

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

NAME OF DEPARTMENT	NAME 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	1,36,53,890	1,36,53,890
				98-COMPUTERIZATION IN THE STATE	0	47,457	47,457
*****							
TOTAL (MH)					0	1,37,01,347	1,37,01,347
*****							
TOTAL (DDO)					0	1,37,01,347	1,37,01,347
*****							
TOTAL (CCO)					0	1,37,01,347	1,37,01,347

\*\*\*\*\*

TOTAL (DEPT)

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

AGRI CULTURE DI RECTOR, AGRI CULTURE,  
 PUNJAB

AGRI CULTURE ENGI NEER  
 (TUBEWELL), AGRI CULTURE  
 DEPARTMENT

2401      01-DI RECTI ON

0      11,76,164      11,76,164

\*\*\*\*\*

TOTAL (MH)

-----  
 0      11,76,164      11,76,164

\*\*\*\*\*

TOTAL (DDO)

-----  
 0      11,76,164      11,76,164

AGRI CULTURE OFFI CER, AGRI CULTURE  
 OFFI CER, SANGRUR

2401      01-DI RECTI ON

0      59,93,351      59,93,351

\*\*\*\*\*

TOTAL (MH)

-----  
 0      59,93,351      59,93,351

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

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

ANALYST CHEMIST, FERTILIZER 2401 01-DIRECTION 0 9,43,196 9,43,196

QUALITY CONTROL LABORATORY

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

TOTAL (MH) 0 9,43,196 9,43,196

GOVERNMENT OF PUNJAB

Page 2

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

NAME OF DEPARTMENT	NAME 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

TOTAL (DDO) 0 9,43,196 9,43,196

ANALYST CHEMIST, FERTILIZER 2401 01-DIRECTION 0 3,40,682 3,40,682  
 QUALITY CONTROL LABORATORY,  
 FARIDKOT

\*\*\*\*\* -----  
 TOTAL(MH) 0 12,83,878 12,83,878

\*\*\*\*\* -----  
 TOTAL(DDO) 0 12,83,878 12,83,878

ASSISTANT AGRICULTURE ENGINEER, ( 2401 01-DIRECTION 0 31,05,119 31,05,119  
 IMP )

\*\*\*\*\* -----  
 TOTAL(MH) 0 31,05,119 31,05,119

\*\*\*\*\* -----  
 TOTAL(DDO) 0 31,05,119 31,05,119

FINSUB0422.TXT

ASSISTANT AGRICULTURE	2401	01-DIRECTION	0	5,39,394	5,39,394
ENGINEER, (IMPLEMENT), JALANDHAR					

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

*****			-----	-----	-----
TOTAL(DDO)			0	5,39,394	5,39,394

ASSISTANT AGRICULTURE	2401	01-DIRECTION	0	61,89,204	61,89,204
ENGINEER, (IMPLEMENTATION),					
FEROZEPUR					

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

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

FINSUB0422.TXT

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

NAME OF DEPARTMENT	NAME 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	ASSI STANT DIRECTOR (HORTI CULTURE), FATEHGARH SAHI B	2401	01-DIRECTI ON	0	16,09,909	16,09,909		
*****					-----				
TOTAL (MH)					0	77,99,113	77,99,113		
*****					-----				
TOTAL (DDO)					0	77,99,113	77,99,113		
*****					-----				
ASSI STANT DIRECTOR, HORTI CULTURE, MOGA					2401	01-DIRECTI ON	0	8,76,710	8,76,710
*****					-----				
TOTAL (MH)					0	8,76,710	8,76,710		

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 0 8,76,710 8,76,710

ASSISTANT 2401 01-DIRECTION 0 14,99,293 14,99,293  
 DIRECTOR, HORTICULTURE, MUKATSAR

\*\*\*\*\*  
 -----  
 TOTAL (MH) 0 14,99,293 14,99,293

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 0 14,99,293 14,99,293

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

\*\*\*\*\*  
 -----  
 TOTAL (MH) 0 9,31,728 9,31,728

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

TOTAL (DDO)		FINSUB0422. TXT	0	9,31,728	9,31,728
-------------	--	-----------------	---	----------	----------

CHIEF AGRICULTURE	2401	01-DIRECTION	0	1,20,37,126	1,20,37,126
OFFICER, AMRITSAR					

\*\*\*\*\*

TOTAL (MH)			0	1,20,37,126	1,20,37,126
------------	--	--	---	-------------	-------------

GOVERNMENT OF PUNJAB

Page 4

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
-----	-----	-----	-----	-----	-----	-----	-----
AGRICULTURE DIRECTOR, PUNJAB	AGRICULTURE,	TOTAL (DDO)			0	1,20,37,126	1,20,37,126

CHIEF AGRICULTURE	2235	04-LEGAL AID TO	0	1,37,768	1,37,768
-------------------	------	-----------------	---	----------	----------



OFFICER, , BHATINDA

THE POOR

\*\*\*\*\*  
 -----  
 TOTAL (MH) 0 1,21,74,894 1,21,74,894

2401 01-DIRECTION 0 94,58,472 94,58,472

\*\*\*\*\*  
 -----  
 TOTAL (MH) 0 94,58,472 94,58,472

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 0 2,16,33,366 2,16,33,366

CHIEF AGRICULTURE OFFICER, CHIEF 2235 01-PENSION AND 0 37,600 37,600

AGRICULTURE OFFICER, FARIDKOT OTHER BENEFITS  
 TO THE FREEDOM  
 FIGHTERS AND  
 THEIR WARDS

04-LEGAL AID TO 0 19,950 19,950  
 THE POOR

FINSUB0422.TXT

\*\*\*\*\*

TOTAL (MH) 0 57,550 57,550

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

\*\*\*\*\*

TOTAL (MH) 0 68,50,691 68,50,691

\*\*\*\*\*

TOTAL (DDO) 0 69,08,241 69,08,241

CHIEF AGRICULTURE OFFICER, CHIEF 2401 01-DIRECTION 0 89,86,925 89,86,925

AGRICULTURE OFFICER, JALANDHAR

\*\*\*\*\*

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

\*\*\*\*\*

NAME OF DEPARTMENT	NAME 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	89,86,925	89,86,925
AGRI CULTURE DIRECTOR, PUNJAB	AGRI CULTURE, PUNJAB	CHIEF AGRI CULTURE OFFICER, CHIEF AGRI CULTURE OFFICER, MANSA	2401	01-DIRECTION	0	54,00,856	54,00,856
		*****					
		TOTAL (MH)			0	1,43,87,781	1,43,87,781
		*****					
		TOTAL (DDO)			0	1,43,87,781	1,43,87,781
		CHIEF AGRI CULTURE OFFICER, FEROZEPUR	2401	01-DIRECTION	0	76,59,798	76,59,798
		*****					
		TOTAL (MH)			0	76,59,798	76,59,798

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 0 76,59,798 76,59,798

CHIEF AGRICULTURE 2401 01-DIRECTION 0 1,29,37,201 1,29,37,201  
 OFFICER, GURDASPUR

\*\*\*\*\*  
 -----  
 TOTAL (MH) 0 1,29,37,201 1,29,37,201

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 0 1,29,37,201 1,29,37,201

CHIEF AGRICULTURE 2401 01-DIRECTION 0 96,56,899 96,56,899  
 OFFICER, HOSHIARPUR

\*\*\*\*\*  
 -----  
 TOTAL (MH) 0 96,56,899 96,56,899

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

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

CHIEF AGRICULTURE	2401	01-DIRECTION		0	34,42,051	34,42,051
OFFICER, KAPURTHALA						

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

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
-----							
*****			-----				
AGRICULTURE DIRECTOR, PUNJAB	AGRICULTURE,	TOTAL (DDO)			0	34,42,051	34,42,051

CHI EF AGRI CULTURE	2071	FIN SUBO422. TXT 01-PENSION AND	0	48,872	48,872
OFFI CER, LUDHI ANA		OTHER			
		RETI REMENT			
		BENEFI TS			
		*****			
		TOTAL (MH)	0	34,90,923	34,90,923
		*****			
	2401	01-DI RECTI ON	0	1,34,86,453	1,34,86,453
		*****			
		TOTAL (MH)	0	1,34,86,453	1,34,86,453
		*****			
		TOTAL (DDO)	0	1,69,77,376	1,69,77,376
		*****			
CHI EF AGRI CULTURE OFFI CER, MOGA	2401	01-DI RECTI ON	0	57,18,358	57,18,358
		*****			
		TOTAL (MH)	0	57,18,358	57,18,358
		*****			

TOTAL (DDO)	FINSUB0422. TXT	0	57,18,358	57,18,358
-------------	-----------------	---	-----------	-----------

CHIEF AGRICULTURE OFFICER, MOHALI	2401	01-DIRECTION	0	32,16,450	32,16,450
-----------------------------------	------	--------------	---	-----------	-----------

\*\*\*\*\*

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

\*\*\*\*\*

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

CHIEF AGRICULTURE	2401	01-DIRECTION	0	38,87,533	38,87,533
-------------------	------	--------------	---	-----------	-----------

OFFICER, MUKATSAR

\*\*\*\*\*

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

\*\*\*\*\*

NAME OF DEPARTMENT	NAME 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	38,87,533	38,87,533
AGRI CULTURE DIRECTOR, PUNJAB	AGRI CULTURE,	CHIEF AGRI CULTURE OFFICER, NAWANSHAHAR	2401	01-DIRECTION	0	38,73,729	38,73,729
		*****					
		TOTAL (MH)			0	77,61,262	77,61,262
		*****					
		TOTAL (DDO)			0	77,61,262	77,61,262
		CHIEF AGRI CULTURE OFFICER, PATIALA	2401	01-DIRECTION	0	1,23,95,167	1,23,95,167
		*****					
		TOTAL (MH)			0	1,23,95,167	1,23,95,167



\*\*\*\*\*

TOTAL (DDO)			0	1,23,95,167	1,23,95,167
-------------	--	--	---	-------------	-------------

CHIEF AGRICULTURE OFFICER, ROPAR	2401	01-DIRECTION	0	36,41,794	36,41,794
----------------------------------	------	--------------	---	-----------	-----------

\*\*\*\*\*

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

\*\*\*\*\*

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

CHIEF AGRICULTURE OFFICER, TARAN	2401	01-DIRECTION	0	74,66,354	74,66,354
----------------------------------	------	--------------	---	-----------	-----------

TARAN

\*\*\*\*\*

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

\*\*\*\*\*

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

CHIEF AGRUCULTURE 2401 01-DIRECTION 0 42,20,063 42,20,063

OFFICER, FATEHGARH SAHIB

\*\*\*\*\*

TOTAL (MH) 0 42,20,063 42,20,063

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

NAME OF DEPARTMENT	NAME 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, PUNJAB	AGRI CULTURE,	TOTAL (DDO)			0	42,20,063	42,20,063

CHILD DEVELOPMENT PROJECT 2235 06-INTEGRATED 0 14,15,009 14,15,009

OFFICER, MOGA-I CHILD DEVELOPMENT SERVICES

HONORARIUM TO

ANGANWADI

WORKERS AND

HELPERS

09-INTEGRATED	0	14,93,812	14,93,812
---------------	---	-----------	-----------

CHILD

DEVELOPMENT

SERVICE SCHEME

\*\*\*\*\*

TOTAL (MH)	0	71,28,884	71,28,884
------------	---	-----------	-----------

\*\*\*\*\*

TOTAL (DDO)	0	71,28,884	71,28,884
-------------	---	-----------	-----------

DEPUTY DIRECTOR	2401	01-DIRECTION	0	26,34,280	26,34,280
-----------------	------	--------------	---	-----------	-----------

(AGRICULTURE), DY. DIRECTOR

I. C. D. P. MUKATSAR

\*\*\*\*\*

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

\*\*\*\*\*

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

DEPUTY DIRECTOR AGRICULTURE 2401 01-DIRECTION 0 6,02,409 6,02,409  
 (LC&PP),, AGRICULTURE DEPARTMENT

\*\*\*\*\*

TOTAL(MH) 0 6,02,409 6,02,409

\*\*\*\*\*

TOTAL(DDO) 0 6,02,409 6,02,409

DEPUTY DIRECTOR AGRICULTURE 2401 01-DIRECTION 0 5,32,378 5,32,378

GOVERNMENT OF PUNJAB

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

NAME OF NAME OF NAME OF MAJOR SUB EXPENDITURE EXPENDITURE PROGRESSIVE

DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	FINSUB0422.TXT HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
-----							
		(OILSEEDS) PUNJAB, LUDHIANA					
				*****			
				TOTAL (MH)	0	5,32,378	5,32,378
-----							
				*****			
				TOTAL (DDO)	0	5,32,378	5,32,378
-----							
AGRI CULTURE DI RECTOR, AGRI CULTURE,		DEPUTY DI RECTOR	2401	01-DI RECTI ON	0	5,55,712	5,55,712
PUNJAB		AGRI CULTURE (COTTON					
		EXTENSI ON), AGRI CULTURE					
		DEPARTMENT					
				*****			
				TOTAL (MH)	0	5,55,712	5,55,712
-----							
				*****			
				TOTAL (DDO)	0	5,55,712	5,55,712

FINSUB0422. TXT

DEPUTY DIRECTOR,	2401	01-DIRECTI ON	0	23, 78, 930	23, 78, 930
HORTI CULTURE, AMRI TSAR					

\*\*\*\*\*

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

\*\*\*\*\*

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

DEPUTY DIRECTOR, (PULSES),	2401	01-DIRECTI ON	0	5, 48, 785	5, 48, 785
BHATI NDA					

\*\*\*\*\*

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

\*\*\*\*\*

TOTAL (DDO)			0	5, 48, 785	5, 48, 785
-------------	--	--	---	------------	------------

DEPUTY DIRECTOR, HORTI CULTURE	2401	01-DIRECTI ON	0	25, 41, 495	25, 41, 495
--------------------------------	------	---------------	---	-------------	-------------

TOTAL(MH) 0 25,41,495 25,41,495

\*\*\*\*\*

TOTAL(DDO) 0 25,41,495 25,41,495

GOVERNMENT OF PUNJAB

Page 10

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

NAME OF DEPARTMENT	NAME 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	DI RECTOR, AGRI CULTURE, PUNJAB	2235	03-REIMBURSEMEN T OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIO NERS	0	9,672	9,672
--------------	---------------------------------	---------------------------------	------	-----------------------------------------------------------------------	---	-------	-------

\*\*\*\*\*

TOTAL(MH) 0 9,672 9,672

FINSUB0422.TXT

2401	01-DIRECTION	0	1,17,82,728	1,17,82,728
	02-SCHEME FOR	0	4,49,67,00,000	4,49,67,00,000
	POWER SUBSIDY			
	TO FARMERS			
	43-SCHEME FOR	0	1,12,41,75,000	1,12,41,75,000
	POWER SUBSIDY			
	TO FARMERS			

\*\*\*\*\*

-----

TOTAL(MH)		0	5,63,26,57,728	5,63,26,57,728
-----------	--	---	----------------	----------------

\*\*\*\*\*

-----

TOTAL(DDO)		0	5,63,26,67,400	5,63,26,67,400
------------	--	---	----------------	----------------

DISTRICT TRAINING	2401	01-DIRECTION	0	12,67,180	12,67,180
OFFICER, BHATINDA					

\*\*\*\*\*

-----

TOTAL(MH)		0	12,67,180	12,67,180
-----------	--	---	-----------	-----------



\*\*\*\*\*  
 -----  
 TOTAL (DDO) 0 12,67,180 12,67,180

DISTRICT TRAINING 2401 01-DIRECTION 0 11,81,563 11,81,563  
 OFFICER, DISTRICT TRAINING  
 OFFICER, FARIDKOT

\*\*\*\*\*  
 -----  
 TOTAL (MH) 0 11,81,563 11,81,563

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 0 11,81,563 11,81,563

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME 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,	DI STRICT TRAINING	2401	01-DIRECTION	0	9,67,440	9,67,440
PUNJAB	OFFICER, DI STRICT TRAINING					
	OFFICER, JALANDHAR					

\*\*\*\*\*

TOTAL(MH)				0	21,49,003	21,49,003
-----------	--	--	--	---	-----------	-----------

\*\*\*\*\*

TOTAL(DDO)				0	21,49,003	21,49,003
------------	--	--	--	---	-----------	-----------

DI STRICT TRAINING		2401	01-DIRECTION	0	5,06,923	5,06,923
--------------------	--	------	--------------	---	----------	----------

OFFICER, DI STRICT TRAINING

OFFICER, PATIALA

\*\*\*\*\*

TOTAL(MH)				0	5,06,923	5,06,923
-----------	--	--	--	---	----------	----------

\*\*\*\*\*

TOTAL(DDO)				0	5,06,923	5,06,923
------------	--	--	--	---	----------	----------

DISTRICT TRAINING	2401	01-DIRECTION	0	2,07,360	2,07,360
-------------------	------	--------------	---	----------	----------

OFFICER, FEROZEPUR

\*\*\*\*\*

TOTAL (MH)			0	2,07,360	2,07,360
------------	--	--	---	----------	----------

\*\*\*\*\*

TOTAL (DDO)			0	2,07,360	2,07,360
-------------	--	--	---	----------	----------

DISTRICT TRAINING	2401	01-DIRECTION	0	11,06,020	11,06,020
-------------------	------	--------------	---	-----------	-----------

OFFICER, GURDASPUR

\*\*\*\*\*

TOTAL (MH)			0	11,06,020	11,06,020
------------	--	--	---	-----------	-----------

\*\*\*\*\*

TOTAL (DDO)			0	11,06,020	11,06,020
-------------	--	--	---	-----------	-----------

DISTRICT TRAINING	2401	01-DIRECTION	0	5,32,415	5,32,415
-------------------	------	--------------	---	----------	----------

OFFICER, HOSHI ARPUR

\*\*\*\*\*

TOTAL (MH)

0

5,32,415

5,32,415

GOVERNMENT OF PUNJAB

Page 12

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

NAME OF DEPARTMENT	NAME 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

TOTAL (DDO)

0

5,32,415

5,32,415

DISTRICT TRAINING

2235

01-PENSION AND

0

47,000

47,000

OFFICER, KAPURTHALA

OTHER BENEFITS

TO THE FREEDOM

FIGHTERS AND

FINSUB0422.TXT  
THEIR WARDS

\*\*\*\*\*  
-----  
TOTAL (MH) 0 5,79,415 5,79,415

2401 01-DIRECTION 0 11,15,352 11,15,352

\*\*\*\*\*  
-----  
TOTAL (MH) 0 11,15,352 11,15,352

\*\*\*\*\*  
-----  
TOTAL (DDO) 0 16,94,767 16,94,767

DISTRICT TRAINING OFFICER, ROPAR 2401 01-DIRECTION 0 9,98,680 9,98,680

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

\*\*\*\*\*  
-----  
TOTAL (DDO) 0 9,98,680 9,98,680

		FIN SUB0422. TXT			
DISTRICT TRAINING	2401	01-DIRECTION	0	4,00,200	4,00,200
OFFICER, SANGRUR					

	*****	-----	-----	-----	
TOTAL (MH)			0	4,00,200	4,00,200

	*****	-----	-----	-----	
TOTAL (DDO)			0	4,00,200	4,00,200

FIELD MANURE-CUM TOWN COMPOST	2401	01-DIRECTION	0	4,79,764	4,79,764
OFFICER, MOHALI					

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

GOVERNMENT OF PUNJAB

Page 13

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

NAME OF DEPARTMENT	NAME 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 HUSB DIRECTOR, ANIMAL          TOTAL(DDO)                0      4,79,764      4,79,764
HUSBANDRY, P

```

```

GEOLOGI ST/HYDROLOGI ST      2401      01-DI RECTI ON          0      12,14,178      12,14,178
DIV-1, , GROUND WATER CELL

```

```

*****
TOTAL(MH)                    0      16,93,942      16,93,942

```

```

*****
TOTAL(DDO)                    0      16,93,942      16,93,942

```

```

GEOLOGI ST/HYDROLOGI ST      2401      01-DI RECTI ON          0      13,08,832      13,08,832
DIV-2, , GROUND WATER CELL

```

