICT
 RURAL
 DEVELOPMENT
 AGENCIES IN THE
 STATE

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N/SUB HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE

TOWN AND COUNTRY PLANNING	CHIEF TOWN PLANNER, PUNJAB, SECTOR 18, CHANDI GARH	DISTRICT TOWN PLANNER, AMRITSAR	TOTAL(MH)		0	1,41,800	1,41,800

			TOTAL(DDO)		0	9,54,063	9,54,063

			DISTRICT TOWN PLANNER, BHATINDA	2217 04-TOWN PLANNER	0	10,57,613	10,57,613

			TOTAL(MH)		0	11,99,413	11,99,413

			TOTAL(DDO)		0	20,11,676	20,11,676

DISTRICT TOWN PLANNER, DISTRICT 2217 04-TOWN PLANNER 0 6,24,132 6,24,132
TOWN PLANNER, FARIDKOT

***** -----
TOTAL (MH) 0 6,24,132 6,24,132

2235 03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0 745 745

***** -----
TOTAL (MH) 0 745 745

***** -----
TOTAL (DDO) 0 6,24,877 6,24,877

DISTRICT TOWN PLANNER, DISTRICT 2217 04-TOWN PLANNER 0 3,70,029 3,70,029
TOWN PLANNER, HOSHIARPUR

***** -----
TOTAL (MH) 0 3,70,029 3,70,029

***** -----

TOTAL (DDO) 0 3,70,029 3,70,029

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N/SUB HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
TOWN AND COUNTRY PLANNING	CHIEF TOWN PLANNER, PUNJAB, SECTOR 18, CHANDI GARH	DISTRICT TOWN PLANNER, DISTRICT TOWN PLANNER, JALANDHAR	2217	04-TOWN PLANNER	0	6,58,270	6,58,270
*****					-----		
TOTAL (MH)					0	10,28,299	10,28,299
*****					-----		
TOTAL (DDO)					0	10,28,299	10,28,299
*****					-----		
TOTAL (DDO)					0	10,17,006	10,17,006
*****					-----		
TOTAL (MH)					0	10,17,006	10,17,006
*****					-----		
TOTAL (DDO)					0	10,17,006	10,17,006

DISTRICT TOWN PLANNER, DISTRICT	2217	04-TOWN PLANNER	0	7,10,224	7,10,224
TOWN PLANNER, SANGRUR					

*****	-----	-----	-----		
TOTAL (MH)			0	7,10,224	7,10,224

*****	-----	-----	-----		
TOTAL (DDO)			0	7,10,224	7,10,224

DISTRICT TOWN PLANNER, FATEHGARH	2217	04-TOWN PLANNER	0	7,67,873	7,67,873
SAHIB					

*****	-----	-----	-----		
TOTAL (MH)			0	7,67,873	7,67,873

2235	03-REIMBURSEMEN	0	21,588	21,588
	T OF MEDICAL			
	CHARGES TO			
	PUNJAB			
	GOVERNMENT			
	PENSIONERS			

*****	-----	-----	-----		
TOTAL (MH)			0	21,588	21,588

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
TOWN AND COUNTRY PLANNING	CHIEF TOWN PLANNER,	*****					
	PUNJAB, SECTOR 18,						
	CHANDI GARH						
		TOTAL (DDO)			0	7,89,461	7,89,461
		DISTRICT TOWN PLANNER, FEROZEPUR	2217	04-TOWN PLANNER	0	4,98,761	4,98,761

		TOTAL (MH)			0	5,20,349	5,20,349
			2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0	14,000	14,000

		TOTAL (MH)			0	14,000	14,000

		TOTAL (DDO)			0	13,02,222	13,02,222

DISTRICT TOWN PLANNER, GURDASPUR	2217	04-TOWN PLANNER	0	5,69,914	5,69,914
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TOTAL (MH)			0	5,69,914	5,69,914
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TOTAL (DDO)			0	5,69,914	5,69,914
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DISTRICT TOWN PLANNER, O/O CHIEF	2217	04-TOWN PLANNER	0	31,49,353	31,49,353
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TOWN PLANNER

TOTAL (MH)			0	31,49,353	31,49,353
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TOTAL (DDO)			0	31,49,353	31,49,353
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DISTT TOWN PLANNER, MOHALI	2217	04-TOWN PLANNER	0	9,10,886	9,10,886
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TOTAL (MH)			0	9,10,886	9,10,886
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOWN AND CHIEF TOWN PLANNER,
COUNTRY PUNJAB, SECTOR 18,
PLANNING CHANDI GARH

*****		-----			
TOTAL (DDO)			0	9, 10, 886	9, 10, 886

SENIOR TOWN PLANNER, AMRITSAR	2217	04-TOWN PLANNER	0	6, 42, 522	6, 42, 522
*****		-----			
TOTAL (MH)			0	15, 53, 408	15, 53, 408

*****		-----			
TOTAL (DDO)			0	15, 53, 408	15, 53, 408

SENIOR TOWN PLANNER, MOHALI	2217	04-TOWN PLANNER	0	6, 18, 492	6, 18, 492
*****		-----			
TOTAL (MH)			0	6, 18, 492	6, 18, 492

*****		-----			
TOTAL (DDO)			0	6, 18, 492	6, 18, 492

SENIOR TOWN PLANNER, PATIALA	2217	04-TOWN PLANNER	0	7, 56, 254	7, 56, 254
*****		-----			
TOTAL (MH)			0	7, 56, 254	7, 56, 254

2235	03-REIMBURSEMEN	0	11,599	11,599
	T OF MEDICAL			
	CHARGES TO			
	PUNJAB			
	GOVERNMENT			
	PENSIONERS			

*****	-----	-----	-----	-----
TOTAL (MH)		0	11,599	11,599

*****	-----	-----	-----	-----
TOTAL (DDO)		0	7,67,853	7,67,853

SENIOR TOWN PLANNER, SENIOR TOWN	2217	04-TOWN PLANNER	0	4,56,666	4,56,666
PLANNER, JALANDHAR					

*****	-----	-----	-----	-----
TOTAL (MH)		0	4,56,666	4,56,666

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOWN AND COUNTRY	CHIEF TOWN PLANNER,	*****			-----	-----	-----
	PUNJAB, SECTOR 18,						

PLANNING CHANDI GARH

TOTAL (DDO) 0 4,56,666 4,56,666

SENIOR TOWN PLANNER, SENIOR TOWN 2217 04-TOWN PLANNER 0 5,58,613 5,58,613
PLANNER, LUDHIANA

TOTAL (MH) 0 10,15,279 10,15,279

TOTAL (DDO) 0 10,15,279 10,15,279

TOTAL (CCO) 0 1,69,90,079 1,69,90,079

TOTAL (DEPT) 0 1,69,90,079 1,69,90,079

TRANSPORT DIRECTOR, STATE DEVELOPMENT OFFICER, (WOMEN 2235 01-DEPOSIT 0 10,000 10,000
TRANSPORT, PUNJAB, PROGRAMME) LINKED
CHANDI GARH INSURANCE
SCHEME

02-EX-GRATIA 0 1,00,000 1,00,000
PAYMENTS TO

FAMILIES OF
 MINISTERS,
 GOVERNMENT
 SERVANTS ETC.
 DYING IN
 HARNESS

03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0	77,252	77,252
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*****	-----	-----	-----
TOTAL (MH)	0	1,87,252	1,87,252

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N/SUB HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE

TRANSPORT	DIRECTOR, STATE	TOTAL (DDO)			0	1,87,252	1,87,252
	TRANSPORT, PUNJAB,						
	CHANDI GARH						

ASSISTANT CONTROLLER	3055	20-MANAGEMENT	0	16,79,953	16,79,953
(F&A), PUNJAB ROADWAYS,					
NAWANSHAHAR					

		21-OPERATION	0	27,84,328	27,84,328
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		22-REPAIR AND	0	5,32,894	5,32,894
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MAINTENANCE

TOTAL (MH)			0	51,84,427	51,84,427
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TOTAL (DDO)			0	51,84,427	51,84,427
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DEPUTY CONTROLLER (F&A),	2041	01-INSPECTION	0	35,91,108	35,91,108
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S. T. C. , CHANDI GARH

OF MOTOR

VEHICLES

TOTAL (MH)			0	35,91,108	35,91,108
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TOTAL (DDO)			0	35,91,108	35,91,108
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DEPUTY STATE TRANSPORT	2013	01-CAR SECTION	0	1,05,50,694	1,05,50,694
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COMMISSIONER, PUNJAB

TOTAL (MH) 0 1,05,50,694 1,05,50,694

TOTAL (DDO) 0 1,05,50,694 1,05,50,694

DIRECTOR OF FINANCIAL, RESOURCES & ECONOMIC INTELLIGENCE PUNJAB 3451 01-DIRECTORATE OF FINANCIAL RESOURCES AND ECONOMIC INTELLIGENCE 0 5,78,976 5,78,976

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2021

Table with 8 columns: NAME OF DEPARTMENT, NAME OF CHIEF CONTROLLING OFFICER, NAME OF DRAWING AND DISBURSING OFFICER, MAJOR HEAD, SUB HEAD, EXPENDITURE UPTO PREVIOUS MONTH, EXPENDITURE DURING THE MONTH, PROGRESSIVE EXPENDITURE. Row 1: TRANSPORT, DIRECTOR, STATE, DIRECTOR OF FINANCIAL, RESOURCES & ECONOMIC INTELLIGENCE PUNJAB, 3451, 09-6TH PUNJAB FINANCE COMMISSION, 0, 4,48,959, 4,48,959.

TOTAL (MH) 0 10,27,935 10,27,935

TOTAL (DDO) 0 10,27,935 10,27,935

DIRECTOR, STATE TRONSPORT	3055	01-DIRECTORATE	0	80,21,263	80,21,263
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TOTAL (MH)			0	80,21,263	80,21,263
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TOTAL (DDO)			0	80,21,263	80,21,263
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DISTRICT TRANSPORT	2041	01-INSPECTION	0	7,49,024	7,49,024
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OFFICER, DISTRICT TRANSPORT OF MOTOR

OFFICER, MOHALI VEHICLES

TOTAL (MH)			0	7,49,024	7,49,024
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TOTAL (DDO)			0	7,49,024	7,49,024
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DISTRICT TRANSPORT	2041	01-INSPECTION	0	5,25,418	5,25,418
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OFFICER, DISTRICT TRANSPORT OF MOTOR

OFFICER, BHATI NDA VEHICLES

TOTAL (MH)			0	5,25,418	5,25,418
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TOTAL (DDO)				0	5,25,418	5,25,418
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DI STRI CT TRANSPORT	2041	01-INSPECTION		0	3,19,268	3,19,268
OFFI CER, DI STRI CT TRANSPORT		OF MOTOR				
OFFI CER, SANGRUR		VEHI CLES				

*****			-----			
TOTAL (MH)				0	3,19,268	3,19,268

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N/SUB HEAD WISE EXPENDI TURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSIVE EXPENDI TURE
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TRANSPORT	DIRECTOR, STATE	*****					
	TRANSPORT, PUNJAB,						
	CHANDI GARH						

TOTAL (DDO)					0	3,19,268	3,19,268
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DI STRI CT TRANSPORT	2041	01-INSPECTION		0	2,32,511	2,32,511
OFFI CER, FARI DKOT		OF MOTOR				
		VEHI CLES				

*****			-----			
TOTAL (MH)				0	5,51,779	5,51,779

 TOTAL (DDO) 0 5,51,779 5,51,779

DISTRICT TRANSPORT 2041 01-INSPECTION 0 5,28,591 5,28,591
 OFFICER, GURDASPUR OF MOTOR
 VEHICLES

 TOTAL (MH) 0 5,28,591 5,28,591

 TOTAL (DDO) 0 5,28,591 5,28,591

DISTRICT TRANSPORT 2041 01-INSPECTION 0 5,09,056 5,09,056
 OFFICER, HOSHIARPUR OF MOTOR
 VEHICLES

 TOTAL (MH) 0 5,09,056 5,09,056

 TOTAL (DDO) 0 5,09,056 5,09,056

DISTRICT TRANSPORT 2041 01-INSPECTION 0 4,72,291 4,72,291
 OFFICER, LUDHIANA OF MOTOR

VEHICLES

 TOTAL (MH) 0 4,72,291 4,72,291

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N/SUB HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TRANSPORT	DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDI GARH	TOTAL (DDO)			0	4,72,291	4,72,291
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		DISTRICT TRANSPORT OFFICER, MANSA 2235		01-PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	0	15,000	15,000
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 TOTAL (MH) 0 4,87,291 4,87,291

		TOTAL (DDO)			0	4,87,291	4,87,291
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GENERAL MANAGER, PUNJAB ROADWAYS	3055	01-PUNJAB	0	48,000	48,000
		ROADWAYS,			
		AMRI TSAR-1			
		20-MANAGEMENT	0	39,04,947	39,04,947
		21-OPERATION	0	96,22,081	96,22,081
		22-REPAIR AND	0	45,48,659	45,48,659
		MAINTENANCE			

		TOTAL (MH)	0	1,81,23,687	1,81,23,687

		TOTAL (DDO)	0	1,81,23,687	1,81,23,687
GENERAL MANAGER, PUNJAB ROADWAYS	3055	03-PUNJAB	0	1,40,471	1,40,471
JAGRAON		ROADWAYS,			
		JALANDHAR-I			
		20-MANAGEMENT	0	6,97,993	6,97,993
		21-OPERATION	0	26,28,700	26,28,700
		22-REPAIR AND	0	9,53,016	9,53,016
		MAINTENANCE			

		TOTAL (MH)	0	44,20,180	44,20,180

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N/SUB HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
TOTAL (DDO)					0	44,20,180	44,20,180
TRANSPORT	DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDI GARH	GENERAL MANAGER, PUNJAB ROADWAYS, BATALA	3055	20-MANAGEMENT	0	14,67,399	14,67,399
				21-OPERATION	0	1,00,83,709	1,00,83,709
				22-REPAIR AND MAINTENANCE	0	18,75,955	18,75,955
*****					-----		
TOTAL (MH)					0	1,78,47,243	1,78,47,243
*****					-----		
TOTAL (DDO)					0	1,78,47,243	1,78,47,243
		GENERAL MANAGER, PUNJAB ROADWAYS, CHANDI GARH	3055	20-MANAGEMENT	0	14,32,719	14,32,719
				21-OPERATION	0	46,61,372	46,61,372

22-REPAIR AND	0	16,09,946	16,09,946
MAINTENANCE			

*****	-----	-----	-----
TOTAL (MH)	0	77,04,037	77,04,037

*****	-----	-----	-----
TOTAL (DDO)	0	77,04,037	77,04,037

GENERAL MANAGER, PUNJAB ROADWAYS, 3055	20-MANAGEMENT	0	13,19,196	13,19,196
JALANDHAR-2				

21-OPERATION	0	19,10,583	19,10,583
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22-REPAIR AND	0	13,11,587	13,11,587
MAINTENANCE			

*****	-----	-----	-----
TOTAL (MH)	0	45,41,366	45,41,366

*****	-----	-----	-----
TOTAL (DDO)	0	45,41,366	45,41,366

GENERAL MANAGER, PUNJAB ROADWAYS, 3055	01-MANAGEMENT	0	80,385	80,385
LUDHIANA				

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
TRANSPORT	DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDI GARH	GENERAL MANAGER, PUNJAB ROADWAYS, LUDHIANA	3055	03-PUNJAB ROADWAYS, JALANDHAR-I	0	6,19,672	6,19,672
				20-MANAGEMENT	0	18,56,554	18,56,554
				21-OPERATION	0	62,08,921	62,08,921
				22-REPAIR AND MAINTENANCE	0	13,36,405	13,36,405

				TOTAL (MH)	0	1,01,01,937	1,01,01,937

				TOTAL (DDO)	0	1,01,01,937	1,01,01,937
		GENERAL MANAGER, PUNJAB ROADWAYS, PATHANKOT	3055	20-MANAGEMENT	0	13,92,936	13,92,936
				21-OPERATION	0	27,72,151	27,72,151
				22-REPAIR AND MAINTENANCE	0	18,20,370	18,20,370

				TOTAL (MH)	0	59,85,457	59,85,457

 TOTAL (DDO) 0 59,85,457 59,85,457

GENERAL MANAGER, PUNJAB ROADWAYS, 3055 20-MANAGEMENT 0 12,15,282 12,15,282
 ROPAR
 21-OPERATION 0 30,76,935 30,76,935
 22-REPAIR AND MAINTENANCE 0 9,96,999 9,96,999

 TOTAL (MH) 0 52,89,216 52,89,216

 TOTAL (DDO) 0 52,89,216 52,89,216

GENERAL MANAGER, PUNJAB ROADWAYS, ASR-1 3055 20-MANAGEMENT 0 15,67,775 15,67,775
 21-OPERATION 0 42,76,940 42,76,940
 22-REPAIR AND MAINTENANCE 0 12,38,652 12,38,652

GOVERNMENT OF PUNJAB

DEPT/CCO/DDO/MH/SM/MI N/SUB HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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 MAINTENANCE

TOTAL (MH) 0 70,83,367 70,83,367

TOTAL (DDO) 0 70,83,367 70,83,367

TRANSPORT	DI RECTOR, STATE	GENERAL MANAGER, PUNJAB	2235	02-EX-GRATIA	0	1,00,000	1,00,000
	TRANSPORT, PUNJAB,	ROADWAYS, ASR-2		PAYMENTS TO			
	CHANDI GARH			FAMILIES OF			
				MINISTERS,			
				GOVERNMENT			
				SERVANTS ETC.			
				DYING IN			
				HARNESS			

TOTAL (MH) 0 1,00,000 1,00,000

3055 20-MANAGEMENT 0 13,45,311 13,45,311

21-OPERATION 0 31,19,206 31,19,206

22-REPAIR AND 0 11,22,800 11,22,800

MAINTENANCE

TOTAL (MH) 0 55,87,317 55,87,317

 TOTAL (DDO) 0 56,87,317 56,87,317

GENERAL MANAGER, PUNJAB 3055 20-MANAGEMENT 0 16,94,100 16,94,100
 ROADWAYS, FEROZEPUR
 21-OPERATION 0 38,51,565 38,51,565
 22-REPAIR AND MAINTENANCE 0 12,19,032 12,19,032