```

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

```

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 0 13,08,832 13,08,832

JOINT DIRECTOR AGRICULTURE 2401 01-DIRECTION 0 54,33,745 54,33,745  
 (CC), , INCHARGE MARKETING WING

\*\*\*\*\*  
 -----  
 TOTAL (MH) 0 54,33,745 54,33,745

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 0 54,33,745 54,33,745

PROJECT OFFICER, PROJECT OFFICER, 2401 01-DIRECTION 0 4,62,648 4,62,648  
 SUGARCANE, JALANDHAR

\*\*\*\*\*  
 -----  
 TOTAL (MH) 0 4,62,648 4,62,648

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



TOTAL (DDO) 0 4,62,648 4,62,648

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME 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, PUNJAB	AGRI CULTURE,	SEED TESTING OFFICER, GURDASPUR	2401	01-DIRECTION	0	17,70,737	17,70,737

\*\*\*\*\*

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

\*\*\*\*\*

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

SEED TESTING OFFICER, LUDHIANA 2401 01-DIRECTION 0 20,00,114 20,00,114

\*\*\*\*\*

TOTAL (MH) 0 20,00,114 20,00,114

\*\*\*\*\*  
 -----  
 TOTAL(DDO) 0 20,00,114 20,00,114

SENIOR ANALYST, INSECTICIDE 2401 01-DIRECTION 0 9,09,930 9,09,930  
 TESTING LABORATORY, AMRI TSAR

\*\*\*\*\*  
 -----  
 TOTAL(MH) 0 9,09,930 9,09,930

\*\*\*\*\*  
 -----  
 TOTAL(DDO) 0 9,09,930 9,09,930

SENIOR ANALYST, INSECTICIDE 2401 01-DIRECTION 0 8,96,718 8,96,718  
 TESTING LABORATORY

\*\*\*\*\*  
 -----  
 TOTAL(MH) 0 8,96,718 8,96,718

\*\*\*\*\*

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

SENIOR ANALYST, INSECTICIDE 2401 01-DIRECTION 0 11,72,545 11,72,545

TESTING LABORATORY, BHATINDA

\*\*\*\*\*

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

\*\*\*\*\*

TOTAL(DDO) 0 11,72,545 11,72,545

GOVERNMENT OF PUNJAB

Page 15

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

NAME OF DEPARTMENT	NAME 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,		SOIL TESTING OFFICER, SOIL	2401	01-DIRECTION	0	28,14,553	28,14,553

PUNJAB

TESTING OFFICER, BARNALA

FINSUB0422.TXT

\*\*\*\*\*

TOTAL (MH)

0

39,87,098

39,87,098

\*\*\*\*\*

TOTAL (DDO)

0

39,87,098

39,87,098

STATISTICIAN, AGRICULTURE

2401

01-DIRECTION

0

12,42,866

12,42,866

DEPARTMENT, AGRICULTURE

DEPARTMENT

\*\*\*\*\*

TOTAL (MH)

0

12,42,866

12,42,866

\*\*\*\*\*

TOTAL (DDO)

0

12,42,866

12,42,866

\*\*\*\*\*

TOTAL (CCO)

0

5,83,11,91,833

5,83,11,91,833

\*\*\*\*\*

-----

TOTAL(DEPT) 0 5,83,11,91,833 5,83,11,91,833

ANIMAL DIRECTOR, ANIMAL ASSISTANT DIRECTOR, ANIMAL 2235 02-EX-GRATIA 0 2,00,000 2,00,000

HUSBANDRY HUSBANDRY, PUNAJB HUSBANDARY (PD), GURDASPUR  
 PAYMENTS TO  
 FAMILIES OF  
 MINISTERS,  
 GOVERNMENT  
 SERVANTS ETC.  
 DYING IN  
 HARNESS

04-LEGAL AID TO 0 17,903 17,903

THE POOR

\*\*\*\*\*

-----

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

2403 01-DIRECTION 0 58,71,009 58,71,009

AND

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

NAME OF DEPARTMENT	NAME 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 (PD), GURDASPUR	TOTAL(MH)		0	58,71,009	58,71,009
------------------	------------------------------------	------------------------------------------------------	-----------	--	---	-----------	-----------

\*\*\*\*\*

TOTAL(DDO)					0	60,88,912	60,88,912
------------	--	--	--	--	---	-----------	-----------

ASSISTANT CONTROLLER			2235	03-REIMBURSEMEN	0	4,31,372	4,31,372
----------------------	--	--	------	-----------------	---	----------	----------

(F&A), , DIRECTOR ANIMAL HUSBANDRY T OF MEDICAL

CHARGES TO

PUNJAB

GOVERNMENT

FINSUB0422.TXT

PENSIONERS

\*\*\*\*\*  
-----  
TOTAL (MH) 0 63,02,381 63,02,381

2403 01-DIRECTI ON 0 84,81,661 84,81,661

AND

ADM I NI STRATI ON

\*\*\*\*\*  
-----  
TOTAL (MH) 0 84,81,661 84,81,661

\*\*\*\*\*  
-----  
TOTAL (DDO) 0 1,50,01,945 1,50,01,945

ASSI STANT DI RECTOR, ANI MAL 2403 01-DI RECTI ON 0 3,94,512 3,94,512

HUSBANDARY (FARMS)

AND

ADM I NI STRATI ON

\*\*\*\*\*  
-----  
TOTAL (MH) 0 3,94,512 3,94,512

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 0 3,94,512 3,94,512

ASSISTANT DIRECTOR, ANIMAL 2235 04-LEGAL AID TO 0 1,37,768 1,37,768  
 HUSBANDRY (POULTARY THE POOR  
 DEVELOPMENT),

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

GOVERNMENT OF PUNJAB

Page 17

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

NAME OF DEPARTMENT	NAME 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 \*\*\*\*\*  
 HUSBANDRY HUSBANDRY, PUNAJB



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

ASSISTANT DIRECTOR, ANIMAL	2403	01-DIRECTION	0	4,93,868	4,93,868
HUSBANDARY (POULTARY		AND			
DEVELOPMENT), JALANDHAR		ADMINISTRATION			

\*\*\*\*\*

TOTAL(MH)			0	6,31,636	6,31,636
-----------	--	--	---	----------	----------

\*\*\*\*\*

TOTAL(DDO)			0	6,31,636	6,31,636
------------	--	--	---	----------	----------

DEPUTY DIRECTOR ANIMAL	2403	01-DIRECTION	0	1,11,73,523	1,11,73,523
HUSBANDARY, FATEHGARH SAHIB		AND			
		ADMINISTRATION			

\*\*\*\*\*

TOTAL(MH)			0	1,11,73,523	1,11,73,523
-----------	--	--	---	-------------	-------------

\*\*\*\*\*

TOTAL(DDO)			0	1,11,73,523	1,11,73,523
------------	--	--	---	-------------	-------------

DEPUTY DIRECTOR ANIMAL	2403	01-DIRECTION	0	7,91,970	7,91,970
------------------------	------	--------------	---	----------	----------

HUSBANDRY, (POULTRY		AND			
---------------------	--	-----	--	--	--

DEVELOPMENT), DIRECTOR ANIMAL		ADMINISTRATION			
-------------------------------	--	----------------	--	--	--

HUSBANDRY

*****		-----			
TOTAL(MH)			0	7,91,970	7,91,970

*****		-----			
TOTAL(DDO)			0	7,91,970	7,91,970

DEPUTY DIRECTOR, ANIMAL	2403	01-DIRECTION	0	1,56,23,441	1,56,23,441
-------------------------	------	--------------	---	-------------	-------------

HUSBANDRY		AND			
-----------	--	-----	--	--	--

ADMINISTRATION

*****		-----			
TOTAL(MH)			0	1,56,23,441	1,56,23,441

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

NAME OF DEPARTMENT	NAME 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 (DDO)			0	1,56,23,441	1,56,23,441
HUSBANDRY	HUSBANDRY, PUNAJB						
		DEPUTY DIRECTOR, ANIMAL	2403	01-DIRECTION	0	22,83,240	22,83,240
		HUSBANDRY (F), MATTEWARA		AND			
				ADMINISTRATION			
-----							
		TOTAL (MH)			0	1,79,06,681	1,79,06,681
-----							
*****							
		TOTAL (DDO)			0	1,79,06,681	1,79,06,681

DEPUTY DIRECTOR, ANIMAL	2403	01-DIRECTION	0	17,84,977	17,84,977
HUSBANDARY (T), PATIALA		AND			
		ADMINISTRATION			

\*\*\*\*\*

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

\*\*\*\*\*

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

DEPUTY DIRECTOR, ANIMAL	2403	01-DIRECTION	0	46,30,613	46,30,613
HUSBANDARY I/C PUNJAB VETY.		AND			
VACCINE INSTITUTE, LUDHIANA		ADMINISTRATION			

\*\*\*\*\*

TOTAL (MH)			0	46,30,613	46,30,613
------------	--	--	---	-----------	-----------

\*\*\*\*\*

TOTAL (DDO)			0	46,30,613	46,30,613
-------------	--	--	---	-----------	-----------

DEPUTY DIRECTOR, ANIMAL	2403	01-DIRECTION	0	75,75,322	75,75,322
-------------------------	------	--------------	---	-----------	-----------

HUSBANDRY NAWANSHAHAR		AND			
		ADMINISTRATION			

\*\*\*\*\*

TOTAL (MH)			0	75,75,322	75,75,322
------------	--	--	---	-----------	-----------

\*\*\*\*\*

TOTAL (DDO)			0	75,75,322	75,75,322
-------------	--	--	---	-----------	-----------

GOVERNMENT OF PUNJAB

Page 19

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

NAME OF DEPARTMENT	NAME 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	DEPUTY DIRECTOR, ANIMAL	2403	01-DIRECTION	0	1,85,72,106	1,85,72,106
--------	------------------	-------------------------	------	--------------	---	-------------	-------------

HUSBANDRY	HUSBANDRY, PUNAJB	HUSBANDARY, BHATINDA		AND			
				ADMINISTRATION			

\*\*\*\*\*  
 -----  
 TOTAL(MH) 0 1,85,72,106 1,85,72,106

\*\*\*\*\*  
 -----  
 TOTAL(DDO) 0 1,85,72,106 1,85,72,106

DEPUTY DIRECTOR, ANIMAL 2403 01-DIRECTION 0 77,00,342 77,00,342  
 HUSBANDARY, FARIDKOT AND  
 ADMINISTRATION

\*\*\*\*\*  
 -----  
 TOTAL(MH) 0 77,00,342 77,00,342

\*\*\*\*\*  
 -----  
 TOTAL(DDO) 0 77,00,342 77,00,342

DEPUTY DIRECTOR, ANIMAL 2403 01-DIRECTION 0 1,93,75,606 1,93,75,606  
 HUSBANDARY, FEROPUR AND  
 ADMINISTRATION

\*\*\*\*\*  
 -----  
 TOTAL(MH) 0 1,93,75,606 1,93,75,606

\*\*\*\*\*  
 -----  
 TOTAL(DDO) 0 1,93,75,606 1,93,75,606

DEPUTY DIRECTOR, ANIMAL 2403 01-DIRECTION 0 1,91,78,458 1,91,78,458  
 HUSBANDARY, GURDASPUR AND  
 ADMINISTRATION

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

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

DEPUTY DIRECTOR, ANIMAL 2403 01-DIRECTION 0 1,37,35,342 1,37,35,342  
 HUSBANDARY, JALANDHAR AND

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

NAME OF DEPARTMENT	NAME 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

\*\*\*\*\*

TOTAL (MH)

0 1,37,35,342 1,37,35,342

\*\*\*\*\*

TOTAL (DDO)

0 1,37,35,342 1,37,35,342

ANIMAL	DIRECTOR, ANIMAL	DEPUTY DIRECTOR, ANIMAL	2403	01-DIRECTION	0	2,45,22,072	2,45,22,072
--------	------------------	-------------------------	------	--------------	---	-------------	-------------

HUSBANDRY	HUSBANDRY, PUNAJB	HUSBANDARY, LUDHI ANA		AND			
-----------	-------------------	-----------------------	--	-----	--	--	--

ADMINISTRATION

\*\*\*\*\*

TOTAL (MH)

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



\*\*\*\*\*

TOTAL (DDO)			0	2,45,22,072	2,45,22,072
-------------	--	--	---	-------------	-------------

DEPUTY DIRECTOR, ANIMAL	2403	01-DIRECTION	0	1,82,38,604	1,82,38,604
-------------------------	------	--------------	---	-------------	-------------

HUSBANDARY, PATIALA  
AND  
ADMINISTRATION

\*\*\*\*\*

TOTAL (MH)			0	1,82,38,604	1,82,38,604
------------	--	--	---	-------------	-------------

\*\*\*\*\*

TOTAL (DDO)			0	1,82,38,604	1,82,38,604
-------------	--	--	---	-------------	-------------

DEPUTY DIRECTOR, ANIMAL	2403	01-DIRECTION	0	80,11,291	80,11,291
-------------------------	------	--------------	---	-----------	-----------

HUSBANDARY, ROPAR  
AND  
ADMINISTRATION

\*\*\*\*\*

TOTAL (MH)			0	80,11,291	80,11,291
------------	--	--	---	-----------	-----------

\*\*\*\*\*

TOTAL (DDO) 0 80,11,291 80,11,291

DEPUTY DIRECTOR, ANIMAL 2403 01-DIRECTION 0 1,70,37,259 1,70,37,259

HUSBANDRY, SANGRUR AND  
ADMINISTRATION

\*\*\*\*\*

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

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME 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 (DDO) 0 1,70,37,259 1,70,37,259

HUSBANDRY HUSBANDRY, PUNAJB

DEPUTY DIRECTOR, ANIMAL HUSBANDRY 2403	01-DIRECTION	0	5,74,70,985	5,74,70,985
----------------------------------------	--------------	---	-------------	-------------

AND

ADMINISTRATION

\*\*\*\*\*

TOTAL (MH)		0	7,45,08,244	7,45,08,244
------------	--	---	-------------	-------------

\*\*\*\*\*

TOTAL (DDO)		0	7,45,08,244	7,45,08,244
-------------	--	---	-------------	-------------

DEPUTY DIRECTOR, ANIMAL	2235	02-EX-GRATIA	0	1,00,000	1,00,000
-------------------------	------	--------------	---	----------	----------

HUSBANDRY,

PAYMENTS TO

FAMILIES OF

MINISTERS,

GOVERNMENT

SERVANTS ETC.

DYING IN

HARNESS

\*\*\*\*\*

		FIN SUB0422. TXT			
		TOTAL (MH)	0	1,00,000	1,00,000

2403	01-DIRECTI ON		0	63,95,936	63,95,936
	AND				
	ADM I NI STRATI ON				

*****		-----			
	TOTAL (MH)		0	63,95,936	63,95,936

*****		-----			
	TOTAL (DDO)		0	64,95,936	64,95,936

DEPUTY DI RECTOR, ANI MAL	2403	01-DI RECTI ON			
HUSBANDRY, MANSA		AND			
		ADM I NI STRATI ON			

*****		-----			
	TOTAL (MH)		0	93,60,739	93,60,739

NAME OF DEPARTMENT	NAME 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	*****					
		TOTAL (DDO)			0	93,60,739	93,60,739
		DEPUTY DIRECTOR, ANIMAL HUSBANDRY, MUKTSAR	2403	01-DIRECTION AND ADMINISTRATION	0	1,02,28,979	1,02,28,979
		TOTAL (MH)			0	1,95,89,718	1,95,89,718
		TOTAL (DDO)			0	1,95,89,718	1,95,89,718

FINSUB0422.TXT

JOINT DIRECTOR, ANIMAL HEALTH	2403	01-DIRECTION	0	27,65,728	27,65,728
INSTITUTE		AND			
		ADMINISTRATION			

\*\*\*\*\*

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

\*\*\*\*\*

TOTAL (DDO)			0	27,65,728	27,65,728
-------------	--	--	---	-----------	-----------

\*\*\*\*\*

TOTAL (CCO)			0	29,25,84,626	29,25,84,626
-------------	--	--	---	--------------	--------------

\*\*\*\*\*

TOTAL (DEPT)			0	29,25,84,626	29,25,84,626
--------------	--	--	---	--------------	--------------

ARCHITECTUR SECRETARY, ARCH. STAFF,	ARCHITECT, O/O CHIEF ARCHITECT,	2059	06-ARCHITECTURE	0	37,53,537	37,53,537
E PUNJAB	PUNJAB, DEPARTMENT OF					
	ARCHITECTURE, SCO NO. 100,					
	SECTOR 17-D, CHANDI GARH					

\*\*\*\*\*  
 -----  
 TOTAL(MH) 0 37,53,537 37,53,537

\*\*\*\*\*  
 -----  
 TOTAL(DDO) 0 37,53,537 37,53,537

GOVERNMENT OF PUNJAB

Page 23

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

NAME OF DEPARTMENT	NAME 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 (EAST), DEPARTMENT OF ARCHITECTURE, PUNJAB, SCO	2059	06-ARCHITECTURE	0	12,18,238	12,18,238
E	PUNJAB	80-82, SECTOR 17-D, CHANDIGARH					
					*****		
					-----		
					TOTAL(MH) 0 12,18,238 12,18,238		

\*\*\*\*\*

TOTAL(DDO) 0 12,18,238 12,18,238

SR. ARCHITECT (NORTH), DEPARTMENT 2059 06-ARCHITECTURE 0 13,80,708 13,80,708

OF ARCHITECTURE, PUNJAB, PATIALA

\*\*\*\*\*

TOTAL(MH) 0 13,80,708 13,80,708

2235 03-REIMBURSEMENT 0 4,192 4,192

T OF MEDICAL

CHARGES TO

PUNJAB

GOVERNMENT

PENSIONERS

\*\*\*\*\*

TOTAL(MH) 0 4,192 4,192

\*\*\*\*\*

TOTAL(DDO) 0 13,84,900 13,84,900



SR. ARCHITECT (SOUTH), DEPARTMENT 2059      06-ARCHITECTURE      0      14,05,608      14,05,608  
 OF ARCHITECTURE, PUNJAB, PATIALA

\*\*\*\*\*

TOTAL(MH)      0      14,05,608      14,05,608

\*\*\*\*\*

TOTAL(DDO)      0      14,05,608      14,05,608

\*\*\*\*\*

TOTAL(CCO)      0      77,62,283      77,62,283

\*\*\*\*\*

TOTAL(DEPT)      0      77,62,283      77,62,283

FINSUB0422.TXT

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
CIVIL AVIATION	ADVISOR, CIVIL AVIATION, PUNJAB, SCO NO. 1068-69, SECTOR 22-B, CHANDIGARH	ADMINISTRATIVE OFFICER, CIVIL AVIATION, PUNJAB, SCO 1068-69, SECTOR 22-B, CHANDIGARH	3053	01-DIRECTION AND ADMINISTRATION	0	3,92,923	3,92,923
				01-MAINTENANCE OF AIR CRAFT	0	78,62,963	78,62,963
				98-COMPUTERIZATION IN THE STATE	0	4,880	4,880
*****							
TOTAL (MH)					0	96,66,374	96,66,374
*****							
TOTAL (DDO)					0	96,66,374	96,66,374

\*\*\*\*\*

TOTAL(CCO)

0 1,60,23,049 1,60,23,049

\*\*\*\*\*

TOTAL(DEPT)

0 1,60,23,049 1,60,23,049

CIVIL	DIRECTOR GENERAL OF	DISTRICT COMMANDER, PUNJAB HOME	2070	01-HOME GUARDS	0	3,37,21,231	3,37,21,231
	DEFENCE AND POLICE-CUM-COMMANDANT	GUARD, PATIALA		URBAN AND RURAL			
	HOME GUARDS HOME GUARD AND DIRECTOR			WING			
	CIVIL DEFENCE, PUNJAB						

\*\*\*\*\*

TOTAL(MH)

0 3,37,21,231 3,37,21,231

\*\*\*\*\*

TOTAL(DDO)

0 3,37,21,231 3,37,21,231

	DIVISIONAL COMMANDANT PUNJAB		2070	01-HOME GUARDS	0	97,772	97,772
	HOME GUARD, PATIALA			URBAN AND RURAL			
				WING			

\*\*\*\*\*

TOTAL (MH) 0 97,772 97,772

\*\*\*\*\*

TOTAL (DDO) 0 97,772 97,772

GOVERNMENT OF PUNJAB

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

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
--------------------	-----------------------------------	----------------------------------------	------------	----------	----------------------------------	-------------------------------	---------------------------

CIVIL \*\*\*\*\*

DEFENCE AND

HOME GUARDS

TOTAL (CCO) 0 3,38,19,003 3,38,19,003

\*\*\*\*\*

TOTAL (DEPT)				0	3,38,19,003	3,38,19,003
--------------	--	--	--	---	-------------	-------------

CO-OPERATIVE CHIEF AUDITOR,	AUDIT OFFICER, CO-OPERATIVE	2425	01-CHIEF	0	25,00,633	25,00,633
-----------------------------	-----------------------------	------	----------	---	-----------	-----------

E SOCIETIES CO-OPERATIVE SOCIETIES,	SOCIETIES		AUDITOR			
-------------------------------------	-----------	--	---------	--	--	--

PUNJAB			CO-OPERATIVE			
--------	--	--	--------------	--	--	--

			SOCIETIES,			
--	--	--	------------	--	--	--

			PUNJAB			
--	--	--	--------	--	--	--

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

TOTAL (MH)				0	25,98,405	25,98,405
------------	--	--	--	---	-----------	-----------

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

TOTAL (DDO)				0	25,98,405	25,98,405
-------------	--	--	--	---	-----------	-----------

AUDIT OFFICER, CO-OPERATIVE	2425	01-CHIEF		0	11,25,622	11,25,622
-----------------------------	------	----------	--	---	-----------	-----------

SOCIETIES APEX, CHANDI GARH		AUDITOR				
-----------------------------	--	---------	--	--	--	--

			CO-OPERATIVE			
--	--	--	--------------	--	--	--

			SOCIETIES,			
--	--	--	------------	--	--	--

			PUNJAB			
--	--	--	--------	--	--	--

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

TOTAL (MH)			0	11,25,622	11,25,622
------------	--	--	---	-----------	-----------

\*\*\*\*\*

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

AUDIT OFFICER, COOPERATIVE	2235	03-REIMBURSEMEN	0	33,255	33,255
----------------------------	------	-----------------	---	--------	--------

SOCIETIES

T OF MEDICAL

CHARGES TO

PUNJAB

GOVERNMENT

PENSIONERS

\*\*\*\*\*

TOTAL (MH)			0	33,255	33,255
------------	--	--	---	--------	--------

	2425	01-CHIEF	0	2,09,42,510	2,09,42,510
--	------	----------	---	-------------	-------------

GOVERNMENT OF PUNJAB

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

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

-----

AUDI TOR

CO-OPERATIVE

SOCI ETI ES,

PUNJAB

\*\*\*\*\*

TOTAL(MH)

0

2,09,42,510

2,09,42,510

-----

\*\*\*\*\*

TOTAL(DDO)

0

2,09,75,765

2,09,75,765

-----

CO-OPERATIV CHIEF AUDI TOR,

AUDI T OFFI CER, COOPERATIVE

2425

01-CHI EF

0

10,87,628

10,87,628

E SOCI TI ES CO-OPERATIVE SOCI ETI ES,

SOCI ETI ES

AUDI TOR

PUNJAB

CO-OPERATIVE

SOCI ETI ES,

PUNJAB

\*\*\*\*\*

TOTAL(MH)

0

10,87,628

10,87,628

-----

\*\*\*\*\*

TOTAL(DDO)			0	10,87,628	10,87,628
------------	--	--	---	-----------	-----------

BUDGET ACCOUNTS & AUDIT FEE	2235	03-REIMBURSEMEN	0	7,936	7,936
-----------------------------	------	-----------------	---	-------	-------

RECOVERY OFFICER, CHANDI GARH

T OF MEDICAL

CHARGES TO

PUNJAB

GOVERNMENT

PENSIONERS

\*\*\*\*\*

TOTAL(MH)			0	7,936	7,936
-----------	--	--	---	-------	-------

2425	01-CHIEF		0	38,20,553	38,20,553
------	----------	--	---	-----------	-----------

AUDITOR

CO-OPERATIVE

SOCIETIES,

PUNJAB

	98-COMPUTERIZAT		0	2,600	2,600
--	-----------------	--	---	-------	-------



STATE

*****			
TOTAL (MH)	0	38,23,153	38,23,153

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME 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,	CHIEF AUDITOR,	TOTAL (DDO)			0	38,31,089	38,31,089
PUNJAB							

*****							
TOTAL (CCO)					0	6,33,39,740	6,33,39,740

REGISTRAR, CO-OPERATIVE	ASSISTANT REGISTRAR,	2425	01-DIRECTION	0	1,71,016	1,71,016
-------------------------	----------------------	------	--------------	---	----------	----------

SOCIETIES, PUNJAB

DHARAMKOT, COOPERATIVE

SOCIETIES, DHARAMKOT

\*\*\*\*\*

TOTAL (MH)				0	39,94,169	39,94,169
------------	--	--	--	---	-----------	-----------

\*\*\*\*\*

TOTAL (DDO)				0	40,02,105	40,02,105
-------------	--	--	--	---	-----------	-----------

ASSISTANT REGISTRAR, GURU

2425 01-DIRECTION

0 3,58,384 3,58,384

HARSAHAY, COOPERATIVE

SOCIETIES, GURU HARSAHAY

\*\*\*\*\*

TOTAL (MH)				0	3,58,384	3,58,384
------------	--	--	--	---	----------	----------

\*\*\*\*\*

TOTAL (DDO)				0	3,58,384	3,58,384
-------------	--	--	--	---	----------	----------

ASSISTANT REGISTRAR, 2425 01-DIRECTION 0 4,55,628 4,55,628

KOTAKPURA, COOPERATIVE SOCIETIES,

KOTAKPURA

\*\*\*\*\*

TOTAL (MH) 0 4,55,628 4,55,628

\*\*\*\*\*

TOTAL (DDO) 0 4,55,628 4,55,628

ASSISTANT REGISTRAR, 2425 01-DIRECTION 0 2,20,908 2,20,908

LEHERAGAGGA, COOPERATIVE

SOCIETIES, LEHERAGAGGA

\*\*\*\*\*

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME 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, 20, 908
					2, 20, 908
-----					
CO-OPERATIV REGISTRAR, CO-OPERATIVE	*****				
-----					
E SOCIETIES SOCIETIES, PUNJAB					
			TOTAL (DDO)	0	2, 20, 908
					2, 20, 908
ASSISTANT REGISTRAR, SHRI	2425	01-DIRECTION		0	6, 52, 468
CHAMKOR SAHIB, COOPERATIVE					
SOCIETIES, SHRI CHAMKOR SAHIB					
			*****	-----	
			TOTAL (MH)	0	8, 73, 376
					8, 73, 376
-----					
			TOTAL (DDO)	0	8, 73, 376
					8, 73, 376
ASSISTANT REGISTRAR, ASSISTANT	2425	01-DIRECTION		0	3, 69, 020
REGISTRAR, NAKODAR					

\*\*\*\*\*  
-----  
TOTAL (MH) 0 3,69,020 3,69,020

\*\*\*\*\*  
-----  
TOTAL (DDO) 0 3,69,020 3,69,020

ASSISTANT REGISTRAR, CO-OPERATIVE 2425 01-DIRECTION 0 9,09,940 9,09,940  
SOCIETIES

\*\*\*\*\*  
-----  
TOTAL (MH) 0 9,09,940 9,09,940

\*\*\*\*\*  
-----  
TOTAL (DDO) 0 9,09,940 9,09,940

ASSISTANT REGISTRAR, CO-OPERATIVE 2425 01-DIRECTION 0 2,05,604 2,05,604  
SOCIETIES BALACHAUR

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

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

\*\*\*\*\*

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

GOVERNMENT OF PUNJAB

Page 29

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

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-OPERATIV E SOCIETIES	REGI STRAR, CO-OPERATIVE SOCIETIES, PUNJAB	ASSI STANT REGI STRAR, CO-OPERATIVE SOCIETIES,	2425	01-CHI EF AUDI TOR	0	14,63,947	14,63,947
-------------------------	--------------------------------------------	------------------------------------------------	------	--------------------	---	-----------	-----------

CO-OPERATIVE SOCIETIES, PUNJAB

				01-DI RECTI ON	0	9,47,540	9,47,540
--	--	--	--	----------------	---	----------	----------

\*\*\*\*\*

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

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 0 24,11,487 24,11,487

ASSISTANT REGISTRAR, CO-OPERATIVE 2851 01-DIRECTION 0 1,55,406 1,55,406  
 SOCIETY, GURDASPUR

\*\*\*\*\*  
 -----  
 TOTAL (MH) 0 1,55,406 1,55,406

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 0 1,55,406 1,55,406

ASSISTANT REGISTRAR, CO-OPERATIVE 2235 03-REIMBURSEMENT 0 47,734 47,734  
 SOCIETY, ROPAR  
 T OF MEDICAL  
 CHARGES TO  
 PUNJAB  
 GOVERNMENT  
 PENSIONERS

TOTAL (MH)			0	47,734	47,734
------------	--	--	---	--------	--------

2851	01-DIRECTI ON		0	2,75,704	2,75,704
------	---------------	--	---	----------	----------

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

TOTAL (MH)			0	2,75,704	2,75,704
------------	--	--	---	----------	----------

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

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

ASSI STANT	2425	01-DIRECTI ON	0	11,46,769	11,46,769
------------	------	---------------	---	-----------	-----------

REGI STRAR, CO-OPERATIVE,

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

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

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

-----



FINSUB0422.TXT  
TOTAL (MH)

0 11,46,769 11,46,769

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

-----

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

ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, ABOHAR  
2425 01-DIRECTION

0 4,85,498 4,85,498

\*\*\*\*\*

-----

TOTAL (MH) 0 16,32,267 16,32,267

\*\*\*\*\*

-----

TOTAL (DDO) 0 16,32,267 16,32,267

ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, AJNALA  
2425 01-DIRECTION

0 2,66,583 2,66,583

\*\*\*\*\*

-----

FINSUB0422.TXT  
TOTAL (MH)

0 2,66,583 2,66,583

\*\*\*\*\*

TOTAL (DDO)

0 2,66,583 2,66,583

ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, AMLOH  
2425 01-DIRECTION

0 4,74,952 4,74,952

\*\*\*\*\*

TOTAL (MH)

0 4,74,952 4,74,952

\*\*\*\*\*

TOTAL (DDO)

0 4,74,952 4,74,952

ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, AMRITSAR-I  
2425 01-DIRECTION

0 9,65,664 9,65,664

\*\*\*\*\*

TOTAL (MH)

0 9,65,664 9,65,664

\*\*\*\*\*

TOTAL (DDO) 0 9,65,664 9,65,664

GOVERNMENT OF PUNJAB

Page 31

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

NAME OF DEPARTMENT	NAME 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, AMRITSAR-II	2425	01-DIRECTION	0	5,40,704	5,40,704
------------------------	-------------------------------------------	---------------------------------------------------------	------	--------------	---	----------	----------

\*\*\*\*\*

TOTAL (MH) 0 15,06,368 15,06,368

\*\*\*\*\*

TOTAL (DDO) 0 15,06,368 15,06,368

ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, AMRITSAR-II	2425	01-DIRECTION	0	6,22,273	6,22,273
---------------------------------------------------------	------	--------------	---	----------	----------

SOCIETIES, BABA BAKALA

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

\*\*\*\*\*

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

ASSISTANT REGISTRAR, COOPERATIVE 2425 01-DIRECTION 0 6, 12, 904 6, 12, 904

SOCIETIES, BASSI PATHANA

\*\*\*\*\*  
 -----  
 TOTAL (MH) 0 6, 12, 904 6, 12, 904

\*\*\*\*\*

-----  
 TOTAL (DDO) 0 6, 12, 904 6, 12, 904

ASSISTANT REGISTRAR, COOPERATIVE 2425 01-DIRECTION 0 8, 24, 647 8, 24, 647

SOCIETIES, BATALA

\*\*\*\*\*

TOTAL (MH) 0 8,24,647 8,24,647

\*\*\*\*\*

TOTAL (DDO) 0 8,24,647 8,24,647

ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, BHATINDA 2425 01-CHIEF AUDITOR 0 25,61,172 25,61,172

CO-OPERATIVE SOCIETIES, PUNJAB

01-DIRECTION 0 18,58,745 18,58,745

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME 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 REGISTRAR, CO-OPERATIVE SOCIETIES, BHATINDA ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, PUNJAB TOTAL (MH) 0 44,19,917 44,19,917

E SOCIETIES SOCIETIES, PUNJAB

SOCIETIES, BHATINDA

\*\*\*\*\*

TOTAL (DDO) 0 44,19,917 44,19,917

ASSISTANT REGISTRAR, COOPERATIVE 2425 01-DIRECTION 0 3,36,844 3,36,844

SOCIETIES, BHULATH

\*\*\*\*\*

TOTAL (MH) 0 47,56,761 47,56,761

\*\*\*\*\*

TOTAL (DDO) 0 47,56,761 47,56,761

ASSISTANT REGISTRAR, COOPERATIVE 2425 01-DIRECTION 0 3,69,048 3,69,048

SOCIETIES, BUDHLADA

\*\*\*\*\*

TOTAL (MH) 0 3,69,048 3,69,048

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 0 3,69,048 3,69,048

ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, DASUYA 2425 01-DIRECTION 0 4,87,160 4,87,160

\*\*\*\*\*  
 -----  
 TOTAL (MH) 0 4,87,160 4,87,160

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 0 4,87,160 4,87,160

ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, DHAR KALAN 2425 01-DIRECTION 0 2,08,652 2,08,652

\*\*\*\*\*  
 -----  
 TOTAL (MH) 0 2,08,652 2,08,652

\*\*\*\*\*

TOTAL(DDO) 0 2,08,652 2,08,652

GOVERNMENT OF PUNJAB

Page 33

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

NAME OF DEPARTMENT	NAME 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, DHURI	2425	01-DIRECTION	0	7,38,025	7,38,025
------------------------	-------------------------------------------	---------------------------------------------------	------	--------------	---	----------	----------

\*\*\*\*\*

TOTAL(MH) 0 7,38,025 7,38,025

\*\*\*\*\*

TOTAL(DDO) 0 7,38,025 7,38,025

ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, DHURI	2425	01-DIRECTION	0	6,58,409	6,58,409
---------------------------------------------------	------	--------------	---	----------	----------



SOCIETIES, FARIDKOT

\*\*\*\*\*

TOTAL (MH) 0 6,58,409 6,58,409

\*\*\*\*\*

TOTAL (DDO) 0 6,58,409 6,58,409

ASSISTANT REGISTRAR, COOPERATIVE 2425 01-DIRECTION 0 15,09,344 15,09,344

SOCIETIES, FAZILKA

\*\*\*\*\*

TOTAL (MH) 0 15,09,344 15,09,344

\*\*\*\*\*

TOTAL (DDO) 0 15,09,344 15,09,344

ASSISTANT REGISTRAR, COOPERATIVE 2425 01-DIRECTION 0 6,55,054 6,55,054

SOCIETIES, FERAZEPUR

	0	6,55,054	6,55,054
--	---	----------	----------

\*\*\*\*\*

TOTAL(DDO)	0	6,55,054	6,55,054
------------	---	----------	----------

ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, GURDASPUR	0	6,14,360	6,14,360
-------------------------------------------------------	---	----------	----------

\*\*\*\*\*

TOTAL(MH)	0	6,14,360	6,14,360
-----------	---	----------	----------

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME 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 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB \*\*\*\*\*

CO-OPERATIVE SOCIETIES, PUNJAB

TOTAL (DDO)			0	6,14,360	6,14,360
-------------	--	--	---	----------	----------

ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, JAGRAON	2425	01-DIRECTION	0	4,25,103	4,25,103
-----------------------------------------------------	------	--------------	---	----------	----------

*****		-----			
TOTAL (MH)			0	10,39,463	10,39,463

*****		-----			
TOTAL (DDO)			0	10,39,463	10,39,463

ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, JAITO	2425	01-DIRECTION	0	1,62,391	1,62,391
---------------------------------------------------	------	--------------	---	----------	----------

*****		-----			
TOTAL (MH)			0	1,62,391	1,62,391

*****		-----			
TOTAL (DDO)			0	1,62,391	1,62,391

ASSISTANT REGISTRAR, COOPERATIVE 2425 01-DIRECTION 0 2,67,326 2,67,326

SOCIETIES, JALALABAD

\*\*\*\*\*

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

\*\*\*\*\*

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

ASSISTANT REGISTRAR, COOPERATIVE 2425 01-DIRECTION 0 6,25,554 6,25,554

SOCIETIES, JALANDHAR-I

\*\*\*\*\*

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

\*\*\*\*\*

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

ASSISTANT REGISTRAR, COOPERATIVE 2425 01-DIRECTION 0 6,87,766 6,87,766

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME 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, JALANDHAR-I I

\*\*\*\*\*

TOTAL (MH)	0	6,87,766	6,87,766
------------	---	----------	----------

\*\*\*\*\*

TOTAL (DDO)	0	6,87,766	6,87,766
-------------	---	----------	----------

CO-OPERATIVE SOCIETIES	REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB	ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, KAPURTHALA	2425	01-DIRECTION	0	3,80,082	3,80,082
------------------------	-------------------------------------------	--------------------------------------------------------	------	--------------	---	----------	----------

\*\*\*\*\*

TOTAL (MH)	0	3,80,082	3,80,082
------------	---	----------	----------

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 0 3,80,082 3,80,082

ASSISTANT REGISTRAR, COOPERATIVE 2425 01-DIRECTION 0 7,35,474 7,35,474  
 SOCIETIES, KHAMANO

\*\*\*\*\*  
 -----  
 TOTAL (MH) 0 7,35,474 7,35,474

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 0 7,35,474 7,35,474

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

\*\*\*\*\*  
 -----  
 TOTAL (MH) 0 4,87,908 4,87,908

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

TOTAL(DDO)			0	4,87,908	4,87,908
------------	--	--	---	----------	----------

ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, LUDHIANA (EAST)	2425	01-DIRECTION	0	6,90,703	6,90,703
-------------------------------------------------------------	------	--------------	---	----------	----------

*****			-----		
TOTAL(MH)			0	6,90,703	6,90,703

*****			-----		
TOTAL(DDO)			0	6,90,703	6,90,703

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME 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, LUDHIANA (WEST)	2425	01-DIRECTION	0	5,81,196	5,81,196

\*\*\*\*\*  
-----  
TOTAL (MH) 0 5,81,196 5,81,196

\*\*\*\*\*  
-----  
TOTAL (DDO) 0 5,81,196 5,81,196

ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, MANSALAYA  
2425 01-DIRECTION 0 5,55,761 5,55,761

\*\*\*\*\*  
-----  
TOTAL (MH) 0 5,55,761 5,55,761

\*\*\*\*\*  
-----  
TOTAL (DDO) 0 5,55,761 5,55,761

ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, MELERKOTLA  
2425 01-DIRECTION 0 5,23,940 5,23,940

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



FINSUB0422. TXT			
TOTAL (MH)	0	5,23,940	5,23,940

*****			
-----			
TOTAL (DDO)	0	5,23,940	5,23,940

ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, MOONAK	2425	01-DIRECTION	0	3,31,371	3,31,371
----------------------------------------------------	------	--------------	---	----------	----------

*****			
-----			
TOTAL (MH)	0	3,31,371	3,31,371

*****			
-----			
TOTAL (DDO)	0	3,31,371	3,31,371

ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, MUKERIAN	2425	01-DIRECTION	0	7,09,364	7,09,364
------------------------------------------------------	------	--------------	---	----------	----------

*****			
-----			
TOTAL (MH)	0	7,09,364	7,09,364

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

NAME OF DEPARTMENT	NAME 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 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB		*****					
		TOTAL (DDO)			0	7,09,364	7,09,364
		ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, NABHA	2425	01-DIRECTION	0	5,45,809	5,45,809
		*****					
		TOTAL (MH)			0	12,55,173	12,55,173
		*****					
		TOTAL (DDO)			0	12,55,173	12,55,173

ASSISTANT REGISTRAR, COOPERATIVE 2425 01-DIRECTION 0 3,96,998 3,96,998

SOCIETIES, PATHANKOT

\*\*\*\*\*

TOTAL (MH) 0 3,96,998 3,96,998

\*\*\*\*\*

TOTAL (DDO) 0 3,96,998 3,96,998

ASSISTANT REGISTRAR, COOPERATIVE 2425 01-DIRECTION 0 13,09,453 13,09,453

SOCIETIES, PATIALA

\*\*\*\*\*

TOTAL (MH) 0 13,09,453 13,09,453

\*\*\*\*\*

TOTAL (DDO) 0 13,09,453 13,09,453

ASSISTANT REGISTRAR, COOPERATIVE 2425 01-DIRECTION 0 4,35,484 4,35,484

SOCIETIES, PAYAL

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

\*\*\*\*\*

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

ASSISTANT REGISTRAR, COOPERATIVE	2425	01-DIRECTION	0	5,82,472	5,82,472
----------------------------------	------	--------------	---	----------	----------

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME 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, PHAGWARA

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

\*\*\*\*\*

TOTAL(DDO) 0 5,82,472 5,82,472

CO-OPERATIV REGISTRAR, CO-OPERATIVE ASSISTANT REGISTRAR, COOPERATIVE 2425 01-DIRECTION 0 5,83,060 5,83,060

E SOCIETIES SOCIETIES, PUNJAB SOCIETIES, PHILLAUR

\*\*\*\*\*

TOTAL(MH) 0 5,83,060 5,83,060

\*\*\*\*\*

TOTAL(DDO) 0 5,83,060 5,83,060

ASSISTANT REGISTRAR, COOPERATIVE 2425 01-DIRECTION 0 5,21,143 5,21,143

SOCIETIES, RAIKOT

\*\*\*\*\*

TOTAL(MH) 0 5,21,143 5,21,143

\*\*\*\*\*

TOTAL(DDO) 0 5,21,143 5,21,143

ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, RAJPURA	2425	01-DIRECTION	0	10,17,644	10,17,644
-----------------------------------------------------	------	--------------	---	-----------	-----------

SOCIETIES, RAJPURA

\*\*\*\*\*

TOTAL(MH)			0	10,17,644	10,17,644
-----------	--	--	---	-----------	-----------

\*\*\*\*\*

TOTAL(DDO)			0	10,17,644	10,17,644
------------	--	--	---	-----------	-----------

ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, RAMPURA PHUL	2425	01-DIRECTION	0	5,59,828	5,59,828
----------------------------------------------------------	------	--------------	---	----------	----------

SOCIETIES, RAMPURA PHUL

\*\*\*\*\*

TOTAL(MH)			0	5,59,828	5,59,828
-----------	--	--	---	----------	----------

\*\*\*\*\*

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

FINSUB0422.TXT

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

NAME OF DEPARTMENT	NAME 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, SANGRUR	2425	01-DIRECTION	0	6,72,076	6,72,076
*****							
TOTAL (MH)					0	6,72,076	6,72,076
*****							
TOTAL (DDO)					0	6,72,076	6,72,076
*****							
TOTAL (MH)					0	1,46,754	1,46,754
*****							
TOTAL (MH)					0	1,46,754	1,46,754

\*\*\*\*\*  
 -----  
 TOTAL(DDO) 0 1,46,754 1,46,754

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

\*\*\*\*\*  
 -----  
 TOTAL(MH) 0 4,00,509 4,00,509

\*\*\*\*\*  
 -----  
 TOTAL(DDO) 0 4,00,509 4,00,509

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

\*\*\*\*\*  
 -----  
 TOTAL(MH) 0 3,04,760 3,04,760



\*\*\*\*\*

TOTAL(DDO) 0 3,04,760 3,04,760

ASSISTANT REGISTRAR, COOPERATIVE 2425 01-DIRECTION 0 3,01,367 3,01,367

SOCIETIES, SUNAM

\*\*\*\*\*

TOTAL(MH) 0 3,01,367 3,01,367

GOVERNMENT OF PUNJAB

Page 40

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

NAME OF DEPARTMENT	NAME 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 REGISTRAR, CO-OPERATIVE \*\*\*\*\*

E SOCIETIES SOCIETIES, PUNJAB

TOTAL(DDO) 0 3,01,367 3,01,367

ASSISTANT REGISTRAR, COOPERATIVE 2425 01-DIRECTION 0 3,57,518 3,57,518

SOCIETIES, ZIRA

\*\*\*\*\*

TOTAL (MH) 0 6,58,885 6,58,885

\*\*\*\*\*

TOTAL (DDO) 0 6,58,885 6,58,885

ASSISTANT REGISTRAR, COOPERATIVE 2425 01-DIRECTION 0 6,47,607 6,47,607

SOCIETIES, TALWANDI SABOO

\*\*\*\*\*

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

\*\*\*\*\*

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

ASSISTANT 2425 01-DIRECTION 0 2,65,472 2,65,472

REGISTRAR, TAPA, COOPERATIVE

SOCIETIES, TAPA

		*****	-----	-----	-----
	TOTAL (MH)		0	2,65,472	2,65,472

		*****	-----	-----	-----
	TOTAL (DDO)		0	2,65,472	2,65,472

ASSTT. REGISTERAR, CO-OPERATIVE	2235	03-REIMBURSEMEN	0	3,40,158	3,40,158
---------------------------------	------	-----------------	---	----------	----------

SOCIETIES

T OF MEDICAL

CHARGES TO

PUNJAB

GOVERNMENT

PENSIONERS

		*****	-----	-----	-----
	TOTAL (MH)		0	3,40,158	3,40,158

NAME OF DEPARTMENT	NAME 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	ASSTT. REGISTRAR, CO-OPERATIVE SOCIETIES	2425	01-DIRECTION	0	4,93,008	4,93,008
*****							
TOTAL(MH)					0	4,93,008	4,93,008
*****							
TOTAL(DDO)					0	8,33,166	8,33,166
		ASSTT. REGISTRAR, COOP. SOCIETIES	2425	01-DIRECTION	0	5,43,654	5,43,654
*****							
TOTAL(MH)					0	5,43,654	5,43,654
*****							
TOTAL(DDO)					0	5,43,654	5,43,654

FINSUB0422. TXT

ASSTT. REGISTRAR, COOP. SOCIETIES, BA 2425      01-DIRECTION      0      3,95,928      3,95,928

GHA PURANA

\*\*\*\*\*

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

\*\*\*\*\*

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

ASSTT. REGISTRAR, COOP. SOCIETIES, MO 2425      01-DIRECTION      0      2,86,142      2,86,142

GA

\*\*\*\*\*

TOTAL(MH)      0      2,86,142      2,86,142

\*\*\*\*\*

TOTAL(DDO)      0      2,86,142      2,86,142

ASSTT. REGISTRAR, GIDDERBAHA      2425      01-DIRECTION      0      4,29,736      4,29,736

\*\*\*\*\*

TOTAL(MH) 0 4,29,736 4,29,736

\*\*\*\*\*

TOTAL(DDO) 0 4,29,736 4,29,736

ASSTT. REGISTRAR, MUKATSAR 2425 01-DIRECTION 0 7,97,336 7,97,336

GOVERNMENT OF PUNJAB

Page 42

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

NAME OF DEPARTMENT	NAME 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 REGISTRAR, CO-OPERATIVE SOCIETIES SOCIETIES, PUNJAB TOTAL(MH) 0 7,97,336 7,97,336

E SOCIETIES SOCIETIES, PUNJAB

\*\*\*\*\*

TOTAL(DDO) 0 7,97,336 7,97,336

AUDIT OFFICER, CO-OPERATIVE	2425	01-CHIEF	0	11,50,640	11,50,640
SOCIETY		AUDITOR			
		CO-OPERATIVE			
		SOCIETIES,			
		PUNJAB			

\*\*\*\*\*

TOTAL (MH)			0	19,47,976	19,47,976
------------	--	--	---	-----------	-----------

\*\*\*\*\*

TOTAL (DDO)			0	19,47,976	19,47,976
-------------	--	--	---	-----------	-----------

DEPUTY REGISTRAR, CO-OPERATIVE	2425	01-DIRECTION	0	18,84,503	18,84,503
SOCIETIES					

\*\*\*\*\*

TOTAL (MH)			0	18,84,503	18,84,503
------------	--	--	---	-----------	-----------

\*\*\*\*\*

TOTAL (DDO)		FINSUB0422. TXT	0	18,84,503	18,84,503
-------------	--	-----------------	---	-----------	-----------

DEPUTY REGISTRAR, COOP. SOCIETIES	2425	01-DIRECTION	0	3,11,368	3,11,368
-----------------------------------	------	--------------	---	----------	----------

\*\*\*\*\*

TOTAL (MH)			0	3,11,368	3,11,368
------------	--	--	---	----------	----------

\*\*\*\*\*

TOTAL (DDO)			0	3,11,368	3,11,368
-------------	--	--	---	----------	----------

DEPUTY REGISTRAR, COOPERATIVE	2425	01-DIRECTION	0	4,29,206	4,29,206
-------------------------------	------	--------------	---	----------	----------

SOCIETIES, AMRITSAR

\*\*\*\*\*

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

\*\*\*\*\*



NAME OF DEPARTMENT	NAME 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	4,29,206	4,29,206	
CO-OPERATIVE SOCIETIES, PUNJAB	REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB	DEPUTY REGISTRAR, COOPERATIVE SOCIETIES, BHATINDA	2425	01-DIRECTION	0	5,68,467	5,68,467	
		*****			TOTAL (MH)	0	9,97,673	9,97,673
		*****			TOTAL (DDO)	0	9,97,673	9,97,673
		DEPUTY REGISTRAR, COOPERATIVE SOCIETIES, FARIDKOT	2425	01-DIRECTION	0	2,64,331	2,64,331	
		*****			TOTAL (MH)	0	2,64,331	2,64,331

\*\*\*\*\*

TOTAL (DDO)			0	2,64,331	2,64,331
-------------	--	--	---	----------	----------

DEPUTY REGISTRAR, COOPERATIVE	2425	01-DIRECTION	0	6,42,547	6,42,547
-------------------------------	------	--------------	---	----------	----------

SOCIETIES, FATEHGARH SAHIB

\*\*\*\*\*

TOTAL (MH)			0	6,42,547	6,42,547
------------	--	--	---	----------	----------

\*\*\*\*\*

TOTAL (DDO)			0	6,42,547	6,42,547
-------------	--	--	---	----------	----------

DEPUTY REGISTRAR, COOPERATIVE	2425	01-DIRECTION	0	2,79,530	2,79,530
-------------------------------	------	--------------	---	----------	----------

SOCIETIES, FERROZEPUR

\*\*\*\*\*

TOTAL (MH)			0	2,79,530	2,79,530
------------	--	--	---	----------	----------

\*\*\*\*\*

TOTAL (DDO)			0	2,79,530	2,79,530
-------------	--	--	---	----------	----------

DEPUTY REGISTRAR, COOPERATIVE 2425 01-DIRECTION 0 5,26,991 5,26,991

SOCIETIES, GURDASPUR

\*\*\*\*\*

TOTAL(MH) 0 5,26,991 5,26,991

GOVERNMENT OF PUNJAB

Page 44

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

NAME OF DEPARTMENT	NAME 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 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB TOTAL(DDO) 0 5,26,991 5,26,991

CO-OPERATIVE SOCIETIES, PUNJAB

DEPUTY REGISTRAR, COOPERATIVE 2425 01-DIRECTION 0 5,55,610 5,55,610

SOCIETIES, HOSHI ARPUR

\*\*\*\*\*  
 -----  
 TOTAL(MH) 0 10,82,601 10,82,601

\*\*\*\*\*  
 -----  
 TOTAL(DDO) 0 10,82,601 10,82,601

DEPUTY REGISTRAR, COOPERATIVE SOCIETIES, JALANDHAR 2425 01-DIRECTION 0 5,43,495 5,43,495

\*\*\*\*\*  
 -----  
 TOTAL(MH) 0 5,43,495 5,43,495

\*\*\*\*\*  
 -----  
 TOTAL(DDO) 0 5,43,495 5,43,495

DEPUTY REGISTRAR, COOPERATIVE SOCIETIES, LUDHIANA 2425 01-DIRECTION 0 6,64,551 6,64,551

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

TOTAL(MH)			0	6,64,551	6,64,551
-----------	--	--	---	----------	----------

\*\*\*\*\*

TOTAL(DDO)			0	6,64,551	6,64,551
------------	--	--	---	----------	----------

DEPUTY REGISTRAR, COOPERATIVE SOCIETIES, MANSA	2425	01-DIRECTION	0	2,76,821	2,76,821
------------------------------------------------	------	--------------	---	----------	----------

\*\*\*\*\*

TOTAL(MH)			0	2,76,821	2,76,821
-----------	--	--	---	----------	----------

\*\*\*\*\*

TOTAL(DDO)			0	2,76,821	2,76,821
------------	--	--	---	----------	----------

GOVERNMENT OF PUNJAB

Page 45

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

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
---------	---------	---------	-------	-----	-------------	-------------	-------------

DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	FINSUB0422.TXT HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
CO-OPERATIVE SOCIETIES	REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB	DEPUTY REGISTRAR, COOPERATIVE SOCIETIES, PATIALA	2425	01-DIRECTION	0	6, 14, 423	6, 14, 423
*****							
TOTAL (MH)					0	6, 14, 423	6, 14, 423
*****							
TOTAL (DDO)					0	6, 14, 423	6, 14, 423
DEPUTY REGISTRAR, COOPERATIVE SOCIETIES, ROPAR			2425	01-DIRECTION	0	3, 12, 992	3, 12, 992
*****							
TOTAL (MH)					0	3, 12, 992	3, 12, 992
*****							
TOTAL (DDO)					0	3, 12, 992	3, 12, 992

DEPUTY REGISTRAR, KAPURTHALA	2425	FINSUB0422. TXT 01-DIRECTION	0	3,35,308	3,35,308
*****			-----		
TOTAL (MH)			0	3,35,308	3,35,308

*****			-----		
TOTAL (DDO)			0	3,35,308	3,35,308

DEPUTY REGISTRAR, COOP. SOCIETIES, M OGA	2425	01-DIRECTION	0	8,27,860	8,27,860
*****			-----		
TOTAL (MH)			0	8,27,860	8,27,860

*****			-----		
TOTAL (DDO)			0	8,27,860	8,27,860

DY. REGISTRAR, COOP. MUKATSAR	2425	01-CHIEF AUDITOR CO-OPERATIVE SOCIETIES,	0	13,50,354	13,50,354
-------------------------------	------	---------------------------------------------------	---	-----------	-----------

01-DIRECTION 0 1,82,086 1,82,086

\*\*\*\*\*

TOTAL (MH) 0 15,32,440 15,32,440

GOVERNMENT OF PUNJAB

Page 46

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

NAME OF DEPARTMENT	NAME 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 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB \*\*\*\*\*

CO-OPERATIVE SOCIETIES, PUNJAB

TOTAL (DDO) 0 15,32,440 15,32,440

JOINT REGISTRAR, CO-OP. SOCIETIES, JALANDHAR 2425 01-DIRECTION 0 8,36,295 8,36,295

SOCIETIES, JALANDHAR

\*\*\*\*\*



TOTAL (MH)			0	23,68,735	23,68,735
------------	--	--	---	-----------	-----------

\*\*\*\*\*

TOTAL (DDO)			0	23,68,735	23,68,735
-------------	--	--	---	-----------	-----------

JOINT REGISTRAR, COOPERATIVE SOCIETIES, FEROZEPUR	2425	01-DIRECTION	0	10,01,203	10,01,203
---------------------------------------------------	------	--------------	---	-----------	-----------

\*\*\*\*\*

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

\*\*\*\*\*

TOTAL (DDO)			0	10,01,203	10,01,203
-------------	--	--	---	-----------	-----------

JOINT REGISTRAR, COOPERATIVE SOCIETIES, PATIALA	2425	01-DIRECTION	0	8,97,301	8,97,301
-------------------------------------------------	------	--------------	---	----------	----------

\*\*\*\*\*

TOTAL (MH)			0	8,97,301	8,97,301
------------	--	--	---	----------	----------

\*\*\*\*\*

TOTAL (DDO)			0	8,97,301	8,97,301
-------------	--	--	---	----------	----------

REGISTRAR, CO-OPERATIVE	2425	01-DIRECTION	0	1,20,94,361	1,20,94,361
-------------------------	------	--------------	---	-------------	-------------

SOCIETIES, CHANDI GARH

		07-ASSISTANCE	0	62,67,00,000	62,67,00,000
--	--	---------------	---	--------------	--------------

TO PUNJAB STATE

COOPERATIVE

AGRICULTURAL

DEVELOPMENT

BANK LTD.

\*\*\*\*\*

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

GOVERNMENT OF PUNJAB

Page 47

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

NAME OF DEPARTMENT	NAME 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-OPERATIV REGISTRAR, CO-OPERATIVE SOCIETIES SOCIETIES, PUNJAB TOTAL(DDO) 0 63,87,94,361 63,87,94,361

\*\*\*\*\*  
 -----  
 TOTAL(CCO) 0 75,82,57,944 75,82,57,944

\*\*\*\*\*  
 -----  
 TOTAL(DEPT) 0 75,82,57,944 75,82,57,944

CONSERVATOR CHIEF CONSERVATOR OF SOILS SOIL, PUNJAB ASSTT. CONTROLLER(F&A), O/O CONSERVATOR OF SOILS, JALLANDHAR 2402 01-DIRECTION AND ADMINISTRATION 0 15,22,925 15,22,925

\*\*\*\*\*  
 -----  
 TOTAL(MH) 0 64,03,17,286 64,03,17,286

\*\*\*\*\*

TOTAL (DDO) 0 64,03,17,286 64,03,17,286

ASSTT. CONTROLER(F&A), CHIEF 2235 03-REIMBURSEMEN 0 1,16,779 1,16,779

CONSERVATOR OF SOILS, PUNJAB, T OF MEDICAL  
 CHANDI GARH CHARGES TO  
 PUNJAB  
 GOVERNMENT  
 PENSIONERS

\*\*\*\*\*

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

2402 01-DIRECTION 0 45,20,031 45,20,031

AND  
 ADMINISTRATION

\*\*\*\*\*

TOTAL (MH) 0 45,20,031 45,20,031

\*\*\*\*\*

TOTAL(DDO) 0 46,36,810 46,36,810

CHIEF CONSERVATOR OF 2402 01-DIRECTION 0 70,21,247 70,21,247

GOVERNMENT OF PUNJAB

Page 48

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

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

-----

SOIL, DIVISIONAL SOIL AND  
 CONSERVATION OFFICER ADMINISTRATION  
 (MACHINERY), MOHALI

CONSERVATOR OF SOILS	CHIEF CONSERVATOR OF SOIL, PUNJAB	CHIEF CONSERVATOR OF SOIL, DIVISIONAL SOIL CONSERVATION OFFICER (MACHINERY), MOHALI	2402	98-COMPUTERIZATION IN THE STATE	0	6,139	6,139
----------------------	-----------------------------------	-------------------------------------------------------------------------------------	------	---------------------------------	---	-------	-------

\*\*\*\*\*

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

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 0 70,27,386 70,27,386

CHIEF CONSERVATOR OF 2402 01-DIRECTION 0 10,78,128 10,78,128  
 SOIL, DIVISIONAL SOIL AND  
 CONSERVATION OFFICER (SOIL ADMINISTRATION  
 SURVEY), MOHALI

\*\*\*\*\*  
 -----  
 TOTAL (MH) 0 10,78,128 10,78,128

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 0 10,78,128 10,78,128

CHIEF CONSERVATOR OF 2402 01-DIRECTION 0 7,56,380 7,56,380  
 SOIL, DIVISIONAL SOIL AND  
 CONSERVATION OFFICER (TRAINING), ADMINISTRATION  
 MOHALI

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

FINSUB0422. TXT  
 TOTAL (MH) 0 7,56,380 7,56,380

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 0 7,56,380 7,56,380

CONSERVATOR OF SOILS 2402 01-DIRECTION 0 12,44,138 12,44,138  
 OFFICER, FERROZEPUR AND  
 ADMINISTRATION

\*\*\*\*\*  
 -----  
 TOTAL (MH) 0 12,44,138 12,44,138

GOVERNMENT OF PUNJAB

Page 49

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

NAME OF DEPARTMENT	NAME 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	12,44,138	12,44,138
TOTAL (DDO)					0	12,44,138	12,44,138

CONSERVATOR CHIEF CONSERVATOR OF	D S C O, GURDASPUR	2235	03-REIMBURSEMEN	0	12,076	12,076
OF SOILS	SOIL, PUNJAB		T OF MEDICAL			
			CHARGES TO			
			PUNJAB			
			GOVERNMENT			
			PENSI ONERS			

\*\*\*\*\*

TOTAL (MH)		0	12,56,214	12,56,214
------------	--	---	-----------	-----------

2402	01-DI RECTI ON	0	39,44,768	39,44,768
------	----------------	---	-----------	-----------

AND

ADM I NI STRATI ON

	98-COMPUTERI ZAT	0	3,620	3,620
--	------------------	---	-------	-------

ION I N THE

STATE

\*\*\*\*\*

TOTAL (MH)		0	39,48,388	39,48,388
------------	--	---	-----------	-----------



\*\*\*\*\*  
 -----  
 TOTAL (DDO) 0 52,04,602 52,04,602

D. S. C. O. , , BHATI NDA 2402 01-DI RECTI ON 0 26,04,449 26,04,449  
 AND  
 ADMI NI STRATI ON

\*\*\*\*\*  
 -----  
 TOTAL (MH) 0 26,04,449 26,04,449

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 0 26,04,449 26,04,449

D. S. C. O. , D. S. C. O. , MANSA 2402 01-DI RECTI ON 0 17,80,820 17,80,820  
 AND  
 ADMI NI STRATI ON

\*\*\*\*\*  
 -----  
 TOTAL (MH) 0 17,80,820 17,80,820

\*\*\*\*\*

TOTAL (DDO) 0 17,80,820 17,80,820

GOVERNMENT OF PUNJAB

Page 50

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

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
--------------------	-----------------------------------	----------------------------------------	------------	----------	----------------------------------	-------------------------------	--------------------------

CONSERVATOR OF SOILS	CHIEF CONSERVATOR OF SOIL, PUNJAB	D. S. C. O. , FEROZEPUR	2402	01-DIRECTI ON AND ADMI NI STRATI ON	0	37,31,478	37,31,478
----------------------	-----------------------------------	-------------------------	------	-------------------------------------	---	-----------	-----------

\*\*\*\*\*

TOTAL (MH) 0 37,31,478 37,31,478

\*\*\*\*\*

TOTAL (DDO) 0 37,31,478 37,31,478

FINSUB0422.TXT

DISTRICT SOIL CONSERVATION	2402	01-DIRECTION	0	53,93,388	53,93,388
OFFICER, D S C O, HOSHIARPUR		AND			
		ADMINISTRATION			

\*\*\*\*\*

---

TOTAL (MH)			0	53,93,388	53,93,388
------------	--	--	---	-----------	-----------

\*\*\*\*\*

---

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

DIVISIONAL SOIL CONSERVATER	2402	01-DIRECTION	0	32,32,006	32,32,006
OFFICER, MUKATSAR		AND			
		ADMINISTRATION			

\*\*\*\*\*

---

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

\*\*\*\*\*

---

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

FINSUB0422. TXT

DIVISIONAL SOIL CONSERVATION 2402 01-DIRECTION 0 41,23,780 41,23,780

OFFICER, D S C O, JALANDHAR

AND

ADMINISTRATION

\*\*\*\*\*

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

\*\*\*\*\*

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

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

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

AND

GOVERNMENT OF PUNJAB

Page 51

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

NAME OF DEPARTMENT	NAME 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

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

\*\*\*\*\*

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

CONSERVATOR CHIEF CONSERVATOR OF OF SOILS SOIL, PUNJAB	DIVISIONAL SOIL CONSERVATION OFFICER, DIVISIONAL SOIL CONSERVATION OFFICER	2235	03-REIMBURSEMEN T OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0	1,00,417	1,00,417
-----------------------------------------------------------	----------------------------------------------------------------------------------	------	-------------------------------------------------------------------------------------	---	----------	----------

\*\*\*\*\*

-----  
TOTAL(MH) 0 1,00,417 1,00,417

		2402	01-DIRECTION AND ADMINISTRATION	0	79,66,120	79,66,120
--	--	------	---------------------------------------	---	-----------	-----------

\*\*\*\*\*

		FINSUB0422.TXT			
	TOTAL (MH)		0	79,66,120	79,66,120

\*\*\*\*\*

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

DIVISIONAL SOIL CONSERVATION	2235	01-OLD AGE	0	4,55,026	4,55,026
OFFICER, DIVISIONAL SOIL		PENSIONS			
CONSERVATION OFFICER,					

		03-STATE SOCIAL	0	9,17,86,500	9,17,86,500
--	--	-----------------	---	-------------	-------------

ASSISTANCE

PROGRAMME

		04-STATE SOCIAL	0	5,62,62,000	5,62,62,000
--	--	-----------------	---	-------------	-------------

ASSISTANCE

PROGRAMME

\*\*\*\*\*

		-----			
	TOTAL (MH)		0	14,85,03,526	14,85,03,526

\*\*\*\*\*

TOTAL (DDO)

FINSUB0422. TXT

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

GOVERNMENT OF PUNJAB

Page 52

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

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
--------------------	-----------------------------------	----------------------------------------	------------	----------	----------------------------------	-------------------------------	--------------------------

CONSERVATOR OF SOILS	CHIEF CONSERVATOR OF SOIL, PUNJAB	DIVISIONAL SOIL CONSERVATION OFFICER, PATIALA	2402	01-DIRECTI ON AND ADMINI STRATI ON	0	27,22,145	27,22,145
----------------------	-----------------------------------	-----------------------------------------------	------	------------------------------------	---	-----------	-----------

\*\*\*\*\*

TOTAL (MH)					0	15,12,25,671	15,12,25,671
------------	--	--	--	--	---	--------------	--------------

\*\*\*\*\*

TOTAL (DDO)					0	15,12,25,671	15,12,25,671
-------------	--	--	--	--	---	--------------	--------------

DIVL. SOIL CONSERVATION OFFICER, NAWANSHAHAR			2402	01-DIRECTI ON AND	0	11,87,787	11,87,787
----------------------------------------------	--	--	------	-------------------	---	-----------	-----------

ADMINISTRATION

\*\*\*\*\*  
-----  
TOTAL (MH) 0 11,87,787 11,87,787

\*\*\*\*\*  
-----  
TOTAL (DDO) 0 11,87,787 11,87,787

SOIL CONSERVATION OFFICER, SOIL 2402 01-DIRECTION 0 21,87,566 21,87,566  
CONSERVATION OFFICER, SANGRUR AND  
ADMINISTRATION

\*\*\*\*\*  
-----  
TOTAL (MH) 0 21,87,566 21,87,566

\*\*\*\*\*  
-----  
TOTAL (DDO) 0 21,87,566 21,87,566

\*\*\*\*\*  
-----  
TOTAL (CCO) 0 96,42,05,011 96,42,05,011



\*\*\*\*\*

TOTAL(DEPT)					0	96,42,05,011	96,42,05,011
-------------	--	--	--	--	---	--------------	--------------

CULTURAL	DI RECTOR, TOURI SM,	DI STRI CT LI BRARY, AMRI TSAR	2205	01-PUBLI C	0	2,41,440	2,41,440
AFFAIRS	CULTURAL AFFAIRS &			LI BRARI ES			
	ARCHAEOLOGY, MUSEUM,						
	PUNJAB						

\*\*\*\*\*

TOTAL(MH)					0	2,41,440	2,41,440
-----------	--	--	--	--	---	----------	----------

GOVERNMENT OF PUNJAB

Page 53

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

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	DURI NG THE MONTH	EXPENDI TURE

\*\*\*\*\*

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

CHIEF LIBRARIAN, CENTRAL STATE	2205	01-PUBLIC	0	5,97,996	5,97,996
LIBRARY, PATIALA		LIBRARIES			

\*\*\*\*\*

TOTAL(MH)			0	8,39,436	8,39,436
-----------	--	--	---	----------	----------

\*\*\*\*\*

TOTAL(DDO)			0	8,39,436	8,39,436
------------	--	--	---	----------	----------

CURATOR MUSEUM, PATIALA	2205	02-STRENGTHENIN	0	35,74,521	35,74,521
		G OF CULTURAL			
		AFFAIRS			

\*\*\*\*\*

TOTAL(MH)			0	35,74,521	35,74,521
-----------	--	--	---	-----------	-----------

\*\*\*\*\*

TOTAL(DDO)			0	35,74,521	35,74,521
------------	--	--	---	-----------	-----------