 TOTAL (MH) 0 67,64,697 67,64,697

 TOTAL (DDO) 0 67,64,697 67,64,697

GENERAL MANAGER, PUNJAB 3055 01-PUNJAB 0 10,98,958 10,98,958

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		ROADWAYS, HOSHI ARPUR		ROADWAYS, AMRI TSAR-1			

TRANSPORT	DI RECTOR, STATE	GENERAL MANAGER, PUNJAB	3055	02-PUNJAB	0	5,41,288	5,41,288
	TRANSPORT, PUNJAB,	ROADWAYS, HOSHI ARPUR		ROADWAYS,			
	CHANDI GARH			AMRI TSAR-I I			
				03-PUNJAB	0	10,58,335	10,58,335
				ROADWAYS,			
				JALANDHAR-I			
				20-MANAGEMENT	0	5,95,994	5,95,994
				21-OPERATI ON	0	35,23,324	35,23,324
				22-REPAIR AND	0	31,550	31,550
				MAI NTENANCE			

				TOTAL (MH)	0	68,49,449	68,49,449

				TOTAL (DDO)	0	68,49,449	68,49,449

				GENERAL MANAGER, PUNJAB	3055		
				20-MANAGEMENT	0	7,79,459	7,79,459
				ROADWAYS, NANGAL			
				21-OPERATI ON	0	16,25,526	16,25,526
				22-REPAIR AND	0	5,15,731	5,15,731
				MAI NTENANCE			

				TOTAL (MH)	0	29,20,716	29,20,716

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TOTAL (DDO)				0	29,20,716	29,20,716
GENERAL MANAGER, PUNJAB	3055	01-PUNJAB		0	1,36,000	1,36,000
ROADWAYS-1, JALANDHAR		ROADWAYS, AMRI TSAR-1				
		20-MANAGEMENT		0	17,64,774	17,64,774
		21-OPERATION		0	30,21,079	30,21,079
		22-REPAIR AND MAINTENANCE		0	16,69,444	16,69,444
*****				-----		
TOTAL (MH)				0	65,91,297	65,91,297

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N/SUB HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE

TRANSPORT	DIRECTOR, STATE	TOTAL (DDO)			0	65,91,297	65,91,297
	TRANSPORT, PUNJAB,						
	CHANDI GARH						

REGIONAL TRANSPORT	2041	01-INSPECTION	0	3,95,591	3,95,591
AUTHORITY, FEROPUR		OF MOTOR			
		VEHICLES			

TOTAL (MH)			0	69,86,888	69,86,888
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TOTAL (DDO)			0	69,86,888	69,86,888
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REGIONAL TRANSPORT	2041	01-INSPECTION	0	10,39,577	10,39,577
AUTHORITY, PATIALA		OF MOTOR			
		VEHICLES			

TOTAL (MH)			0	10,39,577	10,39,577
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TOTAL (DDO)			0	10,39,577	10,39,577
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SECRETARY R. T. A. , JALANDHAR	2041	01-INSPECTION	0	9,99,053	9,99,053
		OF MOTOR			
		VEHICLES			

TOTAL (MH)			0	9,99,053	9,99,053
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 TOTAL (DDO) 0 9,99,053 9,99,053

SERVICE CONSIGNER, (CENTRAL 3055 01-GOVERNMENT 0 4,94,049 4,94,049
 WORKSHOP) CENTRAL
 WORKSHOP PUNJAB

 TOTAL (MH) 0 4,94,049 4,94,049

 GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N/SUB HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE	
-----					TOTAL (DDO)	0	4,94,049	4,94,049

TRANSPORT *****

 TOTAL (CCO) 0 14,01,44,642 14,01,44,642

 TOTAL (DEPT) 0 14,01,44,642 14,01,44,642

TREASURER, CHARI TABLE ENDOWMENTS, PUNJAB AND ENDOWMENTS	DI STRI CT TREASURY OFFI CER (CHARI TABLE), AMRI TSAR	2235	01-PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	0	1,87,500	1,87,500
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TOTAL (MH)		0	6,81,549	6,81,549
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TOTAL (DDO)		0	6,81,549	6,81,549
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DI STRI CT TREASURY OFFI CER (CHARI TABLE), HOSHI ARPUR	2235	01-PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	0	30,000	30,000
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TOTAL (MH)		0	30,000	30,000
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TOTAL (DDO)		0	30,000	30,000
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DI STRI CT TREASURY OFFI CER (CHARI TABLE), LUDHI ANA	2235	01-PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND	0	2,77,500	2,77,500
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THEIR WARDS

 TOTAL (MH) 0 2,77,500 2,77,500

 TOTAL (DDO) 0 2,77,500 2,77,500

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N/SUB HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
TREASURER, CHARI TABLE	TREASURER, CHARI TABLE	DISTRICT TREASURY OFFICER	2235	01-PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	0	37,500	37,500
CHARI TABLE AND ENDOWMENTS	ENDOWMENTS, PUNJAB	(CHARI TABLE), ROPAR					

 TOTAL (MH) 0 3,15,000 3,15,000

 TOTAL (DDO) 0 3,15,000 3,15,000

SECTION OFFICER, DEPARTMENT OF	2250	01-COST OF	0	2,97,590	2,97,590
TREASURER, CHARI TABLE ENDOWMENTS		MAINTENANCE OF			
PUNJAB		CHARI TABLE			
		ENDOWMENTS			

TOTAL (MH)			0	2,97,590	2,97,590
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TOTAL (DDO)			0	2,97,590	2,97,590
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TOTAL (CCO)			0	14,09,74,732	14,09,74,732
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TOTAL (DEPT)			0	14,09,74,732	14,09,74,732
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TREASURY	DIRECTOR, TREASURY &	ADDITIONAL DIRECTOR (T&A)	2054	01-TREASURY AND	0	7,27,328	7,27,328
AND	ACCOUNTS, DEPARTMENT OF	DELEGATED TO DY. DIRECTOR		ACCOUNTS			
ACCOUNTS	FINANCE, PUNJAB	(INSPECTION), INTERNAL AUDIT		ORGANISATION			
		ORGANISATION (REV), FINANCE					
		DEPARTMENT, PUNJAB					

				04-USER	0	36,82,568	36,82,568
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SERVICES AND

OTHER CHARGES

ON NEW DEFINED

CONTRIBUTION

PENSION SCHEME

 TOTAL (MH) 0 44,09,896 44,09,896

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TREASURY AND ACCOUNTS	DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB	*****					
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TOTAL (DDO) 0 44,09,896 44,09,896

DEPUTY CONTROLLER, INTERNAL AUDIT ORGANISATION (REVENUE), DEPARTMENT OF FINANCE, KAPURTHALA	2054	01-TREASURY AND ACCOUNTS ORGANISATION	0	1,12,327	1,12,327
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 TOTAL (MH) 0 45,22,223 45,22,223

 TOTAL (DDO) 0 45,22,223 45,22,223

DEPUTY CONTROLLER, INTERNAL	2054	01-TREASURY AND	0	6,20,403	6,20,403
AUDIT ORGANISATION		ACCOUNTS			
(REVENUE), DEPARTMENT OF FINANCE,		ORGANISATION			
PATIALA					

TOTAL (MH)			0	6,20,403	6,20,403
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TOTAL (DDO)			0	6,20,403	6,20,403
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DEPUTY CONTROLLER, INTERNAL	2054	01-LOCAL FUND	0	6,38,015	6,38,015
AUDIT ORGANISATION		AUDIT			
(REVENUE), LUDHIANA					

01-TREASURY	0	18,14,033	18,14,033
ESTABLISHMENT			

98-COMPUTERIZATION IN THE STATE	0	6,945	6,945
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TOTAL (MH)			0	24,58,993	24,58,993
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TOTAL (DDO)			0	24,58,993	24,58,993
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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
TREASURY AND ACCOUNTS	DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB	DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (R), DEPARTMENT OF FINANCE, FARIDKOT	2054	01-TREASURY AND ACCOUNTS ORGANISATION	0	2,25,216	2,25,216
*****					-----		
TOTAL (MH)					0	26,84,209	26,84,209
*****					-----		
TOTAL (DDO)					0	26,84,209	26,84,209
*****					-----		
TOTAL (MH)					0	3,95,667	3,95,667
*****					-----		
TOTAL (MH)					0	3,95,667	3,95,667
*****					-----		

TOTAL (DDO)			0	3,95,667	3,95,667
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DEPUTY CONTROLLER, INTERNAL	2054	01-TREASURY AND	0	1,85,957	1,85,957
AUDIT ORGN. (R), INTERNAL AUDIT		ACCOUNTS			
ORGANISATION (REVENUE),		ORGANISATION			
DEPARTMENT OF FINANCE, ROPAR					

TOTAL (MH)			0	1,85,957	1,85,957
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TOTAL (DDO)			0	1,85,957	1,85,957
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DEPUTY CONTROLLER, INTERNAL	2054	01-TREASURY AND	0	3,02,232	3,02,232
AUDIT ORGN. (REV), DEPARTMENT OF		ACCOUNTS			
FINANCE,		ORGANISATION			

		01-TREASURY	0	15,53,913	15,53,913
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ESTABLISHMENT