DI RECTOR, ARCHI VES, PUNJAB,	2205	01-STATE	0	10,67,124	10,67,124
CHANDI GARH		ARCHI VES			

*****	-----				
TOTAL (MH)			0	10,67,124	10,67,124

*****	-----				
TOTAL (DDO)			0	10,67,124	10,67,124

DI STRI CT LI BRARY, JALANDHAR	2205	01-PUBLI C	0	59,652	59,652
		LI BRARI ES			

*****	-----				
TOTAL (MH)			0	59,652	59,652

*****	-----				
TOTAL (DDO)			0	59,652	59,652

DI STRI CT LI BRARY, NABHA	2235	03-REI MBURSEMEN	0	4,25,641	4,25,641
----------------------------	------	------------------	---	----------	----------

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
-----							
				T OF MEDICAL			
				CHARGES TO			
				PUNJAB			
				GOVERNMENT			
				PENSIONERS			
*****							
				TOTAL (MH)	0	4,25,641	4,25,641
*****							
				TOTAL (DDO)	0	4,25,641	4,25,641
CULTURAL AFFAIRS	DIRECTOR, TOURISM, CULTURAL AFFAIRS &	HEAD MASTER, GOVERNMENT HIGH SCHOOL	2202	01-GOVERNMENT SECONDARY	0	6,74,756	6,74,756

ARCHAEOLOGY, MUSEUM,

PUNJAB

FINSUB0422.TXT  
SCHOOLS SPORTS

AND YOUTH

SERVICES

\*\*\*\*\*

TOTAL(MH)

0

6,74,756

6,74,756

\*\*\*\*\*

TOTAL(DDO)

0

6,74,756

6,74,756

LIBRARIAN, DISTRICT LIBRARY

2205

01-PUBLIC

0

1,50,740

1,50,740

LIBRARIES

\*\*\*\*\*

TOTAL(MH)

0

1,50,740

1,50,740

\*\*\*\*\*

TOTAL(DDO)

0

1,50,740

1,50,740

LIBRARIAN, DISTRICT LIBRARY

2205

01-PUBLIC

0

32,598

32,598

FEROZEPUR

FINSUB0422. TXT  
LIBRARIES

\*\*\*\*\*

TOTAL (MH)

0

32,598

32,598

\*\*\*\*\*

TOTAL (DDO)

0

32,598

32,598

LIBRARIAN, GOVERNMENT DISTRICT

2205

01-PUBLIC

0

1,21,663

1,21,663

LIBRARY

LIBRARIES

GOVERNMENT OF PUNJAB

Page 55

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

NAME OF DEPARTMENT	NAME 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

1,21,663

1,21,663

\*\*\*\*\*

TOTAL(DDO) 0 1,21,663 1,21,663

CULTURAL	DI RECTOR, TOURI SM,	LI BRARI AN, GOVT. PUBLI C LI BRARY,	2205	01-PUBLI C	0	2,16,420	2,16,420
AFFAIRS	CULTURAL AFFAIRS &	MOHALI		LI BRARI ES			
	ARCHAEOLOGY, MUSEUM,						
	PUNJAB						

\*\*\*\*\*

TOTAL(MH) 0 2,16,420 2,16,420

\*\*\*\*\*

TOTAL(DDO) 0 2,16,420 2,16,420

	LI BRARI AN, GURU NANAK DI STT.		2205	01-PUBLI C	0	1,02,628	1,02,628
	LI BRARY, KAPURTHALA			LI BRARI ES			

\*\*\*\*\*

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

\*\*\*\*\*

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

LIBRARIAN, LIBRARIAN, DISTT. LIBRAR	2205	01-PUBLIC	0	4,22,972	4,22,972
Y, ROPAR		LIBRARIES			

\*\*\*\*\*

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

\*\*\*\*\*

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

LIBRARIAN, LIBRARIAN, PUBLIC	2205	01-PUBLIC	0	3,050	3,050
LIBRARY, NABHA		LIBRARIES			

\*\*\*\*\*

TOTAL (MH)			0	3,050	3,050
------------	--	--	---	-------	-------

\*\*\*\*\*



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

NAME OF DEPARTMENT	NAME 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	3,050	3,050
CULTURAL AFFAIRS	DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM, PUNJAB	SENIOR LIBRARIAN, DEPUTY DIRECTOR	2205	01-PUBLIC LIBRARIES	0	4,710	4,710
		*****					
		TOTAL(MH)			0	7,760	7,760
		*****					
		TOTAL(DDO)			0	7,760	7,760
		*****					
		TOTAL(CCO)			0	76,95,911	76,95,911

\*\*\*\*\*

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

DAIRY DIRECTOR, DAIRY CHIEF CHEMIST, INCHARGE 2404 01-DIRECTION 0 6,74,026 6,74,026  
 DEVELOPMENT DEVELOPMENT, PUNJAB GOVERNMENT ANALYTICAL LAB, AND  
 ADMINISTRATION

\*\*\*\*\*

TOTAL (MH) 0 6,74,026 6,74,026

\*\*\*\*\*

TOTAL (DDO) 0 6,74,026 6,74,026

DAIRY DEVELOPMENT OFFICER, DAIRY 2404 01-DIRECTION 0 2,59,234 2,59,234  
 DEVELOPMENT OFFICER, BIGA AND  
 ADMINISTRATION

\*\*\*\*\*

TOTAL (MH) 0 2,59,234 2,59,234

\*\*\*\*\*

TOTAL (DDO) 0 2,59,234 2,59,234

DAIRY DEVELOPMENT OFFICER, MOGA 2404 01-DIRECTI ON 0 88,256 88,256

AND

ADMI NI STRATI ON

GOVERNMENT OF PUNJAB

Page 57

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

NAME OF DEPARTMENT	NAME 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 DEVELOPMENT, PUNJAB	DIRECTOR, DAIRY		TOTAL (MH)		0	88,256	88,256
---------------------------------------	-----------------	--	------------	--	---	--------	--------

\*\*\*\*\*

TOTAL(DDO) 0 88,256 88,256

DAIRY DEVELOPMENT 2404 01-DIRECTION 0 2,35,770 2,35,770

OFFICER, PHAGWARA AND  
ADMINISTRATION

\*\*\*\*\*

TOTAL(MH) 0 3,24,026 3,24,026

\*\*\*\*\*

TOTAL(DDO) 0 3,24,026 3,24,026

DAIRY DEVELOPMENT OFFICER, TARAN 2404 01-DIRECTION 0 2,51,218 2,51,218

TARAN AND  
ADMINISTRATION

\*\*\*\*\*

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

\*\*\*\*\*

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

DEPUTY DIRECTOR, DEPUTY DIRECTOR, 2404 01-DIRECTION 0 2,22,056 2,22,056

DAIRY, NAWANSHAHAR AND  
ADMINISTRATION

\*\*\*\*\*

TOTAL(MH) 0 2,22,056 2,22,056

\*\*\*\*\*

TOTAL(DDO) 0 2,22,056 2,22,056

DEPUTY DIRECTOR 2404 01-DIRECTION 0 3,32,305 3,32,305

(DAIRY), KAPURTHALA AND  
ADMINISTRATION

\*\*\*\*\*

TOTAL(MH) 0 3,32,305 3,32,305

NAME OF DEPARTMENT	NAME 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	DAIRY DEVELOPMENT, PUNJAB				0	3,32,305	3,32,305	
		TOTAL(DDO)						
			DEPUTY DIRECTOR (DAIRY), SIRHI ND	2404	01-DIRECTI ON	0	3,65,991	3,65,991
					AND			
					ADM NI STRATI ON			
*****								
			TOTAL(MH)		0	6,98,296	6,98,296	
*****								
		TOTAL(DDO)			0	6,98,296	6,98,296	

FINSUB0422.TXT

DEPUTY DIRECTOR, , DAIRY,	2404	01-DIRECTI ON	0	1,95,084	1,95,084
---------------------------	------	---------------	---	----------	----------

BHATI NDA

AND

ADM I NI STRATI ON

\*\*\*\*\*

TOTAL (MH)			0	1,95,084	1,95,084
------------	--	--	---	----------	----------

\*\*\*\*\*

TOTAL (DDO)			0	1,95,084	1,95,084
-------------	--	--	---	----------	----------

DEPUTY DIRECTOR, DAIRY	2404	01-DIRECTI ON	0	1,08,404	1,08,404
------------------------	------	---------------	---	----------	----------

DEVELOPMENT, MUKATSAR

AND

ADM I NI STRATI ON

\*\*\*\*\*

TOTAL (MH)			0	1,08,404	1,08,404
------------	--	--	---	----------	----------

\*\*\*\*\*

TOTAL (DDO)			0	1,08,404	1,08,404
-------------	--	--	---	----------	----------

DEPUTY DIRECTOR, DAIRY, FEROZEPUR 2404 01-DIRECTION 0 3,93,736 3,93,736

AND

ADMINISTRATION

\*\*\*\*\*

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

GOVERNMENT OF PUNJAB

Page 59

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

NAME OF DEPARTMENT	NAME 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	DIRECTOR, DAIRY	TOTAL (DDO)			0	3,93,736	3,93,736
-------	-----------------	-------------	--	--	---	----------	----------

DEVELOPMENT DEVELOPMENT, PUNJAB

DEPUTY DIRECTOR, DAIRY, 2404 01-DIRECTION 0 2,38,696 2,38,696

HOSHI ARPUR

AND  
Page 144



ADMINISTRATION

\*\*\*\*\*  
-----  
TOTAL (MH) 0 6,32,432 6,32,432

\*\*\*\*\*  
-----  
TOTAL (DDO) 0 6,32,432 6,32,432

DEPUTY DIRECTOR, DAIRY, SANGRUR 2404 01-DIRECTION 0 5,07,114 5,07,114

AND

ADMINISTRATION

\*\*\*\*\*  
-----  
TOTAL (MH) 0 5,07,114 5,07,114

\*\*\*\*\*  
-----  
TOTAL (DDO) 0 5,07,114 5,07,114

DEPUTY DIRECTOR, DEPUTY DIRECTOR, 2404 01-DIRECTION 0 3,76,392 3,76,392

DAIRY, AMRITSAR

AND

ADMINISTRATION

\*\*\*\*\*  
 -----  
 TOTAL (MH) 0 3,76,392 3,76,392

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 0 3,76,392 3,76,392

DEPUTY DIRECTOR, DEPUTY DIRECTOR, 2404 01-DIRECTION 0 3,27,352 3,27,352  
 DAIRY, JALANDHAR AND  
 ADMINISTRATION

\*\*\*\*\*  
 -----  
 TOTAL (MH) 0 3,27,352 3,27,352

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 0 3,27,352 3,27,352

FINSUB0422.TXT

NAME OF DEPARTMENT	NAME 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	DAIRY DEVELOPMENT, PUNJAB	DEPUTY DIRECTOR, DEPUTY DIRECTOR, DAI RY, LUDHI ANA	2404	01-DIRECTI ON AND ADMI NI STRATI ON	0	5, 11, 602	5, 11, 602
*****							
TOTAL (MH)					0	5, 11, 602	5, 11, 602
*****							
TOTAL (DDO)					0	5, 11, 602	5, 11, 602
		DEPUTY DIRECTOR, DEPUTY DIRECTOR, DAI RY, MANSA	2404	01-DIRECTI ON AND ADMI NI STRATI ON	0	2, 25, 206	2, 25, 206
*****							
TOTAL (MH)					0	2, 25, 206	2, 25, 206

\*\*\*\*\*  
 -----  
 TOTAL(DDO) 0 2,25,206 2,25,206

DEPUTY DIRECTOR, DEPUTY DIRECTOR, 2404 01-DIRECTION 0 3,79,608 3,79,608  
 DAIRY, PATIALA AND  
 ADMINISTRATION

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

\*\*\*\*\*  
 -----  
 TOTAL(DDO) 0 3,79,608 3,79,608

DEPUTY DIRECTOR, DEPUTY 2404 01-DIRECTION 0 2,66,676 2,66,676  
 DIRECTOR, DAIRY, FARIDKOT AND  
 ADMINISTRATION

98-COMPUTERIZATION 0 500 500  
 ION IN THE

\*\*\*\*\*

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

\*\*\*\*\*

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

GOVERNMENT OF PUNJAB

Page 61

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

NAME OF DEPARTMENT	NAME 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	DIRECTOR, DAIRY	DEPUTY DIRECTOR, DEPUTY	2235	01-OLD AGE	0	1,21,440	1,21,440
DEVELOPMENT	DEVELOPMENT, PUNJAB	DIRECTOR, DAIRY, MOGA		PENSIONS			

\*\*\*\*\*

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

\*\*\*\*\*

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

DEPUTY DIRECTOR, DIARY, ROPAR	2404	01-DIRECTI ON	0	8,33,764	8,33,764
-------------------------------	------	---------------	---	----------	----------

AND

ADM NI STRATI ON

\*\*\*\*\*

TOTAL (MH)			0	8,33,764	8,33,764
------------	--	--	---	----------	----------

\*\*\*\*\*

TOTAL (DDO)			0	8,33,764	8,33,764
-------------	--	--	---	----------	----------

DEPUTY DIRECTOR, GURDASPUR	2404	01-DIRECTI ON	0	7,09,248	7,09,248
----------------------------	------	---------------	---	----------	----------

AND

ADM NI STRATI ON

\*\*\*\*\*

TOTAL (MH)			0	7,09,248	7,09,248
------------	--	--	---	----------	----------

\*\*\*\*\*

TOTAL (DDO)			0	7,09,248	7,09,248
-------------	--	--	---	----------	----------

DI RECTOR, DAI RY DEVELOPMENT,	2404	01-DI RECTI ON	0	25,25,323	25,25,323
PUNJAB		AND			
		ADMI NI STRATI ON			

\*\*\*\*\*

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

\*\*\*\*\*

TOTAL (DDO)			0	25,25,323	25,25,323
-------------	--	--	---	-----------	-----------

\*\*\*\*\*

TOTAL (CCO)			0	1,01,49,001	1,01,49,001
-------------	--	--	---	-------------	-------------

GOVERNMENT OF PUNJAB

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

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

-----

\*\*\*\*\*

TOTAL (DEPT) 0 1,01,49,001 1,01,49,001

DIRECTORATE PR. SECRETARY, LOCAL DEPUTY CONTROLLER, (F&A), LOCAL 3604 28-GRANTS-IN-AI 0 1,11,00,00,000 1,11,00,00,000

OF LOCAL GOVERNMENT DEPARTMENT, GOVERNMENT, PUNJAB D TO URBAN

GOVERNMENT PUNJAB LOCAL BODIES AS

PER

RECOMMENDATIONS

OF 15TH

CENTRAL FINANCE

COMMISSION

\*\*\*\*\*

TOTAL (MH) 0 1,11,25,25,323 1,11,25,25,323

\*\*\*\*\*

TOTAL (DDO) 0 1,11,25,25,323 1,11,25,25,323



FINSUB0422. TXT

DEPUTY CONTROLLER, DIRECTOR OF	2217	02-LOCAL	0	52,58,831	52,58,831
LOCAL GOVERNMENT PUNJAB,		GOVERNMENT			
CHANDI GARH		DIRECTORATE			

\*\*\*\*\*

TOTAL (MH)			0	52,58,831	52,58,831
------------	--	--	---	-----------	-----------

2235	03-REIMBURSEMEN	0	27,028	27,028
------	-----------------	---	--------	--------

T OF MEDICAL  
 CHARGES TO  
 PUNJAB  
 GOVERNMENT  
 PENSIONERS

\*\*\*\*\*

TOTAL (MH)			0	27,028	27,028
------------	--	--	---	--------	--------

\*\*\*\*\*

TOTAL (DDO)			0	52,85,859	52,85,859
-------------	--	--	---	-----------	-----------

DEPUTY DIRECTOR, LOCAL GOVT.	2217	02-LOCAL	0	4,08,054	4,08,054
------------------------------	------	----------	---	----------	----------

PB. , AMRI TSAR

GOVERNMENT

DI RECTORATE

\*\*\*\*\*

TOTAL (MH)

0

4,08,054

4,08,054

GOVERNMENT OF PUNJAB

Page 63

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

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
--------------------	-----------------------------------	----------------------------------------	------------	----------	----------------------------------	-------------------------------	--------------------------

DI RECTORATE PR. SECRETARY, LOCAL

\*\*\*\*\*

OF LOCAL GOVERNMENT DEPARTMENT,

GOVERNMENT PUNJAB

TOTAL (DDO)

0

4,08,054

4,08,054

DEPUTY DI RECTOR, LOCAL GOVT.

2217

02-LOCAL

0

3,82,929

3,82,929

PB. , JALANDHAR

GOVERNMENT

FINSUB0422.TXT  
DIRECTORATE

\*\*\*\*\*

TOTAL (MH)	0	7,90,983	7,90,983
------------	---	----------	----------

\*\*\*\*\*

TOTAL (DDO)	0	7,90,983	7,90,983
-------------	---	----------	----------

DEPUTY DIRECTOR, LOCAL GOVT.	2217	02-LOCAL	0	2,20,860	2,20,860
------------------------------	------	----------	---	----------	----------

PB. , PAI TALA  
GOVERNMENT  
DIRECTORATE

\*\*\*\*\*

TOTAL (MH)	0	2,20,860	2,20,860
------------	---	----------	----------

\*\*\*\*\*

TOTAL (DDO)	0	2,20,860	2,20,860
-------------	---	----------	----------

DEPUTY DIRECTOR, URBAN LOCAL	2217	02-LOCAL	0	4,15,083	4,15,083
------------------------------	------	----------	---	----------	----------

BODI ES, LUDHI ANA  
GOVERNMENT

\*\*\*\*\*  
-----  
TOTAL (MH) 0 4,15,083 4,15,083

\*\*\*\*\*  
-----  
TOTAL (DDO) 0 4,15,083 4,15,083

\*\*\*\*\*  
-----  
TOTAL (CCO) 0 1,12,68,61,786 1,12,68,61,786

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

GOVERNMENT OF PUNJAB

Page 64

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

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

DUMMY	DUMMY, DUMMY	DUMMY, DUMMY	2049	01-INTEREST ON	0	8,45,47,75,016	8,45,47,75,016
				MARKET LOANS			
				01-INTEREST	0	68,93,17,100	68,93,17,100
				PAYABLE ON			
				SPECIAL			
				SECURITIES			
				ACCOUNT WITH			
				RESERVE BANK OF			
				INDIA			
				*****			
				TOTAL (MH)	0	9,14,40,92,116	9,14,40,92,116
			2052	01-PUNJAB	0	1,45,11,349	1,45,11,349
				BHAWAN, NEW			
				DELHI			
				*****			
				TOTAL (MH)	0	1,45,11,349	1,45,11,349

FINSUB0422. TXT

2055	01-CRIMINAL	0	32,71,397	32,71,397
------	-------------	---	-----------	-----------

INVESTIGATION

DEPARTMENT

	01-RAILWAY	0	5,79,879	5,79,879
--	------------	---	----------	----------

POLICE

\*\*\*\*\*

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

2059	11-INDUSTRIAL	0	28,63,466	28,63,466
------	---------------	---	-----------	-----------

TRAINING

\*\*\*\*\*

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

2071	01-PENSION AND	0	28,96,48,391	28,96,48,391
------	----------------	---	--------------	--------------

OTHER

RETIREMENT

BENEFITS

\*\*\*\*\*

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

2210 07-MEDICAL 0 4,73,185 4,73,185

RELIEF TO OTHER

GOVERNMENT OF PUNJAB

Page 65

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

NAME OF DEPARTMENT	NAME 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

\*\*\*\*\*

TOTAL(MH) 0 4,73,185 4,73,185

DUMMY	DUMMY, DUMMY	DUMMY, DUMMY	2220	01-DIRECTION	0	81,576	81,576
-------	--------------	--------------	------	--------------	---	--------	--------

\*\*\*\*\*

TOTAL(MH) 0 81,576 81,576

\*\*\*\*\*

TOTAL (DDO)

0 9,45,55,21,359 9,45,55,21,359

\*\*\*\*\*

TOTAL (CCO)

0 9,45,55,21,359 9,45,55,21,359

\*\*\*\*\*

TOTAL (DEPT)

0 9,45,55,21,359 9,45,55,21,359

EDUCATION	SECRETARY TO GOVERNMENT,	BLOCK PRIMARY EDUCATION	2202	01-DIRECTION	0	6,02,974	6,02,974
	DEPARTMENT OF EDUCATION,	OFFICER, FATEHGARH CHURIAN		AND			
	PUNJAB			ADMINISTRATION			

01-GOVERNMENT	0	5,77,13,363	5,77,13,363
---------------	---	-------------	-------------

PRIMARY SCHOOLS

01-GOVERNMENT	0	4,01,30,755	4,01,30,755
---------------	---	-------------	-------------

SECONDARY

SCHOOLS SPORTS

AND YOUTH

SERVICES



	01-INSPECTION	0	10,53,322	10,53,322
*****				
	TOTAL (MH)	0	9,95,00,414	9,95,00,414
-----				
2225	01-DIRECTION	0	5,32,843	5,32,843
	AND			
	ADMINISTRATION			
*****				
	TOTAL (MH)	0	5,32,843	5,32,843
-----				
*****				
	TOTAL (DDO)	0	10,00,33,257	10,00,33,257
-----				

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME 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, BLOCK PRIMARY EDUCATION 2202 01-GOVERNMENT 0 82,79,858 82,79,858  
 DEPARTMENT OF EDUCATION, OFFICER, KAHUNWAN II PRIMARY SCHOOLS  
 PUNJAB

01-INSPECTION 0 4,16,612 4,16,612

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

TOTAL (MH) 0 86,96,470 86,96,470

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

TOTAL (DDO) 0 86,96,470 86,96,470

BLOCK PRIMARY EDUCATION 2202 01-GOVERNMENT 0 1,33,15,214 1,33,15,214

OFFICER, PATHANKOT 3 PRIMARY SCHOOLS

01-INSPECTION 0 3,69,524 3,69,524

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

TOTAL (MH) 0 1,36,84,738 1,36,84,738

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

TOTAL (DDO)	FINSUB0422. TXT	0	1,36,84,738	1,36,84,738
-------------	-----------------	---	-------------	-------------

HEADMASTER, ARYA GOVERNMENT HIGH 2202	01-GOVERNMENT	0	1,25,632	1,25,632
SCHOOL, QUADIAN	SECONDARY			
	SCHOOLS SPORTS			
	AND YOUTH			
	SERVICES			

\*\*\*\*\*

TOTAL (MH)	0	1,25,632	1,25,632
------------	---	----------	----------

\*\*\*\*\*

TOTAL (DDO)	0	1,25,632	1,25,632
-------------	---	----------	----------

HEADMASTER, GOVERNMENT HIGH 2202	01-GOVERNMENT	0	27,74,206	27,74,206
SCHOOL, AULAKH BERI	SECONDARY			
	SCHOOLS SPORTS			
	AND YOUTH			
	SERVICES			

\*\*\*\*\*

FINSUB0422. TXT  
TOTAL (MH) 0 27,74,206 27,74,206

2235 03-REIMBURSEMEN 0 20,737 20,737

GOVERNMENT OF PUNJAB

Page 67

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

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

T OF MEDICAL  
CHARGES TO  
PUNJAB  
GOVERNMENT  
PENSIONERS

\*\*\*\*\*

TOTAL (MH) 0 20,737 20,737

\*\*\*\*\*

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

FINSUB0422.TXT

EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	0	2,69,43,406	2,69,43,406
	DEPARTMENT OF EDUCATION,	SCHOOL, BHAM		SECONDARY			
	PUNJAB			SCHOOLS SPORTS			
				AND YOUTH			
				SERVICES			

\*\*\*\*\*

TOTAL(MH)					0	2,69,43,406	2,69,43,406
-----------	--	--	--	--	---	-------------	-------------

\*\*\*\*\*

TOTAL(DDO)					0	2,69,43,406	2,69,43,406
------------	--	--	--	--	---	-------------	-------------

HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	0	1,24,888	1,24,888
SCHOOL, DAKOHA		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			

\*\*\*\*\*

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

\*\*\*\*\*

TOTAL (DDO) 0 1,24,888 1,24,888

HEADMASTER, GOVERNMENT HIGH 2202 01-DIRECTION 0 63,168 63,168

SCHOOL, FEROZEPPUR KALAN

AND  
ADMINISTRATION

01-GOVERNMENT 0 44,00,922 44,00,922

PRIMARY SCHOOLS

01-GOVERNMENT 0 51,74,363 51,74,363

SECONDARY

SCHOOLS SPORTS

GOVERNMENT OF PUNJAB

Page 68

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

NAME OF DEPARTMENT	NAME 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

EDUCATION SECRETARY TO GOVERNMENT, HEADMASTER, GOVERNMENT HIGH 2202 01-INSPECTION 0 67,868 67,868  
 DEPARTMENT OF EDUCATION, SCHOOL, FEROZEPPUR KALAN  
 PUNJAB

\*\*\*\*\* -----  
 TOTAL(MH) 0 97,06,321 97,06,321

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

HEADMASTER, GOVERNMENT HIGH 2202 01-GOVERNMENT 0 59,85,487 59,85,487  
 SCHOOL, KALER KALAN PRIMARY SCHOOLS

01-GOVERNMENT 0 63,12,628 63,12,628  
 SECONDARY  
 SCHOOLS SPORTS  
 AND YOUTH  
 SERVICES

\*\*\*\*\* -----  
 TOTAL(MH) 0 1,22,98,115 1,22,98,115

\*\*\*\*\*

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

HEADMASTER, HIGH SCHOOL, JAURA 2202 01-GOVERNMENT 0 87,64,724 87,64,724

CHHATRAN PRIMARY SCHOOLS

01-GOVERNMENT 0 69,66,230 69,66,230

SECONDARY

SCHOOLS SPORTS

AND YOUTH

SERVICES

\*\*\*\*\*

TOTAL (MH) 0 1,57,30,954 1,57,30,954

2235 01-DI STRICT 0 20,824 20,824

SOLDIERS,

SAI LORS AND

AI RMEN' S

WELFARE BOARD



\*\*\*\*\*

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME 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	20,824	20,824

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

TOTAL (DDO)		0	1,57,51,778	1,57,51,778
-------------	--	---	-------------	-------------

HEADMASTER, KHALSA HIGH SCHOOL	2202	01-GOVERNMENT	0	8,34,532	8,34,532
		PRIMARY SCHOOLS			

		01-GOVERNMENT	0	1,24,09,183	1,24,09,183
--	--	---------------	---	-------------	-------------

FINSUB0422.TXT  
SECONDARY

SCHOOLS SPORTS

AND YOUTH

SERVICES

01-INSPECTION	0	37,155	37,155
---------------	---	--------	--------

\*\*\*\*\*

TOTAL (MH)	0	1,33,01,694	1,33,01,694
------------	---	-------------	-------------

2235 01-DISTRICT	0	48,138	48,138
------------------	---	--------	--------

SOLDIERS,

SAILORS AND

AIRMEN'S

WELFARE BOARD

\*\*\*\*\*

TOTAL (MH)	0	48,138	48,138
------------	---	--------	--------

\*\*\*\*\*

TOTAL (DDO)	0	2,90,80,786	2,90,80,786
-------------	---	-------------	-------------

NAME OF DEPARTMENT	NAME OF OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
HEADMASTER, METHODIST		2202	01-GOVERNMENT	0	41,79,349	41,79,349
CO-EDUCATION PRIMARY SCHOOL, BATALA			PRIMARY SCHOOLS			
			01-GOVERNMENT	0	37,41,630	37,41,630
			SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
			01-INSPECTION	0	10,035	10,035
*****				-----		
			TOTAL (MH)	0	79,31,014	79,31,014

GOVERNMENT OF PUNJAB

Page 70

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

NAME OF DEPARTMENT	NAME 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	79,31,014	79,31,014
-------------	--	--	---	-----------	-----------

HEADMASTER, S K D KH HIGH	2202	01-GOVERNMENT	0	36,62,387	36,62,387
---------------------------	------	---------------	---	-----------	-----------

SCHOOL, TUGALWALA		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			

\*\*\*\*\*

TOTAL (MH)			0	1,15,93,401	1,15,93,401
------------	--	--	---	-------------	-------------

\*\*\*\*\*

TOTAL (DDO)			0	1,15,93,401	1,15,93,401
-------------	--	--	---	-------------	-------------

HEADMASTER, CHRISTIAN PRIMARY	2202	01-GOVERNMENT	0	2,63,918	2,63,918
-------------------------------	------	---------------	---	----------	----------

SCHOOL, HARCHOWAL		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			

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

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

HEADMASTER, CHRISTIAN PRIMARY 2235 01-DISTRICT 0 1,04,016 1,04,016  
 SCHOOL, KAHALWAN SOLDIERS,  
 SAILORS AND  
 AIRMEN'S  
 WELFARE BOARD

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

\*\*\*\*\*  
 -----  
 TOTAL(DDO) 0 1,04,016 1,04,016

HEADMASTER, GOVERNMENT HIGH 2202 01-DIRECTION 0 1,35,700 1,35,700

SCHOOL, BHORTH KAZI CHAK

AND

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME 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							
*****							
TOTAL (MH)					0	1,35,700	1,35,700
-----							
*****							
TOTAL (DDO)					0	1,35,700	1,35,700
-----							
EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	0	14,88,216	14,88,216
	DEPARTMENT OF EDUCATION,	SCHOOL, SHAHPURKANDI		SECONDARY			
	PUNJAB			SCHOOLS SPORTS			
				AND YOUTH			
				SERVICES			

FINSUB0422.TXT

\*\*\*\*\*

TOTAL (MH) 0 14,88,216 14,88,216

\*\*\*\*\*

TOTAL (DDO) 0 14,88,216 14,88,216

B. P. E. O, B. P. E. O DHARAMKOT-I 2202 01-GOVERNMENT 0 1,59,97,354 1,59,97,354

PRIMARY SCHOOLS

01-INSPECTION 0 6,26,360 6,26,360

\*\*\*\*\*

TOTAL (MH) 0 1,66,23,714 1,66,23,714

\*\*\*\*\*

TOTAL (DDO) 0 1,66,23,714 1,66,23,714

B. P. E. O, B. P. E. O NIHAL SINGH WALA 2202 01-GOVERNMENT 0 1,37,99,013 1,37,99,013

PRIMARY SCHOOLS

01-INSPECTION 0 6,24,812 6,24,812

\*\*\*\*\*

TOTAL (MH) 0 1,44,23,825 1,44,23,825

\*\*\*\*\*

TOTAL (DDO) 0 1,44,23,825 1,44,23,825

B. P. E. O, BLOCK PRIMARY EDUCATION 2202 01-GOVERNMENT 0 1,86,14,979 1,86,14,979

OFFICER, KOT KAPURA PRIMARY SCHOOLS

\*\*\*\*\*

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME 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	1,86,14,979	1,86,14,979

EDUCATION SECRETARY TO GOVERNMENT, \*\*\*\*\*



DEPARTMENT OF EDUCATION,  
PUNJAB

FINSUB0422.TXT

TOTAL(DDO)			0	1,86,14,979	1,86,14,979
------------	--	--	---	-------------	-------------

B. P. E. O, BLOCK PRIMAY EDUCATION	2202	01-GOVERNMENT	0	2,31,43,766	2,31,43,766
------------------------------------	------	---------------	---	-------------	-------------

OFFICER, JAI TU		PRIMARY SCHOOLS			
-----------------	--	-----------------	--	--	--

		01-INSPECTION	0	3,32,678	3,32,678
--	--	---------------	---	----------	----------

\*\*\*\*\*

TOTAL(MH)			0	4,20,91,423	4,20,91,423
-----------	--	--	---	-------------	-------------

2235		03-REIMBURSEMEN	0	1,72,855	1,72,855
------	--	-----------------	---	----------	----------

T OF MEDICAL

CHARGES TO

PUNJAB

GOVERNMENT

PENSI ONERS

\*\*\*\*\*

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

FINSUB0422.TXT

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 0 4,22,64,278 4,22,64,278

B. P. E. 0-I , BLOCK PRIMARY 2202 01-GOVERNMENT 0 1,05,22,817 1,05,22,817  
 EDUCATION OFFICER-I PRIMARY SCHOOLS

01-INSPECTION 0 1,91,400 1,91,400

\*\*\*\*\*  
 -----  
 TOTAL (MH) 0 1,07,14,217 1,07,14,217

2235 39-CREATION OF 0 2,00,000 2,00,000  
 VICTIM  
 COMPENSATION  
 FUND

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

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

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

NAME OF DEPARTMENT	NAME 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-II, BLOCK PRIMARY EDUCATION OFFICER-II	2202	01-GOVERNMENT PRIMARY SCHOOLS	0	1,59,17,406	1,59,17,406
*****							
			TOTAL(MH)		0	1,59,17,406	1,59,17,406
			2235	03-REIMBURSEMEN T OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0	1,95,283	1,95,283

FINSUB0422.TXT

\*\*\*\*\*

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

\*\*\*\*\*

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

B. P. E. O-III, BLOCK PRIMARY 2202 01-GOVERNMENT 0 1,18,50,019 1,18,50,019  
 EDUCATION OFFICER-III PRIMARY SCHOOLS

01-INSPECTION 0 3,01,184 3,01,184

\*\*\*\*\*

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

\*\*\*\*\*

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

B. P. E. O. , GIDDERBAHA-I 2202 01-GOVERNMENT 0 2,64,01,384 2,64,01,384  
 PRIMARY SCHOOLS

01-INSPECTION 0 2,20,354 2,20,354

\*\*\*\*\*

TOTAL (MH) 0 2,66,21,738 2,66,21,738

\*\*\*\*\*

TOTAL (DDO) 0 2,66,21,738 2,66,21,738

B. P. E. O. , GIDDERBAHA-II 2202 01-GOVERNMENT 0 1,40,86,746 1,40,86,746  
 PRIMARY SCHOOLS

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME 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,	B. P. E. O. , GIDDERBAHA-II	2202	01-INSPECTION	0	2,68,803	2,68,803
	DEPARTMENT OF EDUCATION,						
	PUNJAB						

\*\*\*\*\*

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

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

B. P. E. O. , LAMBI 2202 01-GOVERNMENT 0 2,80,82,411 2,80,82,411  
 PRIMARY SCHOOLS  
 01-INSPECTI ON 0 1,33,778 1,33,778

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

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

B. P. E. O. , MALOUT MANDI 2202 01-GOVERNMENT 0 1,99,11,944 1,99,11,944  
 PRIMARY SCHOOLS  
 01-INSPECTI ON 0 1,18,230 1,18,230

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

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

B. P. E. O. , MOGA-1 2202 01-GOVERNMENT 0 2,46,61,098 2,46,61,098

PRIMARY SCHOOLS

01-INSPECTI ON 0 2,49,748 2,49,748

\*\*\*\*\*  
 -----  
 TOTAL (MH) 0 2,49,10,846 2,49,10,846

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 0 2,49,10,846 2,49,10,846

B. P. E. O. , MOGA-2 2202 01-GOVERNMENT 0 1,50,81,780 1,50,81,780

PRIMARY SCHOOLS

01-INSPECTI ON 0 6,44,138 6,44,138

FINSUB0422.TXT

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

NAME OF DEPARTMENT	NAME 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,	B. P. E. O. , MOGA-2	TOTAL (MH)		0	1,57,25,918	1,57,25,918
	DEPARTMENT OF EDUCATION,						
	PUNJAB						
-----							
*****							
			TOTAL (DDO)		0	1,57,25,918	1,57,25,918
-----							
		B. P. E. O. , MUKATSAR-I I	2202	01-GOVERNMENT	0	2,00,35,649	2,00,35,649
				PRIMARY SCHOOLS			
				01-INSPECTION	0	1,27,356	1,27,356
-----							
*****							
			TOTAL (MH)		0	3,58,88,923	3,58,88,923



\*\*\*\*\*  
 -----  
 TOTAL (DDO) 0 3,58,88,923 3,58,88,923

BASIC TRAINING CENTRE, BASIC 2230 01-DIRECTORATE 0 6,37,060 6,37,060  
 TRAINING CENTRE, HOSHI ARPUR OF INDUSTRIAL  
 TRAINING

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

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 0 6,37,060 6,37,060

BLCOK PRIMARY EDUCATION 2202 01-GOVERNMENT 0 1,08,50,850 1,08,50,850  
 OFFICER, KAPURTHALA PRIMARY SCHOOLS

01-INSPECTION 0 1,96,992 1,96,992

\*\*\*\*\*  
 -----  
 TOTAL (MH) 0 1,10,47,842 1,10,47,842

\*\*\*\*\*

TOTAL (DDO) 0 1,10,47,842 1,10,47,842

BLOCK PAIRMARY EDUATION 2202 01-GOVERNMENT 0 7,90,96,501 7,90,96,501

OFFICER-II, DHARAMKOT PRIMARY SCHOOLS

01-INSPECTION 0 11,73,807 11,73,807

\*\*\*\*\*

GOVERNMENT OF PUNJAB

Page 76

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

NAME OF DEPARTMENT	NAME 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 8,02,70,308 8,02,70,308

EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	BLOCK PAIRMARY EDUATION OFFICER-II, DHARAMKOT	2225	01-DIRECTION AND ADMINISTRATION	0	4,92,196	4,92,196
-----------	----------------------------------------------------------------	--------------------------------------------------	------	---------------------------------------	---	----------	----------

FINSUB0422.TXT

\*\*\*\*\*

TOTAL (MH)	0	8,07,62,504	8,07,62,504
------------	---	-------------	-------------

\*\*\*\*\*

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

BLOCK PRIMARY OFFICER, OFFICE OF 2202	01-GOVERNMENT	0	1,57,99,598	1,57,99,598
---------------------------------------	---------------	---	-------------	-------------

THE BLOCK PRIMARY EDUCATION PRIMARY SCHOOLS

OFFICER, PAKHOWAL

01-GOVERNMENT	0	3,55,958	3,55,958
---------------	---	----------	----------

SECONDARY

SCHOOLS SPORTS

AND YOUTH

SERVICES

01-INSPECTION	0	78,323	78,323
---------------	---	--------	--------

\*\*\*\*\*

TOTAL (MH)	0	1,62,33,879	1,62,33,879
------------	---	-------------	-------------

\*\*\*\*\*

FINSUB0422. TXT

TOTAL (DDO)			0	1,62,33,879	1,62,33,879
-------------	--	--	---	-------------	-------------

BLOCK PRIMARY EDUCATION	2202	01-GOVERNMENT	0	28,55,313	28,55,313
-------------------------	------	---------------	---	-----------	-----------

OFFICER, BLOCK PRIMARY EDUCATION		PRIMARY SCHOOLS			
----------------------------------	--	-----------------	--	--	--

OFFICER, ZIRA-I

		01-INSPECTION	0	3,79,708	3,79,708
--	--	---------------	---	----------	----------

\*\*\*\*\*

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

	2235	03-REIMBURSEMEN	0	98,793	98,793
--	------	-----------------	---	--------	--------

T OF MEDICAL

CHARGES TO

PUNJAB

GOVERNMENT

PENSIONERS

		04-LEGAL AID TO	0	9,193	9,193
--	--	-----------------	---	-------	-------

THE POOR

GOVERNMENT OF PUNJAB

Page 77

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

NAME OF DEPARTMENT	NAME 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	1,07,986	1,07,986
			*****		-----		
			TOTAL(DDO)		0	33,43,007	33,43,007
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	BLOCK PRIMARY EDUCATION EDUCATION OFFICER, BASSI PATHANA-1	2202	01-GOVERNMENT PRIMARY SCHOOLS	0	55,33,063	55,33,063
			01-INSPECTION		0	6,60,976	6,60,976
			*****		-----		
			TOTAL(MH)		0	61,94,039	61,94,039
			*****		-----		
			TOTAL(DDO)		0	61,94,039	61,94,039

BLOCK PRIMARY EDUCATION	2202	01-GOVERNMENT	0	72,38,310	72,38,310
EDUCATION OFFICER, BASSI		PRIMARY SCHOOLS			
PATHANA-II					
		01-INSPECTION	0	4,98,756	4,98,756
		*****		-----	-----
TOTAL(MH)			0	77,37,066	77,37,066
		*****		-----	-----
TOTAL(DDO)			0	77,37,066	77,37,066
BLOCK PRIMARY EDUCATION	2202	01-GOVERNMENT	0	1,10,12,319	1,10,12,319
EDUCATION OFFICER, KHAMANO KALAN		PRIMARY SCHOOLS			
		01-INSPECTION	0	2,43,370	2,43,370
		*****		-----	-----
TOTAL(MH)			0	1,12,55,689	1,12,55,689
		*****		-----	-----
	2235	04-LEGAL AID TO	0	1,500	1,500

THE POOR

\*\*\*\*\*  
 -----  
 TOTAL (MH) 0 1,500 1,500

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

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME 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 EDUCATION OFFICER, SIRHAND AT AMLOH	2202	01-GOVERNMENT PRIMARY SCHOOLS	0	1,48,96,157	1,48,96,157
				01-INSPECTION	0	1,93,938	1,93,938

\*\*\*\*\*

FINSUB0422.TXT					
	TOTAL (MH)		0	1,50,90,095	1,50,90,095

*****			-----		
	TOTAL (DDO)		0	1,50,90,095	1,50,90,095

BLOCK PRIMARY EDUCATION	2202	01-GOVERNMENT	0	67,30,802	67,30,802
EDUCATION OFFICER, SIRHAND-I		PRIMARY SCHOOLS			
		01-INSPECTION	0	1,53,228	1,53,228

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

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

BLOCK PRIMARY EDUCATION	2202	01-GOVERNMENT	0	1,14,09,366	1,14,09,366
EDUCATION OFFICER, SIRHAND-II		PRIMARY SCHOOLS			
		01-INSPECTION	0	2,86,184	2,86,184

*****			-----		
-------	--	--	-------	--	--



FINSUB0422.TXT

TOTAL (MH)	0	1, 16, 95, 550	1, 16, 95, 550
------------	---	----------------	----------------

\*\*\*\*\*

---

TOTAL (DDO)	0	1, 16, 95, 550	1, 16, 95, 550
-------------	---	----------------	----------------

BLOCK PRIMARY EDUCATION OFFICER	2202	01-GOVERNMENT	0	3, 33, 40, 752	3, 33, 40, 752
(WEST-I), JALANDHAR		PRIMARY SCHOOLS			

\*\*\*\*\*

---

TOTAL (MH)	0	3, 33, 40, 752	3, 33, 40, 752
------------	---	----------------	----------------

\*\*\*\*\*

---

TOTAL (DDO)	0	3, 33, 40, 752	3, 33, 40, 752
-------------	---	----------------	----------------

BLOCK PRIMARY EDUCATION OFFICER	2202	01-GOVERNMENT	0	1, 30, 21, 565	1, 30, 21, 565
BADSON-II, BADSON-II, NABHA		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
--------------------	-----------------------------------	----------------------------------------	------------	----------	---------------------------------	------------------------------	-------------------------

EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	BLOCK PRIMARY EDUCATION OFFICER BADSON-II, BADSON-II, NABHA	2202	01-INSPECTION	0	4,62,424	4,62,424
-----------	----------------------------------------------------------------	----------------------------------------------------------------	------	---------------	---	----------	----------

\*\*\*\*\*

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

\*\*\*\*\*

TOTAL (DDO)					0	1,34,83,989	1,34,83,989
-------------	--	--	--	--	---	-------------	-------------

BLOCK PRIMARY EDUCATION OFFICER			2235	03-REIMBURSEMEN	0	1,96,109	1,96,109
---------------------------------	--	--	------	-----------------	---	----------	----------

I, TARN TARAN  
T OF MEDICAL  
CHARGES TO  
PUNJAB  
GOVERNMENT  
PENSIONERS

\*\*\*\*\*

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

\*\*\*\*\*

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

BLOCK PRIMARY EDUCATION OFFICER 2235 03-REIMBURSEMEN 0 1,80,765 1,80,765

II, TARN TARAN  
 T OF MEDICAL  
 CHARGES TO  
 PUNJAB  
 GOVERNMENT  
 PENSIONERS

\*\*\*\*\*

TOTAL(MH) 0 1,80,765 1,80,765

\*\*\*\*\*

TOTAL(DDO) 0 1,80,765 1,80,765

BLOCK PRIMARY EDUCATION OFFICER, 2202 01-GOVERNMENT 0 94,36,449 94,36,449

NAROT JAIMAL SINGH PRIMARY SCHOOLS

01-INSPECTION	0	2,49,040	2,49,040
*****			
TOTAL(MH)	0	96,85,489	96,85,489

\*\*\*\*\*

GOVERNMENT OF PUNJAB

Page 80

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

NAME OF DEPARTMENT	NAME 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	96,85,489	96,85,489
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	BLOCK PRIMARY EDUCATION OFFICER, , BLOCK PRIMARY EDUCATION OFFICER, HAZI PUR	2202	01-GOVERNMENT PRIMARY SCHOOLS	0	94,08,722	94,08,722
				01-INSPECTION	0	1,17,752	1,17,752
*****							
		TOTAL(MH)			0	1,92,11,963	1,92,11,963

\*\*\*\*\*  
 -----  
 TOTAL(DDO) 0 1,92,11,963 1,92,11,963

BLOCK PRIMARY EDUCATION 2202 01-GOVERNMENT 0 89,02,529 89,02,529  
 OFFICER, , BLOCK PRIMARY EDUCATION PRIMARY SCHOOLS  
 OFFICER, TALWARA

01-INSPECTION 0 1,55,936 1,55,936

\*\*\*\*\*  
 -----  
 TOTAL(MH) 0 90,58,465 90,58,465

\*\*\*\*\*  
 -----  
 TOTAL(DDO) 0 90,58,465 90,58,465

BLOCK PRIMARY EDUCATION 2202 01-GOVERNMENT 0 1,53,14,395 1,53,14,395  
 OFFICER, ANANDPUR SAHIB PRIMARY SCHOOLS

01-INSPECTION 0 2,84,828 2,84,828

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

TOTAL(MH) 0 1,55,99,223 1,55,99,223

\*\*\*\*\*

TOTAL(DDO) 0 1,55,99,223 1,55,99,223

BLOCK PRIMARY EDUCATION 2202 01-GOVERNMENT 0 97,73,391 97,73,391

OFFICER, BHULATH PRIMARY SCHOOLS

01-INSPECTION 0 5,57,052 5,57,052

\*\*\*\*\*

TOTAL(MH) 0 1,03,30,443 1,03,30,443

\*\*\*\*\*

TOTAL(DDO) 0 1,03,30,443 1,03,30,443

GOVERNMENT OF PUNJAB

Page 81

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

NAME OF NAME OF NAME OF MAJOR SUB EXPENDITURE EXPENDITURE PROGRESSIVE

DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	FINSUB0422.TXT HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT,	BLOCK PRIMARY EDUCATION	2202	01-GOVERNMENT	0	1,08,05,841	1,08,05,841
	DEPARTMENT OF EDUCATION,	OFFICER, BHUNERHERI II		PRIMARY SCHOOLS			
	PUNJAB						
				01-INSPECTION	0	1,98,756	1,98,756
				*****			
				TOTAL(MH)	0	2,13,35,040	2,13,35,040
			2235	03-REIMBURSEMEN	0	40,266	40,266
				T OF MEDICAL			
				CHARGES TO			
				PUNJAB			
				GOVERNMENT			
				PENSIONERS			
				*****			
				TOTAL(MH)	0	40,266	40,266
				*****			

TOTAL (DDO)		FINSUB0422. TXT	0	2,13,75,306	2,13,75,306
BLOCK PRIMARY EDUCATION	2202	01-GOVERNMENT	0	81,67,112	81,67,112
OFFICER, BHUNGA-1		PRIMARY SCHOOLS			
		01-INSPECTION	0	2,02,484	2,02,484
	*****	-----			
	TOTAL (MH)		0	83,69,596	83,69,596

*****	-----				
TOTAL (DDO)			0	83,69,596	83,69,596

BLOCK PRIMARY EDUCATION	2202	01-GOVERNMENT	0	86,04,251	86,04,251
OFFICER, BHUNGA-2		PRIMARY SCHOOLS			
		01-INSPECTION	0	52,908	52,908
	*****	-----			
	TOTAL (MH)		0	86,57,159	86,57,159

*****	-----				
-------	-------	--	--	--	--



TOTAL (DDO)								

FINSUB0422. TXT

0 86,57,159 86,57,159

BLOCK PRIMARY EDUCATION	2202	01-GOVERNMENT						
-------------------------	------	---------------	--	--	--	--	--	--

OFFICER, BLOCK PRIMARY EDUCATION		PRIMARY SCHOOLS						
----------------------------------	--	-----------------	--	--	--	--	--	--

OFFICER

GOVERNMENT OF PUNJAB

Page 82

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

NAME OF DEPARTMENT	NAME 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	2202	01-INSPECTION	0	9,69,352	9,69,352
-----------	----------------------------------------------------------------	------------------------------------------------------------------------	------	---------------	---	----------	----------

\*\*\*\*\*

TOTAL (MH)					0	4,45,40,288	4,45,40,288
------------	--	--	--	--	---	-------------	-------------

			2235	02-EX-GRATIA	0	2,00,000	2,00,000
--	--	--	------	--------------	---	----------	----------

PAYMENTS TO

FINSUB0422.TXT

FAMILIES OF

MINISTERS,

GOVERNMENT

SERVANTS ETC.

DYING IN

HARNESS

03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0	3,85,662	3,85,662
---------------------------------------------------------------------	---	----------	----------

04-LEGAL AID TO THE POOR	0	80,000	80,000
--------------------------	---	--------	--------

\*\*\*\*\*

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

\*\*\*\*\*

TOTAL (DDO)	0	4,52,05,950	4,52,05,950
-------------	---	-------------	-------------

BLOCK PRIMARY EDUCATION	2202	01-GOVERNMENT	0	36,916	36,916
OFFICER, BLOCK PRIMARY EDUCATION		SECONDARY			
OFFICER (HQ)		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			
*****			-----		
TOTAL (MH)			0	36,916	36,916

*****			-----		
TOTAL (DDO)			0	36,916	36,916

BLOCK PRIMARY EDUCATION	2202	01-GOVERNMENT	0	1,19,66,269	1,19,66,269
OFFICER, BLOCK PRIMARY EDUCATION		PRIMARY SCHOOLS			

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME 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 HSP IB

EDUCATION	SECRETARY TO GOVERNMENT,	BLOCK PRIMARY EDUCATION	2202	01-GOVERNMENT	0	3,94,832	3,94,832
	DEPARTMENT OF EDUCATION,	OFFICER, BLOCK PRIMARY EDUCATION		SECONDARY			
	PUNJAB	OFFICER HSP IB		SCHOOLS SPORTS			
				AND YOUTH			
				SERVICES			
				01-INSPECTION	0	70,396	70,396
				*****			
				TOTAL(MH)	0	1,24,31,497	1,24,31,497

\*\*\*\*\*

				TOTAL(DDO)	0	1,24,31,497	1,24,31,497
--	--	--	--	------------	---	-------------	-------------

		BLOCK PRIMARY EDUCATION	2202	01-GOVERNMENT	0	1,09,22,129	1,09,22,129
--	--	-------------------------	------	---------------	---	-------------	-------------

OFFICER, BLOCK PRIMARY EDUCATION PRIMARY SCHOOLS

OFFICER HSP II B

				01-GOVERNMENT	0	8,73,284	8,73,284
--	--	--	--	---------------	---	----------	----------

SECONDARY

SCHOOLS SPORTS

FINSUB0422.TXT

AND YOUTH

SERVICES

01-INSPECTION 0 1,02,104 1,02,104

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

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

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

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

BLOCK PRIMARY EDUCATION 2202 01-GOVERNMENT 0 1,63,10,992 1,63,10,992

OFFICER, BLOCK PRIMARY EDUCATION PRIMARY SCHOOLS

OFFICER, BUDHLADA-II AT BARETA

01-INSPECTION 0 2,450 2,450

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

TOTAL(MH) 0 1,63,13,442 1,63,13,442

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

TOTAL(DDO) 0 1,63,13,442 1,63,13,442

BLOCK PRIMARY EDUCATION 2202 01-GOVERNMENT 0 2,02,39,541 2,02,39,541  
 OFFICER, BLOCK PRIMARY EDUCATION PRIMARY SCHOOLS  
 OFFICER, BUDLADHA-1

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME 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, BUDLADHA-1	2202	01-INSPECTION	0	1,39,394	1,39,394
*****							
TOTAL (MH)					0	2,03,78,935	2,03,78,935
*****							
TOTAL (DDO)					0	2,03,78,935	2,03,78,935

FINSUB0422.TXT

BLOCK PRIMARY EDUCATION	2202	01-GOVERNMENT	0	73,47,129	73,47,129
-------------------------	------	---------------	---	-----------	-----------

OFFICER, BLOCK PRIMARY EDUCATION		PRIMARY SCHOOLS			
----------------------------------	--	-----------------	--	--	--

OFFICER, BULHOWAL

		01-GOVERNMENT	0	7,25,628	7,25,628
--	--	---------------	---	----------	----------

SECONDARY

SCHOOLS SPORTS

AND YOUTH

SERVICES

		01-INSPECTION	0	69,412	69,412
--	--	---------------	---	--------	--------

\*\*\*\*\*

TOTAL (MH)			0	81,42,169	81,42,169
------------	--	--	---	-----------	-----------

\*\*\*\*\*

TOTAL (DDO)			0	81,42,169	81,42,169
-------------	--	--	---	-----------	-----------

BLOCK PRIMARY EDUCATION	2202	01-GOVERNMENT	0	88,55,496	88,55,496
-------------------------	------	---------------	---	-----------	-----------

OFFICER, BLOCK PRIMARY EDUCATION		PRIMARY SCHOOLS			
----------------------------------	--	-----------------	--	--	--

OFFICER, DASUYA-2

FINSUB0422. TXT				
01-GOVERNMENT	0	15,65,288	15,65,288	
SECONDARY				
SCHOOLS SPORTS				
AND YOUTH				
SERVI CES				
01-INSPECTI ON	0	47,588	47,588	
*****	-----	-----	-----	
TOTAL (MH)	0	1,04,68,372	1,04,68,372	

*****	-----	-----	-----	
TOTAL (DDO)	0	1,04,68,372	1,04,68,372	

BLOCK PRIMARY EDUCATION	2202	01-GOVERNMENT	0	93,98,282	93,98,282
-------------------------	------	---------------	---	-----------	-----------

GOVERNMENT OF PUNJAB Page 85

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

NAME OF DEPARTMENT	NAME 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 PRIMARY EDUCATION		PRIMARY SCHOOLS			



OFFICER, DASUYA-I

EDUCATION	SECRETARY TO GOVERNMENT,	BLOCK PRIMARY EDUCATION	2202	01-GOVERNMENT	0	2,30,624	2,30,624
	DEPARTMENT OF EDUCATION,	OFFICER, BLOCK PRIMARY EDUCATION		SECONDARY			
	PUNJAB	OFFICER, DASUYA-I		SCHOOLS SPORTS			
				AND YOUTH			
				SERVICES			
				01-INSPECTION	0	1,03,472	1,03,472
				*****			
				TOTAL(MH)	0	97,32,378	97,32,378

				*****			
				TOTAL(DDO)	0	97,32,378	97,32,378

	BLOCK PRIMARY EDUCATION		2202	01-GOVERNMENT	0	4,20,33,440	4,20,33,440
	OFFICER, BLOCK PRIMARY EDUCATION			PRIMARY SCHOOLS			
	OFFICER, EAST-1						
				01-INSPECTION	0	3,18,195	3,18,195
				*****			
				TOTAL(MH)	0	4,23,51,635	4,23,51,635

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 0 4,23,51,635 4,23,51,635

BLOCK PRIMARY EDUCATION 2202 01-GOVERNMENT 0 53,01,288 53,01,288  
 OFFICER, BLOCK PRIMARY EDUCATION PRIMARY SCHOOLS  
 OFFICER, GARHSHANKAR-1

01-GOVERNMENT 0 59,310 59,310  
 SECONDARY  
 SCHOOLS SPORTS  
 AND YOUTH  
 SERVICES

01-INSPECTION 0 87,412 87,412

\*\*\*\*\*  
 -----  
 TOTAL (MH) 0 54,48,010 54,48,010

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 0 54,48,010 54,48,010

BLOCK PRIMARY EDUCATION 2202 01-GOVERNMENT 0 1,57,74,706 1,57,74,706  
 OFFICER, BLOCK PRIMARY EDUCATION PRIMARY SCHOOLS

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME 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, JHUNIR-1

EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER, JHUNIR-1	2202	01-INSPECTION	0	18,000	18,000
-----------	----------------------------------------------------------	----------------------------------------------------------------------------	------	---------------	---	--------	--------

\*\*\*\*\*

TOTAL (MH)	0	1,57,92,706	1,57,92,706
------------	---	-------------	-------------

2235	03-REIMBURSEMEN	0	22,399	22,399
------	-----------------	---	--------	--------

T OF MEDICAL

CHARGES TO

FINSUB0422.TXT

GOVERNMENT

PENSIONERS

\*\*\*\*\*

TOTAL (MH)	0	22,399	22,399
------------	---	--------	--------

\*\*\*\*\*

TOTAL (DDO)	0	1,58,15,105	1,58,15,105
-------------	---	-------------	-------------

BLOCK PRIMARY EDUCATION	2202	01-GOVERNMENT	0	1,82,65,181	1,82,65,181
-------------------------	------	---------------	---	-------------	-------------

OFFICER, BLOCK PRIMARY EDUCATION		PRIMARY SCHOOLS			
----------------------------------	--	-----------------	--	--	--

OFFICER, JHUNIR-II AT

SARDULGARH

		01-INSPECTION	0	59,658	59,658
--	--	---------------	---	--------	--------

\*\*\*\*\*

TOTAL (MH)	0	1,83,24,839	1,83,24,839
------------	---	-------------	-------------

\*\*\*\*\*

TOTAL (DDO)	0	1,83,24,839	1,83,24,839
-------------	---	-------------	-------------

BLOCK PRIMARY EDUCATION	2202	01-GOVERNMENT	0	60,33,830	60,33,830
OFFICER, BLOCK PRIMARY EDUCATION		PRIMARY SCHOOLS			
OFFICER, MEHALPUR-1					
		01-INSPECTION	0	80,696	80,696
*****			-----		
TOTAL (MH)			0	61,14,526	61,14,526
*****			-----		
TOTAL (DDO)			0	61,14,526	61,14,526

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

NAME OF DEPARTMENT	NAME 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,	BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION	2202	01-GOVERNMENT PRIMARY SCHOOLS	0	46,34,216	46,34,216

PUNJAB

OFFICER, MEHALPUR-2

FINSUB0422.TXT

		01-INSPECTION	0	69,412	69,412
*****					
		TOTAL (MH)	0	47,03,628	47,03,628
*****					
		TOTAL (DDO)	0	47,03,628	47,03,628
BLOCK PRIMARY EDUCATION	2202	01-GOVERNMENT	0	6,99,14,069	6,99,14,069
OFFICER, BLOCK PRIMARY EDUCATION		PRIMARY SCHOOLS			
OFFICER-I					
		01-INSPECTION	0	3,45,240	3,45,240
*****					
		TOTAL (MH)	0	7,02,59,309	7,02,59,309
*****					
		TOTAL (DDO)	0	7,02,59,309	7,02,59,309

BLOCK PRIMARY EDUCATION	2202	FINSUB0422. TXT 01-GOVERNMENT	0	2,43,65,113	2,43,65,113
OFFICER, BLOCK PRIMARY EDUCATION		PRIMARY SCHOOLS			
OFFICER-11					
		01-INSPECTION	0	2,58,944	2,58,944
		*****			
		TOTAL (MH)	0	2,46,24,057	2,46,24,057
		*****			
	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	2,48,24,057	2,48,24,057

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

NAME OF DEPARTMENT	NAME 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-IV	2202	01-GOVERNMENT PRIMARY SCHOOLS	0	1,80,74,608	1,80,74,608
				01-INSPECTION	0	4,15,384	4,15,384
*****							
			TOTAL (MH)		0	1,84,89,992	1,84,89,992
*****							
			TOTAL (DDO)		0	1,84,89,992	1,84,89,992
		BLOCK PRIMARY EDUCATION	2202	01-GOVERNMENT	0	76,75,331	76,75,331
		OFFICER, BUNERHARI -I		PRIMARY SCHOOLS			



		01-INSPECTION	0	2,92,960	2,92,960
		*****		-----	-----
		TOTAL (MH)	0	79,68,291	79,68,291
		*****		-----	-----
		TOTAL (DDO)	0	79,68,291	79,68,291
BLOCK PRIMARY EDUCATION	2202	01-GOVERNMENT	0	53,93,653	53,93,653
OFFICER, CHAMKAURSAHIB		PRIMARY SCHOOLS			
		01-INSPECTION	0	66,628	66,628
		*****		-----	-----
		TOTAL (MH)	0	54,60,281	54,60,281
		*****		-----	-----
		TOTAL (DDO)	0	54,60,281	54,60,281
BLOCK PRIMARY EDUCATION	2202	01-GOVERNMENT	0	57,54,367	57,54,367
OFFICER, CHOHLA SAHIB		PRIMARY SCHOOLS			

01-INSPECTION	0	4,55,864	4,55,864
*****			
TOTAL (MH)	0	62,10,231	62,10,231

*****			
TOTAL (DDO)	0	62,10,231	62,10,231

BLOCK PRIMARY EDUCATION	2202	01-GOVERNMENT	0	46,65,008	46,65,008
OFFICER, DERA BABA NANAK-2		PRIMARY SCHOOLS			

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME 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, DERA BABA NANAK-2	2202	01-INSPECTION	0	51,933	51,933

FINSUB0422.TXT

\*\*\*\*\*  
 -----  
 TOTAL (MH) 0 47,16,941 47,16,941

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 0 47,16,941 47,16,941

BLOCK PRIMARY EDUCATION 2202 01-GOVERNMENT 0 1,40,21,386 1,40,21,386  
 OFFICER, DERA BASSI - I PRIMARY SCHOOLS

01-INSPECTION 0 48,948 48,948

\*\*\*\*\*  
 -----  
 TOTAL (MH) 0 1,40,70,334 1,40,70,334

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 0 1,40,70,334 1,40,70,334

BLOCK PRIMARY EDUCATION 2202 01-GOVERNMENT 0 74,44,266 74,44,266  
 OFFICER, DERA BASSI - II PRIMARY SCHOOLS

01-INSPECTION 0 2,70,196 2,70,196

FINSUB0422.TXT

\*\*\*\*\*

TOTAL (MH) 0 77,14,462 77,14,462

\*\*\*\*\*

TOTAL (DDO) 0 77,14,462 77,14,462

BLOCK PRIMARY EDUCATION 2202 01-GOVERNMENT 0 1,04,89,489 1,04,89,489

OFFICER, DHARIWAL I RANIA PRIMARY SCHOOLS

01-INSPECTION 0 2,01,919 2,01,919

\*\*\*\*\*

TOTAL (MH) 0 1,06,91,408 1,06,91,408

\*\*\*\*\*

TOTAL (DDO) 0 1,06,91,408 1,06,91,408

BLOCK PRIMARY EDUCATION 2202 01-GOVERNMENT 0 1,19,44,685 1,19,44,685

OFFICER, DHARIWAL- II PRIMARY SCHOOLS

01-INSPECTION 0 2,41,296 2,41,296

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

NAME OF DEPARTMENT	NAME 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- II	TOTAL (MH)		0	1,21,85,981	1,21,85,981
-----							
*****							
		TOTAL (DDO)			0	1,21,85,981	1,21,85,981
-----							
		BLOCK PRIMARY EDUCATION OFFICER, DHIANPUR	2202	01-GOVERNMENT PRIMARY SCHOOLS	0	68,42,433	68,42,433
-----							
				01-INSPECTION	0	2,24,208	2,24,208
-----							
*****							

FINSUB0422.TXT					
	TOTAL (MH)		0	1,92,52,622	1,92,52,622

*****			-----		
	TOTAL (DDO)		0	1,92,52,622	1,92,52,622

BLOCK PRIMARY EDUCATION	2202	01-GOVERNMENT	0	1,83,03,994	1,83,03,994
OFFICER, DINANAGAR		PRIMARY SCHOOLS			
		01-INSPECTION	0	1,18,296	1,18,296

*****			-----		
	TOTAL (MH)		0	1,84,22,290	1,84,22,290

*****			-----		
	TOTAL (DDO)		0	1,84,22,290	1,84,22,290

BLOCK PRIMARY EDUCATION	2202	01-GOVERNMENT	0	1,66,19,791	1,66,19,791
OFFICER, DINANAGAR-2		PRIMARY SCHOOLS			
		01-INSPECTION	0	4,06,140	4,06,140

*****			-----		
-------	--	--	-------	--	--

FINSUB0422. TXT  
TOTAL (MH)

0      1,70,25,931      1,70,25,931

\*\*\*\*\*

TOTAL (DDO)

0      1,70,25,931      1,70,25,931

BLOCK PRIMARY EDUCATION

2202

01-GOVERNMENT

0      2,12,31,176

2,12,31,176

OFFICER, DORANGLA

PRIMARY SCHOOLS

01-INSPECTION

0      1,48,401

1,48,401

\*\*\*\*\*

GOVERNMENT OF PUNJAB

Page 91

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

NAME OF DEPARTMENT	NAME 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	2,13,79,577	2,13,79,577

EDUCATION      SECRETARY TO GOVERNMENT,  
  
DEPARTMENT OF EDUCATION,

\*\*\*\*\*

PUNJAB

TOTAL (DDO)			0	2,13,79,577	2,13,79,577
-------------	--	--	---	-------------	-------------

BLOCK PRIMARY EDUCATION	2202	01-GOVERNMENT	0	1,69,41,694	1,69,41,694
-------------------------	------	---------------	---	-------------	-------------

OFFICER, FAZILKA-I		PRIMARY SCHOOLS			
--------------------	--	-----------------	--	--	--

		01-INSPECTION	0	2,25,122	2,25,122
--	--	---------------	---	----------	----------

\*\*\*\*\*

TOTAL (MH)			0	3,85,46,393	3,85,46,393
------------	--	--	---	-------------	-------------

\*\*\*\*\*

TOTAL (DDO)			0	3,85,46,393	3,85,46,393
-------------	--	--	---	-------------	-------------

BLOCK PRIMARY EDUCATION	2202	01-GOVERNMENT	0	1,70,54,970	1,70,54,970
-------------------------	------	---------------	---	-------------	-------------

OFFICER, FAZILKA-II		PRIMARY SCHOOLS			
---------------------	--	-----------------	--	--	--

		01-INSPECTION	0	2,61,697	2,61,697
--	--	---------------	---	----------	----------

\*\*\*\*\*

TOTAL (MH)			0	1,73,16,667	1,73,16,667
------------	--	--	---	-------------	-------------



\*\*\*\*\*

TOTAL (DDO) 0 1,73,16,667 1,73,16,667

BLOCK PRIMARY EDUCATION 2202 01-GOVERNMENT 0 59,95,056 59,95,056

OFFICER, GARHSHANKAR-2 PRIMARY SCHOOLS

01-INSPECTION 0 69,412 69,412

\*\*\*\*\*

TOTAL (MH) 0 60,64,468 60,64,468

\*\*\*\*\*

TOTAL (DDO) 0 60,64,468 60,64,468

BLOCK PRIMARY EDUCATION 2202 01-GOVERNMENT 0 75,13,547 75,13,547

OFFICER, KAHNUWAN I PRIMARY SCHOOLS

01-INSPECTION 0 4,60,548 4,60,548

\*\*\*\*\*

TOTAL (MH) 0 79,74,095 79,74,095

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

NAME OF DEPARTMENT	NAME 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	79,74,095	79,74,095
-----------	----------------------------------------------------------------	-------------	--	--	---	-----------	-----------

		BLOCK PRIMARY EDUCATION OFFICER, KHADUR SAHIB	2202	01-GOVERNMENT PRIMARY SCHOOLS	0	2,51,50,012	2,51,50,012
--	--	-----------------------------------------------	------	----------------------------------	---	-------------	-------------

				01-INSPECTION	0	4,44,148	4,44,148
--	--	--	--	---------------	---	----------	----------

\*\*\*\*\*

		TOTAL (MH)			0	3,35,68,255	3,35,68,255
--	--	------------	--	--	---	-------------	-------------

\*\*\*\*\*

TOTAL(DDO)			0	3,35,68,255	3,35,68,255
------------	--	--	---	-------------	-------------

BLOCK PRIMARY EDUCATION	2202	01-GOVERNMENT	0	1,10,13,955	1,10,13,955
-------------------------	------	---------------	---	-------------	-------------

OFFICER, KHARAR -II		PRIMARY SCHOOLS			
---------------------	--	-----------------	--	--	--

		01-INSPECTION	0	71,452	71,452
--	--	---------------	---	--------	--------

\*\*\*\*\*

TOTAL(MH)			0	1,10,85,407	1,10,85,407
-----------	--	--	---	-------------	-------------

\*\*\*\*\*

TOTAL(DDO)			0	1,10,85,407	1,10,85,407
------------	--	--	---	-------------	-------------

BLOCK PRIMARY EDUCATION	2202	01-GOVERNMENT	0	99,57,751	99,57,751
-------------------------	------	---------------	---	-----------	-----------

OFFICER, KHARAR-I AT MOHALI		PRIMARY SCHOOLS			
-----------------------------	--	-----------------	--	--	--

		01-INSPECTION	0	66,948	66,948
--	--	---------------	---	--------	--------

\*\*\*\*\*

TOTAL(MH)			0	1,00,24,699	1,00,24,699
-----------	--	--	---	-------------	-------------

	2235	03-REIMBURSEMEN	0	2,48,035	2,48,035
--	------	-----------------	---	----------	----------

FINSUB0422.TXT

T OF MEDICAL

CHARGES TO

PUNJAB

GOVERNMENT

PENSIONERS

\*\*\*\*\*

TOTAL (MH)

0

2,48,035

2,48,035

GOVERNMENT OF PUNJAB

Page 93

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

NAME OF DEPARTMENT	NAME 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	1,02,72,734	1,02,72,734
	DEPARTMENT OF EDUCATION,						
	PUNJAB						

FINSUB0422.TXT

BLOCK PRIMARY EDUCATION	2202	01-GOVERNMENT	0	2,15,55,278	2,15,55,278
-------------------------	------	---------------	---	-------------	-------------

OFFICER, KHUIAN SARWALA		PRIMARY SCHOOLS			
-------------------------	--	-----------------	--	--	--

		01-INSPECTION	0	1,40,752	1,40,752
--	--	---------------	---	----------	----------

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

TOTAL (MH)			0	2,19,44,065	2,19,44,065
------------	--	--	---	-------------	-------------

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

TOTAL (DDO)			0	3,19,68,764	3,19,68,764
-------------	--	--	---	-------------	-------------

BLOCK PRIMARY EDUCATION	2202	01-GOVERNMENT	0	88,47,665	88,47,665
-------------------------	------	---------------	---	-----------	-----------

OFFICER, KURALI		PRIMARY SCHOOLS			
-----------------	--	-----------------	--	--	--

		01-INSPECTION	0	47,852	47,852
--	--	---------------	---	--------	--------

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

TOTAL (MH)			0	88,95,517	88,95,517
------------	--	--	---	-----------	-----------

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

TOTAL (DDO)			0	88,95,517	88,95,517
-------------	--	--	---	-----------	-----------

FINSUB0422.TXT

BLOCK PRIMARY EDUCATION	2202	01-GOVERNMENT	0	1,03,35,214	1,03,35,214
OFFICER, MAJRI		PRIMARY SCHOOLS			
		01-INSPECTION	0	2,29,812	2,29,812
*****			-----		
TOTAL (MH)			0	1,05,65,026	1,05,65,026

*****			-----		
TOTAL (DDO)			0	1,05,65,026	1,05,65,026

BLOCK PRIMARY EDUCATION	2202	01-GOVERNMENT	0	2,25,35,286	2,25,35,286
OFFICER, MANSA, BLOCK PRIMARY		PRIMARY SCHOOLS			
EDUCATION OFFICER, MANSA					
		01-INSPECTION	0	62,298	62,298
*****			-----		
TOTAL (MH)			0	2,25,97,584	2,25,97,584

NAME OF DEPARTMENT	NAME 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, MANSA, BLOCK PRIMARY EDUCATION OFFICER, MANSA	2235	03-REIMBURSEMEN T OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0	1,96,308	1,96,308
*****					-----		
TOTAL (MH)					0	1,96,308	1,96,308
*****					-----		
TOTAL (DDO)					0	2,27,93,892	2,27,93,892
BLOCK PRIMARY EDUCATION			2202	01-GOVERNMENT	0	76,42,648	76,42,648
OFFICER, MORINDA				PRIMARY SCHOOLS			
				01-INSPECTION	0	1,52,956	1,52,956

FINSUB0422.TXT

\*\*\*\*\*

TOTAL (MH) 0 77,95,604 77,95,604

\*\*\*\*\*

TOTAL (DDO) 0 77,95,604 77,95,604

BLOCK PRIMARY EDUCATION 2202 01-GOVERNMENT 0 1,05,94,549 1,05,94,549

OFFICER, MUKERIAN BLOCK-I PRIMARY SCHOOLS

01-INSPECTION 0 86,000 86,000

\*\*\*\*\*

TOTAL (MH) 0 1,06,80,549 1,06,80,549

\*\*\*\*\*

TOTAL (DDO) 0 1,06,80,549 1,06,80,549

BLOCK PRIMARY EDUCATION 2202 01-GOVERNMENT 0 87,51,241 87,51,241

OFFICER, MUKERIAN BLOCK-II PRIMARY SCHOOLS

01-INSPECTION 0 87,712 87,712



\*\*\*\*\*

TOTAL (MH) 0 88,38,953 88,38,953

\*\*\*\*\*

TOTAL (DDO) 0 88,38,953 88,38,953

BLOCK PRIMARY EDUCATION 2235 03-REIMBURSEMEN 0 18,143 18,143

GOVERNMENT OF PUNJAB

Page 95

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

NAME OF DEPARTMENT	NAME 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, MUKTSAR

T OF MEDICAL

CHARGES TO

PUNJAB

GOVERNMENT

PENSIONERS

\*\*\*\*\*

TOTAL (MH) 0 18,143 18,143

\*\*\*\*\*

TOTAL (DDO) 0 18,143 18,143

EDUCATION	SECRETARY TO GOVERNMENT,	BLOCK PRIMARY EDUCATION	2202	01-GOVERNMENT	0	1,70,464	1,70,464
	DEPARTMENT OF EDUCATION,	OFFICER, NABHA		SECONDARY			
	PUNJAB			SCHOOLS SPORTS			
				AND YOUTH			
				SERVICES			

\*\*\*\*\*

TOTAL (MH) 0 1,70,464 1,70,464

\*\*\*\*\*

TOTAL (DDO) 0 1,70,464 1,70,464

BLOCK PRIMARY EDUCATION			2202	01-GOVERNMENT	0	89,90,685	89,90,685
OFFICER, NADALA				PRIMARY SCHOOLS			

\*\*\*\*\*

TOTAL(MH)			0	89,90,685	89,90,685
-----------	--	--	---	-----------	-----------

\*\*\*\*\*

TOTAL(DDO)			0	89,90,685	89,90,685
------------	--	--	---	-----------	-----------

BLOCK PRIMARY EDUCATION	2202	01-GOVERNMENT	0	83,04,800	83,04,800
OFFICER, NANGAL TOWNSHIP		PRIMARY SCHOOLS			

		01-INSPECTION	0	67,184	67,184
--	--	---------------	---	--------	--------

\*\*\*\*\*

TOTAL(MH)			0	83,71,984	83,71,984
-----------	--	--	---	-----------	-----------

	2235	03-REIMBURSEMEN	0	99,461	99,461
		T OF MEDICAL			
		CHARGES TO			
		PUNJAB			
		GOVERNMENT			

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
--------------------	-----------------------------------	----------------------------------------	------------	----------	----------------------------------	-------------------------------	--------------------------

PENSIONERS

\*\*\*\*\*

TOTAL (MH)	0	99,461	99,461
------------	---	--------	--------

\*\*\*\*\*

TOTAL (DDO)	0	84,71,445	84,71,445
-------------	---	-----------	-----------

EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	BLOCK PRIMARY EDUCATION OFFICER, OFFICE OF THE BLOCK EDUCATION OFFICER, MANGAT-1	2202	01-GOVERNMENT PRIMARY SCHOOLS	0	1,68,54,757	1,68,54,757
-----------	----------------------------------------------------------------	----------------------------------------------------------------------------------------	------	----------------------------------	---	-------------	-------------

				01-INSPECTI ON	0	1,36,216	1,36,216
--	--	--	--	----------------	---	----------	----------

\*\*\*\*\*

TOTAL (MH)	0	1,69,90,973	1,69,90,973
------------	---	-------------	-------------

\*\*\*\*\*

TOTAL (DDO)		FINSUB0422. TXT	0	1,69,90,973	1,69,90,973
-------------	--	-----------------	---	-------------	-------------

BLOCK PRIMARY EDUCATION	2202	01-GOVERNMENT	0	75,15,522	75,15,522
OFFICER, OFFICE OF THE BLOCK		PRIMARY SCHOOLS			
PRIMARY EDUCATION OFFICER,					
DEHLON-I I					

		01-INSPECTION	0	1,62,672	1,62,672
*****			-----		
TOTAL (MH)			0	76,78,194	76,78,194

*****			-----		
TOTAL (DDO)			0	76,78,194	76,78,194

BLOCK PRIMARY EDUCATION	2202	01-GOVERNMENT	0	98,59,915	98,59,915
OFFICER, OFFICE OF THE BLOCK		PRIMARY SCHOOLS			
PRIMARY EDUCATION OFFICER,					
DORAHA					

		01-INSPECTION	0	74,632	74,632
*****			-----		

FINSUB0422. TXT  
 TOTAL (MH) 0 99,34,547 99,34,547

2235 03-REIMBURSEMEN 0 51,974 51,974  
 T OF MEDICAL  
 CHARGES TO  
 PUNJAB  
 GOVERNMENT

GOVERNMENT OF PUNJAB

Page 97

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

NAME OF DEPARTMENT	NAME 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	51,974	51,974
*****							
TOTAL (DDO)					0	99,86,521	99,86,521

FINSUB0422.TXT

EDUCATION	SECRETARY TO GOVERNMENT,	BLOCK PRIMARY EDUCATION	2202	01-GOVERNMENT	0	39,37,840	39,37,840
	DEPARTMENT OF EDUCATION,	OFFICER, OFFICE OF THE BLOCK		PRIMARY SCHOOLS			
	PUNJAB	PRIMARY EDUCATION OFFICER,					
		GORAYA-1					

\*\*\*\*\*

TOTAL (MH)					0	39,37,840	39,37,840
------------	--	--	--	--	---	-----------	-----------

\*\*\*\*\*

TOTAL (DDO)					0	39,37,840	39,37,840
-------------	--	--	--	--	---	-----------	-----------

BLOCK PRIMARY EDUCATION	2202	01-GOVERNMENT	0	3,22,16,463	3,22,16,463
OFFICER, OFFICE OF THE BLOCK		PRIMARY SCHOOLS			
PRIMARY EDUCATION OFFICER,					
JAGRAON					

		01-INSPECTION	0	66,508	66,508
--	--	---------------	---	--------	--------

\*\*\*\*\*

TOTAL (MH)					0	3,22,82,971	3,22,82,971
------------	--	--	--	--	---	-------------	-------------

\*\*\*\*\*

TOTAL (DDO) 0 3,22,82,971 3,22,82,971

BLOCK PRIMARY EDUCATION 2202 01-GOVERNMENT 0 1,19,09,346 1,19,09,346

OFFICER, OFFICE OF THE BLOCK PRIMARY SCHOOLS

PRIMARY EDUCATION OFFICER,

KHANNA-I

01-INSPECTION 0 1,27,272 1,27,272

\*\*\*\*\*

TOTAL (MH) 0 1,20,36,618 1,20,36,618

\*\*\*\*\*

TOTAL (DDO) 0 1,20,36,618 1,20,36,618

BLOCK PRIMARY EDUCATION 2202 01-GOVERNMENT 0 1,45,50,560 1,45,50,560

GOVERNMENT OF PUNJAB

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



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

---

		OFFICER, OFFICE OF THE BLOCK		PRIMARY SCHOOLS			
		PRIMARY EDUCATION OFFICER,					
		KHANNA-I I					
EDUCATION	SECRETARY TO GOVERNMENT,	BLOCK PRIMARY EDUCATION	2202	01-INSPECTION	0	1,13,192	1,13,192
	DEPARTMENT OF EDUCATION,	OFFICER, OFFICE OF THE BLOCK					
	PUNJAB	PRIMARY EDUCATION OFFICER,					
		KHANNA-I I					

\*\*\*\*\*

---

TOTAL (MH)					0	1,46,63,752	1,46,63,752
------------	--	--	--	--	---	-------------	-------------

2235	03-REIMBURSEMEN				0	45,092	45,092
------	-----------------	--	--	--	---	--------	--------

T OF MEDICAL

CHARGES TO

PUNJAB

GOVERNMENT

PENSIONERS

\*\*\*\*\*

---

TOTAL (MH)					0	45,092	45,092
------------	--	--	--	--	---	--------	--------

\*\*\*\*\*  
 -----  
 TOTAL(DDO) 0 1,47,08,844 1,47,08,844

BLOCK PRIMARY EDUCATION 2235 03-REIMBURSEMEN 0 11,000 11,000  
 OFFICER,OFFICE OF THE BLOCK T OF MEDICAL  
 PRIMARY EDUCATION OFFICER, CHARGES TO  
 MACHIWARA PUNJAB  
 GOVERNMENT  
 PENSIONERS

\*\*\*\*\*  
 -----  
 TOTAL(MH) 0 11,000 11,000

\*\*\*\*\*  
 -----  
 TOTAL(DDO) 0 11,000 11,000

BLOCK PRIMARY EDUCATION 2202 01-GOVERNMENT 0 1,38,52,844 1,38,52,844  
 OFFICER,OFFICE OF THE BLOCK PRIMARY SCHOOLS  
 PRIMARY EDUCATION OFFICER,

MANGAT-11

01-INSPECTION	0	5,32,768	5,32,768
*****			
TOTAL(MH)	0	1,43,85,612	1,43,85,612

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME 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	1,43,85,612	1,43,85,612
		BLOCK PRIMARY EDUCATION	2202	01-GOVERNMENT	0	50,18,094	50,18,094
		OFFICER, OFFICE OF THE BLOCK		PRIMARY SCHOOLS			

PRIMARY EDUCATION OFFICER,  
MANGAT-III NIZAM ROAD

FINSUB0422.TXT

01-INSPECTION	0	4,42,921	4,42,921
*****			
TOTAL(MH)	0	1,98,46,627	1,98,46,627

2235 03-REIMBURSEMEN	0	27,700	27,700
T OF MEDICAL			
CHARGES TO			
PUNJAB			
GOVERNMENT			
PENSIONERS			

*****			
TOTAL(MH)	0	27,700	27,700

*****			
TOTAL(DDO)	0	1,98,74,327	1,98,74,327

BLOCK PRIMARY EDUCATION	2202	01-GOVERNMENT	0	54,88,468	54,88,468
-------------------------	------	---------------	---	-----------	-----------

OFFICER, OFFICE OF THE BLOCK  
 PRIMARY EDUCATION OFFICER,  
 NURMAHAL

FINSUB0422. TXT  
 PRIMARY SCHOOLS

	01-INSPECTION	0	3,60,312	3,60,312
*****				
	TOTAL (MH)	0	58,48,780	58,48,780

*****				
	TOTAL (DDO)	0	58,48,780	58,48,780

BLOCK PRIMARY EDUCATION	2202	01-GOVERNMENT	0	67,37,521	67,37,521
OFFICER, OFFICE OF THE BLOCK		PRIMARY SCHOOLS			
PRIMARY EDUCATION OFFICER,					
PHILLOUR					

GOVERNMENT OF PUNJAB

Page 100

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

NAME OF DEPARTMENT	NAME 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,	BLOCK PRIMARY EDUCATION	2202	01-INSPECTION	0	59,700	59,700
	DEPARTMENT OF EDUCATION,	OFFICER, OFFICE OF THE BLOCK					
	PUNJAB	PRIMARY EDUCATION OFFICER,					
		PHILLOUR					

\*\*\*\*\*

-----

TOTAL (MH)					0	67,97,221	67,97,221
------------	--	--	--	--	---	-----------	-----------

			2235	03-REIMBURSEMEN	0	3,03,626	3,03,626
--	--	--	------	-----------------	---	----------	----------

T OF MEDICAL

CHARGES TO

PUNJAB

GOVERNMENT

PENSIONERS

\*\*\*\*\*

-----

TOTAL (MH)					0	3,03,626	3,03,626
------------	--	--	--	--	---	----------	----------

\*\*\*\*\*

-----

TOTAL (DDO)					0	71,00,847	71,00,847
-------------	--	--	--	--	---	-----------	-----------

FINSUB0422.TXT

BLOCK PRIMARY EDUCATION	2202	01-GOVERNMENT	0	48,87,757	48,87,757
OFFICER, OFFICE OF THE BLOCK		PRIMARY SCHOOLS			
PRIMARY EDUCATION OFFICER,					
SAMRALA-I					

		01-INSPECTION	0	97,936	97,936
--	--	---------------	---	--------	--------

\*\*\*\*\*

TOTAL (MH)			0	49,85,693	49,85,693
------------	--	--	---	-----------	-----------

\*\*\*\*\*

TOTAL (DDO)			0	49,85,693	49,85,693
-------------	--	--	---	-----------	-----------

BLOCK PRIMARY EDUCATION	2202	01-GOVERNMENT	0	1,24,22,678	1,24,22,678
OFFICER, OFFICE OF THE BLOCK		PRIMARY SCHOOLS			
PRIMARY EDUCATION OFFICER,					
SAMRALA-II					

		01-INSPECTION	0	27,505	27,505
--	--	---------------	---	--------	--------

\*\*\*\*\*

TOTAL (MH)			0	1,24,50,183	1,24,50,183
------------	--	--	---	-------------	-------------

\*\*\*\*\*

TOTAL (DDO) 0 1,24,50,183 1,24,50,183

GOVERNMENT OF PUNJAB

Page 101

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

NAME OF DEPARTMENT	NAME 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 PRIMARY EDUCATION OFFICER, SIDHWAN BET-I	2202	01-GOVERNMENT PRIMARY SCHOOLS	0	83,46,544	83,46,544
-----------	----------------------------------------------------------	-----------------------------------------------------------------------------------------------	------	-------------------------------	---	-----------	-----------

				01-INSPECTION	0	1,02,944	1,02,944
--	--	--	--	---------------	---	----------	----------

\*\*\*\*\*

TOTAL (MH) 0 84,49,488 84,49,488

\*\*\*\*\*

TOTAL (DDO) 0 84,49,488 84,49,488



BLOCK PRIMARY EDUCATION	2202	01-GOVERNMENT	0	80,20,598	80,20,598
OFFICER, OFFICE OF THE BLOCK		PRIMARY SCHOOLS			
PRIMARY EDUCATION OFFICER,					
SIDHWAN BET-II					
		01-INSPECTION	0	87,500	87,500
		*****			
		-----			
TOTAL (MH)			0	81,08,098	81,08,098

		*****			
		-----			
TOTAL (DDO)			0	81,08,098	81,08,098

BLOCK PRIMARY EDUCATION	2202	01-GOVERNMENT	0	1,26,17,907	1,26,17,907
OFFICER, OFFICE OF THE BLOCK		PRIMARY SCHOOLS			
PRIMARY EDUCATION OFFICER,					
SUDHAR					
		01-INSPECTION	0	3,34,952	3,34,952
		*****			
		-----			
TOTAL (MH)			0	1,29,52,859	1,29,52,859

\*\*\*\*\*

TOTAL (DDO) 0 1,29,52,859 1,29,52,859

BLOCK PRIMARY EDUCATION 2202 01-GOVERNMENT 0 2,23,15,393 2,23,15,393

OFFICER, OFFICE OF THE BLOCK PRIMARY SCHOOLS  
 PRIMARY EDUCATION OFFICER-2

01-INSPECTION 0 73,132 73,132

\*\*\*\*\*

TOTAL (MH) 0 2,23,88,525 2,23,88,525

\*\*\*\*\*

GOVERNMENT OF PUNJAB

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

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

				FINSUB0422. TXT			
		TOTAL (DDO)			0	2,23,88,525	2,23,88,525
EDUCATION	SECRETARY TO GOVERNMENT,	BLOCK PRIMARY EDUCATION	2202	01-GOVERNMENT	0	1,01,43,038	1,01,43,038
	DEPARTMENT OF EDUCATION,	OFFICER, OFFICE OF THE BLOCK		PRIMARY SCHOOLS			
	PUNJAB	PRIMARY OFFICER, DEHLON -I					
				01-INSPECTION	0	63,028	63,028
				*****			
		TOTAL (MH)			0	3,25,94,591	3,25,94,591
				*****			
		TOTAL (DDO)			0	3,25,94,591	3,25,94,591
		BLOCK PRIMARY EDUCATION	2202	01-GOVERNMENT	0	2,38,06,601	2,38,06,601
		OFFICER, OFFICER OF THE BLOCK		PRIMARY SCHOOLS			
		KPRIMARY OFFICER-1					
				01-INSPECTION	0	4,12,565	4,12,565
				*****			
		TOTAL (MH)			0	2,42,19,166	2,42,19,166

\*\*\*\*\*

TOTAL (DDO) 0 2,42,19,166 2,42,19,166

BLOCK PRIMARY EDUCATION 2202 01-GOVERNMENT 0 1,13,90,562 1,13,90,562

OFFICER, PATIALA PRIMARY SCHOOLS

01-GOVERNMENT 0 2,36,984 2,36,984

SECONDARY

SCHOOLS SPORTS

AND YOUTH

SERVICES

01-INSPECTION 0 1,22,112 1,22,112

\*\*\*\*\*

TOTAL (MH) 0 1,17,49,658 1,17,49,658

\*\*\*\*\*

TOTAL (DDO) 0 1,17,49,658 1,17,49,658

BLOCK PRIMARY EDUCATION 2202 01-GOVERNMENT 0 2,91,71,421 2,91,71,421

OFFICER, PATIALA-1

FINSUB0422.TXT  
PRIMARY SCHOOLS

01-INSPECTION 0 6,43,288 6,43,288

\*\*\*\*\*

GOVERNMENT OF PUNJAB

Page 103

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

NAME OF DEPARTMENT	NAME 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	2,98,14,709	2,98,14,709
--	--	--	------------	--	---	-------------	-------------

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

			TOTAL (DDO)		0	2,98,14,709	2,98,14,709
--	--	--	-------------	--	---	-------------	-------------

		BLOCK PRIMARY EDUCATION	2202	01-GOVERNMENT	0	1,80,51,261	1,80,51,261
--	--	-------------------------	------	---------------	---	-------------	-------------

		OFFICER, PATIALA-2		PRIMARY SCHOOLS			
--	--	--------------------	--	-----------------	--	--	--

FINSUB0422. TXT

01-INSPECTION 0 3,04,816 3,04,816

\*\*\*\*\*

TOTAL(MH) 0 4,81,70,786 4,81,70,786

\*\*\*\*\*

TOTAL(DDO) 0 4,81,70,786 4,81,70,786

BLOCK PRIMARY EDUCATION 2202 01-GOVERNMENT 0 1,42,11,800 1,42,11,800

OFFICER, PATIALA-3 PRIMARY SCHOOLS

01-INSPECTION 0 2,70,832 2,70,832

\*\*\*\*\*

TOTAL(MH) 0 1,44,82,632 1,44,82,632

2235 03-REIMBURSEMEN 0 18,220 18,220

T OF MEDICAL

CHARGES TO

PUNJAB

GOVERNMENT

PENSIONERS

\*\*\*\*\*

TOTAL (MH) 0 18,220 18,220

\*\*\*\*\*

TOTAL (DDO) 0 1,45,00,852 1,45,00,852

BLOCK PRIMARY EDUCATION 2202 01-GOVERNMENT 0 1,63,82,054 1,63,82,054

OFFICER, PHAGWARA PRIMARY SCHOOLS

01-INSPECTION 0 2,39,464 2,39,464

\*\*\*\*\*

TOTAL (MH) 0 1,66,21,518 1,66,21,518

GOVERNMENT OF PUNJAB

Page 104

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

NAME OF DEPARTMENT	NAME 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,	BLOCK PRIMARY EDUCATION	2235	03-REIMBURSEMEN	0	65,883	65,883

DEPARTMENT OF EDUCATION, OFFICER, PHAGWARA

T OF MEDICAL

PUNJAB

CHARGES TO

PUNJAB

GOVERNMENT

PENSIONERS

\*\*\*\*\*

TOTAL (MH)

0 1,66,87,401 1,66,87,401

\*\*\*\*\*

TOTAL (DDO)

0 1,66,87,401 1,66,87,401

BLOCK PRIMARY EDUCATION

2202

01-GOVERNMENT

0 85,84,787 85,84,787

OFFICER, ROPAR-I I

PRIMARY SCHOOLS

01-INSPECTION

0 1,08,592 1,08,592

\*\*\*\*\*

TOTAL (MH)

0 86,93,379 86,93,379

\*\*\*\*\*

TOTAL (DDO)

0 86,93,379 86,93,379



BLOCK PRIMARY EDUCATION	2202	01-GOVERNMENT	0	96,04,310	96,04,310
OFFICER, SAMANA-I I		PRIMARY SCHOOLS			
		01-INSPECTION	0	3,25,876	3,25,876
		*****		-----	-----
TOTAL (MH)			0	99,30,186	99,30,186

		*****		-----	-----
TOTAL (DDO)			0	99,30,186	99,30,186

BLOCK PRIMARY EDUCATION	2202	01-GOVERNMENT	0	1,01,20,677	1,01,20,677
OFFICER, SAMANA-I I I		PRIMARY SCHOOLS			
		01-INSPECTION	0	2,80,472	2,80,472
		*****		-----	-----
TOTAL (MH)			0	1,04,01,149	1,04,01,149

	2235	03-REIMBURSEMEN	0	8,787	8,787
--	------	-----------------	---	-------	-------

CHARGES TO

PUNJAB

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME 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	8,787	8,787
-----					*****			
-----					TOTAL (DDO)	0	1,04,09,936	1,04,09,936
EDUCATION	SECRETARY TO GOVERNMENT,	BLOCK PRIMARY EDUCATION	2202	01-GOVERNMENT	0	70,61,917	70,61,917	
	DEPARTMENT OF EDUCATION,	OFFICER, TANDA-1		PRIMARY SCHOOLS				
	PUNJAB							

FINSUB0422. TXT

		01-INSPECTION	0	1,23,192	1,23,192
		*****		-----	-----
		TOTAL (MH)	0	71,85,109	71,85,109
		*****		-----	-----
		TOTAL (DDO)	0	71,85,109	71,85,109
BLOCK PRIMARY EDUCATION	2202	01-GOVERNMENT	0	82,01,096	82,01,096
OFFICER, TANDA-2		PRIMARY SCHOOLS			
		01-INSPECTION	0	66,900	66,900
		*****		-----	-----
		TOTAL (MH)	0	82,67,996	82,67,996
		*****		-----	-----
		TOTAL (DDO)	0	82,67,996	82,67,996
BLOCK PRIMARY EDUCATION	2202	01-GOVERNMENT	0	84,37,781	84,37,781
OFFICER-I, AJNALA		PRIMARY SCHOOLS			

01-INSPECTION	0	1,38,624	1,38,624
*****			
TOTAL(MH)	0	85,76,405	85,76,405

*****			
TOTAL(DDO)	0	85,76,405	85,76,405

BLOCK PRIMARY EDUCATION	2202	01-GOVERNMENT	0	1,01,45,989	1,01,45,989
OFFICER-I, FEROZEPUR		PRIMARY SCHOOLS			
		01-INSPECTION	0	2,32,701	2,32,701

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME 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,	BLOCK PRIMARY EDUCATION OFFICER-I, FEROZEPUR	TOTAL(MH)		0	1,03,78,690	1,03,78,690

PUNJAB

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 0 1,03,78,690 1,03,78,690

BLOCK PRIMARY EDUCATION 2202 01-GOVERNMENT 0 1,06,71,777 1,06,71,777  
 OFFICER-II, AJNALA PRIMARY SCHOOLS

01-INSPECTION 0 2,37,840 2,37,840

\*\*\*\*\*  
 -----  
 TOTAL (MH) 0 2,12,88,307 2,12,88,307

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 0 2,12,88,307 2,12,88,307

BLOCK PRIMARY EDUCATION 2202 01-GOVERNMENT 0 94,71,805 94,71,805  
 OFFICER-II, FEROREPUR PRIMARY SCHOOLS

01-INSPECTION 0 3,01,671 3,01,671

FINSUB0422.TXT

\*\*\*\*\*

TOTAL(MH) 0 97,73,476 97,73,476

2235 03-REIMBURSEMEN 0 21,505 21,505

T OF MEDICAL

CHARGES TO

PUNJAB

GOVERNMENT

PENSIONERS

\*\*\*\*\*

TOTAL(MH) 0 21,505 21,505

\*\*\*\*\*

TOTAL(DDO) 0 97,94,981 97,94,981

BLOCK PRIMARY EDUCATION 2202 01-GOVERNMENT 0 1,20,19,045 1,20,19,045

OFFICER-II, KAPURTHALA PRIMARY SCHOOLS

01-INSPECTION 0 1,55,186 1,55,186

\*\*\*\*\*

TOTAL(MH) 0 1,21,74,231 1,21,74,231

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME 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	1,21,74,231	1,21,74,231
	DEPARTMENT OF EDUCATION,						
	PUNJAB						

	BLOCK PRIMARY EDUCATION	2202	01-GOVERNMENT	0	1,28,15,492	1,28,15,492
--	-------------------------	------	---------------	---	-------------	-------------

	OFFICER-III, FEROZEPUR		PRIMARY SCHOOLS			
--	------------------------	--	-----------------	--	--	--

			01-INSPECTION	0	2,38,187	2,38,187
--	--	--	---------------	---	----------	----------

\*\*\*\*\*

	TOTAL (MH)			0	2,52,27,910	2,52,27,910
--	------------	--	--	---	-------------	-------------

\*\*\*\*\*  
 -----  
 TOTAL(DDO) 0 2,52,27,910 2,52,27,910

BLOCK PRIMARY EDUCATION 2202 01-GOVERNMENT 0 92,08,426 92,08,426  
 OFFICER-IV, FEROEZPUR PRIMARY SCHOOLS  
 01-INSPECTION 0 3,23,394 3,23,394

\*\*\*\*\*  
 -----  
 TOTAL(MH) 0 95,31,820 95,31,820

\*\*\*\*\*  
 -----  
 TOTAL(DDO) 0 95,31,820 95,31,820

COMMANDING OFFICER, 5 PB GIRLS 2204 01-NATIONAL 0 5,64,106 5,64,106  
 BN NCC, MOGA CADET  
 CORPS-GENERAL  
 ESTABLISHMENT

\*\*\*\*\*  
 -----  
 TOTAL(MH) 0 5,64,106 5,64,106



\*\*\*\*\*

TOTAL (DDO) 0 5,64,106 5,64,106

D. E. O. (S), MOGA 2202 01-DIRECTI ON 0 12,83,942 12,83,942

AND

ADMI NI STRATI ON

\*\*\*\*\*

TOTAL (MH) 0 12,83,942 12,83,942

GOVERNMENT OF PUNJAB

Page 108

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

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 12,83,942 12,83,942

DEPARTMENT OF EDUCATION,  
PUNJAB

FINSUB0422.TXT

D. E. O. (SCHOOL), MUKATSAR	2202	01-DIRECTI ON	0	7,63,218	7,63,218
		AND			
		ADM I NI STRATI ON			

\*\*\*\*\*

TOTAL (MH)			0	20,47,160	20,47,160
------------	--	--	---	-----------	-----------

\*\*\*\*\*

TOTAL (DDO)			0	20,47,160	20,47,160
-------------	--	--	---	-----------	-----------

DI RECTOR, SCERT	2202	06-DI RECTI ON	0	25,14,519	25,14,519
		AND			
		ADM I NI STRATI ON			
		(SCERT, PUNJAB)			

		98-COMPUTERI ZAT	0	6,890	6,890
--	--	------------------	---	-------	-------

ION I N THE

FINSUB0422.TXT  
STATE

\*\*\*\*\*

TOTAL (MH) 0 25,21,409 25,21,409

\*\*\*\*\*

TOTAL (DDO) 0 25,21,409 25,21,409

DISTRICT EDUCATION OFFICER 2202 01-DIRECTION 0 24,94,672 24,94,672  
(SCHOOL), DISTRICT EDUCATION AND  
OFFICER (SCHOOL) ADMINISTRATION

\*\*\*\*\*

TOTAL (MH) 0 24,94,672 24,94,672

\*\*\*\*\*

TOTAL (DDO) 0 24,94,672 24,94,672

DISTRICT EDUCATION OFFICER 2202 01-DIRECTION 0 16,95,106 16,95,106  
(SCHOOL), KAPURTHALA AND

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

NAME OF DEPARTMENT	NAME 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							
*****							
TOTAL (MH)					0	16,95,106	16,95,106
-----							
*****							
TOTAL (DDO)					0	16,95,106	16,95,106
-----							
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	DISTRICT EDUCATION OFFICER (SECONDARY), FATEHGARH SAHIB	2202	01-DIRECTION AND ADMINISTRATION	0	6,95,400	6,95,400
-----							
*****							
TOTAL (MH)					0	6,95,400	6,95,400

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 0 6,95,400 6,95,400

DISTRICT EDUCATION 2202 01-DIRECTION 0 31,14,666 31,14,666  
 OFFICER, DISTRICT EDUCATION AND  
 OFFICER (SCHOOL) ADMINISTRATION

\*\*\*\*\*  
 -----  
 TOTAL (MH) 0 31,14,666 31,14,666

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 0 31,14,666 31,14,666

DISTRICT EDUCATION 2202 01-DIRECTION 0 23,84,674 23,84,674  
 OFFICER, DISTRICT EDUCATION AND  
 OFFICER (SCHOOLS) ADMINISTRATION

\*\*\*\*\*  
 -----  
 TOTAL (MH) 0 23,84,674 23,84,674

2235	03-REIMBURSEMEN	0	44,727	44,727
	T OF MEDICAL			
	CHARGES TO			
	PUNJAB			
	GOVERNMENT			
	PENSIONERS			
*****				
	TOTAL (MH)	0	44,727	44,727

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME 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	24,29,401	24,29,401

HEAD MASTER, G H S RAI PUR	2202	01-GOVERNMENT	0	6,53,132	6,53,132
		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVI CES			

*****		-----	-----	-----	-----
TOTAL (MH)			0	6,97,859	6,97,859

*****		-----	-----	-----	-----
TOTAL (DDO)			0	30,82,533	30,82,533

HEAD MASTER, GOVERNMENT HI GH	2202	01-GOVERNMENT	0	25,55,220	25,55,220
SCHOOL		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVI CES			

*****		-----	-----	-----	-----
TOTAL (MH)			0	25,55,220	25,55,220

\*\*\*\*\*

TOTAL (DDO)			0	25,55,220	25,55,220
-------------	--	--	---	-----------	-----------

HEADMASTER, GOVERNMENT GIRLS	2202	01-GOVERNMENT	0	31,29,523	31,29,523
------------------------------	------	---------------	---	-----------	-----------

HIGH SCHOOL, BHUCHO-MANDI  
 SECONDARY  
 SCHOOLS SPORTS  
 AND YOUTH  
 SERVICES

\*\*\*\*\*

TOTAL (MH)			0	31,29,523	31,29,523
------------	--	--	---	-----------	-----------

\*\*\*\*\*

TOTAL (DDO)			0	31,29,523	31,29,523
-------------	--	--	---	-----------	-----------

HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	0	81,50,445	81,50,445
-----------------------------	------	---------------	---	-----------	-----------

SCHOOL, JAGATPUR  
 SECONDARY



FINSUB0422.TXT

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

NAME OF DEPARTMENT	NAME 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	81,50,445	81,50,445
*****							
TOTAL (DDO)					0	81,50,445	81,50,445
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, JHINGRAN	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0	4,85,096	4,85,096

-----  
TOTAL(MH) 0 4,85,096 4,85,096

\*\*\*\*\*

-----  
TOTAL(DDO) 0 4,85,096 4,85,096

HEADMASTER, GOVERNMENT HIGH 2202 01-GOVERNMENT 0 7,09,912 7,09,912  
SCHOOL, GARCHA SECONDARY  
SCHOOLS SPORTS  
AND YOUTH  
SERVICES

\*\*\*\*\*

-----  
TOTAL(MH) 0 7,09,912 7,09,912

\*\*\*\*\*

-----  
TOTAL(DDO) 0 7,09,912 7,09,912

HEADMASTER, GOVERNMENT HIGH 2202 01-GOVERNMENT 0 17,61,624 17,61,624  
SCHOOL, GOBINDPUR SECONDARY

AND YOUTH

SERVICES

\*\*\*\*\*  
-----  
TOTAL (MH) 0 17,61,624 17,61,624

\*\*\*\*\*  
-----  
TOTAL (DDO) 0 17,61,624 17,61,624

GOVERNMENT OF PUNJAB

Page 112

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

NAME OF DEPARTMENT	NAME 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, JASSO MAZRA	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0	5,68,248	5,68,248
-----------	----------------------------------------------------------------	----------------------------------------------------	------	-----------------------------------------------------------------------	---	----------	----------

\*\*\*\*\*  
 -----  
 TOTAL(MH) 0 5,68,248 5,68,248

\*\*\*\*\*  
 -----  
 TOTAL(DDO) 0 5,68,248 5,68,248

HEADMASTER, KRK DAV HIGH SCHOOL 2202 01-GOVERNMENT 0 62,85,551 62,85,551  
 GARHDI WALA SECONDARY  
 SCHOOLS SPORTS  
 AND YOUTH  
 SERVICES

\*\*\*\*\*  
 -----  
 TOTAL(MH) 0 62,85,551 62,85,551

\*\*\*\*\*  
 -----  
 TOTAL(DDO) 0 62,85,551 62,85,551

HEADMASTER, ARYA GIRLS HIGH 2202 01-DIRECTION 0 11,14,532 11,14,532

FINSUB0422.TXT

SCHOOL, TARN TARAN

AND

ADMINISTRATION

01-GOVERNMENT	0	11,83,718	11,83,718
---------------	---	-----------	-----------

ARTS COLLEGES

01-GOVERNMENT	0	9,04,88,590	9,04,88,590
---------------	---	-------------	-------------

PRIMARY SCHOOLS

01-GOVERNMENT	0	15,52,90,720	15,52,90,720
---------------	---	--------------	--------------

SECONDARY

SCHOOLS SPORTS

AND YOUTH

SERVICES

01-INSPECTION	0	22,36,452	22,36,452
---------------	---	-----------	-----------

\*\*\*\*\*

TOTAL (MH)	0	25,03,14,012	25,03,14,012
------------	---	--------------	--------------

2235	03-REIMBURSEMEN	0	27,344	27,344
------	-----------------	---	--------	--------

GOVERNMENT OF PUNJAB

Page 113

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE		
				T OF MEDICAL					
				CHARGES TO					
				PUNJAB					
				GOVERNMENT					
				PENSIONERS					
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, ARYA GIRLS HIGH SCHOOL, TARN TARAN	2235	09-INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0	1,34,104	1,34,104		
				*****					
				TOTAL (MH)	0	1,61,448	1,61,448		
				*****					
				TOTAL (DDO)	0	25,04,75,460	25,04,75,460		
				*****					
				HEADMASTER, ARYA HIGH SCHOOL,	2202	01-GOVERNMENT	0	47,54,195	47,54,195

MANDI PHUL

PRIMARY SCHOOLS

01-GOVERNMENT 0 1,08,50,296 1,08,50,296

SECONDARY

SCHOOLS SPORTS

AND YOUTH

SERVICES

\*\*\*\*\*

TOTAL (MH) 0 1,56,04,491 1,56,04,491

\*\*\*\*\*

TOTAL (DDO) 0 1,56,04,491 1,56,04,491

HEADMASTER, B. K. S. S. GOVERNMENT 2202 01-GOVERNMENT 0 8,14,504 8,14,504

HIGH SCHOOL, HARI PUR SECONDARY

SCHOOLS SPORTS

AND YOUTH

SERVICES

\*\*\*\*\*

TOTAL (MH) 0 8,14,504 8,14,504

\*\*\*\*\*

TOTAL (DDO)			0	8, 14, 504	8, 14, 504
-------------	--	--	---	------------	------------

HEADMASTER, B. N. KHALSA H. S. S. ,	2202	01-GOVERNMENT	0	57, 14, 547	57, 14, 547
-------------------------------------	------	---------------	---	-------------	-------------

PATIALA		SECONDARY			
---------	--	-----------	--	--	--

GOVERNMENT OF PUNJAB

Page 114

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

NAME OF DEPARTMENT	NAME 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	57, 14, 547	57, 14, 547
------------	--	--	---	-------------	-------------



\*\*\*\*\*

-----

TOTAL(DDO) 0 57,14,547 57,14,547

EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, CO-EDUCATION HIGH	2202	01-GOVERNMENT	0	16,31,796	16,31,796
	DEPARTMENT OF EDUCATION,	SCHOOL, GOBINDPUR KHUN KHUN		SECONDARY			
	PUNJAB			SCHOOLS SPORTS			
				AND YOUTH			
				SERVICES			

\*\*\*\*\*

-----

TOTAL(MH) 0 16,31,796 16,31,796

\*\*\*\*\*

-----

TOTAL(DDO) 0 16,31,796 16,31,796

	HEADMASTER, D A V HIGH SCHOOL,		2202	01-GOVERNMENT	0	70,800	70,800
	FAZI LKA			SECONDARY			
				SCHOOLS SPORTS			
				AND YOUTH			
				SERVICES			

FINSUB0422.TXT  
\*\*\*\*\*

-----  
TOTAL(MH) 0 70,800 70,800

\*\*\*\*\*

-----  
TOTAL(DDO) 0 70,800 70,800

HEADMASTER, DEV SAMAJ(G) HIGH 2202 01-GOVERNMENT 0 4,41,208 4,41,208  
SCHOOL, RAMPURA PHUL SECONDARY  
SCHOOLS SPORTS  
AND YOUTH  
SERVICES

\*\*\*\*\*

-----  
TOTAL(MH) 0 4,41,208 4,41,208

\*\*\*\*\*

-----  
TOTAL(DDO) 0 4,41,208 4,41,208

GOVERNMENT OF PUNJAB

Page 115

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

NAME OF DEPARTMENT	NAME 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. G. HIGH SCHOOL, MADHOPURI	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0	9,25,704	9,25,704
-----------	----------------------------------------------------------------	---------------------------------------------	------	-----------------------------------------------------------------------	---	----------	----------

\*\*\*\*\*

TOTAL (MH)					0	9,25,704	9,25,704
------------	--	--	--	--	---	----------	----------

\*\*\*\*\*

TOTAL (DDO)					0	9,25,704	9,25,704
-------------	--	--	--	--	---	----------	----------

		HEADMASTER, G. H. S. KHERI MUSALMANA	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0	15,41,996	15,41,996
--	--	-----------------------------------------	------	-----------------------------------------------------------------------	---	-----------	-----------

	01-INSPECTION	0	82,012	82,012
--	---------------	---	--------	--------

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

TOTAL (MH)	0	16,24,008	16,24,008
------------	---	-----------	-----------

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

TOTAL (DDO)	0	16,24,008	16,24,008
-------------	---	-----------	-----------

HEADMASTER, G. H. S. , BATHONIA	2202	01-GOVERNMENT	0	11,37,740	11,37,740
---------------------------------	------	---------------	---	-----------	-----------

PRIMARY SCHOOLS

	01-GOVERNMENT	0	17,50,644	17,50,644
--	---------------	---	-----------	-----------

SECONDARY

SCHOOLS SPORTS

AND YOUTH

SERVICES

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

TOTAL (MH)	0	28,88,384	28,88,384
------------	---	-----------	-----------

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

TOTAL (DDO) 0 28,88,384 28,88,384

HEADMASTER, G. H. S. , BINJAL 2202 01-GOVERNMENT 0 13,85,294 13,85,294  
 SECONDARY  
 SCHOOLS SPORTS  
 AND YOUTH

GOVERNMENT OF PUNJAB

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

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
--------------------	-----------------------------------	----------------------------------------	------------	----------	----------------------------------	-------------------------------	--------------------------

SERVI CES

\*\*\*\*\*

TOTAL (MH) 0 13,85,294 13,85,294

\*\*\*\*\*

TOTAL (DDO) 0 13,85,294 13,85,294

FINSUB0422. TXT

EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, G. H. S. ,	2202	01-GOVERNMENT	0	15, 14, 776	15, 14, 776
	DEPARTMENT OF EDUCATION,	NABHA		SECONDARY			
	PUNJAB			SCHOOLS SPORTS			
				AND YOUTH			
				SERVI CES			
				*****			
				TOTAL (MH)	0	15, 14, 776	15, 14, 776

				*****			
				TOTAL (DDO)	0	15, 14, 776	15, 14, 776

	HEADMASTER, G. H. S. ,	DAUN KALAN	2202	01-GOVERNMENT	0	23, 10, 300	23, 10, 300
				SECONDARY			
				SCHOOLS SPORTS			
				AND YOUTH			
				SERVI CES			
				*****			
				TOTAL (MH)	0	23, 10, 300	23, 10, 300

\*\*\*\*\*

TOTAL (DDO)			0	23, 10, 300	23, 10, 300
-------------	--	--	---	-------------	-------------

HEADMASTER, G. H. S. , DHABLAN	2202	01-GOVERNMENT	0	14, 45, 685	14, 45, 685
		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVI CES			

\*\*\*\*\*

TOTAL (MH)			0	14, 45, 685	14, 45, 685
------------	--	--	---	-------------	-------------

\*\*\*\*\*

TOTAL (DDO)			0	14, 45, 685	14, 45, 685
-------------	--	--	---	-------------	-------------

DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	FINSUB0422.TXT HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, G. H. S. , DHANETHA	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0	28,49,428	28,49,428
*****							
TOTAL (MH)					0	28,49,428	28,49,428
*****							
TOTAL (DDO)					0	28,49,428	28,49,428
		HEADMASTER, G. H. S. , CHANNA	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0	13,02,556	13,02,556
*****							
TOTAL (MH)					0	13,02,556	13,02,556



\*\*\*\*\*  
 -----  
 TOTAL (DDO) 0 13,02,556 13,02,556

HEADMASTER, G. H. S. , GALWATI , 2202 01-GOVERNMENT 0 11,19,140 11,19,140  
 NABHA SECONDARY  
 SCHOOLS SPORTS  
 AND YOUTH  
 SERVICES

\*\*\*\*\*  
 -----  
 TOTAL (MH) 0 11,19,140 11,19,140

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 0 11,19,140 11,19,140

HEADMASTER, G. H. S. , KAKRALA, 2202 01-GOVERNMENT 0 21,62,532 21,62,532  
 NABHA SECONDARY  
 SCHOOLS SPORTS  
 AND YOUTH

\*\*\*\*\*

TOTAL (MH) 0 21,62,532 21,62,532

GOVERNMENT OF PUNJAB

Page 118

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

NAME OF DEPARTMENT	NAME 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	21,62,532	21,62,532
	DEPARTMENT OF EDUCATION,						
	PUNJAB						
		HEADMASTER, G. H. S. , KARTARPUR	2202	01-GOVERNMENT	0	6,31,359	6,31,359
		MOMI AN		SECONDARY			
				SCHOOLS SPORTS			
				AND YOUTH			

SERVICES

\*\*\*\*\*

TOTAL (MH) 0 27,93,891 27,93,891

\*\*\*\*\*

TOTAL (DDO) 0 27,93,891 27,93,891

HEADMASTER, G. H. S. , LACHKANI 2202 01-GOVERNMENT 0 25,58,496 25,58,496  
SECONDARY  
SCHOOLS SPORTS  
AND YOUTH  
SERVICES

\*\*\*\*\*

TOTAL (MH) 0 25,58,496 25,58,496

\*\*\*\*\*

TOTAL (DDO) 0 25,58,496 25,58,496

FINSUB0422. TXT

HEADMASTER, G. H. S. , LANG	2202	01-GOVERNMENT	0	28,59,236	28,59,236
		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			

\*\*\*\*\*

TOTAL (MH)			0	28,59,236	28,59,236
------------	--	--	---	-----------	-----------

\*\*\*\*\*

TOTAL (DDO)			0	28,59,236	28,59,236
-------------	--	--	---	-----------	-----------

HEADMASTER, G. H. S. , MADANPUR	2202	01-GOVERNMENT	0	9,43,620	9,43,620
CHALHERI		SECONDARY			
		SCHOOLS SPORTS			

GOVERNMENT OF PUNJAB

Page 119

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

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

FINSUB0422.TXT

AND YOUTH

SERVICES

\*\*\*\*\*

TOTAL(MH)

0

9,43,620

9,43,620

\*\*\*\*\*

TOTAL(DDO)

0

9,43,620

9,43,620

EDUCATION SECRETARY TO GOVERNMENT, HEADMASTER, G. H. S. , MAJHAL KALAN 2202  
DEPARTMENT OF EDUCATION,  
PUNJAB

01-GOVERNMENT

0

16,41,620

16,41,620

SECONDARY

SCHOOLS SPORTS

AND YOUTH

SERVICES

\*\*\*\*\*

TOTAL(MH)

0

16,41,620

16,41,620

\*\*\*\*\*

TOTAL(DDO)

0

16,41,620

16,41,620

HEADMASTER, G. H. S. , MARDANPUR	2202	01-GOVERNMENT	0	25,25,052	25,25,052
		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			

*****		-----	-----	-----	-----
TOTAL(MH)			0	25,25,052	25,25,052

*****		-----	-----	-----	-----
TOTAL(DDO)			0	25,25,052	25,25,052

HEADMASTER, G. H. S. , MAVI KALAN	2202	01-GOVERNMENT	0	10,54,688	10,54,688
		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			

*****		-----	-----	-----	-----
TOTAL(MH)			0	10,54,688	10,54,688

\*\*\*\*\*

TOTAL(DDO) 0 10,54,688 10,54,688

GOVERNMENT OF PUNJAB

Page 120

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

NAME OF DEPARTMENT	NAME 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. , MOHI KHURD	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0	32,14,187	32,14,187
-----------	----------------------------------------------------------------	-----------------------------------	------	-----------------------------------------------------------------------	---	-----------	-----------

\*\*\*\*\*

TOTAL(MH) 0 42,68,875 42,68,875

\*\*\*\*\*

TOTAL (DDO)		FINSUB0422. TXT	0	42,68,875	42,68,875
-------------	--	-----------------	---	-----------	-----------

HEADMASTER, G. H. S. , NAIN KALAN	2202	01-GOVERNMENT	0	15,89,216	15,89,216
		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			

\*\*\*\*\*

TOTAL (MH)			0	15,89,216	15,89,216
------------	--	--	---	-----------	-----------

\*\*\*\*\*

TOTAL (DDO)			0	15,89,216	15,89,216
-------------	--	--	---	-----------	-----------

HEADMASTER, G. H. S. , NANGAL	2202	01-GOVERNMENT	0	15,98,836	15,98,836
SALEMPUR, RAJPURA		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			

\*\*\*\*\*



FIN SUB0422. TXT  
 TOTAL (MH) 0 15,98,836 15,98,836

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 0 15,98,836 15,98,836

HEADMASTER, G. H. S. , NANHERA 2202 01-GOVERNMENT 0 10,77,631 10,77,631  
 SECONDARY  
 SCHOOLS SPORTS  
 AND YOUTH  
 SERVICES

\*\*\*\*\*  
 -----  
 TOTAL (MH) 0 10,77,631 10,77,631

GOVERNMENT OF PUNJAB

Page 121

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

NAME OF DEPARTMENT	NAME 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 10,77,631 10,77,631

HEADMASTER, G. H. S. , SEHRA 2202 01-GOVERNMENT 0 12,34,620 12,34,620  
 SECONDARY  
 SCHOOLS SPORTS  
 AND YOUTH  
 SERVICES

\*\*\*\*\*

-----

TOTAL (MH) 0 23,12,251 23,12,251

\*\*\*\*\*

-----

TOTAL (DDO) 0 23,12,251 23,12,251

HEADMASTER, G. H. S. , TAI PUR 2202 01-GOVERNMENT 0 14,73,016 14,73,016  
 SECONDARY  
 SCHOOLS SPORTS

FINSUB0422.TXT

AND YOUTH

SERVICES

\*\*\*\*\*

TOTAL (MH)

0

14,73,016

14,73,016

\*\*\*\*\*

TOTAL (DDO)

0

14,73,016

14,73,016

HEADMASTER, G. H. S. , TURKHERI

2202

01-GOVERNMENT

0

10,60,516

10,60,516

SECONDARY

SCHOOLS SPORTS

AND YOUTH

SERVICES

\*\*\*\*\*

TOTAL (MH)

0

10,60,516

10,60,516

\*\*\*\*\*

TOTAL (DDO)

0

10,60,516

10,60,516

HEADMASTER, G. H. S. , ASSA BUTTER 2202 01-GOVERNMENT 0 2,98,880 2,98,880  
 SECONDARY

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME 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	2,98,880	2,98,880
------------	---	----------	----------

\*\*\*\*\*

TOTAL (DDO)	0	2,98,880	2,98,880
-------------	---	----------	----------

EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,	HEADMASTER, G. H. S. , BALAMGARH	2202	01-GOVERNMENT	0	40,84,352	40,84,352
-----------	------------------------------------------------------	----------------------------------	------	---------------	---	-----------	-----------

PUNJAB

SCHOOLS SPORTS

AND YOUTH

SERVICES

\*\*\*\*\*

TOTAL (MH)

0

40,84,352

40,84,352

\*\*\*\*\*

TOTAL (DDO)

0

40,84,352

40,84,352

HEADMASTER, G. H. S. , BHAG SAR(B)

2202

01-GOVERNMENT

0

76,72,715

76,72,715

SECONDARY

SCHOOLS SPORTS

AND YOUTH

SERVICES

\*\*\*\*\*

TOTAL (MH)

0

76,72,715

76,72,715

\*\*\*\*\*

TOTAL (DDO)

0

76,72,715

76,72,715

HEADMASTER, G. H. S. , BHAG SAR(G)	2202	01-GOVERNMENT	0	28,20,960	28,20,960
		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			
*****			-----		
TOTAL (MH)			0	28,20,960	28,20,960

*****			-----		
TOTAL (DDO)			0	28,20,960	28,20,960

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME 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, G. H. S. , HARI KE KALAN	2202	FINSUB0422. TXT 01-GOVERNMENT	0	2,63,89,996	2,63,89,996
	DEPARTMENT OF EDUCATION,			SECONDARY			
	PUNJAB			SCHOOLS SPORTS AND YOUTH SERVICES			

*****				-----	-----	-----	-----
			TOTAL (MH)		0	2,63,89,996	2,63,89,996

*****				-----	-----	-----	-----
			TOTAL (DDO)		0	2,63,89,996	2,63,89,996

	HEADMASTER, G. H. S. , KANI ANWALI		2202	01-GOVERNMENT	0	13,35,440	13,35,440
				SECONDARY			
				SCHOOLS SPORTS AND YOUTH SERVICES			

*****				-----	-----	-----	-----
			TOTAL (MH)		0	13,35,440	13,35,440

\*\*\*\*\*

-----

TOTAL(DDO)			0	13,35,440	13,35,440
------------	--	--	---	-----------	-----------

HEADMASTER, G. H. S. , KHOKHAR	2202	01-GOVERNMENT	0	86,908	86,908
		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVI CES			

\*\*\*\*\*

-----

TOTAL(MH)			0	86,908	86,908
-----------	--	--	---	--------	--------

\*\*\*\*\*

-----

TOTAL(DDO)			0	86,908	86,908
------------	--	--	---	--------	--------

HEADMASTER, G. H. S. , LAKHEWALI (B)	2202	01-GOVERNMENT	0	6,02,576	6,02,576
		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVI CES			



	0	6,02,576	6,02,576
--	---	----------	----------

GOVERNMENT OF PUNJAB

Page 124

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

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	6,02,576	6,02,576
-----------	--------------------------	-------------	--	--	---	----------	----------

DEPARTMENT OF EDUCATION,

PUNJAB

	HEADMASTER, G. H. S. , LAKHEWALI (G)	2202	01-GOVERNMENT		0	65,148	65,148
			SECONDARY				
			SCHOOLS SPORTS				
			AND YOUTH				
			SERVI CES				

\*\*\*\*\*

TOTAL (MH)	0	6,67,724	6,67,724
------------	---	----------	----------

\*\*\*\*\*

TOTAL (DDO)	0	6,67,724	6,67,724
-------------	---	----------	----------

HEADMASTER, G. H. S. , MALLAN	2202	01-GOVERNMENT	0	4,61,752	4,61,752
		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			

\*\*\*\*\*

TOTAL (MH)	0	4,61,752	4,61,752
------------	---	----------	----------

\*\*\*\*\*

TOTAL (DDO)	0	4,61,752	4,61,752
-------------	---	----------	----------

HEADMASTER, G. H. S. , MUKATSAR (B)	2202	01-GOVERNMENT	0	5,63,394	5,63,394
		SECONDARY			

FINSUB0422. TXT

SCHOOLS SPORTS

AND YOUTH

SERVICES

\*\*\*\*\*

TOTAL (MH)

0

5,63,394

5,63,394

\*\*\*\*\*

TOTAL (DDO)

0

5,63,394

5,63,394

HEADMASTER, G. H. S. , RAMGARH

2202

01-GOVERNMENT

0

92,076

92,076

GOVERNMENT OF PUNJAB

Page 125

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

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

CHUNGHA

SECONDARY

SCHOOLS SPORTS

AND YOUTH

SERVICES

\*\*\*\*\*  
 -----  
 TOTAL(MH) 0 92,076 92,076

\*\*\*\*\*  
 -----  
 TOTAL(DDO) 0 92,076 92,076

EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, G. H. S. , SARAI NAGA	2202	01-GOVERNMENT	0	14,59,084	14,59,084
	DEPARTMENT OF EDUCATION,			SECONDARY			
	PUNJAB			SCHOOLS SPORTS			
				AND YOUTH			
				SERVICES			

\*\*\*\*\*  
 -----  
 TOTAL(MH) 0 14,59,084 14,59,084

\*\*\*\*\*  
 -----  
 TOTAL(DDO) 0 14,59,084 14,59,084

HEADMASTER, G. H. S. , WARRING 2202 01-GOVERNMENT 0 10,12,784 10,12,784

SECONDARY  
SCHOOLS SPORTS  
AND YOUTH  
SERVICES

\*\*\*\*\* -----  
TOTAL(MH) 0 10,12,784 10,12,784

\*\*\*\*\* -----  
TOTAL(DDO) 0 10,12,784 10,12,784

HEADMASTER, GOVERNMENT HIGH 2202 01-GOVERNMENT 0 8,10,780 8,10,780  
SCHOOL BHANA SECONDARY  
SCHOOLS SPORTS  
AND YOUTH  
SERVICES

\*\*\*\*\* -----  
TOTAL(MH) 0 8,10,780 8,10,780

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

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

NAME OF DEPARTMENT	NAME 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	8,10,780	8,10,780
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GIRLS HIGH SCHOOL, BARIAN KALAN	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0	16,64,749	16,64,749
*****							
		TOTAL (MH)			0	24,75,529	24,75,529
*****							
		TOTAL (DDO)			0	24,75,529	24,75,529

FINSUB0422.TXT

HEADMASTER, GOVERNMENT HIGH SCHOOL 2202	01-GOVERNMENT	0	4,99,752	4,99,752
MAJARA KALAN KHURD	SECONDARY			
	SCHOOLS SPORTS			
	AND YOUTH			
	SERVICES			

*****	-----	-----	-----	-----
TOTAL (MH)		0	4,99,752	4,99,752

*****	-----	-----	-----	-----
TOTAL (DDO)		0	4,99,752	4,99,752

HEADMASTER, GOVERNMENT HIGH SCHOOL 2202	01-GOVERNMENT	0	14,02,623	14,02,623
MALU POTA	SECONDARY			
	SCHOOLS SPORTS			
	AND YOUTH			
	SERVICES			

*****	-----	-----	-----	-----
TOTAL (MH)		0	14,02,623	14,02,623

\*\*\*\*\*

TOTAL (DDO) 0 14,02,623 14,02,623

HEADMASTER, GOVERNMENT HIGH SCHOOL 2202 01-GOVERNMENT 0 9,55,324 9,55,324

MUTTON SECONDARY  
SCHOOLS SPORTS  
AND YOUTH  
SERVICES

\*\*\*\*\*

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME 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	9,55,324	9,55,324

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



PUNJAB

TOTAL (DDO)			0	9,55,324	9,55,324
-------------	--	--	---	----------	----------

HEADMASTER, GOVERNMENT HIGH SCHOOL AMROH	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0	7,56,580	7,56,580
------------------------------------------	------	-----------------------------------------------------------	---	----------	----------

\*\*\*\*\*

TOTAL (MH)			0	17,11,904	17,11,904
------------	--	--	---	-----------	-----------

\*\*\*\*\*

TOTAL (DDO)			0	17,11,904	17,11,904
-------------	--	--	---	-----------	-----------

HEADMASTER, GOVERNMENT HIGH SCHOOL	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0	12,05,316	12,05,316
------------------------------------	------	-----------------------------------------------------------	---	-----------	-----------

\*\*\*\*\*  
 -----  
 TOTAL(MH) 0 12,05,316 12,05,316

\*\*\*\*\*  
 -----  
 TOTAL(DDO) 0 12,05,316 12,05,316

HEADMASTER, GOVERNMENT HIGH 2202 01-GOVERNMENT 0 10,34,452 10,34,452  
 SCHOOL, BACHI WIND SECONDARY  
 SCHOOLS SPORTS  
 AND YOUTH  
 SERVICES

\*\*\*\*\*  
 -----  
 TOTAL(MH) 0 10,34,452 10,34,452

\*\*\*\*\*  
 -----  
 TOTAL(DDO) 0 10,34,452 10,34,452

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

NAME OF DEPARTMENT	NAME 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, BHINDI SAYDAN	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0	16,66,104	16,66,104	
*****					TOTAL (MH)	0	16,66,104	16,66,104
*****					TOTAL (DDO)	0	16,66,104	16,66,104
		HEADMASTER, GOVERNMENT HIGH SCHOOL, BHITTEWAT	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH	0	5,68,492	5,68,492	

SERVICES

\*\*\*\*\*  
 -----  
 TOTAL (MH) 0 5,68,492 5,68,492

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 0 5,68,492 5,68,492

HEADMASTER, GOVERNMENT HIGH 2202 01-GOVERNMENT 0 12,22,104 12,22,104  
 SCHOOL, CHETANPURA SECONDARY  
 SCHOOLS SPORTS  
 AND YOUTH  
 SERVICES

\*\*\*\*\*  
 -----  
 TOTAL (MH) 0 12,22,104 12,22,104

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 0 12,22,104 12,22,104

FINSUB0422. TXT

HEADMASTER, GOVERNMENT HIGH SCHOOL	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0	39,62,079	39,62,079
*****			-----		
TOTAL (MH)			0	39,62,079	39,62,079

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME 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	39,62,079	39,62,079

FINSUB0422.TXT

HEADMASTER, GOVERNMENT	HIGH	2202	01-GOVERNMENT	0	55,27,293	55,27,293
SCHOOL,			SECONDARY			
			SCHOOLS SPORTS			
			AND YOUTH			
			SERVICES			

*****			-----	-----	-----	
		TOTAL (MH)		0	94,89,372	94,89,372

*****			-----	-----	-----	
		TOTAL (DDO)		0	94,89,372	94,89,372

HEADMASTER, GOVERNMENT	HIGH	2202	01-GOVERNMENT	0	9,59,514	9,59,514
SCHOOL, BHALLA PIND			SECONDARY			
			SCHOOLS SPORTS			
			AND YOUTH			
			SERVICES			

*****			-----	-----	-----	
		TOTAL (MH)		0	9,59,514	9,59,514

\*\*\*\*\*

TOTAL (DDO)				0	9,59,514	9,59,514
-------------	--	--	--	---	----------	----------

HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT		0	5,90,680	5,90,680
-----------------------------	------	---------------	--	---	----------	----------

SCHOOL, CHAK SIKANDAR

SECONDARY

SCHOOLS SPORTS

AND YOUTH

SERVICES

\*\*\*\*\*

TOTAL (MH)				0	5,90,680	5,90,680
------------	--	--	--	---	----------	----------

\*\*\*\*\*

TOTAL (DDO)				0	5,90,680	5,90,680
-------------	--	--	--	---	----------	----------

HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT		0	17,00,176	17,00,176
-----------------------------	------	---------------	--	---	-----------	-----------

SCHOOL, HERO 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
--------------------	-----------------------------------	----------------------------------------	------------	----------	---------------------------------	------------------------------	-------------------------

AND YOUTH

SERVICES

\*\*\*\*\*

TOTAL (MH)	0	17,00,176	17,00,176
------------	---	-----------	-----------

\*\*\*\*\*

TOTAL (DDO)	0	17,00,176	17,00,176
-------------	---	-----------	-----------

EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT	HIGH	2202	01-GOVERNMENT	0	33,34,284	33,34,284
-----------	--------------------------	------------------------	------	------	---------------	---	-----------	-----------

DEPARTMENT OF EDUCATION, SCHOOL, JAGDEV KALAN

SECONDARY

PUNJAB

SCHOOLS SPORTS

AND YOUTH

SERVICES

\*\*\*\*\*

TOTAL (MH)	0	33,34,284	33,34,284
------------	---	-----------	-----------



\*\*\*\*\*  
 -----  
 TOTAL (DDO) 0 33,34,284 33,34,284

HEADMASTER, GOVERNMENT HIGH 2202 01-GOVERNMENT 0 11,59,840 11,59,840  
 SCHOOL, JASRAUR SECONDARY  
 SCHOOLS SPORTS  
 AND YOUTH  
 SERVICES

\*\*\*\*\*  
 -----  
 TOTAL (MH) 0 11,59,840 11,59,840

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 0 11,59,840 11,59,840

HEADMASTER, GOVERNMENT HIGH 2202 01-GOVERNMENT 0 17,89,275 17,89,275  
 SCHOOL, KISANGARH PHARWALI SECONDARY  
 SCHOOLS SPORTS  
 AND YOUTH

\*\*\*\*\*

TOTAL (MH)

0

17,89,275

17,89,275

\*\*\*\*\*

TOTAL (DDO)

0

17,89,275

17,89,275

GOVERNMENT OF PUNJAB

Page 131

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

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, KOTDA KALAN	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0	15,25,446	15,25,446

\*\*\*\*\*

TOTAL(MH)	0	33,14,721	33,14,721
-----------	---	-----------	-----------

\*\*\*\*\*

TOTAL(DDO)	0	33,14,721	33,14,721
------------	---	-----------	-----------

HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	0	16,92,256	16,92,256
-----------------------------	------	---------------	---	-----------	-----------

SCHOOL, MATTI  
 SECONDARY  
 SCHOOLS SPORTS  
 AND YOUTH  
 SERVICES

\*\*\*\*\*

TOTAL(MH)	0	16,92,256	16,92,256
-----------	---	-----------	-----------

\*\*\*\*\*

TOTAL(DDO)	0	16,92,256	16,92,256
------------	---	-----------	-----------

HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	0	45,564	45,564
-----------------------------	------	---------------	---	--------	--------

SCHOOL, VARNALA  
 SECONDARY  
 SCHOOLS SPORTS

FINSUB0422.TXT

AND YOUTH

SERVICES

\*\*\*\*\*

TOTAL(MH)

0

45,564

45,564

\*\*\*\*\*

TOTAL(DDO)

0

45,564

45,564

HEADMASTER, GOVERNMENT BACHHAURI 2202

01-GOVERNMENT

0

15,27,912

15,27,912

SECONDARY

SCHOOLS SPORTS

AND YOUTH

SERVICES

\*\*\*\*\*

TOTAL(MH)

0

15,27,912

15,27,912

GOVERNMENT OF PUNJAB

Page 132

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

NAME OF DEPARTMENT	NAME 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	15,27,912	15,27,912
		HEADMASTER, GOVERNMENT CO-EDU HIGH SCHOOL, BEGOWAL	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0	10,56,456	10,56,456
			*****				
			TOTAL (MH)		0	25,84,368	25,84,368
		*****					
		TOTAL (DDO)			0	25,84,368	25,84,368

HEADMASTER, GOVERNMENT CO-EDU.	2202	01-GOVERNMENT	0	6,67,488	6,67,488
HIGH SCHOOL, JARTOULI		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			

\*\*\*\*\*

TOTAL (MH)			0	6,67,488	6,67,488
------------	--	--	---	----------	----------

\*\*\*\*\*

TOTAL (DDO)			0	6,67,488	6,67,488
-------------	--	--	---	----------	----------

HEADMASTER, GOVERNMENT	2202	01-GOVERNMENT	0	4,83,704	4,83,704
CO-EDUCATION HIGH SCHOOL,		SECONDARY			
LEHLI KALAN		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			

\*\*\*\*\*

TOTAL (MH)			0	4,83,704	4,83,704
------------	--	--	---	----------	----------

\*\*\*\*\*

TOTAL(DDO)			0	4,83,704	4,83,704
------------	--	--	---	----------	----------

HEADMASTER, GOVERNMENT	2202	01-GOVERNMENT	0	4,58,112	4,58,112
------------------------	------	---------------	---	----------	----------

CO-EDUCATION HIGH SCHOOL, SDILL		SECONDARY			
---------------------------------	--	-----------	--	--	--

GOVERNMENT OF PUNJAB

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

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

RURKEE				SCHOOLS SPORTS AND YOUTH SERVICES			
--------	--	--	--	-----------------------------------	--	--	--

\*\*\*\*\*

TOTAL(MH)			0	4,58,112	4,58,112
-----------	--	--	---	----------	----------

\*\*\*\*\*

TOTAL (DDO)	0	4,58,112	4,58,112
-------------	---	----------	----------

EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT GIRLS HIGH 2202	01-GOVERNMENT	0	74,89,281	74,89,281
	DEPARTMENT OF EDUCATION,	SCHOOL	SECONDARY			
	PUNJAB		SCHOOLS SPORTS			
			AND YOUTH			
			SERVICES			

*****	-----	-----	-----
TOTAL (MH)	0	74,89,281	74,89,281

*****	-----	-----	-----
TOTAL (DDO)	0	74,89,281	74,89,281

HEADMASTER, GOVERNMENT GIRLS HIGH 2202	01-GOVERNMENT	0	21,79,855	21,79,855
SCHOOL	SECONDARY			
	SCHOOLS SPORTS			
	AND YOUTH			
	SERVICES			

*****	-----	-----	-----
-------	-------	-------	-------



TOTAL(MH)	0	21,79,855	21,79,855
-----------	---	-----------	-----------

\*\*\*\*\*

TOTAL(DDO)	0	21,79,855	21,79,855
------------	---	-----------	-----------

HEADMASTER, GOVERNMENT GIRLS HIGH 2202	01-GOVERNMENT	0	9,28,176	9,28,176
SCHOOL SOOS PAJJODITTA	SECONDARY			
	SCHOOLS SPORTS			
	AND YOUTH			
	SERVICES			

\*\*\*\*\*

TOTAL(MH)	0	9,28,176	9,28,176
-----------	---	----------	----------

\*\*\*\*\*

TOTAL(DDO)	0	9,28,176	9,28,176
------------	---	----------	----------

GOVERNMENT OF PUNJAB

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

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

EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT GIRLS HIGH 2202 SCHOOL URAPUR		01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0	10,64,750	10,64,750
-----------	----------------------------------------------------------------	---------------------------------------------------------	--	-----------------------------------------------------------------------	---	-----------	-----------

\*\*\*\*\*

TOTAL (MH)					0	10,64,750	10,64,750
------------	--	--	--	--	---	-----------	-----------

\*\*\*\*\*

TOTAL (DDO)					0	10,64,750	10,64,750
-------------	--	--	--	--	---	-----------	-----------

	HEADMASTER, GOVERNMENT GIRLS HIGH 2202 SCHOOL WAZI DPUR			01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0	7,00,040	7,00,040
--	------------------------------------------------------------	--	--	-----------------------------------------------------------------------	---	----------	----------

\*\*\*\*\*  
 -----  
 TOTAL (MH) 0 7,00,040 7,00,040

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 0 7,00,040 7,00,040

HEADMASTER, GOVERNMENT GIRLS HIGH 2202 01-GOVERNMENT 0 63,832 63,832  
 SCHOOL, PRIMARY SCHOOLS

01-GOVERNMENT 0 1,27,16,576 1,27,16,576  
 SECONDARY  
 SCHOOLS SPORTS  
 AND YOUTH  
 SERVICES

\*\*\*\*\*  
 -----  
 TOTAL (MH) 0 1,27,80,408 1,27,80,408

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 0 1,27,80,408 1,27,80,408

HEADMASTER, GOVERNMENT GIRLS HIGH 2202	01-GOVERNMENT	0	16,00,183	16,00,183
SCHOOL, ALAMPUR	SECONDARY			
	SCHOOLS SPORTS			
	AND YOUTH			
	SERVICES			

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME 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	16,00,183	16,00,183

EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT GIRLS HIGH 2235 SCHOOL, ALAMPUR		02-EX-GRATIA	0	2,00,000	2,00,000
				PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT			

FINSUB0422.TXT  
SERVANTS ETC.

DYING IN

HARNESS

\*\*\*\*\*

TOTAL (MH)

0

2,00,000

2,00,000

\*\*\*\*\*

TOTAL (DDO)

0

18,00,183

18,00,183

HEADMASTER, GOVERNMENT GIRLS HIGH 2202

01-GOVERNMENT

0

22,63,032

22,63,032

SCHOOL, ALCHEER

SECONDARY

SCHOOLS SPORTS

AND YOUTH

SERVICES

\*\*\*\*\*

TOTAL (MH)

0

22,63,032

22,63,032

\*\*\*\*\*

TOTAL (DDO)

0

22,63,032

22,63,032

HEADMASTER, GOVERNMENT GIRLS HIGH 2202	01-GOVERNMENT	0	12,92,372	12,92,372
SCHOOL, BARETA	SECONDARY			
	SCHOOLS SPORTS			
	AND YOUTH			
	SERVICES			

*****	-----			
TOTAL (MH)		0	12,92,372	12,92,372

*****	-----			
TOTAL (DDO)		0	12,92,372	12,92,372

HEADMASTER, GOVERNMENT GIRLS HIGH 2202	01-GOVERNMENT	0	31,00,169	31,00,169
SCHOOL, BHARGO CITY	SECONDARY			

GOVERNMENT OF PUNJAB

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

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 31,00,169 31,00,169

\*\*\*\*\*

TOTAL (DDO) 0 31,00,169 31,00,169

EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT GIRLS HIGH 2202	01-GOVERNMENT	0	4,86,85,919	4,86,85,919
	DEPARTMENT OF EDUCATION,	SCHOOL, DAROLI KALAN	SECONDARY			
	PUNJAB		SCHOOLS SPORTS			
			AND YOUTH			
			SERVICES			

\*\*\*\*\*

TOTAL (MH) 0 4,86,85,919 4,86,85,919

\*\*\*\*\*

TOTAL (DDO)		0	4,86,85,919	4,86,85,919
-------------	--	---	-------------	-------------

HEADMASTER, GOVERNMENT GIRLS HIGH 2202	01-GOVERNMENT	0	95,340	95,340