TOTAL (MH)			0	18,56,145	18,56,145
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TOTAL (DDO)			0	18,56,145	18,56,145
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
TREASURY AND ACCOUNTS	DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB	DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (R), INTERNAL AUDIT ORGANISATION (REVENUE), DEPARTMENT OF FINANCE, SANGRUR	2054	01-TREASURY AND ACCOUNTS ORGANISATION	0	3,21,358	3,21,358
*****					-----		
TOTAL (MH)					0	3,21,358	3,21,358
*****					-----		
TOTAL (DDO)					0	3,21,358	3,21,358
		DEPUTY CONTROLLER, , INTERNAL AUDIT ORGANISATION (REV), DEPARTMENT OF FINANCE, BHATI NDA	2054	01-TREASURY AND ACCOUNTS ORGANISATION	0	3,06,461	3,06,461
*****					-----		
TOTAL (MH)					0	3,06,461	3,06,461
*****					-----		
TOTAL (DDO)					0	3,06,461	3,06,461

DEPUTY CONTROLLER, , INTERNAL	2054	01-TREASURY AND	0	2,01,333	2,01,333
AUDIT ORGN. (R)		ACCOUNTS			
		ORGANISATION			

TOTAL (MH)			0	2,01,333	2,01,333
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TOTAL (DDO)			0	2,01,333	2,01,333
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DEPUTY DIRECTOR, , INTERNAL AUDIT	2054	01-TREASURY AND	0	1,43,815	1,43,815
ORGANISATION (REV), DEPARTMENT		ACCOUNTS			
OF FINANCE, FEROPUR		ORGANISATION			

TOTAL (MH)			0	1,43,815	1,43,815
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TOTAL (DDO)			0	1,43,815	1,43,815
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DISTRICT TREASURY OFFICER, ,	2054	01-TREASURY	0	12,36,311	12,36,311
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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BHATINDA			ESTABLISHMENT				

			TOTAL(MH)	0	12,36,311	12,36,311	
TREASURY AND ACCOUNTS	DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB	DISTRICT TREASURY OFFICER, BHATINDA	2235	04-LEGAL AID TO THE POOR	0	3,52,585	3,52,585
				09-INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0	5,300	5,300

			TOTAL(MH)	0	3,57,885	3,57,885	

			TOTAL(DDO)	0	15,94,196	15,94,196	
DISTRICT TREASURY OFFICER, CHANDI GARH			2054	01-TREASURY ESTABLISHMENT	0	15,92,420	15,92,420

			TOTAL(MH)	0	15,92,420	15,92,420	
			2071	01-FAMILY	0	33,45,750	33,45,750

PENSIONS

01-GOVERNMENT 0 3,33,52,963 3,33,52,963

CONTRIBUTION

FOR DEFINED

CONTRIBUTION

PENSION SCHEME

01-GRATUITIES 0 23,43,568 23,43,568

01-LEAVE 0 20,82,960 20,82,960

ENCASHMENT

BENEFITS

01-PENSION AND 0 1,23,85,638 1,23,85,638

OTHER

RETIREMENT

BENEFITS

01-PENSION TO 0 89,739 89,739

EMPLOYEES OF

STATE AIDED

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATIONAL

INSTITUTIONS

(SCHOOLS)

TREASURY	DIRECTOR, TREASURY &	DISTRICT TREASURY	2071	01-PENSIONS TO	0	1,84,118	1,84,118
AND	ACCOUNTS, DEPARTMENT OF	OFFICER, CHANDI GARH		LEGISLATORS			
ACCOUNTS	FINANCE, PUNJAB						

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TOTAL (MH)			0	5,37,84,736	5,37,84,736
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2235	01-PENSION AND	0	7,500	7,500
	OTHER BENEFITS			
	TO THE FREEDOM			
	FIGHTERS AND			
	THEIR WARDS			

	02-EX-GRATIA	0	1,00,000	1,00,000
	PAYMENTS TO			
	FAMILIES OF			
	MINISTERS,			
	GOVERNMENT			
	SERVANTS ETC.			
	DYING IN			
	HARNESS			

	03-REIMBURSEMEN	0	13,053	13,053
	T OF MEDICAL			
	CHARGES TO			
	PUNJAB			
	GOVERNMENT			
	PENSIONERS			

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TOTAL(MH)	0	1, 20, 553	1, 20, 553
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TOTAL(DDO)	0	5, 54, 97, 709	5, 54, 97, 709
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DISTRICT TREASURY	2030	01-EXPENSES ON	0	2, 19, 282	2, 19, 282
OFFICER, DISTRICT TREASURY		SALE OF STAMPS			
, GURDASPUR					

TOTAL(MH)	0	2, 19, 282	2, 19, 282
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	2235	01-DISTRICT	0	1, 72, 256	1, 72, 256
		SOLDIERS,			

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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SAI LORS AND

AIR MEN' S

WELFARE BOARD

TREASURY	DIRECTOR, TREASURY &	DISTRICT TREASURY	2235	04-LEGAL AID TO	0	40, 558	40, 558
AND	ACCOUNTS, DEPARTMENT OF	OFFICER, DISTRICT TREASURY		THE POOR			
ACCOUNTS	FINANCE, PUNJAB	, GURDASPUR					

 TOTAL (MH) 0 2,12,814 2,12,814

 TOTAL (DDO) 0 4,32,096 4,32,096

DISTRICT TREASURY 2235 04-LEGAL AID TO 0 97,976 97,976
 OFFICER, DISTRICT TREASURY THE POOR
 OFFICE, AMRITSAR

 TOTAL (MH) 0 97,976 97,976

 TOTAL (DDO) 0 97,976 97,976

DISTRICT TREASURY 2054 01-TREASURY 0 3,50,589 3,50,589
 OFFICER, DISTRICT TREASURY ESTABLISHMENT
 OFFICER, BARNALA

 TOTAL (MH) 0 3,50,589 3,50,589

 TOTAL (DDO) 0 3,50,589 3,50,589

DISTRICT TREASURY	2054	01-TREASURY	0	10,96,918	10,96,918
OFFICER, DISTRICT TREASURY		ESTABLISHMENT			
OFFICER, MOHALI					

TOTAL (MH)			0	10,96,918	10,96,918
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	2235	01-PENSION AND	0	7,500	7,500
		OTHER BENEFITS			
		TO THE FREEDOM			
		FIGHTERS AND			

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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THEIR WARDS

TREASURY AND ACCOUNTS	DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, MOHALI	2235	09-INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0	2,28,482	2,28,482
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TOTAL (MH)			0	2,35,982	2,35,982
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 TOTAL (DDO) 0 13,32,900 13,32,900

DISTRICT TREASURY 2054 01-TREASURY 0 5,41,358 5,41,358
 OFFICER, DISTRICT TREASURY, TARN ESTABLISHMENT
 TARAN

 TOTAL (MH) 0 5,41,358 5,41,358

 TOTAL (DDO) 0 5,41,358 5,41,358

DISTRICT TREASURY 2235 01-PENSION AND 0 9,22,750 9,22,750
 OFFICER, DISTRICT OTHER BENEFITS
 TREASURY, PATIALA TO THE FREEDOM
 FIGHTERS AND
 THEIR WARDS

 TOTAL (MH) 0 9,22,750 9,22,750

 TOTAL (DDO) 0 9,22,750 9,22,750

DISTRICT TREASURY 2054 01-TREASURY 0 6,18,792 6,18,792
 OFFICER, FATEHGARH SAHIB ESTABLISHMENT

 TOTAL(MH) 0 6,18,792 6,18,792

 TOTAL(DDO) 0 6,18,792 6,18,792

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N/SUB HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
TREASURY AND ACCOUNTS	DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB	DISTRICT TREASURY OFFICER, FEROZEPUR	2029	02-DISTRICT ESTABLISHMENT	0	1,97,744	1,97,744

 TOTAL(MH) 0 1,97,744 1,97,744

2054 01-TREASURY ESTABLISHMENT 0 14,13,563 14,13,563

98-COMPUTERIZATION IN THE STATE 0 5,975 5,975

TOTAL (MH)		0	14, 19, 538	14, 19, 538
2235	01-DI STRI CT	0	1, 10, 082	1, 10, 082
	SOLDI ERS,			
	SAI LORS AND			
	AI RMEN' S			
	WELFARE BOARD			
	01-OLD AGE	0	74, 237	74, 237
	PENSI ONS			
	01-PENSI ON AND	0	1, 38, 359	1, 38, 359
	OTHER BENEFI TS			
	TO THE FREEDOM			
	FI GHTERS AND			
	THEI R WARD S			
	03-REI MBURSEMEN	0	2, 60, 742	2, 60, 742
	T OF MEDI CAL			
	CHARGES TO			
	PUNJAB			
	GOVERNMENT			
	PENSI ONERS			
	04-LEGAL AID TO	0	6, 93, 205	6, 93, 205
	THE POOR			
	09-INTEGRATED	0	1, 09, 913	1, 09, 913
	CHI LD			
	DEVELOPMENT			

SERVICE SCHEME

 TOTAL (MH) 0 13,86,538 13,86,538

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N/SUB HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TREASURY AND ACCOUNTS	DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB	*****					
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TOTAL (DDO) 0 30,03,820 30,03,820

DISTRICT TREASURY OFFICER, GURDASPUR	2054	01-TREASURY ESTABLISHMENT	0	13,74,418	13,74,418
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		98-COMPUTERIZATION IN THE STATE	0	1,550	1,550
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 TOTAL (MH) 0 27,62,506 27,62,506