----------------------------------------	---------------	---	--------	--------

SCHOOL, DHOTIAN

SECONDARY

SCHOOLS SPORTS

AND YOUTH

SERVICES

\*\*\*\*\*

TOTAL (MH)		0	95,340	95,340
------------	--	---	--------	--------

\*\*\*\*\*

TOTAL (DDO)		0	95,340	95,340
-------------	--	---	--------	--------

HEADMASTER, GOVERNMENT GIRLS HIGH 2202	01-GOVERNMENT	0	6,84,240	6,84,240
----------------------------------------	---------------	---	----------	----------

SCHOOL, GUJJARWAL

SECONDARY

SCHOOLS SPORTS

AND YOUTH

SERVICES

\*\*\*\*\*



TOTAL(MH) 0 6,84,240 6,84,240

\*\*\*\*\*

TOTAL(DDO) 0 6,84,240 6,84,240

GOVERNMENT OF PUNJAB

Page 137

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

NAME OF DEPARTMENT	NAME 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 GIRLS HIGH SCHOOL, HAJIPUR	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0	21,76,116	21,76,116
-----------	----------------------------------------------------------	---------------------------------------------------	------	-----------------------------------------------------------	---	-----------	-----------

\*\*\*\*\*

TOTAL(MH) 0 21,76,116 21,76,116

\*\*\*\*\*

TOTAL (DDO)		0	21,76,116	21,76,116
-------------	--	---	-----------	-----------

HEADMASTER, GOVERNMENT GIRLS HIGH 2202	01-GOVERNMENT	0	8,41,778	8,41,778
----------------------------------------	---------------	---	----------	----------

SCHOOL, HARI PUR	SECONDARY			
	SCHOOLS SPORTS			
	AND YOUTH			
	SERVICES			

\*\*\*\*\*

TOTAL (MH)		0	8,41,778	8,41,778
------------	--	---	----------	----------

\*\*\*\*\*

TOTAL (DDO)		0	8,41,778	8,41,778
-------------	--	---	----------	----------

HEADMASTER, GOVERNMENT GIRLS HIGH 2202	01-GOVERNMENT	0	6,75,880	6,75,880
----------------------------------------	---------------	---	----------	----------

SCHOOL, HATHUR	SECONDARY			
	SCHOOLS SPORTS			
	AND YOUTH			
	SERVICES			

\*\*\*\*\*

TOTAL (MH) 0 6,75,880 6,75,880

\*\*\*\*\*

TOTAL (DDO) 0 6,75,880 6,75,880

HEADMASTER, GOVERNMENT GIRLS HIGH 2202 01-GOVERNMENT 0 12,83,248 12,83,248  
 SCHOOL, KALA SANGIAN SECONDARY  
 SCHOOLS SPORTS  
 AND YOUTH  
 SERVICES

\*\*\*\*\*

TOTAL (MH) 0 12,83,248 12,83,248

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME 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 12,83,248 12,83,248  
 DEPARTMENT OF EDUCATION,  
 PUNJAB

HEADMASTER, GOVERNMENT GIRLS HIGH 2202 01-GOVERNMENT 0 33,41,900 33,41,900  
 SCHOOL, KALKAROAD RAJPURA SECONDARY  
 SCHOOLS SPORTS  
 AND YOUTH  
 SERVICES

\*\*\*\*\*  
 -----  
 TOTAL(MH) 0 46,25,148 46,25,148

\*\*\*\*\*  
 -----  
 TOTAL(DDO) 0 46,25,148 46,25,148

HEADMASTER, GOVERNMENT GIRLS HIGH 2202 01-GOVERNMENT 0 13,28,924 13,28,924

SCHOOL, KOTHAGURU

FIN SUB0422. TXT  
SECONDARY

SCHOOLS SPORTS

AND YOUTH

SERVICES

\*\*\*\*\*

TOTAL (MH)

0

13,28,924

13,28,924

\*\*\*\*\*

TOTAL (DDO)

0

13,28,924

13,28,924

HEADMASTER, GOVERNMENT GIRLS HIGH 2202

01-GOVERNMENT

0

21,84,972

21,84,972

SCHOOL, KULARAN

SECONDARY

SCHOOLS SPORTS

AND YOUTH

SERVICES

\*\*\*\*\*

TOTAL (MH)

0

21,84,972

21,84,972

\*\*\*\*\*

TOTAL (DDO)	FINSUB0422. TXT	0	21,84,972	21,84,972
-------------	-----------------	---	-----------	-----------

HEADMASTER, GOVERNMENT GIRLS HIGH 2202	01-GOVERNMENT	0	10,00,152	10,00,152
----------------------------------------	---------------	---	-----------	-----------

GOVERNMENT OF PUNJAB

Page 139

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

NAME OF DEPARTMENT	NAME 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, LAKAR BAZAR				SECONDARY			
				SCHOOLS SPORTS			
				AND YOUTH			
				SERVICES			

\*\*\*\*\*

TOTAL (MH)	0	10,00,152	10,00,152
------------	---	-----------	-----------

\*\*\*\*\*

TOTAL (DDO)	0	10,00,152	10,00,152
-------------	---	-----------	-----------

FINSUB0422.TXT

EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT GIRLS HIGH 2202	01-GOVERNMENT	0	16,45,098	16,45,098
	DEPARTMENT OF EDUCATION,	SCHOOL, NEW ABADI	SECONDARY			
	PUNJAB		SCHOOLS SPORTS			

AND YOUTH

SERVICES

\*\*\*\*\*

TOTAL (MH)				0	16,45,098	16,45,098
------------	--	--	--	---	-----------	-----------

\*\*\*\*\*

TOTAL (DDO)				0	16,45,098	16,45,098
-------------	--	--	--	---	-----------	-----------

HEADMASTER, GOVERNMENT GIRLS HIGH 2202	01-GOVERNMENT	0	13,97,624	13,97,624
----------------------------------------	---------------	---	-----------	-----------

SCHOOL, PAKHOWAL

SCHOOLS SPORTS

AND YOUTH

SERVICES

\*\*\*\*\*

TOTAL (MH)				0	13,97,624	13,97,624
------------	--	--	--	---	-----------	-----------

\*\*\*\*\*

TOTAL(DDO) 0 13,97,624 13,97,624

HEADMASTER, GOVERNMENT GIRLS HIGH 2202 01-GOVERNMENT 0 23,69,397 23,69,397

SCHOOL, RAJASANSI

SECONDARY

SCHOOLS SPORTS

AND YOUTH

SERVICES

\*\*\*\*\*

TOTAL(MH) 0 23,69,397 23,69,397

\*\*\*\*\*

GOVERNMENT OF PUNJAB

Page 140

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

NAME OF DEPARTMENT	NAME 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	23,69,397	23,69,397



EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT GIRLS HIGH 2202	01-GOVERNMENT	0	21,34,708	21,34,708
	DEPARTMENT OF EDUCATION,	SCHOOL, RAMGARH MOTI BAG	SECONDARY			
	PUNJAB		SCHOOLS SPORTS			
			AND YOUTH			
			SERVICES			

\*\*\*\*\*

TOTAL(MH)	0	45,04,105	45,04,105
-----------	---	-----------	-----------

\*\*\*\*\*

TOTAL(DDO)	0	45,04,105	45,04,105
------------	---	-----------	-----------

HEADMASTER, GOVERNMENT GIRLS HIGH 2202	01-GOVERNMENT	0	11,80,352	11,80,352
SCHOOL, RURKA KALAN	SECONDARY			
	SCHOOLS SPORTS			
	AND YOUTH			
	SERVICES			

\*\*\*\*\*

TOTAL(MH)	0	11,80,352	11,80,352
-----------	---	-----------	-----------

\*\*\*\*\*  
 -----  
 TOTAL(DDO) 0 11,80,352 11,80,352

HEADMASTER, GOVERNMENT GIRLS HIGH 2202 01-GOVERNMENT 0 47,99,215 47,99,215  
 SCHOOL, SARHALI PRIMARY SCHOOLS

01-GOVERNMENT 0 72,048 72,048  
 SECONDARY  
 SCHOOLS SPORTS  
 AND YOUTH  
 SERVICES

\*\*\*\*\*  
 -----  
 TOTAL(MH) 0 48,71,263 48,71,263

\*\*\*\*\*  
 -----  
 TOTAL(DDO) 0 48,71,263 48,71,263

HEADMASTER, GOVERNMENT GIRLS HIGH 2202 01-GOVERNMENT 0 18,70,448 18,70,448  
 SCHOOL, SHEKHOO PUR SECONDARY

SCHOOLS SPORTS

AND YOUTH

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME 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

18,70,448

18,70,448

\*\*\*\*\*

TOTAL (DDO)

0

18,70,448

18,70,448

EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT GIRLS HIGH 2202 SCHOOL, SI HAR		01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH	0	13,39,512	13,39,512
-----------	----------------------------------------------------------------	----------------------------------------------------------	--	-----------------------------------------------------------	---	-----------	-----------

FINSUB0422. TXT  
SERVICES

\*\*\*\*\*

TOTAL (MH)	0	13,39,512	13,39,512
------------	---	-----------	-----------

\*\*\*\*\*

TOTAL (DDO)	0	13,39,512	13,39,512
-------------	---	-----------	-----------

HEADMASTER, GOVERNMENT GIRLS HIGH 2202	01-GOVERNMENT	0	6,48,460	6,48,460
SCHOOL, SUR SINGH	SECONDARY			
	SCHOOLS SPORTS			
	AND YOUTH			
	SERVICES			

\*\*\*\*\*

TOTAL (MH)	0	6,48,460	6,48,460
------------	---	----------	----------

\*\*\*\*\*

TOTAL (DDO)	0	6,48,460	6,48,460
-------------	---	----------	----------

HEADMASTER, GOVERNMENT GIRLS HIGH 2202	FINSUB0422. TXT 01-GOVERNMENT	0	9, 12, 504	9, 12, 504
SCHOOL, TALWAN	SECONDARY			
	SCHOOLS SPORTS			
	AND YOUTH			
	SERVICES			

\*\*\*\*\*

TOTAL (MH)		0	9, 12, 504	9, 12, 504
------------	--	---	------------	------------

\*\*\*\*\*

TOTAL (DDO)		0	9, 12, 504	9, 12, 504
-------------	--	---	------------	------------

GOVERNMENT OF PUNJAB

Page 142

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

NAME OF DEPARTMENT	NAME 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 GIRLS SCHOOL, DHAPAI	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS	0	19, 75, 536	19, 75, 536

FINSUB0422.TXT

AND YOUTH

SERVICES

\*\*\*\*\*

TOTAL (MH)

0

19,75,536

19,75,536

\*\*\*\*\*

TOTAL (DDO)

0

19,75,536

19,75,536

HEADMASTER, GOVERNMENT GIRLS

2202

01-GOVERNMENT

0

26,23,324

26,23,324

SCHOOL, KHAKHRANI

SECONDARY

SCHOOLS SPORTS

AND YOUTH

SERVICES

\*\*\*\*\*

TOTAL (MH)

0

26,23,324

26,23,324

\*\*\*\*\*

TOTAL (DDO)

0

26,23,324

26,23,324

FINSUB0422.TXT

HEADMASTER, GOVERNMENT GIRLS	2202	01-GOVERNMENT	0	22,62,573	22,62,573
SCHOOL, KHALSA		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			

\*\*\*\*\*

TOTAL (MH)			0	22,62,573	22,62,573
------------	--	--	---	-----------	-----------

\*\*\*\*\*

TOTAL (DDO)			0	22,62,573	22,62,573
-------------	--	--	---	-----------	-----------

HEADMASTER, GOVERNMENT GIRLS	2202	01-GOVERNMENT	0	16,85,192	16,85,192
SCHOOL, KHALU		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			

\*\*\*\*\*

TOTAL (MH)			0	16,85,192	16,85,192
------------	--	--	---	-----------	-----------

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

NAME OF DEPARTMENT	NAME 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	16,85,192	16,85,192
	DEPARTMENT OF EDUCATION,						
	PUNJAB						
		HEADMASTER, GOVERNMENT	GOVERNMENT 2202	01-GOVERNMENT	0	9,76,552	9,76,552
		HIGH SCHOOL, MOTHANWALA		SECONDARY			
				SCHOOLS SPORTS			
				AND YOUTH			
				SERVICES			
-----							
				TOTAL (MH)	0	26,61,744	26,61,744



\*\*\*\*\*  
 -----  
 TOTAL (DDO) 0 26,61,744 26,61,744

HEADMASTER, GOVERNMENT HIGH 2202 01-GOVERNMENT 0 23,94,648 23,94,648  
 SCHOOL SECONDARY  
 SCHOOLS SPORTS  
 AND YOUTH  
 SERVICES

01-INSPECTION 0 1,38,824 1,38,824

\*\*\*\*\*  
 -----  
 TOTAL (MH) 0 25,33,472 25,33,472

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 0 25,33,472 25,33,472

HEADMASTER, GOVERNMENT HIGH 2202 01-GOVERNMENT 0 7,34,277 7,34,277  
 SCHOOL HUSSAINPUR LALLOWAL SECONDARY  
 SCHOOLS SPORTS  
 AND YOUTH

SERVICES

\*\*\*\*\*  
 -----  
 TOTAL (MH) 0 7,34,277 7,34,277

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 0 7,34,277 7,34,277

HEADMASTER, GOVERNMENT HIGH 2202 01-GOVERNMENT 0 19,50,596 19,50,596  
 SCHOOL, PRIMARY SCHOOLS

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME 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,	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS	0	29,74,462	29,74,462

FINSUB0422.TXT  
AND YOUTH

SERVICES

\*\*\*\*\* -----  
TOTAL (MH) 0 49,25,058 49,25,058

\*\*\*\*\* -----  
TOTAL (DDO) 0 49,25,058 49,25,058

HEADMASTER, GOVERNMENT HIGH 2202 01-GOVERNMENT 0 22,50,000 22,50,000  
SCHOOL, ALAMGARH SECONDARY  
SCHOOLS SPORTS  
AND YOUTH  
SERVICES

\*\*\*\*\* -----  
TOTAL (MH) 0 22,50,000 22,50,000

\*\*\*\*\* -----  
TOTAL (DDO) 0 22,50,000 22,50,000

FINSUB0422.TXT

HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	0	95,340	95,340
SCHOOL, BUCTTAR SOHAL		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			
		*****			
		-----			
TOTAL (MH)			0	95,340	95,340

*****		-----			
TOTAL (DDO)			0	95,340	95,340

HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	0	16,26,480	16,26,480
SCHOOL, CHABAL		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			
		*****			
		-----			
TOTAL (MH)			0	16,26,480	16,26,480

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

NAME OF DEPARTMENT	NAME 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	16,26,480	16,26,480
		HEADMASTER, GOVERNMENT HIGH SCHOOL, GOBINDPUR, BANGA	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0	9,576	9,576
			*****				
		TOTAL (MH)			0	16,36,056	16,36,056

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 0 16,36,056 16,36,056

HEADMASTER, GOVERNMENT HIGH 2202 01-GOVERNMENT 0 16,58,716 16,58,716  
 SCHOOL, HARRAI PUR SECONDARY  
 SCHOOLS SPORTS  
 AND YOUTH  
 SERVICES

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

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 0 16,58,716 16,58,716

HEADMASTER, GOVERNMENT HIGH 2202 01-GOVERNMENT 0 32,41,476 32,41,476  
 SCHOOL, JHANDU-KE SECONDARY  
 SCHOOLS SPORTS  
 AND YOUTH  
 SERVICES

\*\*\*\*\*  
 -----  
 TOTAL(MH) 0 32,41,476 32,41,476

\*\*\*\*\*  
 -----  
 TOTAL(DDO) 0 32,41,476 32,41,476

HEADMASTER, GOVERNMENT HIGH 2202 01-GOVERNMENT 0 4,13,052 4,13,052  
 SCHOOL, KAHLWAN KARTARPUR SECONDARY

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME 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 4,13,052 4,13,052

\*\*\*\*\*

TOTAL (DDO) 0 4,13,052 4,13,052

EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	0	1,91,224	1,91,224
	DEPARTMENT OF EDUCATION,	SCHOOL, KUDDOWAL, KARTARPUR		SECONDARY			
	PUNJAB			SCHOOLS SPORTS			
				AND YOUTH			
				SERVICES			

\*\*\*\*\*

TOTAL (MH) 0 1,91,224 1,91,224

\*\*\*\*\*

TOTAL (DDO) 0 1,91,224 1,91,224

	HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	0	1,73,028	1,73,028
	SCHOOL, PANDORI KALAN		SECONDARY			
			SCHOOLS SPORTS			
			AND YOUTH			



SERVICES

\*\*\*\*\*  
-----  
TOTAL (MH) 0 1,73,028 1,73,028

\*\*\*\*\*  
-----  
TOTAL (DDO) 0 1,73,028 1,73,028

HEADMASTER, GOVERNMENT HIGH 2202 01-GOVERNMENT 0 21,87,852 21,87,852  
SCHOOL, TEONA SECONDARY  
SCHOOLS SPORTS  
AND YOUTH  
SERVICES

\*\*\*\*\*  
-----  
TOTAL (MH) 0 21,87,852 21,87,852

\*\*\*\*\*  
-----  
TOTAL (DDO) 0 21,87,852 21,87,852

FINSUB0422.TXT

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

NAME OF DEPARTMENT	NAME 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	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0	2,49,82,017	2,49,82,017
*****							
TOTAL (MH)					0	2,49,82,017	2,49,82,017
*****							
TOTAL (DDO)					0	2,49,82,017	2,49,82,017
		HEADMASTER, GOVERNMENT HIGH SCHOOL ALAMPUR	2202	01-GOVERNMENT SECONDARY	0	7,25,778	7,25,778

FINSUB0422.TXT  
SCHOOLS SPORTS

AND YOUTH

SERVICES

\*\*\*\*\*

TOTAL (MH)

0

7,25,778

7,25,778

\*\*\*\*\*

TOTAL (DDO)

0

7,25,778

7,25,778

HEADMASTER, GOVERNMENT HIGH  
SCHOOL GOGHRA

2202

01-GOVERNMENT

0

11,50,448

11,50,448

SECONDARY

SCHOOLS SPORTS

AND YOUTH

SERVICES

\*\*\*\*\*

TOTAL (MH)

0

11,50,448

11,50,448

\*\*\*\*\*

TOTAL (DDO)

0

11,50,448

11,50,448

HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	0	3,68,852	3,68,852
SCHOOL LAKSHI AN		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			

\*\*\*\*\*

TOTAL (MH)			0	3,68,852	3,68,852
------------	--	--	---	----------	----------

GOVERNMENT OF PUNJAB

Page 148

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

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	3,68,852	3,68,852
	DEPARTMENT OF EDUCATION,						
	PUNJAB						

HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	0	10,68,220	10,68,220
SCHOOL (BOYS), RALLA		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			

*****					
TOTAL (MH)			0	14,37,072	14,37,072

2235	03-REIMBURSEMEN	0	2,05,092	2,05,092
	T OF MEDICAL			
	CHARGES TO			
	PUNJAB			
	GOVERNMENT			
	PENSIONERS			

*****					
TOTAL (MH)			0	2,05,092	2,05,092

\*\*\*\*\*

FINSUB0422.TXT

TOTAL (DDO)			0	16,42,164	16,42,164
-------------	--	--	---	-----------	-----------

HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	0	20,37,800	20,37,800
-----------------------------	------	---------------	---	-----------	-----------

SCHOOL (GIRLS), JARAG		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			

\*\*\*\*\*

TOTAL (MH)			0	20,37,800	20,37,800
------------	--	--	---	-----------	-----------

\*\*\*\*\*

TOTAL (DDO)			0	20,37,800	20,37,800
-------------	--	--	---	-----------	-----------

HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	0	5,33,005	5,33,005
-----------------------------	------	---------------	---	----------	----------

SCHOOL (GIRLS), KAMAL PURA		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			

NAME OF DEPARTMENT	NAME 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	5,33,005	5,33,005
-----							
*****							
TOTAL (DDO)					0	5,33,005	5,33,005
-----							
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL (GIRLS), KAMRAN ROAD	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0	16,51,084	16,51,084
-----							
*****							
TOTAL (MH)					0	16,51,084	16,51,084

\*\*\*\*\*

TOTAL (DDO)			0	16,51,084	16,51,084
-------------	--	--	---	-----------	-----------

HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	0	10,27,124	10,27,124
-----------------------------	------	---------------	---	-----------	-----------

SCHOOL BAGOWAL

SECONDARY

SCHOOLS SPORTS

AND YOUTH

SERVICES

\*\*\*\*\*

TOTAL (MH)			0	10,27,124	10,27,124
------------	--	--	---	-----------	-----------

\*\*\*\*\*

TOTAL (DDO)			0	10,27,124	10,27,124
-------------	--	--	---	-----------	-----------

HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	0	10,74,247	10,74,247
-----------------------------	------	---------------	---	-----------	-----------

SCHOOL BAHERA

SECONDARY

SCHOOLS SPORTS

AND YOUTH

SERVICES



\*\*\*\*\*

TOTAL (MH) 0 10,74,247 10,74,247

\*\*\*\*\*

TOTAL (DDO) 0 10,74,247 10,74,247

GOVERNMENT OF PUNJAB

Page 150

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

NAME OF DEPARTMENT	NAME 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 BAKAPUR	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0	16,43,392	16,43,392

\*\*\*\*\*

TOTAL (MH) 0 16,43,392 16,43,392

\*\*\*\*\*  
 -----  
 TOTAL(DDO) 0 16,43,392 16,43,392

HEADMASTER, GOVERNMENT HIGH 2202 01-GOVERNMENT 0 10,31,257 10,31,257  
 SCHOOL BARI SECONDARY  
 SCHOOLS SPORTS  
 AND YOUTH  
 SERVICES

\*\*\*\*\*  
 -----  
 TOTAL(MH) 0 10,31,257 10,31,257

\*\*\*\*\*  
 -----  
 TOTAL(DDO) 0 10,31,257 10,31,257

HEADMASTER, GOVERNMENT HIGH 2202 01-GOVERNMENT 0 9,17,796 9,17,796  
 SCHOOL BARIANA SECONDARY  
 SCHOOLS SPORTS  
 AND YOUTH

FINSUB0422. TXT  
SERVICES

\*\*\*\*\*  
-----  
TOTAL (MH) 0 9,17,796 9,17,796

\*\*\*\*\*  
-----  
TOTAL (DDO) 0 9,17,796 9,17,796

HEADMASTER, GOVERNMENT HIGH 2202 01-GOVERNMENT 0 7,58,328 7,58,328  
SCHOOL BERING SECONDARY  
SCHOOLS SPORTS  
AND YOUTH  
SERVICES

\*\*\*\*\*  
-----  
TOTAL (MH) 0 7,58,328 7,58,328

FINSUB0422. TXT

NAME OF DEPARTMENT	NAME 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	7,58,328	7,58,328
	DEPARTMENT OF EDUCATION,						
	PUNJAB						
		HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	0	8,43,144	8,43,144
		SCHOOL BHARTA KHURD		SECONDARY			
				SCHOOLS SPORTS			
				AND YOUTH			
				SERVICES			
-----							
		TOTAL (MH)			0	16,01,472	16,01,472
-----							
		TOTAL (DDO)			0	16,01,472	16,01,472

FINSUB0422. TXT

HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	0	6,19,848	6,19,848
SCHOOL BHEEN		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			
*****			-----		
TOTAL (MH)			0	6,19,848	6,19,848

*****			-----		
TOTAL (DDO)			0	6,19,848	6,19,848

HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	0	6,84,428	6,84,428
SCHOOL CHADIANI KHURD		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			
*****			-----		
TOTAL (MH)			0	6,84,428	6,84,428

\*\*\*\*\*

TOTAL (DDO) 0 6,84,428 6,84,428

HEADMASTER, GOVERNMENT HIGH 2202 01-GOVERNMENT 0 5,94,376 5,94,376

SCHOOL CHAMUHI SECONDARY  
SCHOOLS SPORTS

GOVERNMENT OF PUNJAB

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

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
--------------------	-----------------------------------	----------------------------------------	------------	----------	----------------------------------	-------------------------------	--------------------------

AND YOUTH  
SERVI CES

\*\*\*\*\*

TOTAL (MH) 0 5,94,376 5,94,376

\*\*\*\*\*

TOTAL (DDO) 0 5,94,376 5,94,376

EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	0	12,48,763	12,48,763
	DEPARTMENT OF EDUCATION,	SCHOOL CHAND PUR RURKI		SECONDARY			
	PUNJAB			SCHOOLS SPORTS			
				AND YOUTH			
				SERVICES			

	*****	-----	-----	-----
	TOTAL(MH)		0	12,48,763
				12,48,763

	*****	-----	-----	-----
	TOTAL(DDO)		0	12,48,763
				12,48,763

	HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	0	14,59,392	14,59,392
	SCHOOL CHOUTALA		SECONDARY			
			SCHOOLS SPORTS			
			AND YOUTH			
			SERVICES			

	*****	-----	-----	-----
	TOTAL(MH)		0	14,59,392
				14,59,392

\*\*\*\*\*

TOTAL(DDO)			0	14,59,392	14,59,392
------------	--	--	---	-----------	-----------

HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	0	3,92,024	3,92,024
-----------------------------	------	---------------	---	----------	----------

SCHOOL CHUHAR MAJRA

SECONDARY

SCHOOLS SPORTS

AND YOUTH

SERVICES

\*\*\*\*\*

TOTAL(MH)			0	3,92,024	3,92,024
-----------	--	--	---	----------	----------

\*\*\*\*\*

TOTAL(DDO)			0	3,92,024	3,92,024
------------	--	--	---	----------	----------

GOVERNMENT OF PUNJAB

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

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDI TURE	EXPENDI TURE	PROGRESSIVE
---------	---------	---------	-------	-----	--------------	--------------	-------------



DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	FIN SUBO422. TXT HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL DANDOH	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0	3,46,448	3,46,448
			*****		-----		
			TOTAL (MH)		0	7,38,472	7,38,472
			*****		-----		
			TOTAL (DDO)		0	7,38,472	7,38,472
			*****		-----		
		HEADMASTER, GOVERNMENT HIGH SCHOOL DHUGGA KALAN	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0	20,45,555	20,45,555
			*****		-----		

FINSUB0422.TXT  
TOTAL (MH)

0 20,45,555 20,45,555

\*\*\*\*\*

TOTAL (DDO)

0 20,45,555 20,45,555

HEADMASTER, GOVERNMENT HIGH  
SCHOOL GILZIAN

2202

01-GOVERNMENT  
SECONDARY  
SCHOOLS SPORTS  
AND YOUTH  
SERVICES

0 11,56,796 11,56,796

\*\*\*\*\*

TOTAL (MH)

0 11,56,796 11,56,796

\*\*\*\*\*

TOTAL (DDO)

0 11,56,796 11,56,796

HEADMASTER, GOVERNMENT HIGH  
SCHOOL JAHAN KHELAN

2202

01-GOVERNMENT  
SECONDARY  
SCHOOLS SPORTS

0 13,16,968 13,16,968

SERVICES

*****			
TOTAL (MH)	0	13,16,968	13,16,968

GOVERNMENT OF PUNJAB

Page 154

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

NAME OF DEPARTMENT	NAME 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	13,16,968	13,16,968
		HEADMASTER, GOVERNMENT HIGH SCHOOL JAJA	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS	0	13,97,788	13,97,788

FINSUB0422.TXT

AND YOUTH

SERVICES

\*\*\*\*\*

TOTAL (MH)

0

27,14,756

27,14,756

\*\*\*\*\*

TOTAL (DDO)

0

27,14,756

27,14,756

HEADMASTER, GOVERNMENT HIGH

2202

01-GOVERNMENT

0

22,08,864

22,08,864

SCHOOL JANAURI

SECONDARY

SCHOOLS SPORTS

AND YOUTH

SERVICES

\*\*\*\*\*

TOTAL (MH)

0

22,08,864

22,08,864

\*\*\*\*\*

TOTAL (DDO)

0

22,08,864

22,08,864

HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	0	7,98,980	7,98,980
SCHOOL KANGMAI		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			
*****			-----		
TOTAL (MH)			0	7,98,980	7,98,980

*****			-----		
TOTAL (DDO)			0	7,98,980	7,98,980

HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	0	5,36,140	5,36,140
SCHOOL KOI		SECONDARY			

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME 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

5,36,140

5,36,140

\*\*\*\*\*

TOTAL (DDO)

0

5,36,140

5,36,140

EDUCATION SECRETARY TO GOVERNMENT, HEADMASTER, GOVERNMENT HIGH  
DEPARTMENT OF EDUCATION, SCHOOL KUKANET  
PUNJAB

2202

01-GOVERNMENT

0

5,98,708

5,98,708

SECONDARY

SCHOOLS SPORTS

AND YOUTH

SERVICES

\*\*\*\*\*

TOTAL (MH)

0

5,98,708

5,98,708

\*\*\*\*\*

TOTAL (DDO)

0

5,98,708

5,98,708

HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	0	22,70,024	22,70,024
SCHOOL LAMIN		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			

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

TOTAL (MH)			0	22,70,024	22,70,024
------------	--	--	---	-----------	-----------

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

TOTAL (DDO)			0	22,70,024	22,70,024
-------------	--	--	---	-----------	-----------

HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	0	14,11,476	14,11,476
SCHOOL MAHAL GEHLAN		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			

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

TOTAL (MH)			0	14,11,476	14,11,476
------------	--	--	---	-----------	-----------

\*\*\*\*\*

TOTAL (DDO)

0 14,11,476 14,11,476

GOVERNMENT OF PUNJAB

Page 156

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

NAME OF DEPARTMENT	NAME 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	7,01,576	7,01,576
-----------	----------------------------------------------------------	----------------------------------------------	------	-----------------------------------------------------------	---	----------	----------

\*\*\*\*\*

TOTAL (MH)

0 7,01,576 7,01,576



\*\*\*\*\*

TOTAL(DDO)			0	7,01,576	7,01,576
------------	--	--	---	----------	----------

HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	0	7,24,166	7,24,166
-----------------------------	------	---------------	---	----------	----------

SCHOOL MALPUR ARKAN		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			

\*\*\*\*\*

TOTAL(MH)			0	7,24,166	7,24,166
-----------	--	--	---	----------	----------

\*\*\*\*\*

TOTAL(DDO)			0	7,24,166	7,24,166
------------	--	--	---	----------	----------

HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	0	13,21,360	13,21,360
-----------------------------	------	---------------	---	-----------	-----------

SCHOOL MANAK KALAN		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			

FINSUB0422.TXT  
\*\*\*\*\*

TOTAL(MH) 0 13,21,360 13,21,360

\*\*\*\*\*

TOTAL(DDO) 0 13,21,360 13,21,360

HEADMASTER, GOVERNMENT HIGH 2202 01-GOVERNMENT 0 7,81,140 7,81,140  
SCHOOL MANDHALI SECONDARY  
SCHOOLS SPORTS  
AND YOUTH  
SERVICES

\*\*\*\*\*

TOTAL(MH) 0 7,81,140 7,81,140

GOVERNMENT OF PUNJAB

Page 157

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

NAME OF DEPARTMENT	NAME 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 7,81,140 7,81,140  
 DEPARTMENT OF EDUCATION,  
 PUNJAB

HEADMASTER, GOVERNMENT HIGH 2202 01-GOVERNMENT 0 10,39,866 10,39,866  
 SCHOOL MASITPUR KOT SECONDARY  
 SCHOOLS SPORTS  
 AND YOUTH  
 SERVICES

\*\*\*\*\*  
 -----  
 TOTAL (MH) 0 18,21,006 18,21,006

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 0 18,21,006 18,21,006

HEADMASTER, GOVERNMENT HIGH 2202 01-GOVERNMENT 0 16,76,508 16,76,508  
 SCHOOL MI ANI SECONDARY

FINSUB0422. TXT

SCHOOLS SPORTS

AND YOUTH

SERVI CES

\*\*\*\*\*

TOTAL (MH)

0

16, 76, 508

16, 76, 508

\*\*\*\*\*

TOTAL (DDO)

0

16, 76, 508

16, 76, 508

HEADMASTER, GOVERNMENT HIGH

2202

01-GOVERNMENT

0

29, 04, 228

29, 04, 228

SCHOOL MUKERIAN

SECONDARY

SCHOOLS SPORTS

AND YOUTH

SERVI CES

\*\*\*\*\*

TOTAL (MH)

0

29, 04, 228

29, 04, 228

\*\*\*\*\*

TOTAL (DDO)

0

29, 04, 228

29, 04, 228

HEADMASTER, GOVERNMENT HIGH 2202 01-GOVERNMENT 0 6,81,234 6,81,234

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME 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 NANGAL I SHAR  
 SECONDARY  
 SCHOOLS SPORTS  
 AND YOUTH  
 SERVICES

\*\*\*\*\*

TOTAL (MH) 0 6,81,234 6,81,234

\*\*\*\*\*

TOTAL (DDO) 0 6,81,234 6,81,234

EDUCATION SECRETARY TO GOVERNMENT, HEADMASTER, GOVERNMENT HIGH 2202 01-GOVERNMENT 0 14,97,724 14,97,724

DEPARTMENT OF EDUCATION, SCHOOL NIGHI

SECONDARY

PUNJAB

SCHOOLS SPORTS

AND YOUTH

SERVICES

\*\*\*\*\*

TOTAL(MH)

0

14,97,724

14,97,724

\*\*\*\*\*

TOTAL(DDO)

0

14,97,724

14,97,724

HEADMASTER, GOVERNMENT HIGH

2202

01-GOVERNMENT

0

13,80,370

13,80,370

SCHOOL PANIALI KALAN

SECONDARY

SCHOOLS SPORTS

AND YOUTH

SERVICES

\*\*\*\*\*

TOTAL(MH)

0

13,80,370

13,80,370

\*\*\*\*\*

TOTAL(DDO)			0	13,80,370	13,80,370
------------	--	--	---	-----------	-----------

HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	0	8,48,916	8,48,916
-----------------------------	------	---------------	---	----------	----------

SCHOOL PASSI KANDI

SECONDARY

SCHOOLS SPORTS

AND YOUTH

SERVICES

\*\*\*\*\*

TOTAL(MH)			0	8,48,916	8,48,916
-----------	--	--	---	----------	----------

\*\*\*\*\*

GOVERNMENT OF PUNJAB

Page 159

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

NAME OF DEPARTMENT	NAME 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	8,48,916	8,48,916

FINSUB0422.TXT

EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	0	3,88,868	3,88,868
	DEPARTMENT OF EDUCATION,	SCHOOL PATIAL		SECONDARY			
	PUNJAB			SCHOOLS SPORTS			
				AND YOUTH			
				SERVICES			

*****				-----	-----	-----	-----
			TOTAL (MH)	0	12,37,784	12,37,784	

*****				-----	-----	-----	-----
			TOTAL (DDO)	0	12,37,784	12,37,784	

	HEADMASTER, GOVERNMENT HIGH		2202	01-GOVERNMENT	0	13,66,240	13,66,240
	SCHOOL PHARALA			SECONDARY			
				SCHOOLS SPORTS			
				AND YOUTH			
				SERVICES			

*****				-----	-----	-----	-----
			TOTAL (MH)	0	13,66,240	13,66,240	



\*\*\*\*\*

TOTAL (DDO)			0	13,66,240	13,66,240
-------------	--	--	---	-----------	-----------

HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	0	11,02,624	11,02,624
-----------------------------	------	---------------	---	-----------	-----------

SCHOOL POJEWAL

SECONDARY

SCHOOLS SPORTS

AND YOUTH

SERVICES

\*\*\*\*\*

TOTAL (MH)			0	11,02,624	11,02,624
------------	--	--	---	-----------	-----------

\*\*\*\*\*

TOTAL (DDO)			0	11,02,624	11,02,624
-------------	--	--	---	-----------	-----------

HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	0	14,33,744	14,33,744
-----------------------------	------	---------------	---	-----------	-----------

SCHOOL RAIL MAJARA

SECONDARY

SCHOOLS SPORTS

AND YOUTH

SERVICES

\*\*\*\*\*

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME 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	14,33,744	14,33,744

EDUCATION	SECRETARY TO GOVERNMENT,	*****					
	DEPARTMENT OF EDUCATION,						
	PUNJAB						
			TOTAL (DDO)		0	14,33,744	14,33,744

HEADMASTER, GOVERNMENT HIGH SCHOOL RAI TAI NDA	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0	8,07,176	8,07,176
------------------------------------------------	------	-----------------------------------------------------------	---	----------	----------

\*\*\*\*\*  
 -----  
 TOTAL (MH) 0 22,40,920 22,40,920

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 0 22,40,920 22,40,920

HEADMASTER, GOVERNMENT HIGH 2202 01-GOVERNMENT 0 6,67,135 6,67,135  
 SCHOOL RAKHRAN DHAHA SECONDARY  
 SCHOOLS SPORTS  
 AND YOUTH  
 SERVICES

\*\*\*\*\*  
 -----  
 TOTAL (MH) 0 6,67,135 6,67,135

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 0 6,67,135 6,67,135

HEADMASTER, GOVERNMENT HIGH 2202 01-GOVERNMENT 0 9,95,578 9,95,578

SCHOOL RANWAL BHULAKA

SECONDARY

SCHOOLS SPORTS

AND YOUTH

SERVICES

\*\*\*\*\*

TOTAL (MH)

0

9,95,578

9,95,578

\*\*\*\*\*

TOTAL (DDO)

0

9,95,578

9,95,578

GOVERNMENT OF PUNJAB

Page 161

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

NAME OF DEPARTMENT	NAME 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 SAHAB PUR	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH	0	4,09,511	4,09,511

SERVICES

\*\*\*\*\*  
-----  
TOTAL (MH) 0 4,09,511 4,09,511

\*\*\*\*\*  
-----  
TOTAL (DDO) 0 4,09,511 4,09,511

HEADMASTER, GOVERNMENT HIGH 2202 01-GOVERNMENT 0 15,70,916 15,70,916  
SCHOOL SAHLON SECONDARY  
SCHOOLS SPORTS  
AND YOUTH  
SERVICES

\*\*\*\*\*  
-----  
TOTAL (MH) 0 15,70,916 15,70,916

\*\*\*\*\*  
-----  
TOTAL (DDO) 0 15,70,916 15,70,916

FINSUB0422. TXT

HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	0	6,08,348	6,08,348
SCHOOL SAID PUR KALAN		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			
*****			-----		
TOTAL (MH)			0	6,08,348	6,08,348

*****			-----		
TOTAL (DDO)			0	6,08,348	6,08,348

HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	0	5,61,856	5,61,856
SCHOOL SANAWA		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			
*****			-----		
TOTAL (MH)			0	5,61,856	5,61,856

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

NAME OF DEPARTMENT	NAME 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	5,61,856	5,61,856
	DEPARTMENT OF EDUCATION,						
	PUNJAB						
		HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	0	14,31,772	14,31,772
		SCHOOL SANDHWAN		SECONDARY			
				SCHOOLS SPORTS			
				AND YOUTH			
				SERVICES			
-----							
			TOTAL(MH)		0	19,93,628	19,93,628

\*\*\*\*\*

TOTAL (DDO)			0	19,93,628	19,93,628
-------------	--	--	---	-----------	-----------

HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	0	16,58,378	16,58,378
-----------------------------	------	---------------	---	-----------	-----------

SCHOOL SANGO KATRALA

SECONDARY

SCHOOLS SPORTS

AND YOUTH

SERVICES

\*\*\*\*\*

TOTAL (MH)			0	16,58,378	16,58,378
------------	--	--	---	-----------	-----------

\*\*\*\*\*

TOTAL (DDO)			0	16,58,378	16,58,378
-------------	--	--	---	-----------	-----------

HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	0	2,51,416	2,51,416
-----------------------------	------	---------------	---	----------	----------

SCHOOL SARHALA RANUAN

SECONDARY

SCHOOLS SPORTS

AND YOUTH

SERVICES



\*\*\*\*\*

TOTAL (MH)	0	2, 51, 416	2, 51, 416
------------	---	------------	------------

\*\*\*\*\*

TOTAL (DDO)	0	2, 51, 416	2, 51, 416
-------------	---	------------	------------

HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	0	12, 47, 732	12, 47, 732
-----------------------------	------	---------------	---	-------------	-------------

SCHOOL SURA PUR		SECONDARY			
-----------------	--	-----------	--	--	--

SCHOOLS SPORTS

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME 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	12, 47, 732	12, 47, 732
------------	---	-------------	-------------

\*\*\*\*\*

TOTAL (DDO)		0	12,47,732	12,47,732
-------------	--	---	-----------	-----------

EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	0	11,33,032	11,33,032
	DEPARTMENT OF EDUCATION,	SCHOOL TAGGER KALAN		SECONDARY			
	PUNJAB			SCHOOLS SPORTS			
				AND YOUTH			
				SERVICES			

\*\*\*\*\*

TOTAL (MH)		0	11,33,032	11,33,032
------------	--	---	-----------	-----------

\*\*\*\*\*

TOTAL (DDO)		0	11,33,032	11,33,032
-------------	--	---	-----------	-----------

HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	0	6,26,780	6,26,780
SCHOOL TAHLI		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			

SERVI CES

\*\*\*\*\*

TOTAL (MH)

0

6,26,780

6,26,780

\*\*\*\*\*

TOTAL (DDO)

0

6,26,780

6,26,780

HEADMASTER, GOVERNMENT HIGH

2202

01-GOVERNMENT

0

3,47,540

3,47,540

SCHOOL TAKARLA

SECONDARY

SCHOOLS SPORTS

AND YOUTH

SERVI CES

\*\*\*\*\*

TOTAL (MH)

0

3,47,540

3,47,540

\*\*\*\*\*

TOTAL (DDO)

0

3,47,540

3,47,540

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

NAME OF DEPARTMENT	NAME 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 THOPIA	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0	17,60,792	17,60,792
*****					-----		
TOTAL (MH)					0	21,08,332	21,08,332
*****					-----		
TOTAL (DDO)					0	21,08,332	21,08,332
HEADMASTER, GOVERNMENT HIGH SCHOOL (BOYS), KI SHANPURA					2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS	0 34,41,230 34,41,230

FINSUB0422.TXT

AND YOUTH

SERVICES

\*\*\*\*\*

TOTAL(MH)

0

34,41,230

34,41,230

\*\*\*\*\*

TOTAL(DDO)

0

34,41,230

34,41,230

HEADMASTER, GOVERNMENT HIGH

2202

01-GOVERNMENT

0

72,52,035

72,52,035

SCHOOL(BOYS), MADHAKA

SECONDARY

SCHOOLS SPORTS

AND YOUTH

SERVICES

\*\*\*\*\*

TOTAL(MH)

0

72,52,035

72,52,035

\*\*\*\*\*

TOTAL(DDO)

0

72,52,035

72,52,035

HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	0	21,77,477	21,77,477
SCHOOL(GIRLS), DAKHA		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			
*****			-----		
TOTAL(MH)			0	21,77,477	21,77,477

GOVERNMENT OF PUNJAB

Page 165

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

NAME OF DEPARTMENT	NAME 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	21,77,477	21,77,477

HEADMASTER, GOVERNMENT HIGH	2202	01-DIRECTION	0	37,428	37,428
-----------------------------	------	--------------	---	--------	--------

SCHOOL(GIRLS), DHARAMKOT

AND

ADMINISTRATION

01-GOVERNMENT

0 1,46,406

1,46,406

SECONDARY

SCHOOLS SPORTS

AND YOUTH

SERVICES

\*\*\*\*\*

TOTAL(MH)

0

23,61,311

23,61,311

\*\*\*\*\*

TOTAL(DDO)

0

23,61,311

23,61,311

HEADMASTER, GOVERNMENT HIGH

2202

01-GOVERNMENT

0

84,32,148

84,32,148

SCHOOL,

SECONDARY

SCHOOLS SPORTS

AND YOUTH

FINSUB0422. TXT  
SERVICES

\*\*\*\*\*

TOTAL (MH) 0 84,32,148 84,32,148

\*\*\*\*\*

TOTAL (DDO) 0 84,32,148 84,32,148

HEADMASTER, GOVERNMENT HIGH 2202 01-GOVERNMENT 0 8,88,036 8,88,036  
SCHOOL, KOTHARI SECONDARY  
SCHOOLS SPORTS  
AND YOUTH  
SERVICES

\*\*\*\*\*

TOTAL (MH) 0 8,88,036 8,88,036

\*\*\*\*\*

TOTAL (DDO) 0 8,88,036 8,88,036



NAME OF DEPARTMENT	NAME 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, AAIWAL	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0	7,57,060	7,57,060
-----------	----------------------------------------------------------------	-----------------------------------------------	------	-----------------------------------------------------------------------	---	----------	----------

\*\*\*\*\*

TOTAL(MH)					0	7,57,060	7,57,060
-----------	--	--	--	--	---	----------	----------

\*\*\*\*\*

TOTAL(DDO)					0	7,57,060	7,57,060
------------	--	--	--	--	---	----------	----------

		HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	0	2,12,400	2,12,400
--	--	-----------------------------	------	---------------	---	----------	----------

		SCHOOL, ACHHARWAL		SECONDARY SCHOOLS SPORTS			
--	--	-------------------	--	-----------------------------	--	--	--

FINSUB0422.TXT

AND YOUTH

SERVICES

\*\*\*\*\*

TOTAL (MH)

0

2,12,400

2,12,400

\*\*\*\*\*

TOTAL (DDO)

0

2,12,400

2,12,400

HEADMASTER, GOVERNMENT HIGH

2202

01-GOVERNMENT

0

59,895

59,895

SCHOOL, ADAMPUR

PRIMARY SCHOOLS

01-GOVERNMENT

0

15,25,133

15,25,133

SECONDARY

SCHOOLS SPORTS

AND YOUTH

SERVICES

\*\*\*\*\*

TOTAL (MH)

0

15,85,028

15,85,028

\*\*\*\*\*

TOTAL (DDO) 0 15,85,028 15,85,028

HEADMASTER, GOVERNMENT HIGH 2202 01-GOVERNMENT 0 15,96,104 15,96,104

SCHOOL, AGAMPUR SECONDARY  
SCHOOLS SPORTS  
AND YOUTH  
SERVICES

GOVERNMENT OF PUNJAB

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

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 15,96,104 15,96,104

\*\*\*\*\*

TOTAL (DDO) 0 15,96,104 15,96,104

EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	0	74,23,524	74,23,524
	DEPARTMENT OF EDUCATION,	SCHOOL, AHMEDPUR		SECONDARY			
	PUNJAB			SCHOOLS SPORTS			
				AND YOUTH			
				SERVICES			

	*****	-----	-----	-----
	TOTAL(MH)		0	74,23,524 74,23,524

	*****	-----	-----	-----
	TOTAL(DDO)		0	74,23,524 74,23,524

	HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	0	17,41,421	17,41,421
	SCHOOL, AHMEDPUR		SECONDARY			
			SCHOOLS SPORTS			
			AND YOUTH			
			SERVICES			

	*****	-----	-----	-----
	TOTAL(MH)		0	17,41,421 17,41,421

\*\*\*\*\*

TOTAL(DDO)			0	17,41,421	17,41,421
------------	--	--	---	-----------	-----------

HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	0	19,55,470	19,55,470
-----------------------------	------	---------------	---	-----------	-----------

SCHOOL, AJIT GILL

SECONDARY

SCHOOLS SPORTS

AND YOUTH

SERVICES

\*\*\*\*\*

TOTAL(MH)			0	19,55,470	19,55,470
-----------	--	--	---	-----------	-----------

\*\*\*\*\*

TOTAL(DDO)			0	19,55,470	19,55,470
------------	--	--	---	-----------	-----------

HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	0	17,32,768	17,32,768
-----------------------------	------	---------------	---	-----------	-----------

NAME OF DEPARTMENT	NAME 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, AJNODA, NABHA		SECONDARY			
				SCHOOLS SPORTS			
				AND YOUTH			
				SERVICES			
				*****			
				TOTAL (MH)	0	17,32,768	17,32,768

				*****			
				TOTAL (DDO)	0	17,32,768	17,32,768

EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, AKHARA	2202	01-GOVERNMENT	0	12,09,958	12,09,958
				SECONDARY			
				SCHOOLS SPORTS			
				AND YOUTH			
				SERVICES			

\*\*\*\*\*

FINSUB0422. TXT				
TOTAL (MH)		0	12,09,958	12,09,958

2235	03-REIMBURSEMEN T OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0	13,385	13,385
------	-------------------------------------------------------------------------------------	---	--------	--------

*****		-----		
TOTAL (MH)		0	13,385	13,385

*****		-----		
TOTAL (DDO)		0	12,23,343	12,23,343

HEADMASTER, GOVERNMENT HIGH SCHOOL, AKLIA KALAN	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0	21,76,736	21,76,736
----------------------------------------------------	------	-----------------------------------------------------------------------	---	-----------	-----------

TOTAL(MH) 0 21,76,736 21,76,736

\*\*\*\*\*

TOTAL(DDO) 0 21,76,736 21,76,736

GOVERNMENT OF PUNJAB

Page 169

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

NAME OF DEPARTMENT	NAME 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, AMARGARH KALER	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0	3,90,576	3,90,576
					*****		
TOTAL(MH)					0	3,90,576	3,90,576



\*\*\*\*\*  
 -----  
 TOTAL (DDO) 0 3,90,576 3,90,576

HEADMASTER, GOVERNMENT HIGH 2202 01-GOVERNMENT 0 40,49,506 40,49,506  
 SCHOOL, AMLOH ROAD, KHANNA SECONDARY  
 SCHOOLS SPORTS  
 AND YOUTH  
 SERVICES

\*\*\*\*\*  
 -----  
 TOTAL (MH) 0 40,49,506 40,49,506

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 0 40,49,506 40,49,506

HEADMASTER, GOVERNMENT HIGH 2202 01-GOVERNMENT 0 8,43,080 8,43,080  
 SCHOOL, ANDLU SECONDARY  
 SCHOOLS SPORTS  
 AND YOUTH  
 SERVICES

\*\*\*\*\*  
 -----  
 TOTAL(MH) 0 8,43,080 8,43,080

\*\*\*\*\*  
 -----  
 TOTAL(DDO) 0 8,43,080 8,43,080

HEADMASTER, GOVERNMENT HIGH 2202 01-GOVERNMENT 0 22,15,532 22,15,532  
 SCHOOL, ASAFWALA SECONDARY  
 SCHOOLS SPORTS  
 AND YOUTH  
 SERVICES

\*\*\*\*\*  
 -----  
 TOTAL(MH) 0 22,15,532 22,15,532

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

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

EDUCATION SECRETARY TO GOVERNMENT, TOTAL (DDO) 0 22, 15, 532 22, 15, 532  
 DEPARTMENT OF EDUCATION,  
 PUNJAB

HEADMASTER, GOVERNMENT HIGH 2202 01-GOVERNMENT 0 14, 22, 424 14, 22, 424  
 SCHOOL, ASAR PUR SECONDARY  
 SCHOOLS SPORTS  
 AND YOUTH  
 SERVICES

\*\*\*\*\*  
 TOTAL (MH) 0 36, 37, 956 36, 37, 956

\*\*\*\*\*  
 TOTAL (DDO) 0 36, 37, 956 36, 37, 956

HEADMASTER, GOVERNMENT HIGH 2202 01-GOVERNMENT 0 16, 17, 576 16, 17, 576

SCHOOL, ATLA KALAN

SECONDARY

SCHOOLS SPORTS

AND YOUTH

SERVICES

\*\*\*\*\*

TOTAL(MH)

0

16,17,576

16,17,576

\*\*\*\*\*

TOTAL(DDO)

0

16,17,576

16,17,576

HEADMASTER, GOVERNMENT HIGH

2202

01-GOVERNMENT

0

26,31,098

26,31,098

SCHOOL, ATTOWAL

SECONDARY

SCHOOLS SPORTS

AND YOUTH

SERVICES

\*\*\*\*\*

TOTAL(MH)

0

26,31,098

26,31,098

\*\*\*\*\*

TOTAL(DDO) 0 26,31,098 26,31,098

HEADMASTER, GOVERNMENT HIGH 2202 01-GOVERNMENT 0 20,24,140 20,24,140

SCHOOL, AULAKH

SECONDARY

SCHOOLS SPORTS

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME 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 20,24,140 20,24,140

\*\*\*\*\*

TOTAL(DDO) 0 20,24,140 20,24,140

FINSUB0422.TXT

EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	0	19,06,996	19,06,996
	DEPARTMENT OF EDUCATION,	SCHOOL, AYALI KALAN		SECONDARY			
	PUNJAB			SCHOOLS SPORTS			
				AND YOUTH			
				SERVICES			

\*\*\*\*\*

TOTAL (MH)					0	19,06,996	19,06,996
------------	--	--	--	--	---	-----------	-----------

\*\*\*\*\*

TOTAL (DDO)					0	19,06,996	19,06,996
-------------	--	--	--	--	---	-----------	-----------

	HEADMASTER, GOVERNMENT HIGH		2202	01-GOVERNMENT	0	20,61,708	20,61,708
	SCHOOL, BACHHOANA			SECONDARY			
				SCHOOLS SPORTS			
				AND YOUTH			
				SERVICES			

\*\*\*\*\*

TOTAL (MH)					0	20,61,708	20,61,708
------------	--	--	--	--	---	-----------	-----------

\*\*\*\*\*

TOTAL (DDO)			0	20,61,708	20,61,708
-------------	--	--	---	-----------	-----------

HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	0	10,11,454	10,11,454
SCHOOL, BADHOCHI KALAN		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			

\*\*\*\*\*

TOTAL (MH)			0	10,11,454	10,11,454
------------	--	--	---	-----------	-----------

\*\*\*\*\*

TOTAL (DDO)			0	10,11,454	10,11,454
-------------	--	--	---	-----------	-----------

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME 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	10,38,896	10,38,896
	DEPARTMENT OF EDUCATION,	SCHOOL, BADWA, NURPUR BEDI		SECONDARY			
	PUNJAB			SCHOOLS SPORTS			
				AND YOUTH			
				SERVICES			

\*\*\*\*\*

-----

TOTAL (MH)					0	20,50,350	20,50,350
------------	--	--	--	--	---	-----------	-----------

\*\*\*\*\*

-----

TOTAL (DDO)					0	20,50,350	20,50,350
-------------	--	--	--	--	---	-----------	-----------

HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	0	21,12,112	21,12,112
-----------------------------	------	---------------	---	-----------	-----------

SCHOOL, BAGHANA		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			

\*\*\*\*\*

-----

TOTAL (MH)					0	21,12,112	21,12,112
------------	--	--	--	--	---	-----------	-----------



\*\*\*\*\*  
 -----  
 TOTAL (DDO) 0 21,12,112 21,12,112

HEADMASTER, GOVERNMENT HIGH 2202 01-GOVERNMENT 0 16,00,816 16,00,816  
 SCHOOL, BAGLI KALAN SECONDARY  
 SCHOOLS SPORTS  
 AND YOUTH  
 SERVICES

\*\*\*\*\*  
 -----  
 TOTAL (MH) 0 16,00,816 16,00,816

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 0 16,00,816 16,00,816

HEADMASTER, GOVERNMENT HIGH 2202 01-GOVERNMENT 0 14,34,440 14,34,440  
 SCHOOL, BAHADURPUR BAHIAN SECONDARY  
 SCHOOLS SPORTS  
 AND YOUTH

SERVICES

\*\*\*\*\*

TOTAL (MH) 0 14,34,440 14,34,440

GOVERNMENT OF PUNJAB

Page 173

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

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

TOTAL (DDO) 0 14,34,440 14,34,440

HEADMASTER, GOVERNMENT HIGH 2202 01-GOVERNMENT 0 5,23,180 5,23,180

SCHOOL, BAKSHI WALA SECONDARY SCHOOLS SPORTS AND YOUTH

SERVICES

\*\*\*\*\*  
-----  
TOTAL (MH) 0 19,57,620 19,57,620

\*\*\*\*\*  
-----  
TOTAL (DDO) 0 19,57,620 19,57,620

HEADMASTER, GOVERNMENT HIGH 2202 01-GOVERNMENT 0 24,02,760 24,02,760  
SCHOOL, BALBERA SECONDARY  
SCHOOLS SPORTS  
AND YOUTH  
SERVICES

\*\*\*\*\*  
-----  
TOTAL (MH) 0 24,02,760 24,02,760

\*\*\*\*\*  
-----  
TOTAL (DDO) 0 24,02,760 24,02,760

FINSUB0422. TXT

HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	0	19,52,276	19,52,276
SCHOOL, BALLOH		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			

\*\*\*\*\*

---

TOTAL (MH)			0	19,52,276	19,52,276
------------	--	--	---	-----------	-----------

\*\*\*\*\*

---

TOTAL (DDO)			0	19,52,276	19,52,276
-------------	--	--	---	-----------	-----------

HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	0	31,93,961	31,93,961
SCHOOL, BANDER		SECONDARY			

GOVERNMENT OF PUNJAB

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

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

FINSUB0422. TXT  
SCHOOLS SPORTS

AND YOUTH

SERVI CES

\*\*\*\*\*

TOTAL (MH)

0

31,93,961

31,93,961

\*\*\*\*\*

TOTAL (DDO)

0

31,93,961

31,93,961

EDUCATION SECRETARY TO GOVERNMENT, HEADMASTER, GOVERNMENT HIGH  
DEPARTMENT OF EDUCATION, SCHOOL, BANDI WALA  
PUNJAB

2202

01-GOVERNMENT

0

35,17,986

35,17,986

SECONDARY

SCHOOLS SPORTS

AND YOUTH

SERVI CES

\*\*\*\*\*

TOTAL (MH)

0

35,17,986

35,17,986

\*\*\*\*\*

TOTAL (DDO)

0

35,17,986

35,17,986

HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	0	10,39,820	10,39,820
SCHOOL, BANERA KHURD		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			

*****		-----			
TOTAL (MH)			0	10,39,820	10,39,820

*****		-----			
TOTAL (DDO)			0	10,39,820	10,39,820

HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	0	13,12,420	13,12,420
SCHOOL, BANI LODHI		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			

*****		-----			
TOTAL (MH)			0	13,12,420	13,12,420

\*\*\*\*\*

TOTAL(DDO) 0 13,12,420 13,12,420

GOVERNMENT OF PUNJAB

Page 175

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

NAME OF DEPARTMENT	NAME 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, BANWALA HANWATA	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0	46,57,643	46,57,643
-----------	----------------------------------------------------------	-----------------------------------------------------	------	-----------------------------------------------------------	---	-----------	-----------

\*\*\*\*\*

TOTAL(MH) 0 46,57,643 46,57,643

\*\*\*\*\*

FINSUB0422.TXT

TOTAL (DDO)			0	46,57,643	46,57,643
-------------	--	--	---	-----------	-----------

HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	0	30,21,057	30,21,057
-----------------------------	------	---------------	---	-----------	-----------

SCHOOL, BARAN

SECONDARY

SCHOOLS SPORTS

AND YOUTH

SERVICES

\*\*\*\*\*

TOTAL (MH)			0	30,21,057	30,21,057
------------	--	--	---	-----------	-----------

\*\*\*\*\*

TOTAL (DDO)			0	30,21,057	30,21,057
-------------	--	--	---	-----------	-----------

HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	0	23,00,300	23,00,300
-----------------------------	------	---------------	---	-----------	-----------

SCHOOL, BAREWAL

SECONDARY

SCHOOLS SPORTS

AND YOUTH

SERVICES

\*\*\*\*\*



TOTAL(MH) 0 23,00,300 23,00,300

\*\*\*\*\*

TOTAL(DDO) 0 23,00,300 23,00,300

HEADMASTER, GOVERNMENT HIGH 2202 01-GOVERNMENT 0 6,22,992 6,22,992  
 SCHOOL, BARSALPUR SECONDARY  
 SCHOOLS SPORTS  
 AND YOUTH  
 SERVICES

\*\*\*\*\*

TOTAL(MH) 0 6,22,992 6,22,992

GOVERNMENT OF PUNJAB

Page 176

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

NAME OF DEPARTMENT	NAME 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	6,22,992	6,22,992
	DEPARTMENT OF EDUCATION,					
	PUNJAB					

HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	0	17,58,280	17,58,280
SCHOOL, BASSI GULAM HUSSAN		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			

\*\*\*\*\*

-----

TOTAL(MH)			0	23,81,272	23,81,272
-----------	--	--	---	-----------	-----------

\*\*\*\*\*

-----

TOTAL(DDO)			0	23,81,272	23,81,272
------------	--	--	---	-----------	-----------

HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	0	18,39,056	18,39,056
-----------------------------	------	---------------	---	-----------	-----------

SCHOOL, BASSI JALAL		SECONDARY			
---------------------	--	-----------	--	--	--

AND YOUTH

SERVICES

\*\*\*\*\*

TOTAL(MH)

0

18,39,056

18,39,056

\*\*\*\*\*

TOTAL(DDO)

0

18,39,056

18,39,056

HEADMASTER, GOVERNMENT HIGH  
SCHOOL, BASSIAN BET

2202

01-GOVERNMENT  
SECONDARY

SCHOOLS SPORTS

AND YOUTH

SERVICES

\*\*\*\*\*

TOTAL(MH)

0

23,57,100

23,57,100

\*\*\*\*\*

TOTAL(DDO)

0

23,57,100

23,57,100

HEADMASTER, GOVERNMENT HIGH 2202 01-GOVERNMENT 0 39,78,728 39,78,728

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME 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, BASTI JODHEWAL  
 SECONDARY  
 SCHOOLS SPORTS  
 AND YOUTH  
 SERVICES

\*\*\*\*\*

TOTAL(MH)	0	39,78,728	39,78,728
-----------	---	-----------	-----------

\*\*\*\*\*

TOTAL(DDO)	0	39,78,728	39,78,728
------------	---	-----------	-----------

EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	0	12,31,652	12,31,652
-----------	--------------------------	-----------------------------	------	---------------	---	-----------	-----------

DEPARTMENT OF EDUCATION, SCHOOL, BEGOWAL

FINSUB0422.TXT  
SECONDARY

PUNJAB

SCHOOLS SPORTS

AND YOUTH

SERVICES

\*\*\*\*\*  
-----  
TOTAL (MH) 0 12,31,652 12,31,652

2235 03-REIMBURSEMEN 0 8,740 8,740

T OF MEDICAL

CHARGES TO

PUNJAB

GOVERNMENT

PENSIONERS

\*\*\*\*\*  
-----  
TOTAL (MH) 0 8,740 8,740

\*\*\*\*\*  
-----  
TOTAL (DDO) 0 12,40,392 12,40,392

		FIN SUB0422. TXT			
HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	0	24,69,532	24,69,532
SCHOOL, BEHAK BODLA		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			
*****			-----		
TOTAL (MH)			0	24,69,532	24,69,532
*****			-----		
TOTAL (DDO)			0	24,69,532	24,69,532

GOVERNMENT OF PUNJAB

Page 178

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

NAME OF DEPARTMENT	NAME 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, BEHBALPUR KHURD	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS	0	24,12,196	24,12,196

FINSUB0422.TXT

AND YOUTH

SERVICES

\*\*\*\*\*

TOTAL (MH)

0

24,12,196

24,12,196

\*\*\*\*\*

TOTAL (DDO)

0

24,12,196

24,12,196

HEADMASTER, GOVERNMENT HIGH

2202

01-GOVERNMENT

0

14,51,326

14,51,326

SCHOOL, BEHLAKHAN

SECONDARY

SCHOOLS SPORTS

AND YOUTH

SERVICES

\*\*\*\*\*

TOTAL (MH)

0

14,51,326

14,51,326

\*\*\*\*\*

TOTAL (DDO)

0

14,51,326

14,51,326

HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	0	12,63,564	12,63,564
SCHOOL, BER KALAN		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			

*****		-----			
TOTAL (MH)			0	12,63,564	12,63,564

*****		-----			
TOTAL (DDO)			0	12,63,564	12,63,564

HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	0	10,31,836	10,31,836
SCHOOL, BHADAS		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			

*****		-----			
TOTAL (MH)			0	10,31,836	10,31,836



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

NAME OF DEPARTMENT	NAME 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	10,31,836	10,31,836
	DEPARTMENT OF EDUCATION,						
	PUNJAB						
		HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	0	13,89,592	13,89,592
		SCHOOL, BHAGPUR		SECONDARY			
				SCHOOLS SPORTS			
				AND YOUTH			
				SERVICES			
-----							
				TOTAL (MH)	0	24,21,428	24,21,428

\*\*\*\*\*  
 -----  
 TOTAL(DDO) 0 24,21,428 24,21,428

HEADMASTER, GOVERNMENT HIGH 2202 01-GOVERNMENT 0 6,64,367 6,64,367  
 SCHOOL, BHAGWANPUR HINGNA SECONDARY  
 SCHOOLS SPORTS  
 AND YOUTH  
 SERVICES

\*\*\*\*\*  
 -----  
 TOTAL(MH) 0 6,64,367 6,64,367

\*\*\*\*\*  
 -----  
 TOTAL(DDO) 0 6,64,367 6,64,367

HEADMASTER, GOVERNMENT HIGH 2202 01-GOVERNMENT 0 20,39,336 20,39,336  
 SCHOOL, BHAMIRI SECONDARY  
 SCHOOLS SPORTS  
 AND YOUTH  
 SERVICES

\*\*\*\*\*

TOTAL (MH)	0	20,39,336	20,39,336
------------	---	-----------	-----------

\*\*\*\*\*

TOTAL (DDO)	0	20,39,336	20,39,336
-------------	---	-----------	-----------

HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAMMI PURA	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS	0	4,46,908	4,46,908
-------------------------------------------------	------	----------------------------------------	---	----------	----------

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME 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

\*\*\*\*\*

				FIN SUB0422. TXT			
				TOTAL (MH)	0	4,46,908	4,46,908

				*****			
				-----			
				TOTAL (DDO)	0	4,46,908	4,46,908

EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	0	15,71,047	15,71,047
	DEPARTMENT OF EDUCATION,	SCHOOL, BHANA		SECONDARY			
	PUNJAB			SCHOOLS SPORTS			
				AND YOUTH			
				SERVICES			

				*****			
				-----			
				TOTAL (MH)	0	15,71,047	15,71,047

				*****			
				-----			
				TOTAL (DDO)	0	15,71,047	15,71,047

	HEADMASTER, GOVERNMENT HIGH		2202	01-GOVERNMENT	0	3,23,172	3,23,172
	SCHOOL, BHANDAL LUMP			SECONDARY			
				SCHOOLS SPORTS			

FINSUB0422.TXT  
AND YOUTH

SERVICES

\*\*\*\*\* -----  
TOTAL (MH) 0 3,23,172 3,23,172

\*\*\*\*\* -----  
TOTAL (DDO) 0 3,23,172 3,23,172

HEADMASTER, GOVERNMENT HIGH 2202 01-GOVERNMENT 0 4,30,504 4,30,504  
SCHOOL, BHANI SHALU SECONDARY  
SCHOOLS SPORTS  
AND YOUTH  
SERVICES

\*\*\*\*\* -----  
TOTAL (MH) 0 4,30,504 4,30,504

\*\*\*\*\* -----  
TOTAL (DDO) 0 4,30,504 4,30,504

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

NAME OF DEPARTMENT	NAME 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, BHANOLANGA	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0	12,89,028	12,89,028
*****					-----		
TOTAL (MH)					0	17,19,532	17,19,532
*****					-----		
TOTAL (DDO)					0	17,19,532	17,19,532
*****					-----		
HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAPPAL RAJPURA					2202	01-GOVERNMENT SECONDARY	0 11,24,580 11,24,580

FINSUB0422.TXT

SCHOOLS SPORTS

AND YOUTH

SERVICES

\*\*\*\*\*

TOTAL (MH)

0

11,24,580

11,24,580

\*\*\*\*\*

TOTAL (DDO)

0

11,24,580

11,24,580

HEADMASTER, GOVERNMENT HIGH

2202

01-GOVERNMENT

0

13,63,100

13,63,100

SCHOOL, BHARI PNECHAN, NABHA

SECONDARY

SCHOOLS SPORTS

AND YOUTH

SERVICES

\*\*\*\*\*

TOTAL (MH)

0

13,63,100

13,63,100

\*\*\*\*\*

TOTAL (DDO)

0

13,63,100

13,63,100

HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	0	7,24,422	7,24,422
SCHOOL, BHARROWAL KALAN		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			

\*\*\*\*\*

TOTAL (MH)			0	7,24,422	7,24,422
------------	--	--	---	----------	----------

GOVERNMENT OF PUNJAB

Page 182

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

NAME OF DEPARTMENT	NAME 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	2235	03-REIMBURSEMEN	0	39,114	39,114
	DEPARTMENT OF EDUCATION,	SCHOOL, BHARROWAL KALAN		T OF MEDICAL			
	PUNJAB			CHARGES TO			
				PUNJAB			
				GOVERNMENT			



PENSIONERS

\*\*\*\*\* -----  
TOTAL (MH) 0 7,63,536 7,63,536

\*\*\*\*\* -----  
TOTAL (DDO) 0 7,63,536 7,63,536

HEADMASTER, GOVERNMENT HIGH 2202 01-GOVERNMENT 0 9,46,336 9,46,336  
SCHOOL, BHATWAN SECONDARY  
SCHOOLS SPORTS  
AND YOUTH  
SERVICES

\*\*\*\*\* -----  
TOTAL (MH) 0 9,46,336 9,46,336

\*\*\*\*\* -----  
TOTAL (DDO) 0 9,46,336 9,46,336

FINSUB0422. TXT

HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	0	9,87,145	9,87,145
SCHOOL, BHIKKHOWALI		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			
*****			-----		
TOTAL (MH)			0	9,87,145	9,87,145

*****			-----		
TOTAL (DDO)			0	9,87,145	9,87,145

HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	0	15,18,944	15,18,944
SCHOOL, BHOMA		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			
*****			-----		
TOTAL (MH)			0	15,18,944	15,18,944

FINSUB0422.TXT

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

NAME OF DEPARTMENT	NAME 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	15,18,944	15,18,944
	DEPARTMENT OF EDUCATION,						
	PUNJAB						
		HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	0	12,51,709	12,51,709
		SCHOOL, BHOPAL		SECONDARY			
				SCHOOLS SPORTS			
				AND YOUTH			
				SERVICES			
-----							
			TOTAL(MH)		0	27,70,653	27,70,653

\*\*\*\*\*

TOTAL (DDO)			0	27,70,653	27,70,653
-------------	--	--	---	-----------	-----------

HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	0	14,44,495	14,44,495
SCHOOL, BHULLA RAI		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			

\*\*\*\*\*

TOTAL (MH)			0	14,44,495	14,44,495
------------	--	--	---	-----------	-----------

\*\*\*\*\*

TOTAL (DDO)			0	14,44,495	14,44,495
-------------	--	--	---	-----------	-----------

HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	0	10,74,812	10,74,812
SCHOOL, BHULLAR		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			

\*\*\*\*\*

TOTAL (MH) 0 10,74,812 10,74,812

\*\*\*\*\*

TOTAL (DDO) 0 10,74,812 10,74,812

HEADMASTER, GOVERNMENT HIGH 2202 01-GOVERNMENT 0 12,84,120 12,84,120

GOVERNMENT OF PUNJAB

Page 184

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

NAME OF DEPARTMENT	NAME 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, BHUMADDI		SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
--	--	------------------	--	---------------------------------------------	--	--	--

\*\*\*\*\*

TOTAL (MH) 0 12,84,120 12,84,120

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 0 12,84,120 12,84,120

EDUCATION SECRETARY TO GOVERNMENT, HEADMASTER, GOVERNMENT HIGH 2202 01-GOVERNMENT 0 17,42,464 17,42,464  
 DEPARTMENT OF EDUCATION, SCHOOL, BINAHERI, NABHA SECONDARY  
 PUNJAB SCHOOLS SPORTS  
 AND YOUTH  
 SERVICES

\*\*\*\*\*  
 -----  
 TOTAL (MH) 0 17,42,464 17,42,464

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 0 17,42,464 17,42,464

HEADMASTER, GOVERNMENT HIGH 2202 01-GOVERNMENT 0 8,21,862 8,21,862  
 SCHOOL, BINJAL SECONDARY  
 SCHOOLS SPORTS  
 AND YOUTH

SERVICES

\*\*\*\*\*

TOTAL (MH)

0

8,21,862

8,21,862

\*\*\*\*\*

TOTAL (DDO)

0

8,21,862

8,21,862

HEADMASTER, GOVERNMENT HIGH

2202

01-GOVERNMENT

0

5,38,363

5,38,363

SCHOOL, BINJON

SECONDARY

SCHOOLS SPORTS

AND YOUTH

SERVICES

\*\*\*\*\*

TOTAL (MH)

0

5,38,363

5,38,363

\*\*\*\*\*

NAME OF DEPARTMENT	NAME 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	5,38,363	5,38,363
--	--	-------------	--	--	---	----------	----------

EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, BIRMI	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0	8,37,082	8,37,082
-----------	----------------------------------------------------------------	----------------------------------------------	------	-----------------------------------------------------------------------	---	----------	----------

\*\*\*\*\*

		TOTAL (MH)			0	13,75,445	13,75,445
--	--	------------	--	--	---	-----------	-----------

\*\*\*\*\*

		TOTAL (DDO)			0	13,75,445	13,75,445
--	--	-------------	--	--	---	-----------	-----------

		HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	0	6,27,056	6,27,056
--	--	-----------------------------	------	---------------	---	----------	----------

		SCHOOL, BISHNADI		SECONDARY			
--	--	------------------	--	-----------	--	--	--



FINSUB0422.TXT

AND YOUTH

SERVICES

\*\*\*\*\*

TOTAL(MH)

0

6,27,056

6,27,056

\*\*\*\*\*

TOTAL(DDO)

0

6,27,056

6,27,056

HEADMASTER, GOVERNMENT HIGH  
SCHOOL, BISSO CHAK

2202

01-GOVERNMENT

SECONDARY

SCHOOLS SPORTS

AND YOUTH

SERVICES

0

14,05,504

14,05,504

\*\*\*\*\*

TOTAL(MH)

0

14,05,504

14,05,504

\*\*\*\*\*

TOTAL(DDO)

0

14,05,504

14,05,504

HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	0	13,57,776	13,57,776
SCHOOL, BOHAN		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			

\*\*\*\*\*

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME 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	13,57,776	13,57,776

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

TOTAL (DDO)			0	13,57,776	13,57,776
-------------	--	--	---	-----------	-----------

HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	0	1,12,032	1,12,032
SCHOOL, BOPA RAI		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			

*****		-----			
TOTAL (MH)			0	14,69,808	14,69,808

*****		-----			
TOTAL (DDO)			0	14,69,808	14,69,808

HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	0	11,98,062	11,98,062
SCHOOL, BOPA RAI KHURD		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			

*****		-----			
TOTAL (MH)			0	11,98,062	11,98,062

\*\*\*\*\*  
 -----  
 TOTAL(DDO) 0 11,98,062 11,98,062

HEADMASTER, GOVERNMENT HIGH 2202 01-GOVERNMENT 0 22,84,230 22,84,230  
 SCHOOL, BOPARAI SECONDARY  
 SCHOOLS SPORTS  
 AND YOUTH  
 SERVICES

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

\*\*\*\*\*  
 -----  
 TOTAL(DDO) 0 22,84,230 22,84,230

FINSUB0422.TXT

NAME OF DEPARTMENT	NAME 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, BOPARAI KALAN	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0	19,62,544	19,62,544
*****							
TOTAL (MH)					0	19,62,544	19,62,544
*****							
TOTAL (DDO)					0	19,62,544	19,62,544
		HEADMASTER, GOVERNMENT HIGH SCHOOL, BORA	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0	13,61,035	13,61,035
*****							

TOTAL(MH)			0	13,61,035	13,61,035
-----------	--	--	---	-----------	-----------

\*\*\*\*\*

TOTAL(DDO)			0	13,61,035	13,61,035
------------	--	--	---	-----------	-----------

HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	0	7,82,611	7,82,611
SCHOOL, BRAHAMPURI		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			

\*\*\*\*\*

TOTAL(MH)			0	7,82,611	7,82,611
-----------	--	--	---	----------	----------

\*\*\*\*\*

TOTAL(DDO)			0	7,82,611	7,82,611
------------	--	--	---	----------	----------

HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	0	13,04,592	13,04,592
SCHOOL, BRAICH		SECONDARY			
		SCHOOLS SPORTS			

FIN SUB0422. TXT

AND YOUTH

SERVICES

\*\*\*\*\*

TOTAL (MH)

0

13,04,592

13,04,592

GOVERNMENT OF PUNJAB

Page 188

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

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

DEPARTMENT OF EDUCATION,

PUNJAB

HEADMASTER, GOVERNMENT HIGH

2202

01-GOVERNMENT

0

19,56,292

19,56,292

SCHOOL, BRASS

SECONDARY

SCHOOLS SPORTS

Page 463

FINSUB0422.TXT

AND YOUTH

SERVICES

\*\*\*\*\*

TOTAL(MH)

0

32,60,884

32,60,884

\*\*\*\*\*

TOTAL(DDO)

0

32,60,884

32,60,884

HEADMASTER, GOVERNMENT HIGH  
SCHOOL, BUANI

2202

01-GOVERNMENT  
SECONDARY

SCHOOLS SPORTS

AND YOUTH

SERVICES

0

10,12,220

10,12,220

\*\*\*\*\*

TOTAL(MH)

0

10,12,220

10,12,220

\*\*\*\*\*

TOTAL(DDO)

0

10,12,220

10,12,220



HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	0	8,21,302	8,21,302
SCHOOL, BURAJ HAKIMA		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			

\*\*\*\*\*

TOTAL(MH)			0	8,21,302	8,21,302
-----------	--	--	---	----------	----------

\*\*\*\*\*

TOTAL(DDO)			0	8,21,302	8,21,302
------------	--	--	---	----------	----------

HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	0	9,02,041	9,02,041
SCHOOL, BURAJ HARI		SECONDARY			
		SCHOOLS SPORTS			

GOVERNMENT OF PUNJAB

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

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

DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	FINSUB0422.TXT HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
------------	---------------------------	--------------------------------	------	------------------------	---------------------	------------------	-------------

-----

AND YOUTH

SERVICES

\*\*\*\*\*

TOTAL (MH)

0

9,02,041

9,02,041

\*\*\*\*\*

TOTAL (DDO)

0

9,02,041

9,02,041

EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	0	27,54,712	27,54,712
	DEPARTMENT OF EDUCATION,	SCHOOL, BUREWAL		SECONDARY			
	PUNJAB			SCHOOLS SPORTS			

AND YOUTH

SERVICES

\*\*\*\*\*

TOTAL (MH)

0

27,54,712

27,54,712

\*\*\*\*\*

TOTAL (DDO)		FINSUB0422. TXT	0	27,54,712	27,54,712
-------------	--	-----------------	---	-----------	-----------

HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	0	25,08,488	25,08,488
SCHOOL, BUSSOWAL		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			

\*\*\*\*\*

TOTAL (MH)			0	25,08,488	25,08,488
------------	--	--	---	-----------	-----------

\*\*\*\*\*

TOTAL (DDO)			0	25,08,488	25,08,488
-------------	--	--	---	-----------	-----------

HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	0	26,03,304	26,03,304
SCHOOL, BUTA SINGH WALA RAJPURA		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			

\*\*\*\*\*

FINSUB0422. TXT  
TOTAL (MH)

0 26,03,304 26,03,304

\*\*\*\*\*

TOTAL (DDO)

0 26,03,304 26,03,304

GOVERNMENT OF PUNJAB

Page 190

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

NAME OF DEPARTMENT	NAME 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, BUTAHRI	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0	15,49,712	15,49,712
-----------	----------------------------------------------------------------	------------------------------------------------	------	-----------------------------------------------------------------------	---	-----------	-----------

\*\*\*\*\*

TOTAL (MH)

0 41,53,016 41,53,016

FINSUB0422.TXT

\*\*\*\*\*

TOTAL(DDO)			0	41,53,016	41,53,016
------------	--	--	---	-----------	-----------

HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	0	16,77,378	16,77,378
-----------------------------	------	---------------	---	-----------	-----------

SCHOOL, BUTALA

SECONDARY

SCHOOLS SPORTS

AND YOUTH

SERVICES

\*\*\*\*\*

TOTAL(MH)			0	16,77,378	16,77,378
-----------	--	--	---	-----------	-----------

\*\*\*\*\*

TOTAL(DDO)			0	16,77,378	16,77,378
------------	--	--	---	-----------	-----------

HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	0	49,59,576	49,59,576
-----------------------------	------	---------------	---	-----------	-----------

SCHOOL, BUTANA

SECONDARY

SCHOOLS SPORTS

AND YOUTH

SERVICES

\*\*\*\*\*

TOTAL (MH) 0 49,59,576 49,59,576

\*\*\*\*\*

TOTAL (DDO) 0 49,59,576 49,59,576

HEADMASTER, GOVERNMENT HIGH 2202 01-GOVERNMENT 0 11,01,475 11,01,475  
 SCHOOL, CHAHLAN WALI SECONDARY  
 SCHOOLS SPORTS  
 AND YOUTH  
 SERVICES

\*\*\*\*\*

TOTAL (MH) 0 11,01,475 11,01,475

NAME OF DEPARTMENT	NAME 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 11,01,475 11,01,475

HEADMASTER, GOVERNMENT HIGH 2202 01-GOVERNMENT 0 16,09,039 16,09,039  
 SCHOOL, CHAI NA SECONDARY  
 SCHOOLS SPORTS  
 AND YOUTH  
 SERVICES

\*\*\*\*\*

-----

TOTAL (MH) 0 27,10,514 27,10,514

\*\*\*\*\*

-----

TOTAL (DDO) 0 27,10,514 27,10,514

HEADMASTER, GOVERNMENT HIGH 2202 01-DIRECTI ON 0 1,22,030 1,22,030  
 SCHOOL, CHAK JAMAL GARH AND

ADMINISTRATION

01-GOVERNMENT	0	50,29,199	50,29,199
---------------	---	-----------	-----------

SECONDARY

SCHOOLS SPORTS

AND YOUTH

SERVICES

*****	-----	-----	-----
TOTAL (MH)	0	51,51,229	51,51,229

*****	-----	-----	-----
TOTAL (DDO)	0	51,51,229	51,51,229

HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	0	10,84,316	10,84,316
-----------------------------	------	---------------	---	-----------	-----------

SCHOOL, CHAK RANUAN, BANGA

SECONDARY

SCHOOLS SPORTS

AND YOUTH

SERVICES

*****	-----	-----	-----
TOTAL (MH)	0	10,84,316	10,84,316



\*\*\*\*\*

TOTAL (DDO) 0 10,84,316 10,84,316

GOVERNMENT OF PUNJAB

Page 192

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

NAME OF DEPARTMENT	NAME 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, CHAKMAFI	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0	10,99,620	10,99,620
-----------	----------------------------------------------------------	----------------------------------------------	------	-----------------------------------------------------------	---	-----------	-----------

\*\*\*\*\*

TOTAL (MH) 0 10,99,620 10,99,620

\*\*\*\*\*

TOTAL(DDO)			0	10,99,620	10,99,620
------------	--	--	---	-----------	-----------

HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	0	18,65,419	18,65,419
-----------------------------	------	---------------	---	-----------	-----------

SCHOOL, CHAKOKI

SECONDARY

SCHOOLS SPORTS

AND YOUTH

SERVICES

\*\*\*\*\*

TOTAL(MH)			0	18,65,419	18,65,419
-----------	--	--	---	-----------	-----------

\*\*\*\*\*

TOTAL(DDO)			0	18,65,419	18,65,419
------------	--	--	---	-----------	-----------

HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	0	18,80,948	18,80,948
-----------------------------	------	---------------	---	-----------	-----------

SCHOOL, CHANGERWAN

SECONDARY

SCHOOLS SPORTS

AND YOUTH

SERVICES

TOTAL(MH) 0 18,80,948 18,80,948

\*\*\*\*\*

TOTAL(DDO) 0 18,80,948 18,80,948

HEADMASTER, GOVERNMENT HIGH 2202 01-GOVERNMENT 0 4,95,612 4,95,612  
SCHOOL, CHANI AN SECONDARY  
SCHOOLS SPORTS  
AND YOUTH  
SERVI CES

\*\*\*\*\*

TOTAL(MH) 0 4,95,612 4,95,612

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME 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 4,95,612 4,95,612  
 DEPARTMENT OF EDUCATION,  
 PUNJAB

HEADMASTER, GOVERNMENT HIGH 2202 01-GOVERNMENT 0 15,88,068 15,88,068  
 SCHOOL, CHATHE WALA SECONDARY  
 SCHOOLS SPORTS  
 AND YOUTH  
 SERVICES

\*\*\*\*\*  
 -----  
 TOTAL (MH) 0 20,83,680 20,83,680

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 0 20,83,680 20,83,680

HEADMASTER, GOVERNMENT HIGH 2202 01-GOVERNMENT 0 8,05,848 8,05,848  
 SCHOOL, CHAUKI MAN SECONDARY

FINSUB0422. TXT

SCHOOLS SPORTS

AND YOUTH

SERVI CES

\*\*\*\*\*

TOTAL (MH)

0

8,05,848

8,05,848

\*\*\*\*\*

TOTAL (DDO)

0

8,05,848

8,05,848

HEADMASTER, GOVERNMENT HIGH

2202

01-GOVERNMENT

0

10,83,172

10,83,172

SCHOOL, CHAWINDA KALAN

SECONDARY

SCHOOLS SPORTS

AND YOUTH

SERVI CES

\*\*\*\*\*

TOTAL (MH)

0

10,83,172

10,83,172

\*\*\*\*\*

TOTAL (DDO)

0

10,83,172

10,83,172

HEADMASTER, GOVERNMENT HIGH 2202 01-GOVERNMENT 0 9,40,226 9,40,226

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME 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, CHEEMNA		SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					*****			
					TOTAL (MH)	0	9,40,226	9,40,226
					*****			
					TOTAL (DDO)	0	9,40,226	9,40,226

EDUCATION SECRETARY TO GOVERNMENT, HEADMASTER, GOVERNMENT HIGH 2202 01-GOVERNMENT 0 23,68,444 23,68,444

DEPARTMENT OF EDUCATION, SCHOOL, CHEHERU

SECONDARY

PUNJAB

SCHOOLS SPORTS

AND YOUTH

SERVICES

\*\*\*\*\*

TOTAL(MH)

0

23,68,444

23,68,444

\*\*\*\*\*

TOTAL(DDO)

0

23,68,444

23,68,444

HEADMASTER, GOVERNMENT HIGH

2202

01-GOVERNMENT

0

6,38,676

6,38,676

SCHOOL, CHHAJWAL

SECONDARY

SCHOOLS SPORTS

AND YOUTH

SERVICES

\*\*\*\*\*

TOTAL(MH)

0

6,38,676

6,38,676

\*\*\*\*\*

TOTAL(DDO)			0	6,38,676	6,38,676
------------	--	--	---	----------	----------

HEADMASTER, GOVERNMENT HIGH SCHOOL, CHHANGALA	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0	23,32,120	23,32,120
-----------------------------------------------	------	-----------------------------------------------------------	---	-----------	-----------

\*\*\*\*\*

TOTAL(MH)			0	23,32,120	23,32,120
-----------	--	--	---	-----------	-----------

\*\*\*\*\*

GOVERNMENT OF PUNJAB

Page 195

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

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



FINSUB0422.TXT

EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	0	6,55,622	6,55,622
	DEPARTMENT OF EDUCATION,	SCHOOL, CHOWANI MOHALLA		SECONDARY			
	PUNJAB			SCHOOLS SPORTS			
				AND YOUTH			
				SERVICES			

\*\*\*\*\*

TOTAL (MH)				0	29,87,742	29,87,742
------------	--	--	--	---	-----------	-----------

\*\*\*\*\*

TOTAL (DDO)				0	29,87,742	29,87,742
-------------	--	--	--	---	-----------	-----------

HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	0	6,490	6,490
-----------------------------	------	---------------	---	-------	-------

SCHOOL, CHUGHAN KALAN		ARTS COLLEGES			
-----------------------	--	---------------	--	--	--

		01-GOVERNMENT	0	7,68,492	7,68,492
--	--	---------------	---	----------	----------

		SECONDARY			
--	--	-----------	--	--	--

		SCHOOLS SPORTS			
--	--	----------------	--	--	--

		AND YOUTH			
--	--	-----------	--	--	--

		SERVICES			
--	--	----------	--	--	--

\*\*\*\*\*

TOTAL(MH)			0	7,74,982	7,74,982
-----------	--	--	---	----------	----------

\*\*\*\*\*

TOTAL(DDO)			0	7,74,982	7,74,982
------------	--	--	---	----------	----------

HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	0	16,34,620	16,34,620
-----------------------------	------	---------------	---	-----------	-----------

SCHOOL, DAD		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			

\*\*\*\*\*

TOTAL(MH)			0	16,34,620	16,34,620
-----------	--	--	---	-----------	-----------

\*\*\*\*\*

TOTAL(DDO)			0	16,34,620	16,34,620
------------	--	--	---	-----------	-----------

HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	0	8,46,310	8,46,310
-----------------------------	------	---------------	---	----------	----------

SCHOOL, DADIAL		SECONDARY			
----------------	--	-----------	--	--	--

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

NAME OF DEPARTMENT	NAME 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

8,46,310

8,46,310

\*\*\*\*\*

TOTAL(DDO)

0

8,46,310

8,46,310

EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, DADU MAJRA	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0	20,30,892	20,30,892
-----------	----------------------------------------------------------------	---------------------------------------------------	------	-----------------------------------------------------------------------	---	-----------	-----------

\*\*\*\*\*  
 -----  
 TOTAL(MH) 0 20,30,892 20,30,892

\*\*\*\*\*  
 -----  
 TOTAL(DDO) 0 20,30,892 20,30,892

HEADMASTER, GOVERNMENT HIGH 2202 01-GOVERNMENT 0 10,55,660 10,55,660  
 SCHOOL, DADUWAL SECONDARY  
 SCHOOLS SPORTS  
 AND YOUTH  
 SERVICES

\*\*\*\*\*  
 -----  
 TOTAL(MH) 0 10,55,660 10,55,660

\*\*\*\*\*  
 -----  
 TOTAL(DDO) 0 10,55,660 10,55,660

HEADMASTER, GOVERNMENT HIGH 2202 01-GOVERNMENT 0 18,24,996 18,24,996

SCHOOL, DAFTRI WALA

SECONDARY

SCHOOLS SPORTS

AND YOUTH

SERVICES

\*\*\*\*\*

TOTAL (MH)

0

18,24,996

18,24,996

\*\*\*\*\*

TOTAL (DDO)

0

18,24,996

18,24,996

GOVERNMENT OF PUNJAB

Page 197

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

NAME OF DEPARTMENT	NAME 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, DALLA	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH	0	7,86,904	7,86,904

SERVICES

\*\*\*\*\*  
 -----  
 TOTAL (MH) 0 7,86,904 7,86,904

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 0 7,86,904 7,86,904

HEADMASTER, GOVERNMENT HIGH 2202 01-GOVERNMENT 0 12,40,888 12,40,888  
 SCHOOL, DAROULI SECONDARY  
 SCHOOLS SPORTS  
 AND YOUTH  
 SERVICES

\*\*\*\*\*  
 -----  
 TOTAL (MH) 0 12,40,888 12,40,888

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 0 12,40,888 12,40,888

FINSUB0422. TXT

HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	0	18,61,964	18,61,964
SCHOOL, DASGRAIN		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			
	*****				
	TOTAL (MH)		0	18,61,964	18,61,964

	*****				
TOTAL (DDO)			0	18,61,964	18,61,964

HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	0	27,00,276	27,00,276
SCHOOL, DATARPUR		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			
	*****				
	TOTAL (MH)		0	27,00,276	27,00,276

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

NAME OF DEPARTMENT	NAME 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	27,00,276	27,00,276
	DEPARTMENT OF EDUCATION,						
	PUNJAB						
		HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	0	3,93,100	3,93,100
		SCHOOL, DAULATPUR DHULA		SECONDARY			
				SCHOOLS SPORTS			
				AND YOUTH			
				SERVICES			
-----							
			TOTAL(MH)		0	30,93,376	30,93,376



\*\*\*\*\*

TOTAL (DDO)			0	30,93,376	30,93,376
-------------	--	--	---	-----------	-----------

HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	0	24,18,610	24,18,610
-----------------------------	------	---------------	---	-----------	-----------

SCHOOL, DAYAL PURA MIRZA

SECONDARY

SCHOOLS SPORTS

AND YOUTH

SERVICES

\*\*\*\*\*

TOTAL (MH)			0	24,18,610	24,18,610
------------	--	--	---	-----------	-----------

\*\*\*\*\*

TOTAL (DDO)			0	24,18,610	24,18,610
-------------	--	--	---	-----------	-----------

HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	0	8,04,336	8,04,336
-----------------------------	------	---------------	---	----------	----------

SCHOOL, DAYALPUR

SECONDARY

SCHOOLS SPORTS

AND YOUTH

SERVICES

\*\*\*\*\*

TOTAL (MH) 0 8,04,336 8,04,336

\*\*\*\*\*

TOTAL (DDO) 0 8,04,336 8,04,336

HEADMASTER, GOVERNMENT HIGH 2202 01-GOVERNMENT 0 8,56,340 8,56,340

SCHOOL, DEHARKA

SECONDARY

SCHOOLS SPORTS

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME 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 8,56,340 8,56,340

\*\*\*\*\*

TOTAL (DDO)		0	8,56,340	8,56,340
-------------	--	---	----------	----------

EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	0	10,94,932	10,94,932
	DEPARTMENT OF EDUCATION,	SCHOOL, DEHWALA		SECONDARY			
	PUNJAB			SCHOOLS SPORTS			
				AND YOUTH			
				SERVICES			

\*\*\*\*\*

TOTAL (MH)		0	10,94,932	10,94,932
------------	--	---	-----------	-----------

\*\*\*\*\*

TOTAL (DDO)		0	10,94,932	10,94,932
-------------	--	---	-----------	-----------

HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	0	12,59,335	12,59,335
SCHOOL, DEVI NAGAR RAJPURA		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			

SERVICES

\*\*\*\*\*  
-----  
TOTAL (MH) 0 12,59,335 12,59,335

\*\*\*\*\*  
-----  
TOTAL (DDO) 0 12,59,335 12,59,335

HEADMASTER, GOVERNMENT HIGH 2202 01-GOVERNMENT 0 21,47,440 21,47,440  
SCHOOL, DHADDA SECONDARY  
SCHOOLS SPORTS  
AND YOUTH  
SERVICES

\*\*\*\*\*  
-----  
TOTAL (MH) 0 21,47,440 21,47,440

\*\*\*\*\*  
-----  
TOTAL (DDO) 0 21,47,440 21,47,440

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

NAME OF DEPARTMENT	NAME 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, DHADDAR	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0	9,06,576	9,06,576
*****					-----		
TOTAL (MH)					0	30,54,016	30,54,016
*****					-----		
TOTAL (DDO)					0	30,54,016	30,54,016
*****					-----		
HEADMASTER, GOVERNMENT HIGH SCHOOL, DHADIOLA NAZORA					2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS	0 14,91,056 14,91,056

FINSUB0422.TXT

AND YOUTH

SERVICES

\*\*\*\*\*

TOTAL(MH)

0

14,91,056

14,91,056

\*\*\*\*\*

TOTAL(DDO)

0

14,91,056

14,91,056

HEADMASTER, GOVERNMENT HIGH  
SCHOOL, DHAI PAI

2202

01-GOVERNMENT  
SECONDARY

SCHOOLS SPORTS

AND YOUTH

SERVICES

0

14,67,504

14,67,504

\*\*\*\*\*

TOTAL(MH)

0

14,67,504

14,67,504

\*\*\*\*\*

TOTAL(DDO)

0

14,67,504

14,67,504

HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	0	24,84,752	24,84,752
SCHOOL, DHALI WAL BET		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVI CES			
*****			-----		
TOTAL (MH)			0	24,84,752	24,84,752

GOVERNMENT OF PUNJAB

Page 201

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

NAME OF DEPARTMENT	NAME 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	24,84,752	24,84,752

HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	0	20,55,865	20,55,865
SCHOOL, DHALWATA		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			

*****		-----			
TOTAL (MH)			0	45,40,617	45,40,617

*****		-----			
TOTAL (DDO)			0	45,40,617	45,40,617

HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	0	15,05,632	15,05,632
SCHOOL, DHAM BADSHAHPUR		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			

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



\*\*\*\*\*  
 -----  
 TOTAL(DDO) 0 15,05,632 15,05,632

HEADMASTER, GOVERNMENT HIGH 2202 01-GOVERNMENT 0 16,67,352 16,67,352  
 SCHOOL, DHAMAI SECONDARY  
 SCHOOLS SPORTS  
 AND YOUTH  
 SERVICES

\*\*\*\*\*  
 -----  
 TOTAL(MH) 0 16,67,352 16,67,352

\*\*\*\*\*  
 -----  
 TOTAL(DDO) 0 16,67,352 16,67,352

HEADMASTER, GOVERNMENT HIGH 2202 01-GOVERNMENT 0 15,57,728 15,57,728  
 SCHOOL, DHAMIAN KALAN 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	15,57,728	15,57,728
------------	---	-----------	-----------

\*\*\*\*\*

TOTAL (DDO)	0	15,57,728	15,57,728
-------------	---	-----------	-----------

EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, DHANDWAR	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0	3,39,264	3,39,264
-----------	----------------------------------------------------------------	-------------------------------------------------	------	-----------------------------------------------------------------------	---	----------	----------

\*\*\*\*\*

TOTAL(MH)			0	3,39,264	3,39,264
-----------	--	--	---	----------	----------

\*\*\*\*\*

TOTAL(DDO)			0	3,39,264	3,39,264
------------	--	--	---	----------	----------

HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	0	33,17,016	33,17,016
SCHOOL, DHANGERA, NABHA		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			

\*\*\*\*\*

TOTAL(MH)			0	33,17,016	33,17,016
-----------	--	--	---	-----------	-----------

\*\*\*\*\*

TOTAL(DDO)			0	33,17,016	33,17,016
------------	--	--	---	-----------	-----------

HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	0	11,77,786	11,77,786
SCHOOL, DHARAM GARH RAJPURA		SECONDARY			
		SCHOOLS SPORTS			

FINSUB0422. TXT

AND YOUTH

SERVICES

\*\*\*\*\*

TOTAL (MH)

0

11,77,786

11,77,786

\*\*\*\*\*

TOTAL (DDO)

0

11,77,786

11,77,786

GOVERNMENT OF PUNJAB

Page 203

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

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, DHARAMPURA	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0	13,13,748	13,13,748
-----------	----------------------------------------------------------------	---------------------------------------------------	------	-----------------------------------------------------------------------	---	-----------	-----------

FINSUB0422. TXT

\*\*\*\*\*  
 -----  
 TOTAL (MH) 0 13,13,748 13,13,748

2235 04-LEGAL AID TO 0 28,102 28,102  
 THE POOR

\*\*\*\*\*  
 -----  
 TOTAL (MH) 0 28,102 28,102

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 0 13,41,850 13,41,850

HEADMASTER, GOVERNMENT HIGH 2202 01-GOVERNMENT 0 15,59,866 15,59,866  
 SCHOOL, DHARAUR SECONDARY  
 SCHOOLS SPORTS  
 AND YOUTH  
 SERVICES

\*\*\*\*\*  
 -----  
 TOTAL (MH) 0 15,59,866 15,59,866

\*\*\*\*\*  
 -----  
 TOTAL(DDO) 0 15,59,866 15,59,866

HEADMASTER, GOVERNMENT HIGH 2202 01-GOVERNMENT 0 17,39,348 17,39,348  
 SCHOOL, DHARIWAL DARAGA SECONDARY  
 SCHOOLS SPORTS  
 AND YOUTH  
 SERVICES

\*\*\*\*\*  
 -----  
 TOTAL(MH) 0 17,39,348 17,39,348

\*\*\*\*\*  
 -----  
 TOTAL(DDO) 0 17,39,348 17,39,348

HEADMASTER, GOVERNMENT HIGH 2202 01-GOVERNMENT 0 11,40,041 11,40,041

NAME OF DEPARTMENT	NAME 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, DHESI RN KALAN		SECONDARY			
				SCHOOLS SPORTS			
				AND YOUTH			
				SERVICES			
*****							
				TOTAL (MH)	0	11,40,041	11,40,041

*****							
				TOTAL (DDO)	0	11,40,041	11,40,041

EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	0	18,11,828	18,11,828
	DEPARTMENT OF EDUCATION,	SCHOOL, DHILWAN		SECONDARY			
	PUNJAB			SCHOOLS SPORTS			
				AND YOUTH			
				SERVICES			

\*\*\*\*\*

FINSUB0422.TXT					
TOTAL (MH)			0	18,11,828	18,11,828

*****					
			-----		
TOTAL (DDO)			0	18,11,828	18,11,828

HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	0	17,14,106	17,14,106
SCHOOL, DHIMA WALI		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			

*****					
			-----		
TOTAL (MH)			0	17,14,106	17,14,106

*****					
			-----		
TOTAL (DDO)			0	17,14,106	17,14,106

HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	0	9,45,391	9,45,391
SCHOOL, DHOLLAN		SECONDARY			
		SCHOOLS SPORTS			



FIN SUB0422. TXT  
AND YOUTH

SERVICES

\*\*\*\*\* -----  
TOTAL (MH) 0 9,45,391 9,45,391

2235 03-REIMBURSEMEN 0 48,453 48,453

GOVERNMENT OF PUNJAB

Page 205

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

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

-----  
T OF MEDICAL

CHARGES TO

PUNJAB

GOVERNMENT

PENSIONERS

\*\*\*\*\* -----  
TOTAL (MH) 0 48,453 48,453

\*\*\*\*\*

TOTAL (DDO) 0 9,93,844 9,93,844

EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	0	9,80,100	9,80,100
	DEPARTMENT OF EDUCATION,	SCHOOL, DOLON KALAN		SECONDARY			
	PUNJAB			SCHOOLS SPORTS			
				AND YOUTH			
				SERVICES			

\*\*\*\*\*

TOTAL (MH) 0 9,80,100 9,80,100

\*\*\*\*\*

TOTAL (DDO) 0 9,80,100 9,80,100

HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	0	14,19,964	14,19,964
SCHOOL, DUBETTA		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			

\*\*\*\*\*

TOTAL (MH)	0	14,19,964	14,19,964
------------	---	-----------	-----------

\*\*\*\*\*

TOTAL (DDO)	0	14,19,964	14,19,964
-------------	---	-----------	-----------

HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	0	15,44,417	15,44,417
-----------------------------	------	---------------	---	-----------	-----------

SCHOOL, DUDAN SADHAN

SECONDARY

SCHOOLS SPORTS

AND YOUTH

SERVICES

\*\*\*\*\*

TOTAL (MH)	0	15,44,417	15,44,417
------------	---	-----------	-----------

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

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

EDUCATION	SECRETARY TO GOVERNMENT,	TOTAL (DDO)			0	15,44,417	15,44,417
	DEPARTMENT OF EDUCATION,						
	PUNJAB						

	HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	0	16,09,379	16,09,379
	SCHOOL, DUGAL		SECONDARY			
			SCHOOLS SPORTS			
			AND YOUTH			
			SERVICES			

\*\*\*\*\*

	TOTAL (MH)			0	31,53,796	31,53,796
--	------------	--	--	---	-----------	-----------

\*\*\*\*\*

	TOTAL (DDO)			0	31,53,796	31,53,796
--	-------------	--	--	---	-----------	-----------

	HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	0	11,91,776	11,91,776
--	-----------------------------	------	---------------	---	-----------	-----------

SCHOOL, DUMNA, CHAMKAURSAHI B

SECONDARY

SCHOOLS SPORTS

AND YOUTH

SERVICES

\*\*\*\*\*

TOTAL(MH)

0

11,91,776

11,91,776

\*\*\*\*\*

TOTAL(DDO)

0

11,91,776

11,91,776

HEADMASTER, GOVERNMENT HIGH

2202

01-GOVERNMENT

0

8,00,360

8,00,360

SCHOOL, DYALPUR

SECONDARY

SCHOOLS SPORTS

AND YOUTH

SERVICES

\*\*\*\*\*

TOTAL(MH)

0

8,00,360

8,00,360

\*\*\*\*\*

TOTAL(DDO) 0 8,00,360 8,00,360

HEADMASTER, GOVERNMENT HIGH 2202 01-GOVERNMENT 0 12,05,876 12,05,876

SCHOOL, FAI ZULA CHARCH SECONDARY

SCHOOLS SPORTS

GOVERNMENT OF PUNJAB

Page 207

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

NAME OF DEPARTMENT	NAME 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 12,05,876 12,05,876

\*\*\*\*\*

TOTAL(DDO) 0 12,05,876 12,05,876

FINSUB0422.TXT

EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	0	25,44,499	25,44,499
	DEPARTMENT OF EDUCATION,	SCHOOL, FATEHGARH PANJTOOR		SECONDARY			
	PUNJAB			SCHOOLS SPORTS			
				AND YOUTH			
				SERVICES			

*****				-----	-----	-----
	TOTAL (MH)			0	25,44,499	25,44,499

*****				-----	-----	-----
	TOTAL (DDO)			0	25,44,499	25,44,499

	HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	0	18,34,851	18,34,851
	SCHOOL, FATEHGARH SABRAH		SECONDARY			
			SCHOOLS SPORTS			
			AND YOUTH			
			SERVICES			

*****				-----	-----	-----
	TOTAL (MH)			0	18,34,851	18,34,851

\*\*\*\*\*

TOTAL (DDO)			0	18,34,851	18,34,851
-------------	--	--	---	-----------	-----------

HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	0	8,33,752	8,33,752
-----------------------------	------	---------------	---	----------	----------

SCHOOL, FATHEPUR, NABHA  
 SECONDARY  
 SCHOOLS SPORTS  
 AND YOUTH  
 SERVICES

\*\*\*\*\*

TOTAL (MH)			0	8,33,752	8,33,752
------------	--	--	---	----------	----------

\*\*\*\*\*

TOTAL (DDO)			0	8,33,752	8,33,752
-------------	--	--	---	----------	----------

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME 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	3,39,772	3,39,772
	DEPARTMENT OF EDUCATION,	SCHOOL, FATU DUNGA		SECONDARY			
	PUNJAB			SCHOOLS SPORTS			
				AND YOUTH			
				SERVICES			

\*\*\*\*\*

-----

TOTAL (MH)					0	11,73,524	11,73,524
------------	--	--	--	--	---	-----------	-----------

\*\*\*\*\*

-----

TOTAL (DDO)					0	11,73,524	11,73,524
-------------	--	--	--	--	---	-----------	-----------

HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	0	18,70,598	18,70,598
SCHOOL, FAZULAPUR		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			

\*\*\*\*\*

-----

TOTAL (MH)					0	18,70,598	18,70,598
------------	--	--	--	--	---	-----------	-----------

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 0 18,70,598 18,70,598

HEADMASTER, GOVERNMENT HIGH 2202 01-GOVERNMENT 0 42,14,510 42,14,510

SCHOOL, FROAR PRIMARY SCHOOLS

01-GOVERNMENT 0 14,35,608 14,35,608

SECONDARY

SCHOOLS SPORTS

AND YOUTH

SERVICES

\*\*\*\*\*  
 -----  
 TOTAL (MH) 0 56,50,118 56,50,118

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 0 56,50,118 56,50,118

HEADMASTER, GOVERNMENT HIGH 2202 01-GOVERNMENT 0 9,37,624 9,37,624

SCHOOL, GADAPUR RAJPURA

SECONDARY

SCHOOLS SPORTS

AND YOUTH

SERVICES

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME 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 (MH)		0	9,37,624	9,37,624
*****			-----		-----		
			TOTAL (DDO)		0	9,37,624	9,37,624
		HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	0	10,61,726	10,61,726

SCHOOL, GAGRA

SECONDARY

SCHOOLS SPORTS

AND YOUTH

SERVICES

\*\*\*\*\*

TOTAL(MH)

0

19,99,350

19,99,350

\*\*\*\*\*

TOTAL(DDO)

0

19,99,350

19,99,350

HEADMASTER, GOVERNMENT HIGH

2202

01-GOVERNMENT

0

2,18,760

2,18,760

SCHOOL, GAJAR GUDANA

SECONDARY

SCHOOLS SPORTS

AND YOUTH

SERVICES

\*\*\*\*\*

TOTAL(MH)

0

2,18,760

2,18,760

\*\*\*\*\*

TOTAL(DDO)			0	2,18,760	2,18,760
------------	--	--	---	----------	----------

HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	0	21,86,060	21,86,060
-----------------------------	------	---------------	---	-----------	-----------

SCHOOL, GANDHI CAMP

SECONDARY

SCHOOLS SPORTS

AND YOUTH

SERVICES

\*\*\*\*\*

---

TOTAL(MH)			0	21,86,060	21,86,060
-----------	--	--	---	-----------	-----------

\*\*\*\*\*

---

TOTAL(DDO)			0	21,86,060	21,86,060
------------	--	--	---	-----------	-----------

GOVERNMENT OF PUNJAB

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

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

FINSUB0422.TXT

EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	0	21,90,636	21,90,636
	DEPARTMENT OF EDUCATION,	SCHOOL, GANGA		SECONDARY			
	PUNJAB			SCHOOLS SPORTS			
				AND YOUTH			
				SERVICES			

*****				-----	-----	-----	-----
			TOTAL (MH)	0	43,76,696	43,76,696	

*****				-----	-----	-----	-----
			TOTAL (DDO)	0	43,76,696	43,76,696	

	HEADMASTER, GOVERNMENT HIGH		2202	01-GOVERNMENT	0	8,06,570	8,06,570
	SCHOOL, GANGROLA			SECONDARY			
				SCHOOLS SPORTS			
				AND YOUTH			
				SERVICES			

*****				-----	-----	-----	-----
			TOTAL (MH)	0	8,06,570	8,06,570	

\*\*\*\*\*

TOTAL (DDO)			0	8,06,570	8,06,570
-------------	--	--	---	----------	----------

HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	0	6,21,594	6,21,594
SCHOOL, GARH BAGGA		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			

\*\*\*\*\*

TOTAL (MH)			0	6,21,594	6,21,594
------------	--	--	---	----------	----------

\*\*\*\*\*

TOTAL (DDO)			0	6,21,594	6,21,594
-------------	--	--	---	----------	----------

HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	0	8,82,548	8,82,548
SCHOOL, GARHI QUANUNGAON		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			

\*\*\*\*\*

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

GOVERNMENT OF PUNJAB

Page 211

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

NAME OF DEPARTMENT	NAME 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 8,82,548 8,82,548

HEADMASTER, GOVERNMENT HIGH SCHOOL, GARLI MANSOWAL	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0	6,06,368	6,06,368
----------------------------------------------------	------	-----------------------------------------------------------	---	----------	----------



\*\*\*\*\*  
 -----  
 TOTAL(MH) 0 14,88,916 14,88,916

\*\*\*\*\*  
 -----  
 TOTAL(DDO) 0 14,88,916 14,88,916

HEADMASTER, GOVERNMENT HIGH 2202 01-GOVERNMENT 0 6,68,772 6,68,772  
 SCHOOL, GARLON BET SECONDARY  
 SCHOOLS SPORTS  
 AND YOUTH  
 SERVICES

\*\*\*\*\*  
 -----  
 TOTAL(MH) 0 6,68,772 6,68,772

\*\*\*\*\*  
 -----  
 TOTAL(DDO) 0 6,68,772 6,68,772

HEADMASTER, GOVERNMENT HIGH 2202 01-GOVERNMENT 0 31,65,920 31,65,920

SCHOOL, GEHRI DEVI NAGAR

SECONDARY

SCHOOLS SPORTS

AND YOUTH

SERVICES

\*\*\*\*\*

TOTAL (MH)

0

31,65,920

31,65,920

\*\*\*\*\*

TOTAL (DDO)

0

31,65,920

31,65,920

HEADMASTER, GOVERNMENT HIGH

2202

01-GOVERNMENT

0

20,07,808

20,07,808

SCHOOL, GHAGWAL

SECONDARY

GOVERNMENT OF PUNJAB

Page 212

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

NAME OF DEPARTMENT	NAME 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 20,07,808 20,07,808

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 0 20,07,808 20,07,808

EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	0	11,22,688	11,22,688
	DEPARTMENT OF EDUCATION,	SCHOOL, GHANDI NAGAR		SECONDARY			
	PUNJAB			SCHOOLS SPORTS			
				AND YOUTH			
				SERVICES			

\*\*\*\*\*  
 -----  
 TOTAL (MH) 0 11,22,688 11,22,688

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 0 11,22,688 11,22,688

FINSUB0422.TXT

HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	0	1,36,504	1,36,504
SCHOOL, GHARAUR		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			
*****			-----		
TOTAL (MH)			0	1,36,504	1,36,504

*****			-----		
TOTAL (DDO)			0	1,36,504	1,36,504

HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	0	14,43,000	14,43,000
SCHOOL, GHASMANDI		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			
*****			-----		
TOTAL (MH)			0	14,43,000	14,43,000

\*\*\*\*\*

TOTAL (DDO) 0 14,43,000 14,43,000

GOVERNMENT OF PUNJAB

Page 213

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

NAME OF DEPARTMENT	NAME 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, GHUDA	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0	34,62,232	34,62,232
-----------	----------------------------------------------------------	-------------------------------------------	------	-----------------------------------------------------------	---	-----------	-----------

\*\*\*\*\*

TOTAL (MH) 0 34,62,232 34,62,232

\*\*\*\*\*

TOTAL (DDO) 0 34,62,232 34,62,232

HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	0	10,98,496	10,98,496
SCHOOL, GHULAL		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			

*****		-----			
TOTAL (MH)			0	10,98,496	10,98,496

*****		-----			
TOTAL (DDO)			0	10,98,496	10,98,496

HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	0	8,17,448	8,17,448
SCHOOL, GHUNGARALI RAJPUTTA		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			

*****		-----			
TOTAL (MH)			0	8,17,448	8,17,448

\*\*\*\*\*

TOTAL(DDO)			0	8,17,448	8,17,448
------------	--	--	---	----------	----------

HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	0	11,24,296	11,24,296
SCHOOL, GIDDAR		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			

\*\*\*\*\*

TOTAL(MH)			0	11,24,296	11,24,296
-----------	--	--	---	-----------	-----------

GOVERNMENT OF PUNJAB

Page 214

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

NAME OF DEPARTMENT	NAME 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	11,24,296	11,24,296
	DEPARTMENT OF EDUCATION,					
	PUNJAB					

HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	0	29,26,571	29,26,571
SCHOOL, GILL		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			

*****	-----	-----	-----
TOTAL (MH)		0	40,50,867
			40,50,867

*****	-----	-----	-----
TOTAL (DDO)		0	40,50,867
			40,50,867

HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	0	14,87,012	14,87,012
SCHOOL, GILL KALAN		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			



SERVICES

\*\*\*\*\*  
-----  
TOTAL (MH) 0 14,87,012 14,87,012

\*\*\*\*\*  
-----  
TOTAL (DDO) 0 14,87,012 14,87,012

HEADMASTER, GOVERNMENT HIGH 2202 01-GOVERNMENT 0 13,01,943 13,01,943  
SCHOOL, GODERPURA SECONDARY  
SCHOOLS SPORTS  
AND YOUTH  
SERVICES

\*\*\*\*\*  
-----  
TOTAL (MH) 0 13,01,943 13,01,943

\*\*\*\*\*  
-----  
TOTAL (DDO) 0 13,01,943 13,01,943

HEADMASTER, GOVERNMENT HIGH 2202 01-GOVERNMENT 0 11, 18, 108 11, 18, 108

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME 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, GOMTI KHURD		SECONDARY			
				SCHOOLS SPORTS			
				AND YOUTH			
				SERVICES			

\*\*\*\*\*

TOTAL (MH)					0	11, 18, 108	11, 18, 108
------------	--	--	--	--	---	-------------	-------------

\*\*\*\*\*

TOTAL (DDO)					0	11, 18, 108	11, 18, 108
-------------	--	--	--	--	---	-------------	-------------

EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, GORSIAN KADAR BAKSH	2202	01-GOVERNMENT	0	7, 64, 412	7, 64, 412
-----------	----------------------------------------------------------	---------------------------------------------------------	------	---------------	---	------------	------------

FINSUB0422.TXT

AND YOUTH

SERVICES

\*\*\*\*\*

TOTAL(MH)

0

7,64,412

7,64,412

\*\*\*\*\*

TOTAL(DDO)

0

7,64,412

7,64,412

HEADMASTER, GOVERNMENT HIGH  
SCHOOL, GOVINDGARH

2202

01-GOVERNMENT

SECONDARY

SCHOOLS SPORTS

AND YOUTH

SERVICES

0

26,92,530

26,92,530

\*\*\*\*\*

TOTAL(MH)

0

26,92,530

26,92,530

\*\*\*\*\*

TOTAL(DDO)

0

26,92,530

26,92,530

HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	0	20,08,325	20,08,325
SCHOOL, GUMTI KALAN		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			

\*\*\*\*\*

TOTAL(MH)			0	20,08,325	20,08,325
-----------	--	--	---	-----------	-----------

\*\*\*\*\*

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME 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	20,08,325	20,08,325

EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	0	9,89,856	9,89,856
-----------	--------------------------	-----------------------------	------	---------------	---	----------	----------

DEPARTMENT OF EDUCATION, SCHOOL, GUNACHAUR

FINSUB0422.TXT  
SECONDARY

PUNJAB

SCHOOLS SPORTS

AND YOUTH

SERVICES

\*\*\*\*\*

TOTAL(MH)

0

29,98,181

29,98,181

\*\*\*\*\*

TOTAL(DDO)

0

29,98,181

29,98,181

HEADMASTER, GOVERNMENT HIGH

2202

01-GOVERNMENT

0

10,54,064

10,54,064

SCHOOL, GUREY

SECONDARY

SCHOOLS SPORTS

AND YOUTH

SERVICES

\*\*\*\*\*

TOTAL(MH)

0

10,54,064

10,54,064

\*\*\*\*\*

TOTAL (DDO)		F I N S U B O 4 2 2 . T X T	0	10,54,064	10,54,064
-------------	--	-----------------------------	---	-----------	-----------

HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	0	15,74,176	15,74,176
SCHOOL, GURU BISHANPURI		SECONDARY			
BHAWANI PUR		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			

*****		-----	-----	-----	
TOTAL (MH)			0	15,74,176	15,74,176

*****		-----	-----	-----	
TOTAL (DDO)			0	15,74,176	15,74,176

HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	0	7,39,224	7,39,224
SCHOOL, HABITHPUT		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			

*****		-----	-----	-----
-------	--	-------	-------	-------

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

NAME OF DEPARTMENT	NAME 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	7,39,224	7,39,224

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

TOTAL (DDO)		0	7,39,224	7,39,224
-------------	--	---	----------	----------

HEADMASTER, GOVERNMENT HIGH SCHOOL, HADI ABAD	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0	23,65,066	23,65,066
-----------------------------------------------	------	-----------------------------------------------------------	---	-----------	-----------

\*\*\*\*\*

TOTAL(MH)			0	31,04,290	31,04,290
-----------	--	--	---	-----------	-----------

\*\*\*\*\*

TOTAL(DDO)			0	31,04,290	31,04,290
------------	--	--	---	-----------	-----------

HEADMASTER, GOVERNMENT HIGH SCHOOL, HAI BOWAL	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0	8,94,792	8,94,792
-----------------------------------------------	------	-----------------------------------------------------------	---	----------	----------

\*\*\*\*\*

TOTAL(MH)			0	8,94,792	8,94,792
-----------	--	--	---	----------	----------

\*\*\*\*\*

TOTAL(DDO)			0	8,94,792	8,94,792
------------	--	--	---	----------	----------

HEADMASTER, GOVERNMENT HIGH SCHOOL, HARLO PHROLO	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS	0	8,86,536	8,86,536
--------------------------------------------------	------	----------------------------------------	---	----------	----------



FINSUB0422.TXT

AND YOUTH

SERVICES

\*\*\*\*\*

TOTAL (MH)

0

8,86,536

8,86,536

\*\*\*\*\*

TOTAL (DDO)

0

8,86,536

8,86,536

GOVERNMENT OF PUNJAB

Page 218

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

NAME OF DEPARTMENT	NAME 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, HARNAM PURA	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0	7,36,460	7,36,460

\*\*\*\*\*

TOTAL (MH) 0 7,36,460 7,36,460

\*\*\*\*\*

TOTAL (DDO) 0 7,36,460 7,36,460

HEADMASTER, GOVERNMENT HIGH 2202 01-GOVERNMENT 0 20,94,614 20,94,614  
SCHOOL, HARPAL PUR SECONDARY  
SCHOOLS SPORTS  
AND YOUTH  
SERVICES

\*\*\*\*\*

TOTAL (MH) 0 20,94,614 20,94,614

\*\*\*\*\*

TOTAL (DDO) 0 20,94,614 20,94,614

HEADMASTER, GOVERNMENT HIGH 2202 01-GOVERNMENT 0 11,48,328 11,48,328  
SCHOOL, HARTA SECONDARY

SCHOOLS SPORTS

AND YOUTH

SERVICES

\*\*\*\*\*

TOTAL (MH)

0

11,48,328

11,48,328

\*\*\*\*\*

TOTAL (DDO)

0

11,48,328

11,48,328

HEADMASTER, GOVERNMENT HIGH

2202

01-GOVERNMENT

0

12,25,088

12,25,088

SCHOOL, HAYAT NAGAR

SECONDARY

SCHOOLS SPORTS

AND YOUTH

SERVICES

\*\*\*\*\*

TOTAL (MH)

0

12,25,088

12,25,088

FINSUB0422.TXT

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

NAME OF DEPARTMENT	NAME 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	12,25,088	12,25,088
		HEADMASTER, GOVERNMENT HIGH SCHOOL, HULKA	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0	15,13,965	15,13,965
-----							
		TOTAL(MH)			0	27,39,053	27,39,053
-----							
*****							

TOTAL (DDO)		FINSUB0422. TXT	0	27,39,053	27,39,053
-------------	--	-----------------	---	-----------	-----------

HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	0	14,71,255	14,71,255
SCHOOL, IBBAM		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			

\*\*\*\*\*

TOTAL (MH)			0	14,71,255	14,71,255
------------	--	--	---	-----------	-----------

\*\*\*\*\*

TOTAL (DDO)			0	14,71,255	14,71,255
-------------	--	--	---	-----------	-----------

HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	0	10,11,116	10,11,116
SCHOOL, JAGATPUR JATTAN		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			

\*\*\*\*\*

FINSUB0422.TXT  
TOTAL (MH)

0 10,11,116 10,11,116

\*\*\*\*\*

TOTAL (DDO)

0 10,11,116 10,11,116

HEADMASTER, GOVERNMENT HIGH  
SCHOOL, JAGDEV KHURD

2202

01-GOVERNMENT  
SECONDARY  
SCHOOLS SPORTS

0 14,44,852 14,44,852

GOVERNMENT OF PUNJAB

Page 220

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

NAME OF DEPARTMENT	NAME 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 14,44,852 14,44,852

\*\*\*\*\*

TOTAL(DDO) 0 14,44,852 14,44,852

EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	0	1,11,660	1,11,660
	DEPARTMENT OF EDUCATION,	SCHOOL, JAIMALWALA		SECONDARY			
	PUNJAB			SCHOOLS SPORTS			
				AND YOUTH			
				SERVICES			

\*\*\*\*\*

TOTAL(MH) 0 1,11,660 1,11,660

\*\*\*\*\*

TOTAL(DDO) 0 1,11,660 1,11,660

	HEADMASTER, GOVERNMENT HIGH		2202	01-GOVERNMENT	0	8,84,808	8,84,808
	SCHOOL, JAJJAL			SECONDARY			
				SCHOOLS SPORTS			
				AND YOUTH			
				SERVICES			

\*\*\*\*\*

-----  
TOTAL (MH) 0 8,84,808 8,84,808

\*\*\*\*\*

-----  
TOTAL (DDO) 0 8,84,808 8,84,808

HEADMASTER, GOVERNMENT HIGH 2202 01-GOVERNMENT 0 6,73,107 6,73,107  
SCHOOL, JALALDI WAL SECONDARY  
SCHOOLS SPORTS  
AND YOUTH  
SERVICES

\*\*\*\*\*

-----  
TOTAL (MH) 0 6,73,107 6,73,107

\*\*\*\*\*

-----  
TOTAL (DDO) 0 6,73,107 6,73,107



NAME OF DEPARTMENT	NAME 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, JALELEANA	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0	12, 12, 292	12, 12, 292
*****					-----		
			TOTAL (MH)		0	18, 85, 399	18, 85, 399
*****					-----		
			TOTAL (DDO)		0	18, 85, 399	18, 85, 399
			HEADMASTER, GOVERNMENT HIGH SCHOOL, JALLAH	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0	6, 93, 900

\*\*\*\*\*  
 -----  
 TOTAL (MH) 0 6,93,900 6,93,900

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 0 6,93,900 6,93,900

HEADMASTER, GOVERNMENT HIGH 2202 01-GOVERNMENT 0 11,82,852 11,82,852  
 SCHOOL, JALLOWAL KHANOR SECONDARY  
 SCHOOLS SPORTS  
 AND YOUTH  
 SERVICES

\*\*\*\*\*  
 -----  
 TOTAL (MH) 0 11,82,852 11,82,852

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 0 11,82,852 11,82,852

HEADMASTER, GOVERNMENT HIGH 2202 01-GOVERNMENT 0 28,86,080 28,86,080

SCHOOL, JAMALPUR AWANA

SECONDARY

SCHOOLS SPORTS

AND YOUTH

SERVICES

\*\*\*\*\*

TOTAL(MH)

0

28,86,080

28,86,080

GOVERNMENT OF PUNJAB

Page 222

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

NAME OF DEPARTMENT	NAME 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	28,86,080	28,86,080

HEADMASTER, GOVERNMENT HIGH	2202	FINSUB0422. TXT 01-GOVERNMENT	0	22,45,350	22,45,350
SCHOOL, JANDAWALA		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			

\*\*\*\*\*

TOTAL (MH)			0	51,31,430	51,31,430
------------	--	--	---	-----------	-----------

\*\*\*\*\*

TOTAL (DDO)			0	51,31,430	51,31,430
-------------	--	--	---	-----------	-----------

HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	0	7,01,780	7,01,780
SCHOOL, JANDI		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			

\*\*\*\*\*

TOTAL (MH)			0	7,01,780	7,01,780
------------	--	--	---	----------	----------

\*\*\*\*\*

TOTAL(DDO) 0 7,01,780 7,01,780

HEADMASTER, GOVERNMENT HIGH 2202 01-GOVERNMENT 0 17,54,910 17,54,910

SCHOOL, JANDWAL SECONDARY  
SCHOOLS SPORTS  
AND YOUTH  
SERVICES

\*\*\*\*\*

TOTAL(MH) 0 17,54,910 17,54,910

\*\*\*\*\*

TOTAL(DDO) 0 17,54,910 17,54,910

HEADMASTER, GOVERNMENT HIGH 2202 01-GOVERNMENT 0 15,15,129 15,15,129

SCHOOL, JANERIAN 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 15,15,129 15,15,129

\*\*\*\*\*

TOTAL (DDO)

0 15,15,129 15,15,129

EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, JARG	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0	9,88,280	9,88,280
-----------	----------------------------------------------------------------	---------------------------------------------	------	-----------------------------------------------------------------------	---	----------	----------

\*\*\*\*\*

TOTAL (MH)

0 9,88,280 9,88,280

\*\*\*\*\*  
 -----  
 TOTAL(DDO) 0 9,88,280 9,88,280

HEADMASTER, GOVERNMENT HIGH 2202 01-GOVERNMENT 0 13,72,748 13,72,748  
 SCHOOL, JARGARI SECONDARY  
 SCHOOLS SPORTS  
 AND YOUTH  
 SERVICES

\*\*\*\*\*  
 -----  
 TOTAL(MH) 0 13,72,748 13,72,748

\*\*\*\*\*  
 -----  
 TOTAL(DDO) 0 13,72,748 13,72,748

HEADMASTER, GOVERNMENT HIGH 2202 01-GOVERNMENT 0 16,31,816 16,31,816  
 SCHOOL, JARKHAR SECONDARY  
 SCHOOLS SPORTS  
 AND YOUTH  
 SERVICES

\*\*\*\*\*  
 -----  
 TOTAL(MH) 0 16,31,816 16,31,816

\*\*\*\*\*  
 -----  
 TOTAL(DDO) 0 16,31,816 16,31,816

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME 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, JASPAL BANGER	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0	9,05,321	9,05,321
-----------	----------------------------------------------------------	---------------------------------------------------	------	-----------------------------------------------------------	---	----------	----------

\*\*\*\*\*  
 -----  
 TOTAL(MH) 0 9,05,321 9,05,321



\*\*\*\*\*

TOTAL (DDO)			0	9,05,321	9,05,321
-------------	--	--	---	----------	----------

HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	0	14,84,080	14,84,080
SCHOOL, JASSOWAL KULAR		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			

\*\*\*\*\*

TOTAL (MH)			0	14,84,080	14,84,080
------------	--	--	---	-----------	-----------

\*\*\*\*\*

TOTAL (DDO)			0	14,84,080	14,84,080
-------------	--	--	---	-----------	-----------

HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	0	41,40,632	41,40,632
SCHOOL, JAWADDI		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			

SERVICES

\*\*\*\*\*  
 -----  
 TOTAL (MH) 0 41,40,632 41,40,632

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 0 41,40,632 41,40,632

HEADMASTER, GOVERNMENT HIGH 2202 01-GOVERNMENT 0 11,67,792 11,67,792  
 SCHOOL, JEONDA SECONDARY  
 SCHOOLS SPORTS  
 AND YOUTH  
 SERVICES

\*\*\*\*\*  
 -----  
 TOTAL (MH) 0 11,67,792 11,67,792

GOVERNMENT OF PUNJAB

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

NAME OF NAME OF NAME OF MAJOR SUB EXPENDITURE EXPENDITURE PROGRESSIVE

DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	FINSUB0422.TXT HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
-----							
*****							
EDUCATION	SECRETARY TO GOVERNMENT,	TOTAL(DDO)			0	11,67,792	11,67,792
	DEPARTMENT OF EDUCATION,						
	PUNJAB						
		HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	0	9,56,140	9,56,140
		SCHOOL, JHALLIAN KHURD		SECONDARY			
				SCHOOLS SPORTS			
				AND YOUTH			
				SERVICES			
*****							
		TOTAL(MH)			0	21,23,932	21,23,932
*****							
		TOTAL(DDO)			0	21,23,932	21,23,932

FINSUB0422.TXT

HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	0	11,03,513	11,03,513
SCHOOL, JHANDER KALAN		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			
		*****			
		TOTAL(MH)	0	11,03,513	11,03,513

		*****			
TOTAL(DDO)			0	11,03,513	11,03,513

HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	0	20,24,636	20,24,636
SCHOOL, JIWAN ARAIN		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			
		*****			
TOTAL(MH)			0	20,24,636	20,24,636

\*\*\*\*\*

TOTAL (DDO)				0	20, 24, 636	20, 24, 636
-------------	--	--	--	---	-------------	-------------

HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT		0	21, 22, 738	21, 22, 738
-----------------------------	------	---------------	--	---	-------------	-------------

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME 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, JOGI PUR				SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
------------------	--	--	--	---------------------------------------------	--	--	--

\*\*\*\*\*

TOTAL (MH)				0	21, 22, 738	21, 22, 738
------------	--	--	--	---	-------------	-------------

\*\*\*\*\*

TOTAL (DDO)				0	21, 22, 738	21, 22, 738
-------------	--	--	--	---	-------------	-------------

EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	0	5,44,978	5,44,978
	DEPARTMENT OF EDUCATION,	SCHOOL, JONEWAL		SECONDARY			