 TOTAL (DDO) 0 43,79,788 43,79,788

DI STRI CT TREASURY 2054 01-TREASURY 0 9,42,951 9,42,951
 OFFI CER, HOSHI ARPUR ESTABLI SHMENT
 98-COMPUTERI ZAT 0 3,800 3,800
 ION IN THE
 STATE

 TOTAL (MH) 0 9,46,751 9,46,751

2235 02-EX-GRATIA 0 1,00,000 1,00,000
 PAYMENTS TO
 FAMIL IES OF
 MI NI STERS,
 GOVERNMENT
 SERVANTS ETC.
 DYING IN
 HARNESS

 TOTAL (MH) 0 1,00,000 1,00,000

 TOTAL (DDO) 0 10,46,751 10,46,751

DISTRICT TREASURY 2054 01-TREASURY 0 13,76,503 13,76,503

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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OFFICER, JALANDHAR

ESTABLISHMENT

TOTAL (MH)				0	13,76,503	13,76,503
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TOTAL (DDO)				0	13,76,503	13,76,503
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TREASURY AND ACCOUNTS	DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB	DISTRICT TREASURY OFFICER, LUDHIANA	2054	01-TREASURY AND ACCOUNTS ORGANISATION	0	3,87,845	3,87,845
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TOTAL (MH)				0	3,87,845	3,87,845
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			2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0	2,52,799	2,52,799
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 TOTAL (MH) 0 2,52,799 2,52,799

 TOTAL (DDO) 0 6,40,644 6,40,644

DISTRICT TREASURY OFFICER, MANSA 2030 01-EXPENSES ON 0 1,57,955 1,57,955
 SALE OF STAMPS

 TOTAL (MH) 0 1,57,955 1,57,955

2054 01-TREASURY 0 7,45,346 7,45,346
 ESTABLISHMENT

 TOTAL (MH) 0 7,45,346 7,45,346

2071 01-COMMUTED 0 62,63,084 62,63,084
 VALUE OF
 PENSIONS

01-FAMILY 0 52,92,720 52,92,720
 PENSIONS

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
TREASURY AND ACCOUNTS	DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB	DISTRICT TREASURY OFFICER, MANSA	2071	01-GRATUITIES	0	2,06,33,357	2,06,33,357
				01-LEAVE ENCASHMENT BENEFITS	0	22,58,366	22,58,366
				01-PENSION AND OTHER RETIREMENT BENEFITS	0	1,65,28,141	1,65,28,141
				01-PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0	9,07,859	9,07,859
*****					-----		
			TOTAL (MH)		0	5,18,83,527	5,18,83,527
			2235	01-PENSION AND OTHER BENEFITS	0	7,500	7,500

TO THE FREEDOM
 FIGHTERS AND
 THEIR WARDS

 TOTAL (MH) 0 7,500 7,500

 TOTAL (DDO) 0 5,27,94,328 5,27,94,328

DISTRICT TREASURY OFFICER, MOGA 2054 01-TREASURY 0 5,09,724 5,09,724
 ESTABLISHMENT

 TOTAL (MH) 0 5,09,724 5,09,724

 TOTAL (DDO) 0 5,09,724 5,09,724

DISTRICT TREASURY 2054 01-TREASURY 0 5,01,029 5,01,029
 OFFICER, NAWANSHAHAR ESTABLISHMENT

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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 TOTAL (MH) 0 5,01,029 5,01,029

 TOTAL (DDO) 0 5,01,029 5,01,029

TREASURY DIRECTOR, TREASURY & DISTRICT TREASURY 2054 01-TREASURY 0 18,95,572 18,95,572
 AND ACCOUNTS, DEPARTMENT OF OFFICER, PATIALA ESTABLISHMENT
 ACCOUNTS FINANCE, PUNJAB

98-COMPUTERIZATION IN THE STATE
 0 1,590 1,590

 TOTAL (MH) 0 18,97,162 18,97,162

 TOTAL (DDO) 0 18,97,162 18,97,162

DISTRICT TREASURY OFFICER, ROPAR 2054 01-TREASURY 0 8,25,964 8,25,964
 ESTABLISHMENT

 TOTAL (MH) 0 8,25,964 8,25,964

2071	01-LEAVE	0	53,22,638	53,22,638
	ENCASHMENT			
	BENEFITS			
	01-PENSION AND	0	4,79,905	4,79,905
	OTHER			
	RETIREMENT			
	BENEFITS			

	TOTAL (MH)	0	58,02,543	58,02,543

	TOTAL (DDO)	0	66,28,507	66,28,507

DISTRICT TREASURY	2030	01-EXPENSES ON	0	51,020	51,020
OFFICER, SANGRUR		SALE OF STAMPS			

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE

TREASURY AND ACCOUNTS	DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB		TOTAL (MH)		0	51,020	51,020

2053	01-DI STRI CT	0	58,88,668	58,88,668
	ESTABLISHMENTS			

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TOTAL(MH)		0	59,39,688	59,39,688
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2054	01-TREASURY	0	14,20,629	14,20,629
	ESTABLISHMENT			

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TOTAL(MH)		0	14,20,629	14,20,629
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TOTAL(DDO)		0	73,60,317	73,60,317
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EXAMINER, LOCAL FUND A/C	2054	01-LOCAL FUND	0	24,88,044	24,88,044
DELEGATED TO DEPUTY DIRECTOR		AUDI T			
LOCAL GOVT. , DEPARTMENT OF					
FINANCE, PUNJAB, CHANDI GARH					

		01-TREASURY AND	0	23,01,419	23,01,419
		ACCOUNTS			
		ORGANI SATI ON			

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TOTAL (MH)	0	47,89,463	47,89,463
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TOTAL (DDO)	0	47,89,463	47,89,463
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REGIONAL DEPUTY DIRECTOR, LOCAL	2054	01-LOCAL FUND	0	7,58,201	7,58,201
FUND AUDIT, JALANDHAR		AUDIT			

TOTAL (MH)	0	7,58,201	7,58,201
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TOTAL (DDO)	0	7,58,201	7,58,201
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
TREASURY AND ACCOUNTS	DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB	REGIONAL DEPUTY DIRECTOR, LOCAL AUDIT DEPTT., BHATINDA	2054	01-LOCAL FUND AUDIT	0	3,66,945	3,66,945
*****					-----		
TOTAL (MH)					0	11,25,146	11,25,146

 TOTAL (DDO) 0 11,25,146 11,25,146

REGIONAL DEPUTY DIRECTOR, LOCAL 2054 01-LOCAL FUND 0 7,52,755 7,52,755
 AUDIT PB. PTA AUDIT

 TOTAL (MH) 0 7,52,755 7,52,755

 TOTAL (DDO) 0 7,52,755 7,52,755

REGIONAL DEPUTY DIRECTOR, LOCAL 2054 01-LOCAL FUND 0 7,36,772 7,36,772
 FUND AUDIT, AUDIT

 TOTAL (MH) 0 7,36,772 7,36,772

 TOTAL (DDO) 0 7,36,772 7,36,772

TREASURY OFFICER, KHANNA 2030 01-EXPENSES ON 0 60,624 60,624
 SALE OF STAMPS

TOTAL (MH)	0	60,624	60,624
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TOTAL (DDO)	0	60,624	60,624
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TREASURY OFFICER, TREASURY OFFICE 2030 CHAMKAUR SAHIB	01-EXPENSES ON SALE OF STAMPS	0	36,592	36,592
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TOTAL (MH)	0	36,592	36,592
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N/SUB HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TREASURY AND ACCOUNTS	DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB	*****					
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TOTAL (DDO)	0	36,592	36,592
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TREASURY OFFICER, TREASURY,	2030	01-EXPENSES ON SALE OF STAMPS	0	1,77,342	1,77,342
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TOTAL (MH) 0 2, 13, 934 2, 13, 934

TOTAL (DDO) 0 2, 13, 934 2, 13, 934

TOTAL (CCO) 0 15, 74, 39, 384 15, 74, 39, 384

TOTAL (DEPT) 0 15, 74, 39, 384 15, 74, 39, 384

VIGILANCE SECRETARY TO GOVT. , BUDGET AND ESTABLISHMENT 2062 01-LOKPAL 0 22, 25, 672 22, 25, 672
VIGILANCE DEPARTMENT, OFFICER, VIGILANCE DEPARTMENT,
PUNJAB PUNJAB, CHANDI GARH

01-VIGILANCE 0 20, 51, 333 20, 51, 333
DEPARTMENT
HEADQUARTER
OFFICE

98-COMPUTERIZATION IN THE STATE 0 3, 363 3, 363

TOTAL (MH) 0 42, 80, 368 42, 80, 368

 TOTAL (DDO) 0 42,80,368 42,80,368

JOINT DIRECTOR, VIGILANCE BUREAU 2062 02-VIGILANCE 0 1,57,97,482 1,57,97,482
 PUNJAB BUREAU

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			TOTAL (MH)		0	1,57,97,482	1,57,97,482

VIGILANCE SECRETARY TO GOVT.,
 VIGILANCE DEPARTMENT,
 PUNJAB

 TOTAL (DDO) 0 1,57,97,482 1,57,97,482

SENIOR SUPRI NTENDENT OF 2062 02-VIGILANCE 0 40,89,388 40,89,388
 POLI CE, VIGILANCE BUREAU
 BUREAU(PB.), LUDHI ANA RANGE,

TOTAL (MH) 0 1,98,86,870 1,98,86,870

 TOTAL (DDO) 0 1,98,86,870 1,98,86,870

SENIOR SUPRI NTENDENT OF 2062 02-VI GI LANCE 0 43,12,276 43,12,276
 POLI CE, VI GI LENCE BUREAU , BUREAU
 AMRI TSAR RANGE

 TOTAL (MH) 0 43,12,276 43,12,276

 TOTAL (DDO) 0 43,12,276 43,12,276

SUPERI NTENDENT OF 2062 02-VI GI LANCE 0 29,50,195 29,50,195
 POLI CE, VI GI LANCE BUREAU , BUREAU
 FEROZEPUR

 TOTAL (MH) 0 29,50,195 29,50,195

 TOTAL (DDO) 0 29,50,195 29,50,195

SUPERI NTENDENT OF 2062 02-VI GI LANCE 0 51,20,312 51,20,312

POLICE, VIGILANCE BUREAU, F. S. 2, BUREAU
 PUNJAB, PATIALA

 TOTAL(MH) 0 51,20,312 51,20,312

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N/SUB HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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VIGILANCE	SECRETARY TO GOVT.,	TOTAL(DDO)			0	51,20,312	51,20,312
	VIGILANCE DEPARTMENT,						
	PUNJAB						

	SUPERINTENDENT OF	2062	02-VIGILANCE		0	47,03,494	47,03,494
	POLICE, VIGILANCE BUREAU,		BUREAU				
	JALANDHAR						

 TOTAL(MH) 0 98,23,806 98,23,806

	TOTAL(DDO)				0	98,23,806	98,23,806
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SUPRI NTENDENT OF	2062	02-VI GI LANCE	0	19, 93, 618	19, 93, 618
POLI CE, VI GI LANCE BUREAU,		BUREAU			
BATHI NDA					

98-COMPUTERIZAT	0	6, 910	6, 910
ION IN THE			
STATE			

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TOTAL (MH)	0	20, 00, 528	20, 00, 528

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TOTAL (DDO)	0	20, 00, 528	20, 00, 528

*****	-----	-----	-----
TOTAL (CCO)	0	4, 32, 54, 043	4, 32, 54, 043

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TOTAL (DEPT)	0	4, 32, 54, 043	4, 32, 54, 043

WELFARE OF DIRECTOR, WELFARE OF	DEPUTY CONTROLLER (F & A) ,	2225	01-DIRECTI ON	0	29, 63, 464	29, 63, 464
SCHEDULED SC/BC, PUNJAB	DIRECTOR SC ST & BC, CHANDI GARH		AND			
CASTES AND			ADMINI STRATI ON			
BACKWARD						
CLASSES						

01-ESTABLISHMEN 0 1,19,614 1,19,614

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N/SUB HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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T OF BAZIGAR
AND TAPRIWAS
VIKAS BOARD,
PUNJAB

WELFARE OF SCHEDULED CASTES AND BACKWARD CLASSES	DIRECTOR, WELFARE OF SC/BC, PUNJAB	DEPUTY CONTROLLER (F & A) , DIRECTOR SC ST & BC, CHANDI GARH	2225	01-GRANTS-IN-AID TO CHRISTIAN WELFARE BOARD	0	1,38,200	1,38,200
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02-DIRECTORATE OF SPECIAL COMPONENT PLAN

02-ESTABLISHMEN T OF PUNJAB STATE DALIT VIKAS BOARD

05-GRANTS-IN-AID TO KAMBOJ WELFARE BOARD

07-ESTABLISHMEN	0	92,300	92,300
T OF PUNJAB			
STATE SAFAI			
KARAMCHARI			
COMMISSION			

08-ESTABLISHMEN	0	5,17,625	5,17,625
T OF PUNJAB			
STATE SCHEDULED			
CASTE			
COMMISSION			

65-POST-MATRIC	0	2,29,20,00,000	2,29,20,00,000
SCHOLARSHIP FOR			
SCHEDULED			
CASTES			

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TOTAL (MH)	0	2,29,73,47,200	2,29,73,47,200

*****	-----	-----	-----
TOTAL (DDO)	0	2,29,73,47,200	2,29,73,47,200

DEPUTY CONTROLLER(F&A), PRINCIPAL 2225	03-SETTING UP	0	3,05,746	3,05,746
AMBEDKAR INSTITUTE OF CAREERS &	OF INSTITUTES			
COURSES WELFARE DEPARTMENT, PB,	FOR			

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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MOHALI

PRE-EXAMINATION

-AMBEDKAR

INSTITUTE FOR

CAREERS AND

COURSES, MOHALI

COACHING FOR

WEAKER SECTIONS

INCLUDING

SCHEDULED

CASTES, OTHER

BACKWARD

CLASSES AND

MINORITIES.

TOTAL(MH)

0

3,05,746

3,05,746

TOTAL(DDO)

0

3,05,746

3,05,746

WELFARE OF

DIRECTOR, WELFARE OF

DIRECTOR, SOCIAL

2235

01-DIRECTORATE

0

33,56,066

33,56,066

SCHEDULED

SC/BC, PUNJAB

WELFARE, CHANDI GARH

OF SOCIAL

CASTES AND

WELFARE (SOCIAL

BACKWARD

WELFARE WING)

CLASSES

09-INTEGRATED 0 6,83,301 6,83,301
 CHILD
 DEVELOPMENT
 SERVICE SCHEME

***** -----
 TOTAL(MH) 0 40,39,367 40,39,367

***** -----
 TOTAL(DDO) 0 40,39,367 40,39,367

DISTRICT WELFARE OFFICER, ROPAR 2225 01-DIRECTI ON 0 3,22,133 3,22,133
 AND
 ADMINI STRATI ON

***** -----
 TOTAL(MH) 0 3,22,133 3,22,133

***** -----
 TOTAL(DDO) 0 3,22,133 3,22,133

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N/SUB HEAD WISE EXPENDI TURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSIVE EXPENDI TURE
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WELFARE OF DIRECTOR, WELFARE OF	DI STRI CT WELFARE	2225	01-DI RECTI ON	0	8, 75, 214	8, 75, 214
SCHEDULED SC/BC, PUNJAB	OFFI CER, AMRI TSAR		AND			
CASTES AND			ADM I NI STRATI ON			
BACKWARD						
CLASSES						

TOTAL (MH)		0	11, 97, 347	11, 97, 347
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TOTAL (DDO)		0	11, 97, 347	11, 97, 347
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DI STRI CT WELFARE	2225	01-DI RECTI ON	0	7, 21, 686	7, 21, 686
OFFI CER, BHATI NDA		AND			
		ADM I NI STRATI ON			

TOTAL (MH)		0	7, 21, 686	7, 21, 686
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TOTAL (DDO)		0	7, 21, 686	7, 21, 686
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DI STRI CT WELFARE	2225	01-DI RECTI ON	0	9, 98, 672	9, 98, 672
OFFI CER, DI STRI CT WELFARE		AND			
OFFI CER, LUDHI ANA		ADM I NI STRATI ON			

TOTAL (MH)	0	9,98,672	9,98,672
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TOTAL (DDO)	0	9,98,672	9,98,672
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DISTRICT WELFARE	2225	01-DIRECTI ON	0	4,69,323	4,69,323
OFFICER, DISTRICT WELFARE		AND			
OFFICER, MANS A		ADMINI STRATI ON			

TOTAL (MH)	0	4,69,323	4,69,323
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TOTAL (DDO)	0	4,69,323	4,69,323
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DISTRICT WELFARE	2225	01-DIRECTI ON	0	6,57,084	6,57,084
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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OFFICER, DISTRICT WELFARE		AND					
OFFICER, WELFARE OF SC & BC		ADMINI STRATI ON					

TOTAL (MH) 0 6,57,084 6,57,084

TOTAL (DDO) 0 6,57,084 6,57,084

WELFARE OF DIRECTOR, WELFARE OF DISTRICT WELFARE 2225 01-DIRECTI ON 0 5,70,686 5,70,686
SCHEDULED SC/BC, PUNJAB OFFI CER, FATEHGARH SAHI B AND
CASTES AND BACKWARD ADM NI STRATI ON
CLASSES

TOTAL (MH) 0 5,70,686 5,70,686

TOTAL (DDO) 0 5,70,686 5,70,686

DISTRI CT WELFARE 2225 01-DIRECTI ON 0 7,44,075 7,44,075
OFFI CER, FEROZEPUR AND
ADM NI STRATI ON

TOTAL (MH) 0 7,44,075 7,44,075

TOTAL (DDO) 0 7,44,075 7,44,075

DISTRICT WELFARE	2225	01-DIRECTI ON	0	8,35,437	8,35,437
OFFICER, HOSHI ARPUR		AND			
		ADMINI STRATI ON			

*****	-----	-----	-----	-----	-----
TOTAL (MH)			0	8,35,437	8,35,437

*****	-----	-----	-----	-----	-----
TOTAL (DDO)			0	8,35,437	8,35,437

DISTRICT WELFARE	2225	01-DIRECTI ON	0	4,58,837	4,58,837
OFFICER, KAPURTHALA		AND			
		ADMINI STRATI ON			

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (MH)					0	4,58,837	4,58,837