	PUNJAB			SCHOOLS SPORTS			
				AND YOUTH			
				SERVICES			

*****				-----	-----	-----	-----
			TOTAL (MH)	0	5,44,978	5,44,978	

*****				-----	-----	-----	-----
			TOTAL (DDO)	0	5,44,978	5,44,978	

	HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	0	8,02,242	8,02,242
	SCHOOL, KAKRALA KALAN		SECONDARY			
			SCHOOLS SPORTS			
			AND YOUTH			
			SERVICES			

*****				-----	-----	-----	-----
			TOTAL (MH)	0	8,02,242	8,02,242	

\*\*\*\*\*

TOTAL (DDO)			0	8,02,242	8,02,242
-------------	--	--	---	----------	----------

HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	0	14,63,799	14,63,799
-----------------------------	------	---------------	---	-----------	-----------

SCHOOL, KALA BALA

SECONDARY

SCHOOLS SPORTS

AND YOUTH

SERVICES

\*\*\*\*\*

TOTAL (MH)			0	14,63,799	14,63,799
------------	--	--	---	-----------	-----------

\*\*\*\*\*

GOVERNMENT OF PUNJAB

Page 227

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

NAME OF DEPARTMENT	NAME 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 14,63,799 14,63,799

EDUCATION SECRETARY TO GOVERNMENT, HEADMASTER, GOVERNMENT HIGH 2202 01-GOVERNMENT 0 8,95,915 8,95,915  
 DEPARTMENT OF EDUCATION, SCHOOL, KALEWAL BHAGTAN SECONDARY  
 PUNJAB SCHOOLS SPORTS  
 AND YOUTH  
 SERVICES

\*\*\*\*\*

TOTAL(MH) 0 23,59,714 23,59,714

\*\*\*\*\*

TOTAL(DDO) 0 23,59,714 23,59,714

HEADMASTER, GOVERNMENT HIGH 2202 01-GOVERNMENT 0 6,51,564 6,51,564  
 SCHOOL, KALLOWAL SECONDARY  
 SCHOOLS SPORTS  
 AND YOUTH  
 SERVICES

\*\*\*\*\*



TOTAL(MH)			0	6,51,564	6,51,564
-----------	--	--	---	----------	----------

\*\*\*\*\*

TOTAL(DDO)			0	6,51,564	6,51,564
------------	--	--	---	----------	----------

HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	0	3,99,688	3,99,688
-----------------------------	------	---------------	---	----------	----------

SCHOOL, KALRA  
 SECONDARY  
 SCHOOLS SPORTS  
 AND YOUTH  
 SERVICES

\*\*\*\*\*

TOTAL(MH)			0	3,99,688	3,99,688
-----------	--	--	---	----------	----------

\*\*\*\*\*

TOTAL(DDO)			0	3,99,688	3,99,688
------------	--	--	---	----------	----------

HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	0	11,52,314	11,52,314
-----------------------------	------	---------------	---	-----------	-----------

SCHOOL, KALSIA N  
 SECONDARY  
 SCHOOLS SPORTS

\*\*\*\*\*

GOVERNMENT OF PUNJAB

Page 228

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

NAME OF DEPARTMENT	NAME 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	11,52,314	11,52,314
--	--	--	------------	--	---	-----------	-----------

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

			TOTAL (DDO)		0	11,52,314	11,52,314
--	--	--	-------------	--	---	-----------	-----------

	HEADMASTER, GOVERNMENT HIGH		2202	01-GOVERNMENT	0	11,18,904	11,18,904
	SCHOOL, KALWAN, NURPUR BEDI			SECONDARY			

FINSUB0422.TXT  
SCHOOLS SPORTS

AND YOUTH

SERVICES

\*\*\*\*\*

TOTAL (MH)

0

22, 71, 218

22, 71, 218

\*\*\*\*\*

TOTAL (DDO)

0

22, 71, 218

22, 71, 218

HEADMASTER, GOVERNMENT HIGH

2202

01-GOVERNMENT

0

24, 55, 300

24, 55, 300

SCHOOL, KAMALPUR

SECONDARY

SCHOOLS SPORTS

AND YOUTH

SERVICES

\*\*\*\*\*

TOTAL (MH)

0

24, 55, 300

24, 55, 300

\*\*\*\*\*

TOTAL (DDO)

0

24, 55, 300

24, 55, 300

HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	0	98,946	98,946
SCHOOL, KAMI ANI A		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			
*****			-----		
TOTAL (MH)			0	98,946	98,946
*****			-----		
TOTAL (DDO)			0	98,946	98,946

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME 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	25,44,604	25,44,604

DEPARTMENT OF EDUCATION, SCHOOL, KANDALA

SECONDARY

PUNJAB

SCHOOLS SPORTS

AND YOUTH

SERVICES

\*\*\*\*\*

TOTAL (MH)

0

25,44,604

25,44,604

\*\*\*\*\*

TOTAL (DDO)

0

25,44,604

25,44,604

HEADMASTER, GOVERNMENT HIGH

2202

01-GOVERNMENT

0

12,43,932

12,43,932

SCHOOL, KANDOLA

SECONDARY

SCHOOLS SPORTS

AND YOUTH

SERVICES

\*\*\*\*\*

TOTAL (MH)

0

12,43,932

12,43,932

\*\*\*\*\*

TOTAL (DDO)			0	12,43,932	12,43,932
-------------	--	--	---	-----------	-----------

HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	0	10,86,812	10,86,812
-----------------------------	------	---------------	---	-----------	-----------

SCHOOL, KAONI		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			

\*\*\*\*\*

TOTAL (MH)			0	10,86,812	10,86,812
------------	--	--	---	-----------	-----------

\*\*\*\*\*

TOTAL (DDO)			0	10,86,812	10,86,812
-------------	--	--	---	-----------	-----------

HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	0	24,90,352	24,90,352
-----------------------------	------	---------------	---	-----------	-----------

SCHOOL, KAPOORI RAJPURA		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			

\*\*\*\*\*

TOTAL (MH) 0 24,90,352 24,90,352

GOVERNMENT OF PUNJAB

Page 230

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

NAME OF DEPARTMENT	NAME 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	24,90,352	24,90,352
-----------	--------------------------	-------------	--	--	---	-----------	-----------

DEPARTMENT OF EDUCATION,

PUNJAB

	HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	0	16,90,688	16,90,688
--	-----------------------------	------	---------------	---	-----------	-----------

SCHOOL, KAPOORPIND

SECONDARY

SCHOOLS SPORTS

AND YOUTH

SERVICES

\*\*\*\*\*

TOTAL(MH)			0	41,81,040	41,81,040
-----------	--	--	---	-----------	-----------

\*\*\*\*\*

TOTAL(DDO)			0	41,81,040	41,81,040
------------	--	--	---	-----------	-----------

HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	0	15,30,916	15,30,916
-----------------------------	------	---------------	---	-----------	-----------

SCHOOL, KARALA RAJPURA

SECONDARY

SCHOOLS SPORTS

AND YOUTH

SERVICES

\*\*\*\*\*

TOTAL(MH)			0	15,30,916	15,30,916
-----------	--	--	---	-----------	-----------

\*\*\*\*\*

TOTAL(DDO)			0	15,30,916	15,30,916
------------	--	--	---	-----------	-----------

HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	0	18,38,028	18,38,028
-----------------------------	------	---------------	---	-----------	-----------

SCHOOL, KARHALI

SECONDARY

SCHOOLS SPORTS



FINSUB0422.TXT

AND YOUTH

SERVICES

\*\*\*\*\*

TOTAL(MH)

0

18,38,028

18,38,028

\*\*\*\*\*

TOTAL(DDO)

0

18,38,028

18,38,028

HEADMASTER, GOVERNMENT HIGH  
SCHOOL, KARIAM

2202

01-GOVERNMENT

0

23,11,032

23,11,032

SECONDARY

SCHOOLS SPORTS

GOVERNMENT OF PUNJAB

Page 231

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

NAME OF DEPARTMENT	NAME 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 23,11,032 23,11,032

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 0 23,11,032 23,11,032

EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	0	5,35,601	5,35,601
	DEPARTMENT OF EDUCATION,	SCHOOL, KARMUWALA		SECONDARY			
	PUNJAB			SCHOOLS SPORTS			
				AND YOUTH			
				SERVI CES			

\*\*\*\*\*  
 -----  
 TOTAL (MH) 0 5,35,601 5,35,601

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 0 5,35,601 5,35,601

HEADMASTER, GOVERNMENT HIGH 2202 01-GOVERNMENT 0 28,15,700 28,15,700

SCHOOL, KASABAD	FINSUB0422.TXT			
	SECONDARY			
	SCHOOLS SPORTS			
	AND YOUTH			
	SERVICES			
	*****			
	TOTAL(MH)	0	28,15,700	28,15,700

	*****			
TOTAL(DDO)		0	28,15,700	28,15,700

HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	0	11,89,736	11,89,736
SCHOOL, KASSOANA		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			
		*****			
	TOTAL(MH)		0	11,89,736	11,89,736

	*****			
--	-------	--	--	--

TOTAL (DDO)

FIN SUB0422. TXT

0

11,89,736

11,89,736

GOVERNMENT OF PUNJAB

Page 232

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

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, KATANI KALAN	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0	11,00,546	11,00,546
*****							
TOTAL (MH)					0	22,90,282	22,90,282
*****							
TOTAL (DDO)					0	22,90,282	22,90,282

FINSUB0422.TXT

HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	0	6,18,168	6,18,168
SCHOOL, KAUL GARH		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			
*****			-----		
TOTAL (MH)			0	6,18,168	6,18,168

*****			-----		
TOTAL (DDO)			0	6,18,168	6,18,168

HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	0	8,41,352	8,41,352
SCHOOL, KHAJURALA		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			
*****			-----		
TOTAL (MH)			0	8,41,352	8,41,352

\*\*\*\*\*

TOTAL(DDO)			0	8,41,352	8,41,352
------------	--	--	---	----------	----------

HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	0	4,92,640	4,92,640
-----------------------------	------	---------------	---	----------	----------

SCHOOL, KHAN KHANA

SECONDARY

SCHOOLS SPORTS

AND YOUTH

SERVICES

\*\*\*\*\*

TOTAL(MH)			0	4,92,640	4,92,640
-----------	--	--	---	----------	----------

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

NAME OF DEPARTMENT	NAME 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	4,92,640	4,92,640
-------------	--	--	---	----------	----------

HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	0	9,10,136	9,10,136
SCHOOL, KHANI AN		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVI CES			

*****		-----	-----	-----	
TOTAL (MH)			0	14,02,776	14,02,776

*****		-----	-----	-----	
TOTAL (DDO)			0	14,02,776	14,02,776

HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	0	6,86,016	6,86,016
SCHOOL, KHANOWAL		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVI CES			

\*\*\*\*\*

TOTAL (MH) 0 6,86,016 6,86,016

\*\*\*\*\*

TOTAL (DDO) 0 6,86,016 6,86,016

HEADMASTER, GOVERNMENT HIGH 2202 01-GOVERNMENT 0 8,43,642 8,43,642  
 SCHOOL, KHANPUR SAHOTA SECONDARY  
 SCHOOLS SPORTS  
 AND YOUTH  
 SERVICES

\*\*\*\*\*

TOTAL (MH) 0 8,43,642 8,43,642

\*\*\*\*\*

TOTAL (DDO) 0 8,43,642 8,43,642

HEADMASTER, GOVERNMENT HIGH 2202 01-GOVERNMENT 0 11,64,176 11,64,176  
 SCHOOL, KHASI KALAN SECONDARY



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

NAME OF DEPARTMENT	NAME 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	11,64,176	11,64,176
					-----			
					*****			
					TOTAL (DDO)	0	11,64,176	11,64,176
					-----			
EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	0	10,52,384	10,52,384	
	DEPARTMENT OF EDUCATION,	SCHOOL, KHASSAN		SECONDARY				
	PUNJAB			SCHOOLS SPORTS				
				AND YOUTH				

FINSUB0422. TXT  
SERVI CES

\*\*\*\*\*

TOTAL (MH) 0 10,52,384 10,52,384

\*\*\*\*\*

TOTAL (DDO) 0 10,52,384 10,52,384

HEADMASTER, GOVERNMENT HIGH 2202 01-GOVERNMENT 0 6,75,316 6,75,316  
SCHOOL, KHATKAR KALAN SECONDARY  
SCHOOLS SPORTS  
AND YOUTH  
SERVI CES

\*\*\*\*\*

TOTAL (MH) 0 6,75,316 6,75,316

\*\*\*\*\*

TOTAL (DDO) 0 6,75,316 6,75,316

HEADMASTER, GOVERNMENT HIGH	2202	FINSUB0422. TXT 01-GOVERNMENT	0	4,94,120	4,94,120
SCHOOL, KHATRI KALAN		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			

\*\*\*\*\*

TOTAL (MH)			0	4,94,120	4,94,120
------------	--	--	---	----------	----------

\*\*\*\*\*

TOTAL (DDO)			0	4,94,120	4,94,120
-------------	--	--	---	----------	----------

GOVERNMENT OF PUNJAB

Page 235

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

NAME OF DEPARTMENT	NAME 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, KHERA ACHHARWAL	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS	0	12,35,716	12,35,716

FINSUB0422.TXT

AND YOUTH

SERVICES

\*\*\*\*\*

TOTAL (MH)

0

12,35,716

12,35,716

\*\*\*\*\*

TOTAL (DDO)

0

12,35,716

12,35,716

HEADMASTER, GOVERNMENT HIGH

2202

01-GOVERNMENT

0

8,83,776

8,83,776

SCHOOL, KHERPUR JATTAN RAJPURA

SECONDARY

SCHOOLS SPORTS

AND YOUTH

SERVICES

\*\*\*\*\*

TOTAL (MH)

0

8,83,776

8,83,776

\*\*\*\*\*

TOTAL (DDO)

0

8,83,776

8,83,776

HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	0	6,61,212	6,61,212
SCHOOL, KHIWA KHURD		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			

*****		-----			
TOTAL (MH)			0	6,61,212	6,61,212

*****		-----			
TOTAL (DDO)			0	6,61,212	6,61,212

HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	0	15,27,841	15,27,841
SCHOOL, KHOKHAR KALAN		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			

*****		-----			
TOTAL (MH)			0	15,27,841	15,27,841

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

NAME OF DEPARTMENT	NAME 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	15,27,841	15,27,841
	DEPARTMENT OF EDUCATION,						
	PUNJAB						
		HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	0	33,20,164	33,20,164
		SCHOOL, KHUD MOHALLA		SECONDARY			
				SCHOOLS SPORTS			
				AND YOUTH			
				SERVICES			
-----							
				TOTAL (MH)	0	48,48,005	48,48,005

\*\*\*\*\*  
 -----  
 TOTAL(DDO) 0 48,48,005 48,48,005

HEADMASTER, GOVERNMENT HIGH 2202 01-GOVERNMENT 0 31,15,947 31,15,947  
 SCHOOL, KHUI KHERA SECONDARY  
 SCHOOLS SPORTS  
 AND YOUTH  
 SERVICES

\*\*\*\*\*  
 -----  
 TOTAL(MH) 0 31,15,947 31,15,947

\*\*\*\*\*  
 -----  
 TOTAL(DDO) 0 31,15,947 31,15,947

HEADMASTER, GOVERNMENT HIGH 2202 01-GOVERNMENT 0 9,47,094 9,47,094  
 SCHOOL, KISHANPURA SECONDARY  
 SCHOOLS SPORTS  
 AND YOUTH  
 SERVICES

\*\*\*\*\*

TOTAL(MH)	0	9,47,094	9,47,094
-----------	---	----------	----------

\*\*\*\*\*

TOTAL(DDO)	0	9,47,094	9,47,094
------------	---	----------	----------

HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	0	15,65,540	15,65,540
-----------------------------	------	---------------	---	-----------	-----------

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME 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, KOHARA				SECONDARY			
				SCHOOLS SPORTS			
				AND YOUTH			
				SERVICES			

\*\*\*\*\*



			FIN SUB0422. TXT			
			TOTAL (MH)	0	15,65,540	15,65,540

\*\*\*\*\*

			TOTAL (DDO)	0	15,65,540	15,65,540
--	--	--	-------------	---	-----------	-----------

EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	0	6,38,779	6,38,779
	DEPARTMENT OF EDUCATION,	SCHOOL, KOHLI KHURD		SECONDARY			
	PUNJAB			SCHOOLS SPORTS			
				AND YOUTH			
				SERVICES			

\*\*\*\*\*

			TOTAL (MH)	0	6,38,779	6,38,779
--	--	--	------------	---	----------	----------

\*\*\*\*\*

			TOTAL (DDO)	0	6,38,779	6,38,779
--	--	--	-------------	---	----------	----------

		HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	0	8,45,020	8,45,020
		SCHOOL, KONG SABBO		SECONDARY			
				SCHOOLS SPORTS			

FINSUB0422. TXT  
AND YOUTH

SERVICES

\*\*\*\*\*  
-----  
TOTAL (MH) 0 8,45,020 8,45,020

\*\*\*\*\*  
-----  
TOTAL (DDO) 0 8,45,020 8,45,020

HEADMASTER, GOVERNMENT HIGH 2202 01-GOVERNMENT 0 17,49,031 17,49,031  
SCHOOL, KOT DHARMU SECONDARY  
SCHOOLS SPORTS  
AND YOUTH  
SERVICES

\*\*\*\*\*  
-----  
TOTAL (MH) 0 17,49,031 17,49,031

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

NAME OF DEPARTMENT	NAME 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	17,49,031	17,49,031
--	--	-------------	--	--	---	-----------	-----------

EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, KOT GANGU RAI	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0	2,58,163	2,58,163
-----------	----------------------------------------------------------------	------------------------------------------------------	------	-----------------------------------------------------------------------	---	----------	----------

\*\*\*\*\*

		TOTAL (MH)			0	20,07,194	20,07,194
--	--	------------	--	--	---	-----------	-----------

\*\*\*\*\*

		TOTAL (DDO)			0	20,07,194	20,07,194
--	--	-------------	--	--	---	-----------	-----------

		HEADMASTER, GOVERNMENT HIGH SCHOOL, KOTHE PONA	2202	01-GOVERNMENT SECONDARY	0	10,08,338	10,08,338
--	--	---------------------------------------------------	------	----------------------------	---	-----------	-----------

FINSUB0422.TXT

SCHOOLS SPORTS

AND YOUTH

SERVICES

\*\*\*\*\*

TOTAL (MH)

0

10,08,338

10,08,338

\*\*\*\*\*

TOTAL (DDO)

0

10,08,338

10,08,338

HEADMASTER, GOVERNMENT HIGH

2202

01-GOVERNMENT

0

19,25,732

19,25,732

SCHOOL, KOTLA NI HANG

SECONDARY

SCHOOLS SPORTS

AND YOUTH

SERVICES

\*\*\*\*\*

TOTAL (MH)

0

19,25,732

19,25,732

\*\*\*\*\*

TOTAL (DDO)

0

19,25,732

19,25,732

HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	0	14,31,540	14,31,540
SCHOOL, KOTLA SAMASHPUR		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			

\*\*\*\*\*

GOVERNMENT OF PUNJAB

Page 239

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

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	14,31,540	14,31,540

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

TOTAL (DDO)			0	14,31,540	14,31,540
-------------	--	--	---	-----------	-----------

HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	0	18,50,874	18,50,874
SCHOOL, KOTLA SURAJMAL		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			

*****		-----			
TOTAL (MH)			0	32,82,414	32,82,414

*****		-----			
TOTAL (DDO)			0	32,82,414	32,82,414

HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	0	17,41,884	17,41,884
SCHOOL, KOTRA KAURA		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			

*****		-----			
TOTAL (MH)			0	17,41,884	17,41,884

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 0 17,41,884 17,41,884

HEADMASTER, GOVERNMENT HIGH 2202 01-GOVERNMENT 0 14,62,094 14,62,094  
 SCHOOL, KUBA SECONDARY  
 SCHOOLS SPORTS  
 AND YOUTH  
 SERVICES

\*\*\*\*\*  
 -----  
 TOTAL (MH) 0 14,62,094 14,62,094

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 0 14,62,094 14,62,094

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, KUKRAIN	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0	14,08,093	14,08,093
*****					-----		
TOTAL (MH)					0	14,08,093	14,08,093
*****					-----		
TOTAL (DDO)					0	14,08,093	14,08,093
*****					-----		
		HEADMASTER, GOVERNMENT HIGH SCHOOL, KUKRON	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0	4,82,328	4,82,328



-----  
TOTAL(MH) 0 4,82,328 4,82,328

\*\*\*\*\*

-----  
TOTAL(DDO) 0 4,82,328 4,82,328

HEADMASTER, GOVERNMENT HIGH 2202 01-GOVERNMENT 0 9,67,083 9,67,083  
SCHOOL, KULGRAN SECONDARY  
SCHOOLS SPORTS  
AND YOUTH  
SERVICES

\*\*\*\*\*

-----  
TOTAL(MH) 0 9,67,083 9,67,083

\*\*\*\*\*

-----  
TOTAL(DDO) 0 9,67,083 9,67,083

HEADMASTER, GOVERNMENT HIGH 2202 01-GOVERNMENT 0 25,96,524 25,96,524  
SCHOOL, KUNDAN PURI SECONDARY

AND YOUTH

SERVICES

*****			
TOTAL (MH)	0	25,96,524	25,96,524

GOVERNMENT OF PUNJAB

Page 241

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

NAME OF DEPARTMENT	NAME 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	25,96,524	25,96,524
	DEPARTMENT OF EDUCATION,						
	PUNJAB						
		HEADMASTER, GOVERNMENT HIGH SCHOOL, KUTBANPUR	2202	01-GOVERNMENT SECONDARY	0	9,02,716	9,02,716

SCHOOLS SPORTS

AND YOUTH

SERVICES

\*\*\*\*\*

TOTAL (MH)

0

34,99,240

34,99,240

\*\*\*\*\*

TOTAL (DDO)

0

34,99,240

34,99,240

HEADMASTER, GOVERNMENT HIGH

2202

01-GOVERNMENT

0

6,70,120

6,70,120

SCHOOL, LACHHRU KALAN RAJPURA

SECONDARY

SCHOOLS SPORTS

AND YOUTH

SERVICES

\*\*\*\*\*

TOTAL (MH)

0

6,70,120

6,70,120

\*\*\*\*\*

TOTAL (DDO)

0

6,70,120

6,70,120

HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	0	17,10,040	17,10,040
SCHOOL, LAHRA ROHI		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			

*****		-----			
TOTAL (MH)			0	17,10,040	17,10,040

*****		-----			
TOTAL (DDO)			0	17,10,040	17,10,040

HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	0	14,24,932	14,24,932
SCHOOL, LAKHA KC PADDA		SECONDARY			
		SCHOOLS SPORTS			

GOVERNMENT OF PUNJAB

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

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

-----

AND YOUTH

SERVICES

\*\*\*\*\*

TOTAL(MH)

0

14,24,932

14,24,932

-----

\*\*\*\*\*

TOTAL(DDO)

0

14,24,932

14,24,932

-----

EDUCATION SECRETARY TO GOVERNMENT, HEADMASTER, GOVERNMENT HIGH  
DEPARTMENT OF EDUCATION, SCHOOL, LAKHA WALI  
PUNJAB

2202

01-GOVERNMENT  
SECONDARY  
SCHOOLS SPORTS  
AND YOUTH  
SERVICES

0

92,666

92,666

\*\*\*\*\*

TOTAL(MH)

0

92,666

92,666

-----

\*\*\*\*\*

-----

TOTAL(DDO)			0	92,666	92,666
------------	--	--	---	--------	--------

HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	0	14,49,912	14,49,912
SCHOOL, LAKHAN KALAN		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			

\*\*\*\*\*

TOTAL(MH)			0	14,49,912	14,49,912
-----------	--	--	---	-----------	-----------

\*\*\*\*\*

TOTAL(DDO)			0	14,49,912	14,49,912
------------	--	--	---	-----------	-----------

HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	0	11,13,520	11,13,520
SCHOOL, LAKHU GADDOWAL		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			

\*\*\*\*\*

TOTAL(MH) 0 11,13,520 11,13,520

\*\*\*\*\*

TOTAL(DDO) 0 11,13,520 11,13,520

GOVERNMENT OF PUNJAB

Page 243

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

NAME OF DEPARTMENT	NAME 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, LALBHAN KALAN	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0	29,01,403	29,01,403
-----------	----------------------------------------------------------	---------------------------------------------------	------	-----------------------------------------------------------	---	-----------	-----------

\*\*\*\*\*

TOTAL(MH) 0 40,14,923 40,14,923

\*\*\*\*\*

TOTAL (DDO)			0	40, 14, 923	40, 14, 923
-------------	--	--	---	-------------	-------------

HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	0	14, 24, 036	14, 24, 036
-----------------------------	------	---------------	---	-------------	-------------

SCHOOL, LALHERI KALAN

SECONDARY

SCHOOLS SPORTS

AND YOUTH

SERVICES

\*\*\*\*\*

TOTAL (MH)			0	14, 24, 036	14, 24, 036
------------	--	--	---	-------------	-------------

\*\*\*\*\*

TOTAL (DDO)			0	14, 24, 036	14, 24, 036
-------------	--	--	---	-------------	-------------

HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	0	10, 12, 314	10, 12, 314
-----------------------------	------	---------------	---	-------------	-------------

SCHOOL, LALL KALAN

SECONDARY

SCHOOLS SPORTS

AND YOUTH

SERVICES



\*\*\*\*\* -----  
 TOTAL (MH) 0 10,12,314 10,12,314

2235 03-REIMBURSEMEN 0 18,045 18,045  
 T OF MEDICAL  
 CHARGES TO  
 PUNJAB  
 GOVERNMENT  
 PENSIONERS

\*\*\*\*\* -----  
 TOTAL (MH) 0 18,045 18,045

\*\*\*\*\* -----  
 TOTAL (DDO) 0 10,30,359 10,30,359

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME 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	8,82,227	8,82,227
	DEPARTMENT OF EDUCATION,	SCHOOL, LALLIAN KALAN		SECONDARY			
	PUNJAB			SCHOOLS SPORTS			
				AND YOUTH			
				SERVICES			

\*\*\*\*\*

-----

TOTAL (MH)					0	8,82,227	8,82,227
------------	--	--	--	--	---	----------	----------

\*\*\*\*\*

-----

TOTAL (DDO)					0	8,82,227	8,82,227
-------------	--	--	--	--	---	----------	----------

HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	0	7,64,916	7,64,916
SCHOOL, LALOCHHI		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			

\*\*\*\*\*

TOTAL(MH)			0	7,64,916	7,64,916
-----------	--	--	---	----------	----------

\*\*\*\*\*

TOTAL(DDO)			0	7,64,916	7,64,916
------------	--	--	---	----------	----------

HEADMASTER, GOVERNMENT HIGH SCHOOL, LANGROYA	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0	27,36,135	27,36,135
----------------------------------------------	------	-----------------------------------------------------------	---	-----------	-----------

\*\*\*\*\*

TOTAL(MH)			0	27,36,135	27,36,135
-----------	--	--	---	-----------	-----------

\*\*\*\*\*

TOTAL(DDO)			0	27,36,135	27,36,135
------------	--	--	---	-----------	-----------

HEADMASTER, GOVERNMENT HIGH SCHOOL, LAPRAN	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS	0	6,96,307	6,96,307
--------------------------------------------	------	----------------------------------------	---	----------	----------

\*\*\*\*\*

TOTAL (MH)

0

6,96,307

6,96,307

GOVERNMENT OF PUNJAB

Page 245

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

NAME OF DEPARTMENT	NAME 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	6,96,307	6,96,307
	DEPARTMENT OF EDUCATION,						
	PUNJAB						

		HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	0	10,22,060	10,22,060
		SCHOOL, LEEMA JATPURA		SECONDARY			

FINSUB0422.TXT

AND YOUTH

SERVICES

\*\*\*\*\*

TOTAL(MH)

0

17,18,367

17,18,367

\*\*\*\*\*

TOTAL(DDO)

0

17,18,367

17,18,367

HEADMASTER, GOVERNMENT HIGH  
SCHOOL, LOHSIMBLY RAJPURA

2202

01-GOVERNMENT

SECONDARY

SCHOOLS SPORTS

AND YOUTH

SERVICES

\*\*\*\*\*

TOTAL(MH)

0

36,45,517

36,45,517

\*\*\*\*\*

TOTAL(DDO)

0

36,45,517

36,45,517

HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	0	57,89,083	57,89,083
SCHOOL, LUHARMAJRA (KHURD)		PRIMARY SCHOOLS			

\*\*\*\*\*

TOTAL (MH)			0	57,89,083	57,89,083
------------	--	--	---	-----------	-----------

\*\*\*\*\*

TOTAL (DDO)			0	57,89,083	57,89,083
-------------	--	--	---	-----------	-----------

HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	0	19,23,576	19,23,576
SCHOOL, MADHOPUR		SECONDARY			

SCHOOLS SPORTS

AND YOUTH

GOVERNMENT OF PUNJAB

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

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

FINSUB0422. TXT  
SERVI CES

\*\*\*\*\*

TOTAL (MH) 0 19,23,576 19,23,576

\*\*\*\*\*

TOTAL (DDO) 0 19,23,576 19,23,576

EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	0	8,52,569	8,52,569
	DEPARTMENT OF EDUCATION,	SCHOOL, MAILI		SECONDARY			
	PUNJAB			SCHOOLS SPORTS			
				AND YOUTH			
				SERVI CES			

\*\*\*\*\*

TOTAL (MH) 0 8,52,569 8,52,569

\*\*\*\*\*

TOTAL (DDO) 0 8,52,569 8,52,569

HEADMASTER, GOVERNMENT HIGH	2202	FINSUB0422. TXT 01-GOVERNMENT	0	14,99,679	14,99,679
SCHOOL, MAKHA (RAI PUR)		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			
		*****			
		-----			
		TOTAL (MH)	0	14,99,679	14,99,679
	2235	03-REIMBURSEMEN	0	8,186	8,186
		T OF MEDICAL			
		CHARGES TO			
		PUNJAB			
		GOVERNMENT			
		PENSIONERS			
		*****			
		-----			
		TOTAL (MH)	0	8,186	8,186
		*****			
		-----			
		TOTAL (DDO)	0	15,07,865	15,07,865



HEADMASTER, GOVERNMENT HIGH SCHOOL, MALEWAL  
 2202 01-GOVERNMENT 0 13,98,824 13,98,824  
 SECONDARY  
 SCHOOLS SPORTS

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME 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	13,98,824	13,98,824
------------	---	-----------	-----------

\*\*\*\*\*

TOTAL (DDO)	0	13,98,824	13,98,824
-------------	---	-----------	-----------

EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,	HEADMASTER, GOVERNMENT HIGH SCHOOL, MALKANA	2202	01-GOVERNMENT	0	11,26,513	11,26,513
				SECONDARY			

PUNJAB

FIN SUB0422. TXT

SCHOOLS SPORTS

AND YOUTH

SERVICES

\*\*\*\*\*

TOTAL (MH)

0

11,26,513

11,26,513

\*\*\*\*\*

TOTAL (DDO)

0

11,26,513

11,26,513

HEADMASTER, GOVERNMENT HIGH

2202

01-GOVERNMENT

0

5,32,048

5,32,048

SCHOOL, MALLAHA

SECONDARY

SCHOOLS SPORTS

AND YOUTH

SERVICES

\*\*\*\*\*

TOTAL (MH)

0

5,32,048

5,32,048

\*\*\*\*\*

TOTAL (DDO)

0

5,32,048

5,32,048

HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	0	12,05,411	12,05,411
SCHOOL, MALLIAN KALAN		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			

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

TOTAL (MH)			0	12,05,411	12,05,411
------------	--	--	---	-----------	-----------

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

TOTAL (DDO)			0	12,05,411	12,05,411
-------------	--	--	---	-----------	-----------

GOVERNMENT OF PUNJAB

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

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,	HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	0	6,55,562	6,55,562

DEPARTMENT OF EDUCATION, SCHOOL, MALLU WALIA WALA

SECONDARY

PUNJAB

SCHOOLS SPORTS

AND YOUTH

SERVICES

\*\*\*\*\*

TOTAL(MH)

0

18,60,973

18,60,973

\*\*\*\*\*

TOTAL(DDO)

0

18,60,973

18,60,973

HEADMASTER, GOVERNMENT HIGH

2202

01-GOVERNMENT

0

30,03,219

30,03,219

SCHOOL, MALUKA

SECONDARY

SCHOOLS SPORTS

AND YOUTH

SERVICES

\*\*\*\*\*

TOTAL(MH)

0

30,03,219

30,03,219

\*\*\*\*\*

TOTAL(DDO)			0	30,03,219	30,03,219
------------	--	--	---	-----------	-----------

HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	0	7,63,744	7,63,744
SCHOOL, MANA TALWANDI		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			

\*\*\*\*\*

TOTAL(MH)			0	7,63,744	7,63,744
-----------	--	--	---	----------	----------

\*\*\*\*\*

TOTAL(DDO)			0	7,63,744	7,63,744
------------	--	--	---	----------	----------

HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	0	3,91,771	3,91,771
SCHOOL, MANAK DHERI		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			

\*\*\*\*\*

TOTAL(MH) 0 3,91,771 3,91,771

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME 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	3,91,771	3,91,771
		HEADMASTER, GOVERNMENT HIGH SCHOOL, MANDIAL	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0	16,45,502	16,45,502

\*\*\*\*\*

TOTAL(MH)			0	20,37,273	20,37,273
-----------	--	--	---	-----------	-----------

\*\*\*\*\*

TOTAL(DDO)			0	20,37,273	20,37,273
------------	--	--	---	-----------	-----------

HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	0	5,33,112	5,33,112
-----------------------------	------	---------------	---	----------	----------

SCHOOL, MANDIANI

SECONDARY

SCHOOLS SPORTS

AND YOUTH

SERVICES

\*\*\*\*\*

TOTAL(MH)			0	5,33,112	5,33,112
-----------	--	--	---	----------	----------

\*\*\*\*\*

TOTAL(DDO)			0	5,33,112	5,33,112
------------	--	--	---	----------	----------

HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	0	22,36,332	22,36,332
-----------------------------	------	---------------	---	-----------	-----------

SCHOOL, MANDLUHI

SECONDARY

FINSUB0422. TXT  
SCHOOLS SPORTS

AND YOUTH

SERVICES

\*\*\*\*\*

TOTAL (MH)

0

22,36,332

22,36,332

\*\*\*\*\*

TOTAL (DDO)

0

22,36,332

22,36,332

HEADMASTER, GOVERNMENT HIGH

2202

01-GOVERNMENT

0

23,33,312

23,33,312

SCHOOL, MANI MANDIR DHALI WAL

SECONDARY

GOVERNMENT OF PUNJAB

Page 250

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

NAME OF DEPARTMENT	NAME 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 23,33,312 23,33,312

\*\*\*\*\*  
 -----  
 TOTAL(DDO) 0 23,33,312 23,33,312

EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	0	10,32,769	10,32,769
	DEPARTMENT OF EDUCATION,	SCHOOL, MANKU MAJRA, NURUR BEDI		SECONDARY			
	PUNJAB			SCHOOLS SPORTS			
				AND YOUTH			
				SERVICES			

\*\*\*\*\*  
 -----  
 TOTAL(MH) 0 10,32,769 10,32,769

\*\*\*\*\*  
 -----  
 TOTAL(DDO) 0 10,32,769 10,32,769

HEADMASTER, GOVERNMENT HIGH 2202 01-GOVERNMENT 0 14,49,856 14,49,856

SCHOOL, MANSOOR DEVA

SECONDARY

SCHOOLS SPORTS

AND YOUTH

SERVICES

\*\*\*\*\*

TOTAL (MH)

0

14,49,856

14,49,856

\*\*\*\*\*

TOTAL (DDO)

0

14,49,856

14,49,856

HEADMASTER, GOVERNMENT HIGH

2202

01-GOVERNMENT

0

35,10,204

35,10,204

SCHOOL, MAQSUDAN

SECONDARY

SCHOOLS SPORTS

AND YOUTH

SERVICES

\*\*\*\*\*

TOTAL (MH)

0

35,10,204

35,10,204

\*\*\*\*\*

TOTAL (DDO)

0

35, 10, 204

35, 10, 204

GOVERNMENT OF PUNJAB

Page 251

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

NAME OF DEPARTMENT	NAME 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, MAQSUDPUR	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0	6, 17, 440	6, 17, 440
*****							
TOTAL (MH)					0	6, 17, 440	6, 17, 440
*****							
TOTAL (DDO)					0	6, 17, 440	6, 17, 440

FINSUB0422. TXT

HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	0	12,62,684	12,62,684
SCHOOL, MATAUR (ANANDPUR SAHIB)		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			

*****	-----	-----	-----	-----	-----
TOTAL (MH)		0	12,62,684	12,62,684	

*****	-----	-----	-----	-----	-----
TOTAL (DDO)		0	12,62,684	12,62,684	

HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	0	11,96,008	11,96,008
SCHOOL, MAUR		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			

*****	-----	-----	-----	-----	-----
TOTAL (MH)		0	11,96,008	11,96,008	

\*\*\*\*\*

TOTAL (DDO) 0 11,96,008 11,96,008

HEADMASTER, GOVERNMENT HIGH 2202 01-GOVERNMENT 0 13,46,020 13,46,020

SCHOOL, MEGHOWAL SECONDARY  
SCHOOLS SPORTS  
AND YOUTH  
SERVICES

\*\*\*\*\*

TOTAL (MH) 0 13,46,020 13,46,020

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME 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 13,46,020 13,46,020

DEPARTMENT OF EDUCATION,  
PUNJAB

FINSUB0422.TXT

HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	0	7,56,968	7,56,968
SCHOOL, MEHATPUR		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			

\*\*\*\*\*

TOTAL (MH)			0	21,02,988	21,02,988
------------	--	--	---	-----------	-----------

\*\*\*\*\*

TOTAL (DDO)			0	21,02,988	21,02,988
-------------	--	--	---	-----------	-----------

HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	0	99,284	99,284
SCHOOL, MEHRANA		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			

FINSUB0422.TXT

\*\*\*\*\*  
 -----  
 TOTAL (MH) 0 99,284 99,284

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 0 99,284 99,284

HEADMASTER, GOVERNMENT HIGH 2202 01-GOVERNMENT 0 5,45,944 5,45,944  
 SCHOOL, MEHSAMPUR SECONDARY  
 SCHOOLS SPORTS  
 AND YOUTH  
 SERVICES

\*\*\*\*\*  
 -----  
 TOTAL (MH) 0 5,45,944 5,45,944

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 0 5,45,944 5,45,944

HEADMASTER, GOVERNMENT HIGH 2202 01-GOVERNMENT 0 15,29,449 15,29,449

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

NAME OF DEPARTMENT	NAME 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, MOUZAM		SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
-----							
			*****				
			TOTAL (MH)		0	15,29,449	15,29,449
-----							
			*****				
			TOTAL (DDO)		0	15,29,449	15,29,449
-----							
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, MUKANDPUR	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH	0	5,55,842	5,55,842



SERVICES

\*\*\*\*\*

TOTAL (MH)

0

5,55,842

5,55,842

\*\*\*\*\*

TOTAL (DDO)

0

5,55,842

5,55,842

HEADMASTER, GOVERNMENT HIGH

2202

01-GOVERNMENT

0

11,05,983

11,05,983

SCHOOL, MULANPUR MANDI

SECONDARY

SCHOOLS SPORTS

AND YOUTH

SERVICES

\*\*\*\*\*

TOTAL (MH)

0

11,05,983

11,05,983

\*\*\*\*\*

TOTAL (DDO)

0

11,05,983

11,05,983

FINSUB0422. TXT

HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	0	15,04,724	15,04,724
SCHOOL, MURADPUR HARYAL		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			
*****			-----		
TOTAL (MH)			0	15,04,724	15,04,724

\*\*\*\*\*

GOVERNMENT OF PUNJAB

Page 254

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

NAME OF DEPARTMENT	NAME 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	15,04,724	15,04,724

EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, NAGAR	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS	0	8,35,908	8,35,908
-----------	----------------------------------------------------------	-------------------------------------------	------	----------------------------------------	---	----------	----------

FINSUB0422.TXT

AND YOUTH

SERVICES

\*\*\*\*\*

TOTAL(MH)

0

23,40,632

23,40,632

\*\*\*\*\*

TOTAL(DDO)

0

23,40,632

23,40,632

HEADMASTER, GOVERNMENT HIGH  
SCHOOL, NALAS RAJPURA

2202

01-GOVERNMENT  
SECONDARY

SCHOOLS SPORTS

AND YOUTH

SERVICES

\*\*\*\*\*

TOTAL(MH)

0

12,33,542

12,33,542

\*\*\*\*\*

TOTAL(DDO)

0

12,33,542

12,33,542

HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	0	15,91,144	15,91,144
SCHOOL, NANDA CHAUR		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			

\*\*\*\*\*

TOTAL(MH)			0	15,91,144	15,91,144
-----------	--	--	---	-----------	-----------

\*\*\*\*\*

TOTAL(DDO)			0	15,91,144	15,91,144
------------	--	--	---	-----------	-----------

HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	0	10,99,332	10,99,332
SCHOOL, NANGAL SHAHEEDAN		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			

\*\*\*\*\*

FINSUB0422.TXT

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

NAME OF DEPARTMENT	NAME 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	10,99,332	10,99,332	
EDUCATION	SECRETARY TO GOVERNMENT,	*****						
	DEPARTMENT OF EDUCATION,							
	PUNJAB							
			TOTAL (DDO)		0	10,99,332	10,99,332	
			HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	0	4,64,196	4,64,196
			SCHOOL, NANGAL SOHAL, AMRITSAR		SECONDARY			
					SCHOOLS SPORTS			
					AND YOUTH			
					SERVICES			
			*****					
			TOTAL (MH)		0	15,63,528	15,63,528	

\*\*\*\*\*  
 -----  
 TOTAL(DDO) 0 15,63,528 15,63,528

HEADMASTER, GOVERNMENT HIGH 2202 01-GOVERNMENT 0 10,91,104 10,91,104  
 SCHOOL, NANOWAL JATTAN SECONDARY  
 SCHOOLS SPORTS  
 AND YOUTH  
 SERVICES

\*\*\*\*\*  
 -----  
 TOTAL(MH) 0 10,91,104 10,91,104

\*\*\*\*\*  
 -----  
 TOTAL(DDO) 0 10,91,104 10,91,104

HEADMASTER, GOVERNMENT HIGH 2202 01-GOVERNMENT 0 23,95,260 23,95,260  
 SCHOOL, NARA SECONDARY  
 SCHOOLS SPORTS  
 AND YOUTH

\*\*\*\*\*

TOTAL (MH) 0 23,95,260 23,95,260

\*\*\*\*\*

TOTAL (DDO) 0 23,95,260 23,95,260

GOVERNMENT OF PUNJAB

Page 256

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

NAME OF DEPARTMENT	NAME 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, NARRUN RAJPURA	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0	12,64,812	12,64,812

\*\*\*\*\*

TOTAL(MH)			0	12,64,812	12,64,812
-----------	--	--	---	-----------	-----------

\*\*\*\*\*

TOTAL(DDO)			0	12,64,812	12,64,812
------------	--	--	---	-----------	-----------

HEADMASTER, GOVERNMENT HIGH SCHOOL, NASRALA	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0	21,70,724	21,70,724
---------------------------------------------	------	-----------------------------------------------------------	---	-----------	-----------

\*\*\*\*\*

TOTAL(MH)			0	21,70,724	21,70,724
-----------	--	--	---	-----------	-----------

\*\*\*\*\*

TOTAL(DDO)			0	21,70,724	21,70,724
------------	--	--	---	-----------	-----------

HEADMASTER, GOVERNMENT HIGH SCHOOL, NURPUR LUBANA	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS	0	15,69,796	15,69,796
---------------------------------------------------	------	----------------------------------------	---	-----------	-----------



FINSUB0422.TXT

AND YOUTH

SERVICES

\*\*\*\*\*

TOTAL (MH)

0

15,69,796

15,69,796

\*\*\*\*\*

TOTAL (DDO)

0

15,69,796

15,69,796

HEADMASTER, GOVERNMENT HIGH

2202

01-GOVERNMENT

0

7,60,446

7,60,446

SCHOOL, NURPURA

SECONDARY

SCHOOLS SPORTS

AND YOUTH

SERVICES

\*\*\*\*\*

TOTAL (MH)

0

7,60,446

7,60,446

GOVERNMENT OF PUNJAB

Page 257

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

NAME OF DEPARTMENT	NAME 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	7,60,446	7,60,446
		HEADMASTER, GOVERNMENT HIGH SCHOOL, NUSI	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0	9,15,504	9,15,504
-----							
		TOTAL (MH)			0	16,75,950	16,75,950
-----							
*****							
		TOTAL (DDO)			0	16,75,950	16,75,950

HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	0	10,28,100	10,28,100
SCHOOL, PABBIAN		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			

*****		-----			
TOTAL(MH)			0	10,28,100	10,28,100

*****		-----			
TOTAL(DDO)			0	10,28,100	10,28,100

HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	0	8,59,893	8,59,893
SCHOOL, PADDI		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			

*****		-----			
TOTAL(MH)			0	8,59,893	8,59,893

\*\*\*\*\*

TOTAL(DDO)			0	8,59,893	8,59,893
------------	--	--	---	----------	----------

HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	0	10,29,823	10,29,823
SCHOOL, PADHIANA		SECONDARY			
		SCHOOLS SPORTS			

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME 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	10,29,823	10,29,823
-----------	--	--	---	-----------	-----------

\*\*\*\*\*

TOTAL (DDO)		FIN SUB0422. TXT	0	10,29,823	10,29,823
-------------	--	------------------	---	-----------	-----------

EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	0	30,56,708	30,56,708
	DEPARTMENT OF EDUCATION,	SCHOOL, PAMAL		SECONDARY			
	PUNJAB			SCHOOLS SPORTS			
				AND YOUTH			
				SERVICES			

*****	-----	-----	-----
TOTAL (MH)	0	30,56,708	30,56,708

*****	-----	-----	-----
TOTAL (DDO)	0	30,56,708	30,56,708

HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	0	16,17,040	16,17,040
SCHOOL, PANAM		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			

*****	-----	-----	-----
-------	-------	-------	-------

FIN SUB0422. TXT			
TOTAL (MH)	0	16,17,040	16,17,040

*****			
-----			
TOTAL (DDO)	0	16,17,040	16,17,040

HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	0	6,85,030	6,85,030
SCHOOL, PANDORI		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			

*****			
-----			
TOTAL (MH)	0	6,85,030	6,85,030

*****			
-----			
TOTAL (DDO)	0	6,85,030	6,85,030

FINSUB0422.TXT

NAME OF DEPARTMENT	NAME 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, PANDORI KHATRIAN	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0	7,14,882	7,14,882
-----------	----------------------------------------------------------------	---------------------------------------------------------	------	-----------------------------------------------------------------------	---	----------	----------

\*\*\*\*\*

TOTAL (MH)					0	13,99,912	13,99,912
------------	--	--	--	--	---	-----------	-----------

\*\*\*\*\*

TOTAL (DDO)					0	13,99,912	13,99,912
-------------	--	--	--	--	---	-----------	-----------

		HEADMASTER, GOVERNMENT HIGH SCHOOL, PATHLAWA MORANWALI	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0	3,59,296	3,59,296
--	--	-----------------------------------------------------------	------	-----------------------------------------------------------------------	---	----------	----------

\*\*\*\*\*

TOTAL (MH) 0 3,59,296 3,59,296

\*\*\*\*\*

TOTAL (DDO) 0 3,59,296 3,59,296

HEADMASTER, GOVERNMENT HIGH 2202 01-GOVERNMENT 0 18,34,820 18,34,820  
SCHOOL, PATIALA CANTT SECONDARY  
SCHOOLS SPORTS  
AND YOUTH  
SERVICES

\*\*\*\*\*

TOTAL (MH) 0 18,34,820 18,34,820

\*\*\*\*\*

TOTAL (DDO) 0 18,34,820 18,34,820

HEADMASTER, GOVERNMENT HIGH 2202 01-GOVERNMENT 0 9,00,256 9,00,256  
SCHOOL, PATTI SECONDARY



FINSUB0422. TXT

SCHOOLS SPORTS

AND YOUTH

SERVICES

\*\*\*\*\*

TOTAL (MH)

0

9,00,256

9,00,256

GOVERNMENT OF PUNJAB

Page 260

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

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						

TOTAL (DDO)

0

9,00,256

9,00,256

HEADMASTER, GOVERNMENT HIGH

2202

01-GOVERNMENT

0

9,53,896

9,53,896

SCHOOL, PAWA

SECONDARY  
Page 641

SCHOOLS SPORTS

AND YOUTH

SERVICES

\*\*\*\*\*

TOTAL (MH)

0

18,54,152

18,54,152

\*\*\*\*\*

TOTAL (DDO)

0

18,54,152

18,54,152

HEADMASTER, GOVERNMENT HIGH

2202

01-GOVERNMENT

0

5,67,326

5,67,326

SCHOOL, PAWAT

SECONDARY

SCHOOLS SPORTS

AND YOUTH

SERVICES

\*\*\*\*\*

TOTAL (MH)

0

5,67,326

5,67,326

\*\*\*\*\*

TOTAL (DDO)

0

5,67,326

5,67,326

HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	0	12,06,768	12,06,768
SCHOOL, PHALEWAL		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			

*****					
TOTAL (MH)			0	12,06,768	12,06,768

*****					
TOTAL (DDO)			0	12,06,768	12,06,768

HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	0	6,87,148	6,87,148
SCHOOL, PHERURAI ARIAN ACCHARWAL		SECONDARY			

GOVERNMENT OF PUNJAB

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

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDI TURE	EXPENDI TURE	PROGRESSIVE
---------	---------	---------	-------	-----	--------------	--------------	-------------

DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	FINSUB0422.TXT HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
-----							
				SCHOOLS SPORTS AND YOUTH SERVICES			
*****							
				TOTAL (MH)	0	6,87,148	6,87,148
*****							
				TOTAL (DDO)	0	6,87,148	6,87,148
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, PITHO	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0	2,24,312	2,24,312
*****							
				TOTAL (MH)	0	2,24,312	2,24,312

\*\*\*\*\*

-----

TOTAL(DDO)			0	2,24,312	2,24,312
------------	--	--	---	----------	----------

HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	0	17,85,622	17,85,622
-----------------------------	------	---------------	---	-----------	-----------

SCHOOL, PLAHAR		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			

\*\*\*\*\*

-----

TOTAL(MH)			0	17,85,622	17,85,622
-----------	--	--	---	-----------	-----------

\*\*\*\*\*

-----

TOTAL(DDO)			0	17,85,622	17,85,622
------------	--	--	---	-----------	-----------

HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	0	9,76,544	9,76,544
-----------------------------	------	---------------	---	----------	----------

SCHOOL, POHIR		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			

TOTAL(MH) 0 9,76,544 9,76,544

\*\*\*\*\*

TOTAL(DDO) 0 9,76,544 9,76,544

GOVERNMENT OF PUNJAB

Page 262

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

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, POOHLI	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0	12,36,242	12,36,242
-----------	----------------------------------------------------------	--------------------------------------------	------	-----------------------------------------------------------	---	-----------	-----------

\*\*\*\*\*

TOTAL(MH) 0 12,36,242 12,36,242

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 0 12,36,242 12,36,242

HEADMASTER, GOVERNMENT HIGH 2202 01-GOVERNMENT 0 11,68,508 11,68,508  
 SCHOOL, PURAIN SECONDARY  
 SCHOOLS SPORTS  
 AND YOUTH  
 SERVICES

\*\*\*\*\*  
 -----  
 TOTAL (MH) 0 11,68,508 11,68,508

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 0 11,68,508 11,68,508

HEADMASTER, GOVERNMENT HIGH 2202 01-GOVERNMENT 0 19,37,388 19,37,388  
 SCHOOL, PURANPUR SECONDARY  
 SCHOOLS SPORTS  
 AND YOUTH  
 SERVICES

\*\*\*\*\*  
 -----  
 TOTAL(MH) 0 19,37,388 19,37,388

\*\*\*\*\*  
 -----  
 TOTAL(DDO) 0 19,37,388 19,37,388

HEADMASTER, GOVERNMENT HIGH 2202 01-GOVERNMENT 0 13,85,918 13,85,918  
 SCHOOL, RAINK BAZAR SECONDARY  
 SCHOOLS SPORTS  
 AND YOUTH  
 SERVICES

\*\*\*\*\*  
 -----  
 TOTAL(MH) 0 13,85,918 13,85,918

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME 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 13,85,918 13,85,918  
 DEPARTMENT OF EDUCATION,  
 PUNJAB

HEADMASTER, GOVERNMENT HIGH 2202 01-GOVERNMENT 0 12,90,940 12,90,940  
 SCHOOL, RAJAPUR SECONDARY  
 SCHOOLS SPORTS  
 AND YOUTH  
 SERVICES

\*\*\*\*\*  
 -----  
 TOTAL(MH) 0 26,76,858 26,76,858

\*\*\*\*\*  
 -----  
 TOTAL(DDO) 0 26,76,858 26,76,858

HEADMASTER, GOVERNMENT HIGH 2202 01-GOVERNMENT 0 14,99,112 14,99,112

SCHOOL, RAJGARH, NABHA

SECONDARY

SCHOOLS SPORTS

AND YOUTH

SERVICES

\*\*\*\*\*

TOTAL(MH)

0

14,99,112

14,99,112

\*\*\*\*\*

TOTAL(DDO)

0

14,99,112

14,99,112

HEADMASTER, GOVERNMENT HIGH

2202

01-GOVERNMENT

0

21,00,252

21,00,252

SCHOOL, RAJPUR GAHOT

SECONDARY

SCHOOLS SPORTS

AND YOUTH

SERVICES

\*\*\*\*\*

TOTAL(MH)

0

21,00,252

21,00,252

\*\*\*\*\*

TOTAL (DDO) 0 21,00,252 21,00,252

HEADMASTER, GOVERNMENT HIGH 2202 01-GOVERNMENT 0 18,88,260 18,88,260

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME 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, RAJPURA TOWN  
 SECONDARY  
 SCHOOLS SPORTS  
 AND YOUTH  
 SERVICES

\*\*\*\*\*

TOTAL (MH) 0 18,88,260 18,88,260

\*\*\*\*\*

TOTAL (DDO) 0 18,88,260 18,88,260

FINSUB0422.TXT

EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	0	12,91,810	12,91,810
	DEPARTMENT OF EDUCATION,	SCHOOL, RALLI		SECONDARY			
	PUNJAB			SCHOOLS SPORTS			
				AND YOUTH			
				SERVICES			

*****				-----	-----	-----	-----
			TOTAL (MH)	0	12,91,810	12,91,810	

*****				-----	-----	-----	-----
			TOTAL (DDO)	0	12,91,810	12,91,810	

	HEADMASTER, GOVERNMENT HIGH		2202	01-GOVERNMENT	0	9,80,348	9,80,348
	SCHOOL, RAMANA AJIT SINGH			SECONDARY			
				SCHOOLS SPORTS			
				AND YOUTH			
				SERVICES			

*****				-----	-----	-----	-----
			TOTAL (MH)	0	9,80,348	9,80,348	

\*\*\*\*\*

TOTAL (DDO)			0	9,80,348	9,80,348
-------------	--	--	---	----------	----------

HEADMASTER, GOVERNMENT HIGH SCHOOL, RAMGARH	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0	13,74,212	13,74,212
---------------------------------------------	------	-----------------------------------------------------------	---	-----------	-----------

\*\*\*\*\*

TOTAL (MH)			0	13,74,212	13,74,212
------------	--	--	---	-----------	-----------

\*\*\*\*\*

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME 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	13,74,212	13,74,212

EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	0	5,44,431	5,44,431
	DEPARTMENT OF EDUCATION,	SCHOOL, RAMGARH BHULLAR		SECONDARY			
	PUNJAB			SCHOOLS SPORTS			
				AND YOUTH			
				SERVICES			

*****				-----	-----	-----	-----
			TOTAL (MH)		0	19,18,643	19,18,643

*****				-----	-----	-----	-----
			TOTAL (DDO)		0	19,18,643	19,18,643

	HEADMASTER, GOVERNMENT HIGH		2202	01-GOVERNMENT	0	11,29,499	11,29,499
	SCHOOL, RAMGARH SARDARAN			SECONDARY			
				SCHOOLS SPORTS			
				AND YOUTH			
				SERVICES			

*****				-----	-----	-----	-----
			TOTAL (MH)		0	11,29,499	11,29,499

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 0 11,29,499 11,29,499

HEADMASTER, GOVERNMENT HIGH 2202 01-GOVERNMENT 0 12,33,128 12,33,128  
 SCHOOL, RAMGARH SHAHPURIA SECONDARY  
 SCHOOLS SPORTS  
 AND YOUTH  
 SERVICES

\*\*\*\*\*  
 -----  
 TOTAL (MH) 0 12,33,128 12,33,128

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 0 12,33,128 12,33,128

HEADMASTER, GOVERNMENT HIGH 2202 01-GOVERNMENT 0 25,81,600 25,81,600  
 SCHOOL, RAMPUR SECONDARY  
 SCHOOLS SPORTS  
 AND YOUTH

\*\*\*\*\*

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME 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	25,81,600	25,81,600

EDUCATION	SECRETARY TO GOVERNMENT,	*****					
	DEPARTMENT OF EDUCATION,						
	PUNJAB						
			TOTAL(DDO)		0	25,81,600	25,81,600

HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	0	8,30,579	8,30,579
-----------------------------	------	---------------	---	----------	----------

SCHOOL, RAMPUR BALIAN		SECONDARY			
-----------------------	--	-----------	--	--	--

SCHOOLS SPORTS

AND YOUTH



SERVICES

\*\*\*\*\*  
-----  
TOTAL (MH) 0 34,12,179 34,12,179

\*\*\*\*\*  
-----  
TOTAL (DDO) 0 34,12,179 34,12,179

HEADMASTER, GOVERNMENT HIGH 2202 01-GOVERNMENT 0 6,71,290 6,71,290  
SCHOOL, RAMPUR MANDER SECONDARY  
SCHOOLS SPORTS  
AND YOUTH  
SERVICES

\*\*\*\*\*  
-----  
TOTAL (MH) 0 6,71,290 6,71,290

\*\*\*\*\*  
-----  
TOTAL (DDO) 0 6,71,290 6,71,290

FINSUB0422. TXT

HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	0	9,86,552	9,86,552
SCHOOL, RANBI RPURA		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			
*****			-----		
TOTAL (MH)			0	9,86,552	9,86,552

*****			-----		
TOTAL (DDO)			0	9,86,552	9,86,552

GOVERNMENT OF PUNJAB

Page 267

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

NAME OF DEPARTMENT	NAME 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, RASULPUR	2202	01-GOVERNMENT SECONDARY	0	4,47,416	4,47,416

PUNJAB

FINSUB0422.TXT  
SCHOOLS SPORTS

AND YOUTH

SERVICES

\*\*\*\*\*

TOTAL (MH)

0

4,47,416

4,47,416

\*\*\*\*\*

TOTAL (DDO)

0

4,47,416

4,47,416

HEADMASTER, GOVERNMENT HIGH

2202

01-GOVERNMENT

0

2,68,056

2,68,056

SCHOOL, RAUWAL

SECONDARY

SCHOOLS SPORTS

AND YOUTH

SERVICES

\*\*\*\*\*

TOTAL (MH)

0

2,68,056

2,68,056

\*\*\*\*\*

TOTAL (DDO)

0

2,68,056

2,68,056

HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	0	9,58,192	9,58,192
SCHOOL, RAUWALA UKAND WALA		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			

*****		-----			
TOTAL (MH)			0	9,58,192	9,58,192

*****		-----			
TOTAL (DDO)			0	9,58,192	9,58,192

HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	0	10,83,624	10,83,624
SCHOOL, REHANA JATTAN		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			

*****		-----			
TOTAL (MH)			0	10,83,624	10,83,624

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

NAME OF DEPARTMENT	NAME 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	10,83,624	10,83,624
	DEPARTMENT OF EDUCATION,						
	PUNJAB						
		HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	0	6,44,448	6,44,448
		SCHOOL, ROOMMI		SECONDARY			
				SCHOOLS SPORTS			
				AND YOUTH			
				SERVICES			
-----							
				TOTAL (MH)	0	17,28,072	17,28,072

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 0 17,28,072 17,28,072

HEADMASTER, GOVERNMENT HIGH 2202 01-GOVERNMENT 0 4,38,080 4,38,080  
 SCHOOL, SADHU CHATHA SECONDARY  
 SCHOOLS SPORTS  
 AND YOUTH  
 SERVICES

\*\*\*\*\*  
 -----  
 TOTAL (MH) 0 4,38,080 4,38,080

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 0 4,38,080 4,38,080

HEADMASTER, GOVERNMENT HIGH 2202 01-GOVERNMENT 0 22,34,860 22,34,860  
 SCHOOL, SAGRAN SECONDARY  
 SCHOOLS SPORTS  
 AND YOUTH

SERVICES

\*\*\*\*\*  
 -----  
 TOTAL (MH) 0 22,34,860 22,34,860

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 0 22,34,860 22,34,860

HEADMASTER, GOVERNMENT HIGH 2202 01-GOVERNMENT 0 9,87,034 9,87,034  
 SCHOOL, SAHNI SECONDARY  
 SCHOOLS SPORTS

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME 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	9,87,034	9,87,034
-----------	--	---	----------	----------

\*\*\*\*\*

TOTAL(DDO)		0	9,87,034	9,87,034
------------	--	---	----------	----------

EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	0	19,90,530	19,90,530
	DEPARTMENT OF EDUCATION,	SCHOOL, SAHOWAL		SECONDARY			
	PUNJAB			SCHOOLS SPORTS			
				AND YOUTH			
				SERVICES			

\*\*\*\*\*

TOTAL(MH)		0	19,90,530	19,90,530
-----------	--	---	-----------	-----------

\*\*\*\*\*

TOTAL(DDO)		0	19,90,530	19,90,530
------------	--	---	-----------	-----------

HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	0	15,68,797	15,68,797
-----------------------------	------	---------------	---	-----------	-----------

SCHOOL, SAHRI		SECONDARY			
---------------	--	-----------	--	--	--



FINSUB0422.TXT

AND YOUTH

SERVICES

\*\*\*\*\*

TOTAL(MH)

0

15,68,797

15,68,797

\*\*\*\*\*

TOTAL(DDO)

0

15,68,797

15,68,797

HEADMASTER, GOVERNMENT HIGH  
SCHOOL, SAIDOWAL

2202

01-GOVERNMENT

SECONDARY

SCHOOLS SPORTS

AND YOUTH

SERVICES

0

22,08,976

22,08,976

\*\*\*\*\*

TOTAL(MH)

0

22,08,976

22,08,976

\*\*\*\*\*

TOTAL(DDO)

0

22,08,976

22,08,976

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

NAME OF DEPARTMENT	NAME 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, SAKRULI	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0	8,41,100	8,41,100	
*****					-----			
			TOTAL (MH)		0	30,50,076	30,50,076	
*****					-----			
			TOTAL (DDO)		0	30,50,076	30,50,076	
			HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	0	19,79,156	19,79,156

SCHOOL, SALIM TEBRI

FINSUB0422.TXT  
SECONDARY

SCHOOLS SPORTS

AND YOUTH

SERVICES

\*\*\*\*\*

TOTAL(MH)

0

19,79,156

19,79,156

\*\*\*\*\*

TOTAL(DDO)

0

19,79,156

19,79,156

HEADMASTER, GOVERNMENT HIGH

2202

01-GOVERNMENT

0

25,40,488

25,40,488

SCHOOL, SAMANA

SECONDARY

SCHOOLS SPORTS

AND YOUTH

SERVICES

\*\*\*\*\*

TOTAL(MH)

0

25,40,488

25,40,488

\*\*\*\*\*

TOTAL (DDO)		FINSUB0422. TXT	0	25, 40, 488	25, 40, 488
-------------	--	-----------------	---	-------------	-------------

HEADMASTER, GOVERNMENT HIGH SCHOOL, SANGA	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0	16, 32, 908	16, 32, 908
-------------------------------------------	------	-----------------------------------------------------------	---	-------------	-------------

*****	-----	-----	-----	-----	-----
TOTAL (MH)			0	16, 32, 908	16, 32, 908

GOVERNMENT OF PUNJAB

Page 271

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

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						

FINSUB0422.TXT

TOTAL (DDO)			0	16,32,908	16,32,908
-------------	--	--	---	-----------	-----------

HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	0	5,39,525	5,39,525
-----------------------------	------	---------------	---	----------	----------

SCHOOL, SANGATPURA		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			

\*\*\*\*\*

TOTAL (MH)			0	21,72,433	21,72,433
------------	--	--	---	-----------	-----------

\*\*\*\*\*

TOTAL (DDO)			0	21,72,433	21,72,433
-------------	--	--	---	-----------	-----------

HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	0	17,90,508	17,90,508
-----------------------------	------	---------------	---	-----------	-----------