*****	-----	-----	-----	-----	-----	-----	-----
TOTAL (DDO)					0	4,58,837	4,58,837

WELFARE OF DIRECTOR, WELFARE OF	DISTRICT WELFARE OFFICER, MOGA	2225	01-DIRECTI ON	0	3, 77, 237	3, 77, 237
SCHEDULED SC/BC, PUNJAB			AND			
CASTES AND			ADM NI STRATI ON			
BACKWARD						
CLASSES						

TOTAL (MH)				0	3, 77, 237	3, 77, 237
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TOTAL (DDO)				0	3, 77, 237	3, 77, 237
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DISTRICT WELFARE OFFICER, MOHALI	2225	01-DIRECTI ON	0	6, 15, 996	6, 15, 996
		AND			
		ADM NI STRATI ON			

02-DIRECTORATE	0	15, 832	15, 832
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OF SPECIAL
COMPONENT PLAN

TOTAL (MH)			0	6, 31, 828	6, 31, 828
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TOTAL (DDO)			0	6, 31, 828	6, 31, 828
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DISTRICT WELFARE	2225	01-DIRECTI ON	0	3, 47, 859	3, 47, 859
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OFFICER, MUKATSAR

AND

ADMINISTRATION

TOTAL (MH)	0	3,47,859	3,47,859
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TOTAL (DDO)	0	3,47,859	3,47,859
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DISTRICT WELFARE

2225

01-DIRECTION

0

3,23,782

3,23,782

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N/SUB HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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OFFICER, NAWANSHAHAR

AND

ADMINISTRATION

TOTAL (MH)	0	3,23,782	3,23,782
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TOTAL (DDO)	0	3,23,782	3,23,782
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WELFARE OF DIRECTOR, WELFARE OF

DISTRICT WELFARE OFFICER, PATIALA 2225

01-DIRECTION

0

10,12,723

10,12,723

SCHEDULED SC/BC, PUNJAB

CASTES AND

BACKWARD

CLASSES

AND

ADMINISTRATION

TOTAL (MH)

0

10, 12, 723

10, 12, 723

TOTAL (DDO)

0

10, 12, 723

10, 12, 723

DISTRICT WELFARE OFFICER, SANGRUR 2225

01-DIRECTION

0

9, 31, 636

9, 31, 636

AND

ADMINISTRATION

TOTAL (MH)

0

9, 31, 636

9, 31, 636

TOTAL (DDO)

0

9, 31, 636

9, 31, 636

DISTRICT WELFARE OFFICER, WELFARE 2225

01-DIRECTION

0

4, 56, 952

4, 56, 952

OF SC/ST, PUNJAB

AND

ADMINISTRATION

TOTAL (MH)

0

4, 56, 952

4, 56, 952

 TOTAL (DDO) 0 4,56,952 4,56,952

MEMBER SECRETARY, PUNJAB STATE 2225 01-ESTABLISHMEN 0 1,28,200 1,28,200
 BACKWARD CLASSES COMMISSION T OF PUNJAB
 STATE BACKWARD

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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CLASSES
 COMMISSION

 TOTAL (MH) 0 1,28,200 1,28,200

 TOTAL (DDO) 0 1,28,200 1,28,200

 TOTAL (CCO) 0 2,31,25,55,677 2,31,25,55,677

TOTAL (DEPT) 0 2,31,25,55,677 2,31,25,55,677

YOUTH DIRECTOR, YOUTH SERVICES, ADDITIONAL DIRECTOR, DISTRICT 2204 02-SETTING UP 0 1,04,791 1,04,791
SERVICES PUNJAB YOUTH CENTRE, ROPAR OF YOUTH WELFARE DEPARTMENT

TOTAL (MH) 0 1,04,791 1,04,791

TOTAL (DDO) 0 1,04,791 1,04,791

ASSISTANT DIRECTOR, DISTRICT 2204 02-SETTING UP 0 1,41,177 1,41,177
YOUTH CENTER OF YOUTH WELFARE DEPARTMENT

TOTAL (MH) 0 1,41,177 1,41,177

TOTAL (DDO) 0 1,41,177 1,41,177

ASSISTANT DIRECTOR, DISTRICT 2204 02-SETTING UP 0 1,82,043 1,82,043
YOUTH CENTRE OF YOUTH WELFARE

DEPARTMENT

TOTAL (MH) 0 1,82,043 1,82,043

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N/SUB HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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YOUTH SERVICES	DIRECTOR, YOUTH SERVICES	TOTAL (DDO)			0	1,82,043	1,82,043
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	ASSISTANT DIRECTOR, YOUTH SERVICES		2204	02-SETTING UP OF YOUTH WELFARE DEPARTMENT	0	2,12,022	2,12,022
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TOTAL (MH) 0 3,94,065 3,94,065

TOTAL (DDO) 0 3,94,065 3,94,065

ASSISTANT DIRECTOR, YOUTH	2204	02-SETTING UP	0	1,09,340	1,09,340
SERVICES HN 315 GOVERNMENT		OF YOUTH			
COLLEGE ROAD, GURDASPUR		WELFARE			
		DEPARTMENT			

TOTAL (MH)			0	1,09,340	1,09,340
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TOTAL (DDO)			0	1,09,340	1,09,340
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ASSISTANT DIRECTOR, YOUTH	2204	02-SETTING UP	0	90,217	90,217
SERVICES KOTHI NO. 33, PUNJABI		OF YOUTH			
BAGH		WELFARE			
		DEPARTMENT			

TOTAL (MH)			0	90,217	90,217
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TOTAL (DDO)			0	90,217	90,217
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ASSISTANT DIRECTOR, YOUTH	2204	02-SETTING UP	0	47,539	47,539
SERVICES MALWAL RD NEAAR		OF YOUTH			
GURDWARA, FEROZEPUR		WELFARE			
		DEPARTMENT			

DEPT/CCO/DDO/MH/SM/MI N/SUB HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE

YOUTH SERVICES	DIRECTOR, YOUTH SERVICES, PUNJAB		TOTAL (MH)		0	47,539	47,539

			TOTAL (DDO)		0	47,539	47,539

	ASSISTANT DIRECTOR, YOUTH SERVICES NEAR CONVENT SCHOOL HOSTEL		2204	02-SETTING UP OF YOUTH WELFARE DEPARTMENT	0	1,80,634	1,80,634

			TOTAL (MH)		0	2,28,173	2,28,173

			TOTAL (DDO)		0	2,28,173	2,28,173

	ASSISTANT DIRECTOR, YOUTH		2204	02-SETTING UP	0	11,79,753	11,79,753

SERVICES PUNJAB, YUVA BHAWAN,
 SECTOR 42-A
 OF YOUTH
 WELFARE
 DEPARTMENT

 TOTAL(MH) 0 11,79,753 11,79,753

 TOTAL(DDO) 0 11,79,753 11,79,753

ASSISTANT DIRECTOR, YOUTH 2204 02-SETTING UP 0 1,69,803 1,69,803
 SERVICES, LUDHIANA
 OF YOUTH
 WELFARE
 DEPARTMENT

 TOTAL(MH) 0 1,69,803 1,69,803

 TOTAL(DDO) 0 1,69,803 1,69,803

C.O., 1 PUNJAB AIR SQN 2204 01-NATIONAL 0 4,98,175 4,98,175
 NCC, JALANDHAR
 CADET
 CORPS-GENERAL

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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ESTABLISHMENT

TOTAL (MH)	0	4,98,175	4,98,175
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TOTAL (DDO)	0	4,98,175	4,98,175
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YOUTH SERVICES	DIRECTOR, YOUTH SERVICES, PUNJAB	C. O. , 1 PUNJAB ARMY BTY NCC, AMRI TSAR	2204	01-NATIONAL CADET	0	3,65,401	3,65,401
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CORPS-GENERAL

ESTABLISHMENT

TOTAL (MH)	0	3,65,401	3,65,401
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TOTAL (DDO)	0	3,65,401	3,65,401
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C. O. , 1 PUNJAB BN NCC, AMRI TSAR	2204	01-NATIONAL	0	5,66,890	5,66,890
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CADET

CORPS-GENERAL

ESTABLISHMENT

 TOTAL(MH) 0 5,66,890 5,66,890

 TOTAL(DDO) 0 5,66,890 5,66,890

C. O. , 1 PUNJAB R&V SQN 2204 01-NATIONAL 0 3,70,233 3,70,233
 NCC, LUDHDIANA CADET
 CORPS-GENERAL
 ESTABLISHMENT

 TOTAL(MH) 0 3,70,233 3,70,233

 TOTAL(DDO) 0 3,70,233 3,70,233

C. O. , 11 PUNJAB BN NCC, AMRITSAR 2204 01-NATIONAL 0 6,59,959 6,59,959
 CADET
 CORPS-GENERAL

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N/SUB HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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ESTABLISHMENT

TOTAL (MH) 0 6,59,959 6,59,959

TOTAL (DDO) 0 6,59,959 6,59,959

YOUTH	DIRECTOR, YOUTH SERVICES, C.O., 19 PUNJAB BN NCC, LUDHIANA	2204	01-NATIONAL	0	7,43,128	7,43,128
SERVICES	PUNJAB		CADET			
			CORPS-GENERAL			
			ESTABLISHMENT			

TOTAL (MH) 0 7,43,128 7,43,128

TOTAL (DDO) 0 7,43,128 7,43,128

C.O., 2 PUNJAB AIR SQN	2204	01-NATIONAL	0	4,78,647	4,78,647
NCC, AMRI TSAR		CADET			
		CORPS-GENERAL			
		ESTABLISHMENT			

TOTAL (MH) 0 4,78,647 4,78,647

 TOTAL (DDO) 0 4,78,647 4,78,647

C. O. , 2 PUNJAB BN NCC, JALANDHAR 2204 01-NATIONAL 0 96,133 96,133
 CADET
 CORPS-GENERAL
 ESTABLISHMENT

 TOTAL (MH) 0 96,133 96,133

 TOTAL (DDO) 0 96,133 96,133

C. O. , 2 PUNJAB NAVAL UNIT 2204 01-NATIONAL 0 6,24,041 6,24,041
 NCC, AMRI TSAR CADET
 CORPS-GENERAL

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N/SUB HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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ESTABLISHMENT

 TOTAL (MH) 0 6,24,041 6,24,041

 TOTAL (DDO) 0 6,24,041 6,24,041

YOUTH DIRECTOR, YOUTH SERVICES, C. O., 3 PUNJAB BN NCC, LUDHIANA 2204 01-NATIONAL 0 2,81,043 2,81,043
 SERVICES PUNJAB CADET
 CORPS-GENERAL
 ESTABLISHMENT

 TOTAL (MH) 0 2,81,043 2,81,043

 TOTAL (DDO) 0 2,81,043 2,81,043

C. O., 3 PUNJAB GIRLS BN 2204 01-NATIONAL 0 3,00,197 3,00,197
 NCC, LUDHIANA CADET
 CORPS-GENERAL
 ESTABLISHMENT

 TOTAL (MH) 0 3,00,197 3,00,197

 TOTAL (DDO) 0 3,00,197 3,00,197

C. O. , 4 PUNJAB AIR SQN	2204	01-NATIONAL	0	4,62,358	4,62,358
NCC, LUDHIANA		CADET			
		CORPS-GENERAL			
		ESTABLISHMENT			

TOTAL (MH)			0	4,62,358	4,62,358
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TOTAL (DDO)			0	4,62,358	4,62,358
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C. O. , 1 PUNJAB GIRLS BN	2204	01-NATIONAL	0	7,19,631	7,19,631
NCC, AMRITSAR		CADET			
		CORPS-GENERAL			

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N/SUB HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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ESTABLISHMENT

TOTAL (MH)			0	7,19,631	7,19,631
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TOTAL (DDO)			0	7,19,631	7,19,631
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YOUTH	DIRECTOR, YOUTH SERVICES, COMMANDING OFFICER, 4 PUNJAB	2204	01-NATIONAL	0	6,35,202	6,35,202
SERVICES	PUNJAB		CADET			
	GIRLS BN NCC PATIALA		CORPS-GENERAL			
			ESTABLISHMENT			

*****			-----	-----	-----
	TOTAL (MH)		0	6,35,202	6,35,202

*****			-----	-----	-----
	TOTAL (DDO)		0	6,35,202	6,35,202

COMMANDING OFFICER, , 13 PUNJAB BN 2204	01-NATIONAL	0	4,51,233	4,51,233
NCC, FEROZEPUR CANTT	CADET			
	CORPS-GENERAL			
	ESTABLISHMENT			

*****			-----	-----	-----
	TOTAL (MH)		0	4,51,233	4,51,233

*****			-----	-----	-----
	TOTAL (DDO)		0	4,51,233	4,51,233

COMMANDING OFFICER, , 2 PB INDI P	01-NATIONAL	0	3,19,122	3,19,122
COY NCC, ABOHAR	CADET			
	CORPS-GENERAL			
	ESTABLISHMENT			

 TOTAL(MH) 0 3,19,122 3,19,122

 TOTAL(DDO) 0 3,19,122 3,19,122

COMMANDING OFFICER, , 3 PUNJAB AIR 2204 01-NATIONAL 0 6,31,829 6,31,829
 SQN NCC, PATIALA CADET
 CORPS-GENERAL

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N/SUB HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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ESTABLISHMENT

 TOTAL(MH) 0 6,31,829 6,31,829

 TOTAL(DDO) 0 6,31,829 6,31,829

YOUTH SERVICES	DIRECTOR, YOUTH SERVICES, PUNJAB	COMMANDING OFFICER, , 5 PUNJAB BN 2204		01-NATIONAL	0	6,52,155	6,52,155
		NCC PATIALA		CADET			

CORPS-GENERAL

ESTABLISHMENT

TOTAL (MH) 0 6,52,155 6,52,155

TOTAL (DDO) 0 6,52,155 6,52,155

COMMANDING OFFICER, 2 PUNJAB R&V 2204 01-NATIONAL 0 1,19,003 1,19,003

MUKA NCC GHUDA

CADET

CORPS-GENERAL

ESTABLISHMENT

TOTAL (MH) 0 1,19,003 1,19,003

TOTAL (DDO) 0 1,19,003 1,19,003

COMMANDING OFFICER, 3 PUNJAB 2204 01-NATIONAL 0 6,18,922 6,18,922

NAVAL UNIT NCC

CADET

CORPS-GENERAL

ESTABLISHMENT

TOTAL (MH) 0 6,18,922 6,18,922

TOTAL (DDO) 0 6,18,922 6,18,922

COMMANDING OFFICER, NCC (BOYS) 2204 01-NATIONAL 0 3,43,238 3,43,238

BATTALION IN NCC ACADEMY CADET CORPS-GENERAL

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N/SUB HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF NAME OF NAME OF MAJOR SUB EXPENDITURE EXPENDITURE PROGRESSIVE DEPARTMENT CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER HEAD HEAD UPTO PREVIOUS MONTH DURING THE MONTH EXPENDITURE

ESTABLISHMENT

TOTAL (MH) 0 3,43,238 3,43,238

TOTAL (DDO) 0 3,43,238 3,43,238

YOUTH DIRECTOR, YOUTH SERVICES, COMMANDING OFFICER, NCC (GIRLS) 2204 01-NATIONAL 0 3,92,599 3,92,599

SERVICES PUNJAB BATTALION IN NCC ACADEMY CADET CORPS-GENERAL ESTABLISHMENT

TOTAL (MH)	0	3,92,599	3,92,599
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TOTAL (DDO)	0	3,92,599	3,92,599
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DIRECTOR, DISTRICT YOUTH CENTRE, JALANDHAR	2204	02-SETTING UP OF YOUTH WELFARE DEPARTMENT	0	65,305	65,305
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TOTAL (MH)	0	65,305	65,305
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TOTAL (DDO)	0	65,305	65,305
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DISTRICT LIBRARIAN, DISTRICT LIBRARIAN, MANSA	2205	01-PUBLIC LIBRARIES	0	83,692	83,692
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TOTAL (MH)	0	83,692	83,692
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TOTAL (DDO)	0	83,692	83,692
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DISTRICT SPORT OFFICER, LUDHIANA	2204	01-DIRECTION	0	12,82,762	12,82,762
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AND

ADMINISTRATION

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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			TOTAL (MH)		0	12,82,762	12,82,762
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YOUTH SERVICES	DIRECTOR, YOUTH SERVICES, PUNJAB	*****					
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			TOTAL (DDO)		0	12,82,762	12,82,762
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		DI STT. SPORTS OFFICER, MUKATSAR	2204	01-DIRECTION	0	3,19,900	3,19,900
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AND

ADMINISTRATION

			TOTAL (MH)		0	16,02,662	16,02,662
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			TOTAL (DDO)		0	16,02,662	16,02,662
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GROUP COMMANDANT, NCC, GROUP	2204	01-NATIONAL	0	5,74,528	5,74,528
HEADQUARTER, AMRI TSAR		CADET			
		CORPS-GENERAL			
		ESTABLISHMENT			

		TOTAL (MH)	0	5,74,528	5,74,528

TOTAL (DDO)			0	5,74,528	5,74,528

GROUP COMMANDER, NCC, GROUP	2204	01-NATIONAL	0	5,43,890	5,43,890
HEADQUARTER, JALANDHAR		CADET			
		CORPS-GENERAL			
		ESTABLISHMENT			

		TOTAL (MH)	0	5,43,890	5,43,890

TOTAL (DDO)			0	5,43,890	5,43,890

PRINCIPAL, SAINIK SCHOOL	2204	01-NATIONAL	0	1,99,496	1,99,496
(NCC), KAPURTHALA		CADET			
		CORPS-GENERAL			
		ESTABLISHMENT			

DEPT/CCO/DDO/MH/SM/MI N/SUB HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
-----			*****		-----		
			TOTAL (MH)		0	1,99,496	1,99,496
*****			-----		-----		
			TOTAL (DDO)		0	1,99,496	1,99,496
		PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, BUDHLADA	2230	01-DIRECTORATE OF INDUSTRIAL TRAINING	0	21,82,552	21,82,552
*****			-----		-----		
			TOTAL (MH)		0	23,82,048	23,82,048
*****			-----		-----		
			TOTAL (DDO)		0	23,82,048	23,82,048
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			TOTAL (CCO)		0	1,79,98,583	1,79,98,583

TOTAL (DEPT)

0 1,79,98,583 1,79,98,583

GRAND TOTAL

0 39,99,01,60,154 39,99,01,60,154