SCHOOL, SANGOWAL		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			

\*\*\*\*\*

TOTAL(MH)			0	17,90,508	17,90,508
-----------	--	--	---	-----------	-----------

\*\*\*\*\*

-----

TOTAL(DDO)			0	17,90,508	17,90,508
------------	--	--	---	-----------	-----------

HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	0	38,83,155	38,83,155
SCHOOL, SANOURI GATE		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVI CES			

\*\*\*\*\*

-----

TOTAL(MH)			0	38,83,155	38,83,155
-----------	--	--	---	-----------	-----------

\*\*\*\*\*

-----

TOTAL(DDO)			0	38,83,155	38,83,155
------------	--	--	---	-----------	-----------

HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	0	13,35,185	13,35,185
SCHOOL, SANSARPUR		SECONDARY			

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

NAME OF DEPARTMENT	NAME 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

13,35,185

13,35,185

\*\*\*\*\*

TOTAL (DDO)

0

13,35,185

13,35,185

EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, SARCHUR	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0	5,16,113	5,16,113
-----------	----------------------------------------------------------------	------------------------------------------------	------	-----------------------------------------------------------------------	---	----------	----------

\*\*\*\*\*

TOTAL (MH) 0 5,16,113 5,16,113

\*\*\*\*\*

TOTAL (DDO) 0 5,16,113 5,16,113

HEADMASTER, GOVERNMENT HIGH 2202 01-GOVERNMENT 0 24,89,800 24,89,800  
SCHOOL, SAUJA, NABHA SECONDARY  
SCHOOLS SPORTS  
AND YOUTH  
SERVICES

\*\*\*\*\*

TOTAL (MH) 0 24,89,800 24,89,800

\*\*\*\*\*

TOTAL (DDO) 0 24,89,800 24,89,800

HEADMASTER, GOVERNMENT HIGH 2202 01-GOVERNMENT 0 12,04,456 12,04,456  
SCHOOL, SEH SECONDARY



SCHOOLS SPORTS

AND YOUTH

SERVICES

\*\*\*\*\*

TOTAL (MH)

0

12,04,456

12,04,456

\*\*\*\*\*

TOTAL (DDO)

0

12,04,456

12,04,456

GOVERNMENT OF PUNJAB

Page 273

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

NAME OF DEPARTMENT	NAME 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, SEHJRANA,	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH	0	24,86,639	24,86,639
-----------	----------------------------------------------------------------	--------------------------------------------------	------	-----------------------------------------------------------	---	-----------	-----------

FINSUB0422. TXT  
SERVICES

\*\*\*\*\*

TOTAL (MH) 0 24,86,639 24,86,639

\*\*\*\*\*

TOTAL (DDO) 0 24,86,639 24,86,639

HEADMASTER, GOVERNMENT HIGH 2202 01-GOVERNMENT 0 11,69,682 11,69,682  
SCHOOL, SEMA SECONDARY  
SCHOOLS SPORTS  
AND YOUTH  
SERVICES

\*\*\*\*\*

TOTAL (MH) 0 11,69,682 11,69,682

\*\*\*\*\*

TOTAL (DDO) 0 11,69,682 11,69,682

HEADMASTER, GOVERNMENT HIGH	2202	FINSUB0422. TXT 01-GOVERNMENT	0	34,75,856	34,75,856
SCHOOL, SEONA		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			

*****		-----	-----	-----	-----
TOTAL (MH)			0	34,75,856	34,75,856

*****		-----	-----	-----	-----
TOTAL (DDO)			0	34,75,856	34,75,856

HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	0	5,61,884	5,61,884
SCHOOL, SHAHPUR GORAYA		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			

*****		-----	-----	-----	-----
TOTAL (MH)			0	5,61,884	5,61,884

NAME OF DEPARTMENT	NAME 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	5,61,884	5,61,884
	DEPARTMENT OF EDUCATION,						
	PUNJAB						

		HEADMASTER, GOVERNMENT HIGH SCHOOL, SHAHWRA	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0	4,38,156	4,38,156
--	--	---------------------------------------------	------	-----------------------------------------------------------	---	----------	----------

*****							
		TOTAL(MH)			0	10,00,040	10,00,040

\*\*\*\*\*

TOTAL (DDO)			0	10,00,040	10,00,040
-------------	--	--	---	-----------	-----------

HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	0	25,54,168	25,54,168
-----------------------------	------	---------------	---	-----------	-----------

SCHOOL, SHER PUR KALAN

SECONDARY

SCHOOLS SPORTS

AND YOUTH

SERVICES

\*\*\*\*\*

TOTAL (MH)			0	25,54,168	25,54,168
------------	--	--	---	-----------	-----------

\*\*\*\*\*

TOTAL (DDO)			0	25,54,168	25,54,168
-------------	--	--	---	-----------	-----------

HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	0	24,15,687	24,15,687
-----------------------------	------	---------------	---	-----------	-----------

SCHOOL, SHUTRANA

SECONDARY

SCHOOLS SPORTS

AND YOUTH

SERVICES

\*\*\*\*\*

TOTAL (MH) 0 24,15,687 24,15,687

\*\*\*\*\*

TOTAL (DDO) 0 24,15,687 24,15,687

HEADMASTER, GOVERNMENT HIGH 2202 01-GOVERNMENT 0 2,96,012 2,96,012

GOVERNMENT OF PUNJAB

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

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
--------------------	-----------------------------------	----------------------------------------	------------	----------	----------------------------------	-------------------------------	--------------------------

SCHOOL, SIBIAN  
 SECONDARY  
 SCHOOLS SPORTS  
 AND YOUTH  
 SERVI CES

\*\*\*\*\*

TOTAL (MH) 0 2,96,012 2,96,012

EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2235	04-LEGAL AID TO	0	2,210	2,210
	DEPARTMENT OF EDUCATION,	SCHOOL, SIBIAN		THE POOR			
	PUNJAB						

\*\*\*\*\*

TOTAL(MH)			0	2,210	2,210
-----------	--	--	---	-------	-------

\*\*\*\*\*

TOTAL(DDO)			0	2,98,222	2,98,222
------------	--	--	---	----------	----------

HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	0	17,63,364	17,63,364
SCHOOL, SIDHUPUR KALAN		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			

\*\*\*\*\*

TOTAL(MH)			0	17,63,364	17,63,364
-----------	--	--	---	-----------	-----------

\*\*\*\*\*

TOTAL(DDO)			0	17,63,364	17,63,364
------------	--	--	---	-----------	-----------

HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	0	8,32,348	8,32,348
SCHOOL, SIHALA		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			

\*\*\*\*\*

TOTAL(MH)			0	8,32,348	8,32,348
-----------	--	--	---	----------	----------

\*\*\*\*\*

TOTAL(DDO)			0	8,32,348	8,32,348
------------	--	--	---	----------	----------

HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	0	7,59,936	7,59,936
SCHOOL, SIHANDAUD		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

7,59,936

7,59,936

\*\*\*\*\*

TOTAL (DDO)

0

7,59,936

7,59,936

EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	0	10,25,866	10,25,866
-----------	--------------------------	-----------------------------	------	---------------	---	-----------	-----------

DEPARTMENT OF EDUCATION, SCHOOL, SIMBLI

SECONDARY

PUNJAB

SCHOOLS SPORTS

AND YOUTH

SERVICES

\*\*\*\*\*

TOTAL (MH)

0

10,25,866

10,25,866

\*\*\*\*\*

TOTAL (DDO)			0	10,25,866	10,25,866
-------------	--	--	---	-----------	-----------

HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	0	6,32,764	6,32,764
SCHOOL, SIPRIAN		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			

\*\*\*\*\*

TOTAL (MH)			0	6,32,764	6,32,764
------------	--	--	---	----------	----------

\*\*\*\*\*

TOTAL (DDO)			0	6,32,764	6,32,764
-------------	--	--	---	----------	----------

HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	0	25,37,736	25,37,736
SCHOOL, SIRYA WALA		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			

\*\*\*\*\*  
 -----  
 TOTAL (MH) 0 25,37,736 25,37,736

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 0 25,37,736 25,37,736

GOVERNMENT OF PUNJAB

Page 277

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

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	HEADMASTER, GOVERNMENT HIGH SCHOOL, SODHI NAGAR	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0	11,93,935	11,93,935
-----------	----------------------------------------------------------	-------------------------------------------------	------	-----------------------------------------------------------	---	-----------	-----------

\*\*\*\*\*  
 -----  
 TOTAL (MH) 0 37,31,671 37,31,671

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 0 37,31,671 37,31,671

HEADMASTER, GOVERNMENT HIGH 2202 01-GOVERNMENT 0 17,67,548 17,67,548  
 SCHOOL, SREIKHE PIND SECONDARY  
 SCHOOLS SPORTS  
 AND YOUTH  
 SERVICES

\*\*\*\*\*  
 -----  
 TOTAL (MH) 0 17,67,548 17,67,548

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 0 17,67,548 17,67,548

HEADMASTER, GOVERNMENT HIGH 2202 01-GOVERNMENT 0 6,00,768 6,00,768  
 SCHOOL, SUJAPUR SECONDARY  
 SCHOOLS SPORTS  
 AND YOUTH

SERVICES

\*\*\*\*\*

TOTAL (MH)

0

6,00,768

6,00,768

\*\*\*\*\*

TOTAL (DDO)

0

6,00,768

6,00,768

HEADMASTER, GOVERNMENT HIGH

2202

01-GOVERNMENT

0

30,91,368

30,91,368

SCHOOL, SUNET

SECONDARY

SCHOOLS SPORTS

AND YOUTH

SERVICES

\*\*\*\*\*

TOTAL (MH)

0

30,91,368

30,91,368

GOVERNMENT OF PUNJAB

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

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

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

TOTAL (DDO) 0 30,91,368 30,91,368

HEADMASTER, GOVERNMENT HIGH 2202 01-GOVERNMENT 0 35,29,590 35,29,590  
 SCHOOL, SURGAPURI, KOTKOPURA SECONDARY  
 SCHOOLS SPORTS  
 AND YOUTH  
 SERVICES

\*\*\*\*\*  
 -----  
 TOTAL (MH) 0 66,20,958 66,20,958

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 0 66,20,958 66,20,958

FINSUB0422.TXT

HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	0	26,02,440	26,02,440
SCHOOL, SWAH WALA		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			
*****			-----		
TOTAL (MH)			0	26,02,440	26,02,440

*****			-----		
TOTAL (DDO)			0	26,02,440	26,02,440

HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	0	7,98,720	7,98,720
SCHOOL, TAAMKOT		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			
*****			-----		
TOTAL (MH)			0	7,98,720	7,98,720

\*\*\*\*\*

TOTAL (DDO) 0 7,98,720 7,98,720

HEADMASTER, GOVERNMENT HIGH 2202 01-GOVERNMENT 0 10,10,210 10,10,210

SCHOOL, TALWANDI KHURD SECONDARY

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME 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 10,10,210 10,10,210

\*\*\*\*\*

TOTAL (DDO) 0 10,10,210 10,10,210



EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	0	7, 14, 535	7, 14, 535
	DEPARTMENT OF EDUCATION,	SCHOOL, TALWANDI MADHO		SECONDARY			
	PUNJAB			SCHOOLS SPORTS			
				AND YOUTH			
				SERVI CES			

\*\*\*\*\*

TOTAL (MH)					0	7, 14, 535	7, 14, 535
------------	--	--	--	--	---	------------	------------

\*\*\*\*\*

TOTAL (DDO)					0	7, 14, 535	7, 14, 535
-------------	--	--	--	--	---	------------	------------

	HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	0	6, 72, 380	6, 72, 380
	SCHOOL, TALWANDI MALIK		SECONDARY			
			SCHOOLS SPORTS			
			AND YOUTH			
			SERVI CES			

\*\*\*\*\*

TOTAL (MH)					0	6, 72, 380	6, 72, 380
------------	--	--	--	--	---	------------	------------

\*\*\*\*\*  
 -----  
 TOTAL(DDO) 0 6,72,380 6,72,380

HEADMASTER, GOVERNMENT HIGH 2202 01-GOVERNMENT 0 11,07,876 11,07,876  
 SCHOOL, TALWANDI NAHAR SECONDARY  
 SCHOOLS SPORTS  
 AND YOUTH  
 SERVICES

\*\*\*\*\*  
 -----  
 TOTAL(MH) 0 11,07,876 11,07,876

\*\*\*\*\*  
 -----  
 TOTAL(DDO) 0 11,07,876 11,07,876

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME 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	8,38,724	8,38,724
	DEPARTMENT OF EDUCATION,	SCHOOL, TALWANDI -DADDI AN		SECONDARY			
	PUNJAB			SCHOOLS SPORTS			
				AND YOUTH			
				SERVICES			

\*\*\*\*\*

-----

TOTAL (MH)					0	8,38,724	8,38,724
------------	--	--	--	--	---	----------	----------

\*\*\*\*\*

-----

TOTAL (DDO)					0	8,38,724	8,38,724
-------------	--	--	--	--	---	----------	----------

HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	0	9,26,620	9,26,620
SCHOOL, TALWARA		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			

\*\*\*\*\*

TOTAL(MH)			0	9,26,620	9,26,620
-----------	--	--	---	----------	----------

\*\*\*\*\*

TOTAL(DDO)			0	9,26,620	9,26,620
------------	--	--	---	----------	----------

HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	0	28,33,688	28,33,688
SCHOOL, TALWARA SECTOR-2		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			

\*\*\*\*\*

TOTAL(MH)			0	28,33,688	28,33,688
-----------	--	--	---	-----------	-----------

\*\*\*\*\*

TOTAL(DDO)			0	28,33,688	28,33,688
------------	--	--	---	-----------	-----------

HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	0	25,44,996	25,44,996
SCHOOL, TEHNA		SECONDARY			
		SCHOOLS SPORTS			

\*\*\*\*\*

TOTAL (MH)

0

25, 44, 996

25, 44, 996

GOVERNMENT OF PUNJAB

Page 281

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

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	25, 44, 996	25, 44, 996
	DEPARTMENT OF EDUCATION,						
	PUNJAB						

		HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	0	26, 35, 055	26, 35, 055
		SCHOOL, TEPLA RAJPURA		SECONDARY			

FINSUB0422.TXT

AND YOUTH

SERVICES

\*\*\*\*\*

TOTAL(MH)

0

51,80,051

51,80,051

\*\*\*\*\*

TOTAL(DDO)

0

51,80,051

51,80,051

HEADMASTER, GOVERNMENT HIGH  
SCHOOL, THATHA KISAN SINGH

2202

01-GOVERNMENT

SECONDARY

SCHOOLS SPORTS

AND YOUTH

SERVICES

0

16,76,150

16,76,150

\*\*\*\*\*

TOTAL(MH)

0

16,76,150

16,76,150

\*\*\*\*\*

TOTAL(DDO)

0

16,76,150

16,76,150

HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	0	11,41,168	11,41,168
SCHOOL, THUHA		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			

*****			-----	-----	-----
TOTAL(MH)			0	11,41,168	11,41,168

*****			-----	-----	-----
TOTAL(DDO)			0	11,41,168	11,41,168

HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	0	18,16,078	18,16,078
-----------------------------	------	---------------	---	-----------	-----------

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME 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, TIBBI	FINSUB0422. TXT SECONDARY			
	SCHOOLS SPORTS			
	AND YOUTH			
	SERVI CES			
	*****	-----	-----	-----
	TOTAL (MH)	0	18,16,078	18,16,078

	*****	-----	-----	-----
	TOTAL (DDO)	0	18,16,078	18,16,078

EDUCATION	SECRETARY TO GOVERNMENT, HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	0	10,06,358	10,06,358
	DEPARTMENT OF EDUCATION, SCHOOL, TIHARA		SECONDARY			
	PUNJAB		SCHOOLS SPORTS			
			AND YOUTH			
			SERVI CES			
	*****		-----	-----	-----	-----
	TOTAL (MH)		0	10,06,358	10,06,358	

\*\*\*\*\*



TOTAL (DDO)		FINSUB0422. TXT	0	10,06,358	10,06,358
-------------	--	-----------------	---	-----------	-----------

HEADMASTER, GOVERNMENT HIGH SCHOOL, TUNGWALI	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0	28,97,652	28,97,652
----------------------------------------------	------	-----------------------------------------------------------	---	-----------	-----------

\*\*\*\*\*

---

TOTAL (MH)			0	28,97,652	28,97,652
------------	--	--	---	-----------	-----------

\*\*\*\*\*

---

TOTAL (DDO)			0	28,97,652	28,97,652
-------------	--	--	---	-----------	-----------

HEADMASTER, GOVERNMENT HIGH SCHOOL, UCHA PIND	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0	8,29,384	8,29,384
-----------------------------------------------	------	-----------------------------------------------------------	---	----------	----------

\*\*\*\*\*

---

FINSUB0422.TXT  
TOTAL (MH)

0      8,29,384      8,29,384

\*\*\*\*\*

GOVERNMENT OF PUNJAB

Page 283

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

NAME OF DEPARTMENT	NAME 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	8,29,384	8,29,384
-------------	--	--	--	--	---	----------	----------

EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, UDAWALI KHURD	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0	6,75,141	6,75,141
-----------	----------------------------------------------------------------	------------------------------------------------------	------	-----------------------------------------------------------------------	---	----------	----------

\*\*\*\*\*

TOTAL (MH)

0      15,04,525      15,04,525

\*\*\*\*\*

TOTAL(DDO) 0 15,04,525 15,04,525

HEADMASTER, GOVERNMENT HIGH 2202 01-GOVERNMENT 0 14,45,100 14,45,100

SCHOOL, UGGANI RAJPURA SECONDARY  
SCHOOLS SPORTS  
AND YOUTH  
SERVICES

\*\*\*\*\*

TOTAL(MH) 0 14,45,100 14,45,100

\*\*\*\*\*

TOTAL(DDO) 0 14,45,100 14,45,100

HEADMASTER, GOVERNMENT HIGH 2202 01-GOVERNMENT 0 12,68,140 12,68,140

SCHOOL, UGGI SECONDARY  
SCHOOLS SPORTS  
AND YOUTH  
SERVICES

\*\*\*\*\*

TOTAL (MH) 0 12,68,140 12,68,140

\*\*\*\*\*

TOTAL (DDO) 0 12,68,140 12,68,140

HEADMASTER, GOVERNMENT HIGH 2202 01-GOVERNMENT 0 12,14,920 12,14,920  
 SCHOOL, UGGOKE SECONDARY  
 SCHOOLS SPORTS  
 AND YOUTH  
 SERVICES

\*\*\*\*\*

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

NAME OF DEPARTMENT	NAME 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	12,14,920	12,14,920

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

-----

TOTAL (DDO) 0 12, 14, 920 12, 14, 920

HEADMASTER, GOVERNMENT HIGH 2202 01-GOVERNMENT 0 16, 78, 940 16, 78, 940  
 SCHOOL, UKSI SANIA RAJPURA SECONDARY  
 SCHOOLS SPORTS  
 AND YOUTH  
 SERVICES

\*\*\*\*\*

-----

TOTAL (MH) 0 28, 93, 860 28, 93, 860

\*\*\*\*\*

-----

TOTAL (DDO) 0 28, 93, 860 28, 93, 860

HEADMASTER, GOVERNMENT HIGH 2202 01-GOVERNMENT 0 8, 30, 291 8, 30, 291  
 SCHOOL, UPPAL SECONDARY

SCHOOLS SPORTS

AND YOUTH

SERVICES

\*\*\*\*\*

TOTAL (MH)

0

8,30,291

8,30,291

\*\*\*\*\*

TOTAL (DDO)

0

8,30,291

8,30,291

HEADMASTER, GOVERNMENT HIGH

2202

01-GOVERNMENT

0

4,76,872

4,76,872

SCHOOL, VAKILANWALA

SECONDARY

SCHOOLS SPORTS

AND YOUTH

SERVICES

\*\*\*\*\*

TOTAL (MH)

0

4,76,872

4,76,872

2235

03-REIMBURSEMEN

0

22,666

22,666

CHARGES TO

PUNJAB

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME 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	22,666
-----					*****		
-----					TOTAL (DDO)	0	4,99,538
EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	0	16,80,964	16,80,964
	DEPARTMENT OF EDUCATION,	SCHOOL, WARA DARKHA		SECONDARY			
	PUNJAB			SCHOOLS SPORTS			

FINSUB0422.TXT  
AND YOUTH

SERVICES

\*\*\*\*\* -----  
TOTAL (MH) 0 16,80,964 16,80,964

2235 03-REIMBURSEMEN 0 31,120 31,120

T OF MEDICAL

CHARGES TO

PUNJAB

GOVERNMENT

PENSIONERS

\*\*\*\*\* -----  
TOTAL (MH) 0 31,120 31,120

\*\*\*\*\* -----  
TOTAL (DDO) 0 17,12,084 17,12,084

HEADMASTER, GOVERNMENT HIGH 2202 01-GOVERNMENT 0 15,61,016 15,61,016

SCHOOL, BURJ MEHMA SECONDARY



FINSUB0422.TXT  
SCHOOLS SPORTS

AND YOUTH

SERVICES

\*\*\*\*\*

TOTAL (MH)

0

15,61,016

15,61,016

\*\*\*\*\*

TOTAL (DDO)

0

15,61,016

15,61,016

HEADMASTER, GOVERNMENT HIGH

2235

04-LEGAL AID TO

0

10,000

10,000

SCHOOL, CHAIL KALAN

THE POOR

GOVERNMENT OF PUNJAB

Page 286

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

NAME OF DEPARTMENT	NAME 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

10,000

10,000

\*\*\*\*\*

TOTAL (DDO) 0 10,000 10,000

EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	0	13,95,284	13,95,284
	DEPARTMENT OF EDUCATION,	SCHOOL, DHALLEWAN		SECONDARY			
	PUNJAB			SCHOOLS SPORTS			
				AND YOUTH			
				SERVICES			

\*\*\*\*\*

TOTAL (MH) 0 13,95,284 13,95,284

\*\*\*\*\*

TOTAL (DDO) 0 13,95,284 13,95,284

	HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	0	4,37,731	4,37,731
	SCHOOL, DHATT		SECONDARY			
			SCHOOLS SPORTS			
			AND YOUTH			

SERVICES

\*\*\*\*\*

TOTAL (MH)

0

4,37,731

4,37,731

\*\*\*\*\*

TOTAL (DDO)

0

4,37,731

4,37,731

HEADMASTER, GOVERNMENT HIGH

2202

01-GOVERNMENT

0

8,29,807

8,29,807

SCHOOL, MARRI PANWAN

SECONDARY

SCHOOLS SPORTS

AND YOUTH

SERVICES

\*\*\*\*\*

TOTAL (MH)

0

8,29,807

8,29,807

\*\*\*\*\*

TOTAL (DDO)

0

8,29,807

8,29,807

HEADMASTER, GOVERNMENT HIGH 2202 01-GOVERNMENT 0 24, 31, 848 24, 31, 848

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME 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, MAUR KALAN

SECONDARY  
SCHOOLS SPORTS  
AND YOUTH  
SERVICES

\*\*\*\*\*

TOTAL (MH)	0	24, 31, 848	24, 31, 848
------------	---	-------------	-------------

\*\*\*\*\*

TOTAL (DDO)	0	24, 31, 848	24, 31, 848
-------------	---	-------------	-------------

EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, RAI PUR RASULPUR	2202	01-GOVERNMENT	0	15, 01, 210	15, 01, 210
-----------	----------------------------------------------------------	------------------------------------------------------	------	---------------	---	-------------	-------------

FINSUB0422.TXT

AND YOUTH

SERVICES

\*\*\*\*\*

TOTAL(MH)

0

15,01,210

15,01,210

\*\*\*\*\*

TOTAL(DDO)

0

15,01,210

15,01,210

HEADMASTER, GOVERNMENT HIGH  
SCHOOL, TEONA PUJARIAN

2202

01-GOVERNMENT

0

16,17,900

16,17,900

SECONDARY

SCHOOLS SPORTS

AND YOUTH

SERVICES

\*\*\*\*\*

TOTAL(MH)

0

16,17,900

16,17,900

\*\*\*\*\*

TOTAL(DDO)

0

16,17,900

16,17,900

HEADMASTER, GOVERNMENT MODEL HIGH 2202	01-GOVERNMENT	0	6,60,331	6,60,331
SCHOOL, LOHAT BADI	SECONDARY			
	SCHOOLS SPORTS			
	AND YOUTH			
	SERVICES			

\*\*\*\*\*

---

TOTAL(MH)		0	6,60,331	6,60,331
-----------	--	---	----------	----------

\*\*\*\*\*

---

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME 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	6,60,331	6,60,331

EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT SPECIAL	2202	01-GOVERNMENT	0	13,70,184	13,70,184
-----------	--------------------------	--------------------------------	------	---------------	---	-----------	-----------

DEPARTMENT OF EDUCATION, SCHOOL, NANGAL TOWNSHIP

FINSUB0422.TXT  
SECONDARY

PUNJAB

SCHOOLS SPORTS

AND YOUTH

SERVICES

\*\*\*\*\*

TOTAL(MH)

0

20,30,515

20,30,515

\*\*\*\*\*

TOTAL(DDO)

0

20,30,515

20,30,515

HEADMASTER, GOVT HIGH SCHOOL

2202

01-GOVERNMENT

0

20,55,650

20,55,650

BARTANA

SECONDARY

SCHOOLS SPORTS

AND YOUTH

SERVICES

\*\*\*\*\*

TOTAL(MH)

0

20,55,650

20,55,650

\*\*\*\*\*

TOTAL (DDO)		FINSUB0422. TXT	0	20,55,650	20,55,650
-------------	--	-----------------	---	-----------	-----------

HEADMASTER, GOVT HIGH SCHOOL	2202	01-GOVERNMENT	0	15,18,360	15,18,360
BHAGOO MAJRA		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			

\*\*\*\*\*

TOTAL (MH)			0	15,18,360	15,18,360
------------	--	--	---	-----------	-----------

\*\*\*\*\*

TOTAL (DDO)			0	15,18,360	15,18,360
-------------	--	--	---	-----------	-----------

HEADMASTER, GOVT HIGH SCHOOL	2202	01-GOVERNMENT	0	21,61,088	21,61,088
BHANKARPUR		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			

\*\*\*\*\*



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

NAME OF DEPARTMENT	NAME 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	21,61,088	21,61,088

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

TOTAL (DDO)		0	21,61,088	21,61,088
-------------	--	---	-----------	-----------

HEADMASTER, GOVT HIGH SCHOOL	2202	01-GOVERNMENT	0	11,73,883	11,73,883
BHUKHRI		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			

\*\*\*\*\*

TOTAL(MH)			0	33,34,971	33,34,971
-----------	--	--	---	-----------	-----------

\*\*\*\*\*

TOTAL(DDO)			0	33,34,971	33,34,971
------------	--	--	---	-----------	-----------

HEADMASTER, GOVT HIGH SCHOOL	2202	01-GOVERNMENT	0	17,56,040	17,56,040
BRAHMNA DI BASIAN		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			

\*\*\*\*\*

TOTAL(MH)			0	17,56,040	17,56,040
-----------	--	--	---	-----------	-----------

\*\*\*\*\*

TOTAL(DDO)			0	17,56,040	17,56,040
------------	--	--	---	-----------	-----------

HEADMASTER, GOVT HIGH SCHOOL	2202	01-GOVERNMENT	0	19,41,040	19,41,040
CHATAMALI		SECONDARY			
		SCHOOLS SPORTS			

FINSUB0422.TXT

AND YOUTH

SERVICES

\*\*\*\*\*

TOTAL (MH)

0

19,41,040

19,41,040

\*\*\*\*\*

TOTAL (DDO)

0

19,41,040

19,41,040

GOVERNMENT OF PUNJAB

Page 290

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

NAME OF DEPARTMENT	NAME 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 CHOLTA KHURAD	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0	26,43,537	26,43,537

\*\*\*\*\*

TOTAL (MH) 0 26,43,537 26,43,537

\*\*\*\*\*

TOTAL (DDO) 0 26,43,537 26,43,537

HEADMASTER, GOVT HIGH SCHOOL 2202 01-GOVERNMENT 0 12,11,452 12,11,452  
DAFARPUR SECONDARY  
SCHOOLS SPORTS  
AND YOUTH  
SERVICES

\*\*\*\*\*

TOTAL (MH) 0 12,11,452 12,11,452

\*\*\*\*\*

TOTAL (DDO) 0 12,11,452 12,11,452

HEADMASTER, GOVT HIGH SCHOOL 2202 01-GOVERNMENT 0 35,51,676 35,51,676  
DESU MAJRA SECONDARY

SCHOOLS SPORTS

AND YOUTH

SERVICES

\*\*\*\*\*

TOTAL (MH)

0

35,51,676

35,51,676

\*\*\*\*\*

TOTAL (DDO)

0

35,51,676

35,51,676

HEADMASTER, GOVT HIGH SCHOOL

2202

01-GOVERNMENT

0

7,89,812

7,89,812

GARANGAN

SECONDARY

SCHOOLS SPORTS

AND YOUTH

SERVICES

\*\*\*\*\*

TOTAL (MH)

0

7,89,812

7,89,812

FINSUB0422.TXT

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

NAME OF DEPARTMENT	NAME 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	7,89,812	7,89,812
	DEPARTMENT OF EDUCATION,						
	PUNJAB						
		HEADMASTER, GOVT HIGH SCHOOL	2202	01-GOVERNMENT	0	23,44,234	23,44,234
		KANDALA		SECONDARY			
				SCHOOLS SPORTS			
				AND YOUTH			
				SERVICES			
-----							
				TOTAL(MH)	0	31,34,046	31,34,046
-----							
*****							

TOTAL (DDO)		FINSUB0422. TXT	0	31,34,046	31,34,046
-------------	--	-----------------	---	-----------	-----------

HEADMASTER, GOVT HIGH SCHOOL	2202	01-GOVERNMENT	0	18,19,040	18,19,040
------------------------------	------	---------------	---	-----------	-----------

KARKAUR

SECONDARY

SCHOOLS SPORTS

AND YOUTH

SERVICES

*****		-----	-----	-----	
TOTAL (MH)			0	18,19,040	18,19,040

*****		-----	-----	-----	
TOTAL (DDO)			0	18,19,040	18,19,040

HEADMASTER, GOVT HIGH SCHOOL	2202	01-GOVERNMENT	0	15,75,124	15,75,124
------------------------------	------	---------------	---	-----------	-----------

MANAKPUR SHARIF

SECONDARY

SCHOOLS SPORTS

AND YOUTH

SERVICES

*****		-----	-----	-----
-------	--	-------	-------	-------

FINSUB0422. TXT  
TOTAL (MH)

0 15,75,124 15,75,124

\*\*\*\*\*

TOTAL (DDO)

0 15,75,124 15,75,124

HEADMASTER, GOVT HIGH SCHOOL

2202

01-GOVERNMENT

0 11,01,758

11,01,758

MI ANPUR

SECONDARY

SCHOOLS SPORTS

GOVERNMENT OF PUNJAB

Page 292

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

NAME OF DEPARTMENT	NAME 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 11,01,758 11,01,758



\*\*\*\*\*

TOTAL(DDO) 0 11,01,758 11,01,758

EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVT HIGH SCHOOL	2202	01-GOVERNMENT	0	17,56,196	17,56,196
	DEPARTMENT OF EDUCATION,	MUKANDPUR		SECONDARY			
	PUNJAB			SCHOOLS SPORTS			
				AND YOUTH			
				SERVICES			

\*\*\*\*\*

TOTAL(MH) 0 17,56,196 17,56,196

\*\*\*\*\*

TOTAL(DDO) 0 17,56,196 17,56,196

	HEADMASTER, GOVT HIGH SCHOOL		2202	01-GOVERNMENT	0	15,92,420	15,92,420
	RADI ALA			SECONDARY			
				SCHOOLS SPORTS			
				AND YOUTH			
				SERVICES			

\*\*\*\*\*

TOTAL (MH) 0 15,92,420 15,92,420

\*\*\*\*\*

TOTAL (DDO) 0 15,92,420 15,92,420

HEADMASTER, GOVT HIGH SCHOOL 2202 01-GOVERNMENT 0 9,30,628 9,30,628

RAMGARH RURKI

SECONDARY

SCHOOLS SPORTS

AND YOUTH

SERVICES

\*\*\*\*\*

TOTAL (MH) 0 9,30,628 9,30,628

\*\*\*\*\*

TOTAL (DDO) 0 9,30,628 9,30,628

NAME OF DEPARTMENT	NAME 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 RASANHERI	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0	20,03,026	20,03,026
*****							
TOTAL (MH)					0	29,33,654	29,33,654
*****							
TOTAL (DDO)					0	29,33,654	29,33,654
		HEADMASTER, GOVT HIGH SCHOOL SAI DPUR	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0	17,85,674	17,85,674

\*\*\*\*\*  
 -----  
 TOTAL(MH) 0 17,85,674 17,85,674

\*\*\*\*\*  
 -----  
 TOTAL(DDO) 0 17,85,674 17,85,674

HEADMASTER, GOVT HIGH SCHOOL 2202 01-GOVERNMENT 0 29,52,216 29,52,216  
 SAKRULAPUR SECONDARY  
 SCHOOLS SPORTS  
 AND YOUTH  
 SERVICES

\*\*\*\*\*  
 -----  
 TOTAL(MH) 0 29,52,216 29,52,216

\*\*\*\*\*  
 -----  
 TOTAL(DDO) 0 29,52,216 29,52,216

HEADMASTER, GOVT HIGH SCHOOL SAR 2202 01-GOVERNMENT 0 10,01,388 10,01,388

SEENI

SECONDARY

SCHOOLS SPORTS

AND YOUTH

SERVICES

\*\*\*\*\*

TOTAL(MH)

0

10,01,388

10,01,388

GOVERNMENT OF PUNJAB

Page 294

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

NAME OF DEPARTMENT	NAME 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	10,01,388	10,01,388

HEADMASTER, GOVT HIGH SCHOOL	2202	FINSUB0422. TXT 01-GOVERNMENT	0	9,61,556	9,61,556
TASSIMBLI		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			
		*****			
		TOTAL (MH)	0	19,62,944	19,62,944
		*****			
		TOTAL (DDO)	0	19,62,944	19,62,944
HEADMASTER, GOVT HIGH SCHOOL RANI	2202	01-GOVERNMENT	0	19,77,192	19,77,192
MAJRA		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			
		*****			
		TOTAL (MH)	0	19,77,192	19,77,192

\*\*\*\*\*

TOTAL(DDO)			0	19,77,192	19,77,192
------------	--	--	---	-----------	-----------

HEADMASTER, GOVT. HIGH SCHOOL	2202	01-GOVERNMENT	0	12,56,908	12,56,908
-------------------------------	------	---------------	---	-----------	-----------

(BOYS), BUTTER

SECONDARY

SCHOOLS SPORTS

AND YOUTH

SERVICES

\*\*\*\*\*

TOTAL(MH)			0	12,56,908	12,56,908
-----------	--	--	---	-----------	-----------

\*\*\*\*\*

TOTAL(DDO)			0	12,56,908	12,56,908
------------	--	--	---	-----------	-----------

HEADMASTER, GOVT. HIGH SCHOOL	2202	01-GOVERNMENT	0	1,13,17,606	1,13,17,606
-------------------------------	------	---------------	---	-------------	-------------

(BOYS), GHALL KALAN

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 1,13,17,606 1,13,17,606

\*\*\*\*\*

TOTAL (DDO)

0 1,13,17,606 1,13,17,606

EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVT. HIGH SCHOOL (BOYS), JANDEANA WEST	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0	6,27,076	6,27,076
-----------	----------------------------------------------------------------	--------------------------------------------------------	------	-----------------------------------------------------------------------	---	----------	----------

\*\*\*\*\*

TOTAL (MH)

0 6,27,076 6,27,076



\*\*\*\*\*  
 -----  
 TOTAL (DDO) 0 6,27,076 6,27,076

HEADMASTER, GOVT. HIGH SCHOOL 2202 01-GOVERNMENT 0 10,03,476 10,03,476  
 (GIRLS), BHINDER KALAN SECONDARY  
 SCHOOLS SPORTS  
 AND YOUTH  
 SERVICES

\*\*\*\*\*  
 -----  
 TOTAL (MH) 0 10,03,476 10,03,476

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 0 10,03,476 10,03,476

HEADMASTER, GOVT. HIGH SCHOOL 2202 01-GOVERNMENT 0 16,16,008 16,16,008  
 (GIRLS), KHOSA KOTLA SECONDARY  
 SCHOOLS SPORTS  
 AND YOUTH  
 SERVICES

\*\*\*\*\*  
 -----  
 TOTAL(MH) 0 16,16,008 16,16,008

\*\*\*\*\*  
 -----  
 TOTAL(DDO) 0 16,16,008 16,16,008

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME 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 (GIRLS), KISHANPUR KALAN	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0	7,34,627	7,34,627
-----------	----------------------------------------------------------	--------------------------------------------------------	------	-----------------------------------------------------------	---	----------	----------

\*\*\*\*\*  
 -----  
 TOTAL(MH) 0 7,34,627 7,34,627

\*\*\*\*\*

TOTAL (DDO)			0	7,34,627	7,34,627
-------------	--	--	---	----------	----------

HEADMASTER, GOVT. HIGH SCHOOL	2202	01-GOVERNMENT	0	8,45,184	8,45,184
(GIRLS), PATTO HIRA SINGH		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			

\*\*\*\*\*

TOTAL (MH)			0	8,45,184	8,45,184
------------	--	--	---	----------	----------

\*\*\*\*\*

TOTAL (DDO)			0	8,45,184	8,45,184
-------------	--	--	---	----------	----------

HEADMASTER, GOVT. HIGH SCHOOL ,	2202	01-GOVERNMENT	0	17,27,632	17,27,632
KARYAL		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			

SERVICES

\*\*\*\*\*  
 -----  
 TOTAL (MH) 0 17,27,632 17,27,632

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 0 17,27,632 17,27,632

HEADMASTER, GOVT. HIGH SCHOOL , 2202 01-GOVERNMENT 0 33,05,988 33,05,988

LOHGARH PRIMARY SCHOOLS

01-GOVERNMENT 0 45,74,675 45,74,675

SECONDARY

SCHOOLS SPORTS

AND YOUTH

SERVICES

GOVERNMENT OF PUNJAB

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

NAME OF NAME OF NAME OF MAJOR SUB EXPENDI TURE EXPENDI TURE PROGRESSIVE

DEPARTMENT CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER HEAD FIN SUBO422. TXT HEAD UPTO PREVIOUS MONTH DURING THE MONTH EXPENDITURE

-----

\*\*\*\*\*

TOTAL (MH) 0 78,80,663 78,80,663

\*\*\*\*\*

TOTAL (DDO) 0 78,80,663 78,80,663

EDUCATION SECRETARY TO GOVERNMENT, HEADMASTER, GOVT. HIGH SCHOOL , 2202 01-GOVERNMENT 0 59,72,363 59,72,363  
 DEPARTMENT OF EDUCATION, MADHE KE PRIMARY SCHOOLS  
 PUNJAB

01-GOVERNMENT 0 2,45,52,421 2,45,52,421

SECONDARY  
 SCHOOLS SPORTS  
 AND YOUTH  
 SERVICES

01-INSPECTION 0 3,21,908 3,21,908

\*\*\*\*\*

TOTAL (MH) 0 3,08,46,692 3,08,46,692

\*\*\*\*\*  
 -----  
 TOTAL(DDO) 0 3,08,46,692 3,08,46,692

HEADMASTER, GOVT. HIGH SCHOOL , 2202 01-GOVERNMENT 0 25,31,138 25,31,138

MALLIANA SECONDARY  
 SCHOOLS SPORTS  
 AND YOUTH  
 SERVICES

01-INSPECTION 0 51,740 51,740

\*\*\*\*\*  
 -----  
 TOTAL(MH) 0 25,82,878 25,82,878

\*\*\*\*\*  
 -----  
 TOTAL(DDO) 0 25,82,878 25,82,878

HEADMASTER, GOVT. HIGH SCHOOL , 2202 01-GOVERNMENT 0 15,86,436 15,86,436

MANAWAN SECONDARY  
 SCHOOLS SPORTS

FIN SUB0422. TXT  
AND YOUTH

SERVICES

\*\*\*\*\*

TOTAL (MH)

0

15,86,436

15,86,436

GOVERNMENT OF PUNJAB

Page 298

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

NAME OF DEPARTMENT	NAME 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

15,86,436

15,86,436

HEADMASTER, GOVT. HIGH SCHOOL , 2202

01-GOVERNMENT

0

9,78,936

9,78,936

MINI A

SECONDARY

SCHOOLS SPORTS

FINSUB0422.TXT

AND YOUTH

SERVICES

\*\*\*\*\*

TOTAL (MH)

0

25,65,372

25,65,372

\*\*\*\*\*

TOTAL (DDO)

0

25,65,372

25,65,372

HEADMASTER, GOVT. HIGH SCHOOL , 2202

01-GOVERNMENT

0

19,91,887

19,91,887

NANGAL

SECONDARY

SCHOOLS SPORTS

AND YOUTH

SERVICES

\*\*\*\*\*

TOTAL (MH)

0

19,91,887

19,91,887

\*\*\*\*\*

TOTAL (DDO)

0

19,91,887

19,91,887



HEADMASTER, GOVT. HIGH SCHOOL ,	2202	01-GOVERNMENT	0	11,57,120	11,57,120
RAOWAL MALAK KANGAN		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			

\*\*\*\*\*

TOTAL (MH)			0	11,57,120	11,57,120
------------	--	--	---	-----------	-----------

\*\*\*\*\*

TOTAL (DDO)			0	11,57,120	11,57,120
-------------	--	--	---	-----------	-----------

HEADMASTER, GOVT. HIGH SCHOOL ,	2202	01-GOVERNMENT	0	15,53,353	15,53,353
TALWANDI MALLIAN		SECONDARY			

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME 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

15,53,353

15,53,353

\*\*\*\*\*

TOTAL (DDO)

0

15,53,353

15,53,353

EDUCATION SECRETARY TO GOVERNMENT, HEADMASTER, GOVT. HIGH SCHOOL , 2202

01-GOVERNMENT

0

3,64,608

3,64,608

DEPARTMENT OF EDUCATION, THALAKE

SECONDARY

PUNJAB

SCHOOLS SPORTS

AND YOUTH

SERVICES

\*\*\*\*\*

TOTAL (MH)

0

3,64,608

3,64,608

\*\*\*\*\*

TOTAL (DDO)

0

3,64,608

3,64,608

HEADMASTER, GOVT. HIGH SCHOOL	2235	03-REIMBURSEMEN	0	93,664	93,664
GODHEWALI BASTI MOGA		T OF MEDICAL			
		CHARGES TO			
		PUNJAB			
		GOVERNMENT			
		PENSIONERS			
		04-LEGAL AID TO	0	4,000	4,000
		THE POOR			
		*****			
		TOTAL (MH)	0	97,664	97,664
		*****			
		TOTAL (DDO)	0	97,664	97,664
HEADMASTER, GOVT. HIGH SCHOOL,	2202	01-GOVERNMENT	0	25,18,392	25,18,392
AJITWAL		PRIMARY SCHOOLS			
		01-GOVERNMENT	0	22,33,459	22,33,459

SECONDARY

SCHOOLS SPORTS

AND YOUTH

SERVICES

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME 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	47,51,851	47,51,851
			*****				
			TOTAL (DDO)		0	47,51,851	47,51,851
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVT. HIGH SCHOOL, BABI HA BHAI	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS	0	7,08,480	7,08,480

FINSUB0422.TXT  
AND YOUTH

SERVICES

\*\*\*\*\* -----  
TOTAL (MH) 0 7,08,480 7,08,480

\*\*\*\*\* -----  
TOTAL (DDO) 0 7,08,480 7,08,480

HEADMASTER, GOVT. HIGH SCHOOL, 2202 01-GOVERNMENT 0 35,76,568 35,76,568  
BADDUWAL PRIMARY SCHOOLS

01-GOVERNMENT 0 16,69,480 16,69,480

SECONDARY

SCHOOLS SPORTS

AND YOUTH

SERVICES

\*\*\*\*\* -----  
TOTAL (MH) 0 52,46,048 52,46,048

\*\*\*\*\*

TOTAL(DDO)			0	52,46,048	52,46,048
------------	--	--	---	-----------	-----------

HEADMASTER, GOVT. HIGH SCHOOL,	2202	01-GOVERNMENT	0	11,31,192	11,31,192
--------------------------------	------	---------------	---	-----------	-----------

BADHNI KHURD		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			

\*\*\*\*\*

TOTAL(MH)			0	11,31,192	11,31,192
-----------	--	--	---	-----------	-----------

\*\*\*\*\*

TOTAL(DDO)			0	11,31,192	11,31,192
------------	--	--	---	-----------	-----------

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME 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	15,31,646	15,31,646
	DEPARTMENT OF EDUCATION,	BADI AN		SECONDARY			
	PUNJAB			SCHOOLS SPORTS			
				AND YOUTH			
				SERVI CES			

*****				-----	-----	-----	-----
			TOTAL (MH)		0	15,31,646	15,31,646

*****				-----	-----	-----	-----
			TOTAL (DDO)		0	15,31,646	15,31,646

	HEADMASTER, GOVT. HIGH SCHOOL,		2202	01-GOVERNMENT	0	17,10,990	17,10,990
	BHULLERI AN			SECONDARY			
				SCHOOLS SPORTS			
				AND YOUTH			
				SERVI CES			

*****				-----	-----	-----	-----
			TOTAL (MH)		0	17,10,990	17,10,990

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 0 17,10,990 17,10,990

HEADMASTER, GOVT. HIGH SCHOOL, 2202 01-GOVERNMENT 0 10,03,644 10,03,644  
 BODI WALA KHARAK SINGH  
 SECONDARY  
 SCHOOLS SPORTS  
 AND YOUTH  
 SERVICES

\*\*\*\*\*  
 -----  
 TOTAL (MH) 0 10,03,644 10,03,644

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 0 10,03,644 10,03,644

HEADMASTER, GOVT. HIGH SCHOOL, 2202 01-GOVERNMENT 0 17,72,268 17,72,268  
 BUGHI PURA  
 SECONDARY  
 SCHOOLS SPORTS  
 AND YOUTH  
 SERVICES



\*\*\*\*\*

TOTAL(MH) 0 17,72,268 17,72,268

GOVERNMENT OF PUNJAB

Page 302

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

NAME OF DEPARTMENT	NAME 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	17,72,268	17,72,268
-----------	--------------------------	-------------	--	--	---	-----------	-----------

DEPARTMENT OF EDUCATION,

PUNJAB

	HEADMASTER, GOVT. HIGH SCHOOL,	2202	01-GOVERNMENT	0	10,43,792	10,43,792
--	--------------------------------	------	---------------	---	-----------	-----------

BULEPUR

SECONDARY

SCHOOLS SPORTS

AND YOUTH

SERVICES

\*\*\*\*\*  
 -----  
 TOTAL(MH) 0 28,16,060 28,16,060

\*\*\*\*\*  
 -----  
 TOTAL(DDO) 0 28,16,060 28,16,060

HEADMASTER, GOVT. HIGH SCHOOL, 2202 01-GOVERNMENT 0 3,26,804 3,26,804  
 CHAK KANI AN KALAN SECONDARY  
 SCHOOLS SPORTS  
 AND YOUTH  
 SERVICES

\*\*\*\*\*  
 -----  
 TOTAL(MH) 0 3,26,804 3,26,804

\*\*\*\*\*  
 -----  
 TOTAL(DDO) 0 3,26,804 3,26,804

HEADMASTER, GOVT. HIGH SCHOOL, 2202 01-GOVERNMENT 0 12,54,408 12,54,408

CHHATI ANA

SECONDARY

SCHOOLS SPORTS

AND YOUTH

SERVICES

\*\*\*\*\*

TOTAL(MH)	0	12,54,408	12,54,408
-----------	---	-----------	-----------

\*\*\*\*\*

TOTAL(DDO)	0	12,54,408	12,54,408
------------	---	-----------	-----------

HEADMASTER, GOVT. HIGH SCHOOL,	2202	01-GOVERNMENT	0	7,58,444	7,58,444
--------------------------------	------	---------------	---	----------	----------

GOVERNMENT OF PUNJAB

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

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

CHOTIAN

SECONDARY

SCHOOLS SPORTS

FINSUB0422.TXT  
AND YOUTH

SERVICES

\*\*\*\*\* -----  
TOTAL (MH) 0 7,58,444 7,58,444

\*\*\*\*\* -----  
TOTAL (DDO) 0 7,58,444 7,58,444

EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVT. HIGH SCHOOL,	2202	01-GOVERNMENT	0	10,78,538	10,78,538
	DEPARTMENT OF EDUCATION,	CHUGANWAN		SECONDARY			
	PUNJAB			SCHOOLS SPORTS			
				AND YOUTH			
				SERVICES			

\*\*\*\*\* -----  
TOTAL (MH) 0 10,78,538 10,78,538

\*\*\*\*\* -----  
TOTAL (DDO) 0 10,78,538 10,78,538

FINSUB0422.TXT

HEADMASTER, GOVT. HIGH SCHOOL,	2202	01-GOVERNMENT	0	6,14,936	6,14,936
CHUGHA KALAN		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			

\*\*\*\*\*

TOTAL(MH)			0	6,14,936	6,14,936
-----------	--	--	---	----------	----------

\*\*\*\*\*

TOTAL(DDO)			0	6,14,936	6,14,936
------------	--	--	---	----------	----------

HEADMASTER, GOVT. HIGH SCHOOL,	2202	01-GOVERNMENT	0	24,59,110	24,59,110
DABWALI RUHRIAN WALI		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			

\*\*\*\*\*

TOTAL(MH)			0	24,59,110	24,59,110
-----------	--	--	---	-----------	-----------

\*\*\*\*\*

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME 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	24,59,110	24,59,110
--	--	-------------	--	--	---	-----------	-----------

EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVT. HIGH SCHOOL, DAGRU	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0	7,95,212	7,95,212
-----------	----------------------------------------------------------------	-----------------------------------------	------	-----------------------------------------------------------------------	---	----------	----------

\*\*\*\*\*

		TOTAL (MH)			0	32,54,322	32,54,322
--	--	------------	--	--	---	-----------	-----------

\*\*\*\*\*

		TOTAL (DDO)			0	32,54,322	32,54,322
--	--	-------------	--	--	---	-----------	-----------

HEADMASTER, GOVT. HIGH SCHOOL,	2202	01-GOVERNMENT	0	16,64,570	16,64,570
DANE WALA		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			

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

TOTAL (MH)			0	16,64,570	16,64,570
------------	--	--	---	-----------	-----------

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

TOTAL (DDO)			0	16,64,570	16,64,570
-------------	--	--	---	-----------	-----------

HEADMASTER, GOVT. HIGH SCHOOL,	2202	01-GOVERNMENT	0	6,09,628	6,09,628
DARPUR		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			

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

TOTAL (MH)			0	6,09,628	6,09,628
------------	--	--	---	----------	----------

\*\*\*\*\*

TOTAL (DDO)			0	6,09,628	6,09,628
-------------	--	--	---	----------	----------

HEADMASTER, GOVT. HIGH SCHOOL,	2202	01-GOVERNMENT	0	9,19,800	9,19,800
--------------------------------	------	---------------	---	----------	----------

DAULA

SECONDARY

SCHOOLS SPORTS

AND YOUTH

SERVICES

\*\*\*\*\*

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME 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	9,19,800	9,19,800

EDUCATION SECRETARY TO GOVERNMENT, \*\*\*\*\*



DEPARTMENT OF EDUCATION,

PUNJAB

TOTAL (DDO)			0	9,19,800	9,19,800
-------------	--	--	---	----------	----------

HEADMASTER, GOVT. HIGH SCHOOL,	2202	01-GOVERNMENT	0	9,13,862	9,13,862
--------------------------------	------	---------------	---	----------	----------

DAULAT PURA NAWAN

SECONDARY

SCHOOLS SPORTS

AND YOUTH

SERVICES

\*\*\*\*\*

TOTAL (MH)			0	18,33,662	18,33,662
------------	--	--	---	-----------	-----------

\*\*\*\*\*

TOTAL (DDO)			0	18,33,662	18,33,662
-------------	--	--	---	-----------	-----------

HEADMASTER, GOVT. HIGH SCHOOL,	2202	01-GOVERNMENT	0	5,99,088	5,99,088
--------------------------------	------	---------------	---	----------	----------

DEON KHERA

SECONDARY

SCHOOLS SPORTS

AND YOUTH

SERVICES

\*\*\*\*\*  
-----  
TOTAL (MH) 0 5,99,088 5,99,088

\*\*\*\*\*  
-----  
TOTAL (DDO) 0 5,99,088 5,99,088

HEADMASTER, GOVT. HIGH SCHOOL, 2202 01-GOVERNMENT 0 13,46,020 13,46,020  
DHALEKE SECONDARY  
SCHOOLS SPORTS  
AND YOUTH  
SERVICES

\*\*\*\*\*  
-----  
TOTAL (MH) 0 13,46,020 13,46,020

\*\*\*\*\*  
-----  
TOTAL (DDO) 0 13,46,020 13,46,020

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

NAME OF DEPARTMENT	NAME 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, DINA	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0	5,98,268	5,98,268
*****					-----		
TOTAL (MH)					0	5,98,268	5,98,268
*****					-----		
TOTAL (DDO)					0	5,98,268	5,98,268
*****					-----		
HEADMASTER, GOVT. HIGH SCHOOL, GAGGAR					2202	01-GOVERNMENT SECONDARY	0 7,82,612 7,82,612

FINSUB0422.TXT  
SCHOOLS SPORTS

AND YOUTH

SERVICES

\*\*\*\*\*

TOTAL (MH)

0

7,82,612

7,82,612

\*\*\*\*\*

TOTAL (DDO)

0

7,82,612

7,82,612

HEADMASTER, GOVT. HIGH SCHOOL,

2202

01-GOVERNMENT

0

28,44,912

28,44,912

GODE WALA

SECONDARY

SCHOOLS SPORTS

AND YOUTH

SERVICES

\*\*\*\*\*

TOTAL (MH)

0

28,44,912

28,44,912

\*\*\*\*\*

TOTAL (DDO)

0

28,44,912

28,44,912

HEADMASTER, GOVT. HIGH SCHOOL,	2202	01-GOVERNMENT	0	25,31,104	25,31,104
HUSNAR		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			
*****			-----		
TOTAL (MH)			0	25,31,104	25,31,104

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME 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	25,31,104	25,31,104
	DEPARTMENT OF EDUCATION,						
	PUNJAB						

HEADMASTER, GOVT. HIGH SCHOOL, INDER GARH	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0	10,64,160	10,64,160
----------------------------------------------	------	-----------------------------------------------------------------------	---	-----------	-----------

*****			-----		
TOTAL (MH)			0	35,95,264	35,95,264

*****			-----		
TOTAL (DDO)			0	35,95,264	35,95,264

HEADMASTER, GOVT. HIGH SCHOOL, JAIMAL WALA	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0	12,16,932	12,16,932
-----------------------------------------------	------	-----------------------------------------------------------------------	---	-----------	-----------

*****			-----		
TOTAL (MH)			0	12,16,932	12,16,932

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 0 12,16,932 12,16,932

HEADMASTER, GOVT. HIGH SCHOOL, 2202 01-GOVERNMENT 0 20,91,444 20,91,444  
 JALALABAD (EAST) SECONDARY  
 SCHOOLS SPORTS  
 AND YOUTH  
 SERVICES

\*\*\*\*\*  
 -----  
 TOTAL (MH) 0 20,91,444 20,91,444

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 0 20,91,444 20,91,444

HEADMASTER, GOVT. HIGH SCHOOL, 2202 01-GOVERNMENT 0 18,88,084 18,88,084  
 JANER SECONDARY  
 SCHOOLS SPORTS

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

NAME OF DEPARTMENT	NAME 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

18,88,084

18,88,084

\*\*\*\*\*

TOTAL (DDO)

0

18,88,084

18,88,084

EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVT. HIGH SCHOOL,	2202	01-GOVERNMENT	0	5,85,808	5,85,808
-----------	--------------------------	--------------------------------	------	---------------	---	----------	----------

DEPARTMENT OF EDUCATION, JHANDEANA SARKI

SECONDARY

PUNJAB

SCHOOLS SPORTS

AND YOUTH

SERVICES

\*\*\*\*\*



TOTAL(MH)		0	5,85,808	5,85,808
-----------	--	---	----------	----------

\*\*\*\*\*

TOTAL(DDO)		0	5,85,808	5,85,808
------------	--	---	----------	----------

HEADMASTER, GOVT. HIGH SCHOOL,	2202	01-GOVERNMENT	0	6,33,120	6,33,120
--------------------------------	------	---------------	---	----------	----------

KAKHAN WALI  
 SECONDARY  
 SCHOOLS SPORTS  
 AND YOUTH  
 SERVICES

\*\*\*\*\*

TOTAL(MH)		0	6,33,120	6,33,120
-----------	--	---	----------	----------

\*\*\*\*\*

TOTAL(DDO)		0	6,33,120	6,33,120
------------	--	---	----------	----------

HEADMASTER, GOVT. HIGH SCHOOL,	2202	01-GOVERNMENT	0	4,43,288	4,43,288
--------------------------------	------	---------------	---	----------	----------

KHANE KI KHAB  
 SECONDARY  
 SCHOOLS SPORTS

FINSUB0422. TXT

AND YOUTH

SERVICES

\*\*\*\*\*

TOTAL (MH)

0

4,43,288

4,43,288

\*\*\*\*\*

TOTAL (DDO)

0

4,43,288

4,43,288

GOVERNMENT OF PUNJAB

Page 309

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

NAME OF DEPARTMENT	NAME 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, KHELLON	2235	02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT	0	2,00,000	2,00,000

FINSUB0422.TXT  
SERVANTS ETC.

DYING IN

HARNESS

\*\*\*\*\*

TOTAL (MH)

0

6,43,288

6,43,288

\*\*\*\*\*

TOTAL (DDO)

0

6,43,288

6,43,288

HEADMASTER, GOVT. HIGH SCHOOL,

2202

01-GOVERNMENT

0

18,58,420

18,58,420

KHOSA PANDO

SECONDARY

SCHOOLS SPORTS

AND YOUTH

SERVICES

\*\*\*\*\*

TOTAL (MH)

0

18,58,420

18,58,420

\*\*\*\*\*

TOTAL (DDO)

0

18,58,420

18,58,420

HEADMASTER, GOVT. HIGH SCHOOL,	2202	01-GOVERNMENT	0	7,30,216	7,30,216
KHOTE		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			

\*\*\*\*\*

TOTAL (MH)			0	7,30,216	7,30,216
------------	--	--	---	----------	----------

\*\*\*\*\*

TOTAL (DDO)			0	7,30,216	7,30,216
-------------	--	--	---	----------	----------

HEADMASTER, GOVT. HIGH SCHOOL,	2202	01-GOVERNMENT	0	6,55,531	6,55,531
KHUDIAN GULAB 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
-----			*****		-----		
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB		TOTAL (MH)		0	6,55,531	6,55,531
-----			*****		-----		
		TOTAL (DDO)			0	6,55,531	6,55,531
	HEADMASTER, GOVT. HIGH SCHOOL, KILI CHAHLAN		2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0	6,15,036	6,15,036
-----			*****		-----		
		TOTAL (MH)			0	12,70,567	12,70,567

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 0 12,70,567 12,70,567

HEADMASTER, GOVT. HIGH SCHOOL, 2202 01-GOVERNMENT 0 10,87,612 10,87,612  
 KINGARA SECONDARY  
 SCHOOLS SPORTS  
 AND YOUTH  
 SERVICES

\*\*\*\*\*  
 -----  
 TOTAL (MH) 0 10,87,612 10,87,612

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 0 10,87,612 10,87,612

HEADMASTER, GOVT. HIGH SCHOOL, 2202 01-GOVERNMENT 0 13,66,804 13,66,804  
 KOTHI MALIAN WALA SECONDARY  
 SCHOOLS SPORTS  
 AND YOUTH

\*\*\*\*\*  
 -----  
 TOTAL (MH) 0 13,66,804 13,66,804

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 0 13,66,804 13,66,804

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

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, KURAI WALA	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVI CES	0	15,47,672	15,47,672

TOTAL(MH)		0	29,14,476	29,14,476
-----------	--	---	-----------	-----------

\*\*\*\*\*

TOTAL(DDO)		0	29,14,476	29,14,476
------------	--	---	-----------	-----------

HEADMASTER, GOVT. HIGH SCHOOL,	2202	01-GOVERNMENT	0	9,16,536	9,16,536
--------------------------------	------	---------------	---	----------	----------

KUSSA  
SECONDARY  
SCHOOLS SPORTS  
AND YOUTH  
SERVICES

\*\*\*\*\*

TOTAL(MH)		0	9,16,536	9,16,536
-----------	--	---	----------	----------

\*\*\*\*\*

TOTAL(DDO)		0	9,16,536	9,16,536
------------	--	---	----------	----------

HEADMASTER, GOVT. HIGH SCHOOL,	2202	01-GOVERNMENT	0	4,26,052	4,26,052
--------------------------------	------	---------------	---	----------	----------

KUTTIAN WALI  
SECONDARY  
SCHOOLS SPORTS



FINSUB0422.TXT

AND YOUTH

SERVICES

\*\*\*\*\*

TOTAL(MH)

0

4,26,052

4,26,052

\*\*\*\*\*

TOTAL(DDO)

0

4,26,052

4,26,052

HEADMASTER, GOVT. HIGH SCHOOL,

2202

01-GOVERNMENT

0

16,04,870

16,04,870

LAL BHAI

SECONDARY

SCHOOLS SPORTS

AND YOUTH

SERVICES

\*\*\*\*\*

TOTAL(MH)

0

16,04,870

16,04,870

GOVERNMENT OF PUNJAB

Page 312

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

NAME OF DEPARTMENT	NAME 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	16,04,870	16,04,870
		HEADMASTER, GOVT. HIGH SCHOOL, LALEH	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0	4,38,524	4,38,524
			*****				
		TOTAL (MH)			0	20,43,394	20,43,394
		*****					
		TOTAL (DDO)			0	20,43,394	20,43,394

HEADMASTER, GOVT. HIGH SCHOOL,	2202	01-GOVERNMENT	0	18,86,419	18,86,419
MADHIR		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			

*****		-----			
TOTAL (MH)			0	18,86,419	18,86,419

*****		-----			
TOTAL (DDO)			0	18,86,419	18,86,419

HEADMASTER, GOVT. HIGH SCHOOL,	2202	01-GOVERNMENT	0	9,89,522	9,89,522
MAHESHRI		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			

*****		-----			
TOTAL (MH)			0	9,89,522	9,89,522

\*\*\*\*\*

TOTAL(DDO)			0	9,89,522	9,89,522
------------	--	--	---	----------	----------

HEADMASTER, GOVT. HIGH SCHOOL,	2202	01-GOVERNMENT	0	33,23,019	33,23,019
--------------------------------	------	---------------	---	-----------	-----------

MALOUT PIND		SECONDARY			
-------------	--	-----------	--	--	--

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME 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	33,23,019	33,23,019
-----------	--	--	---	-----------	-----------

\*\*\*\*\*

TOTAL (DDO) 0 33,23,019 33,23,019

EDUCATION SECRETARY TO GOVERNMENT, HEADMASTER, GOVT. HIGH SCHOOL, 2202 01-GOVERNMENT 0 16,86,100 16,86,100  
 DEPARTMENT OF EDUCATION, MALWALA KOTRA WALA SECONDARY  
 PUNJAB SCHOOLS SPORTS  
 AND YOUTH  
 SERVICES

\*\*\*\*\*  
 -----  
 TOTAL (MH) 0 16,86,100 16,86,100

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 0 16,86,100 16,86,100

HEADMASTER, GOVT. HIGH SCHOOL, 2202 01-GOVERNMENT 0 7,39,884 7,39,884  
 MANN SECONDARY  
 SCHOOLS SPORTS  
 AND YOUTH  
 SERVICES

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

TOTAL(MH)	0	7,39,884	7,39,884
-----------	---	----------	----------

\*\*\*\*\*

TOTAL(DDO)	0	7,39,884	7,39,884
------------	---	----------	----------

HEADMASTER, GOVT. HIGH SCHOOL, MEHMOOD KHERA	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0	23,96,072	23,96,072
-------------------------------------------------	------	-----------------------------------------------------------------------	---	-----------	-----------

\*\*\*\*\*

TOTAL(MH)	0	23,96,072	23,96,072
-----------	---	-----------	-----------

\*\*\*\*\*

TOTAL(DDO)	0	23,96,072	23,96,072
------------	---	-----------	-----------

GOVERNMENT OF PUNJAB

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

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

-----

EDUCATION SECRETARY TO GOVERNMENT, HEADMASTER, GOVT. HIGH SCHOOL, 2202 01-GOVERNMENT 0 22,76,412 22,76,412

DEPARTMENT OF EDUCATION, MEHRON SECONDARY

PUNJAB SCHOOLS SPORTS

AND YOUTH

SERVICES

\*\*\*\*\*

-----

TOTAL (MH) 0 22,76,412 22,76,412

\*\*\*\*\*

-----

TOTAL (DDO) 0 22,76,412 22,76,412

HEADMASTER, GOVT. HIGH SCHOOL, 2202 01-GOVERNMENT 0 9,47,720 9,47,720

MI DDA SECONDARY

SCHOOLS SPORTS

AND YOUTH

SERVICES

\*\*\*\*\*

TOTAL (MH) 0 9,47,720 9,47,720

\*\*\*\*\*

TOTAL (DDO) 0 9,47,720 9,47,720

HEADMASTER, GOVT. HIGH SCHOOL, 2202 01-GOVERNMENT 0 6,13,024 6,13,024  
MOHLAN SECONDARY  
SCHOOLS SPORTS  
AND YOUTH  
SERVICES

\*\*\*\*\*

TOTAL (MH) 0 6,13,024 6,13,024

\*\*\*\*\*

TOTAL (DDO) 0 6,13,024 6,13,024

HEADMASTER, GOVT. HIGH SCHOOL, 2202 01-GOVERNMENT 0 6,61,990 6,61,990  
NANAKSAR (GHOLI A) SECONDARY



SCHOOLS SPORTS

AND YOUTH

SERVICES

\*\*\*\*\*  
 -----  
 TOTAL (MH) 0 6,61,990 6,61,990

GOVERNMENT OF PUNJAB

Page 315

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

NAME OF DEPARTMENT	NAME 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	6,61,990	6,61,990
	DEPARTMENT OF EDUCATION,						
	PUNJAB						

		HEADMASTER, GOVT. HIGH SCHOOL,	2202	01-GOVERNMENT	0	11,63,416	11,63,416
--	--	--------------------------------	------	---------------	---	-----------	-----------

PEORI		FINSUB0422.TXT SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			
		*****			
		TOTAL(MH)	0	18,25,406	18,25,406

		*****			
		TOTAL(DDO)	0	18,25,406	18,25,406

HEADMASTER, GOVT. HIGH SCHOOL,	2202	01-GOVERNMENT	0	6,81,708	6,81,708
RAMU WALA KALAN		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			
		*****			
		TOTAL(MH)	0	6,81,708	6,81,708

		*****			
--	--	-------	--	--	--

TOTAL (DDO)		FIN SUB0422. TXT	0	6,81,708	6,81,708
-------------	--	------------------	---	----------	----------

HEADMASTER, GOVT. HIGH SCHOOL, RANI WALA	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0	7,11,112	7,11,112
---------------------------------------------	------	-----------------------------------------------------------------------	---	----------	----------

*****		-----			
TOTAL (MH)			0	7,11,112	7,11,112

*****		-----			
TOTAL (DDO)			0	7,11,112	7,11,112

HEADMASTER, GOVT. HIGH SCHOOL,	2202	01-GOVERNMENT	0	8,40,714	8,40,714
--------------------------------	------	---------------	---	----------	----------

GOVERNMENT OF PUNJAB

Page 316

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

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

SAFFU WALA

SECONDARY

SCHOOLS SPORTS

AND YOUTH

SERVICES

\*\*\*\*\*

TOTAL (MH)

0

8,40,714

8,40,714

\*\*\*\*\*

TOTAL (DDO)

0

8,40,714

8,40,714

EDUCATION SECRETARY TO GOVERNMENT, HEADMASTER, GOVT. HIGH SCHOOL,  
DEPARTMENT OF EDUCATION, SAHIB CHAND  
PUNJAB

2202

01-GOVERNMENT

0

8,24,216

8,24,216

SECONDARY

SCHOOLS SPORTS

AND YOUTH

SERVICES

\*\*\*\*\*

TOTAL (MH)

0

8,24,216

8,24,216

\*\*\*\*\*

TOTAL (DDO)			0	8,24,216	8,24,216
-------------	--	--	---	----------	----------

HEADMASTER, GOVT. HIGH SCHOOL,	2202	01-GOVERNMENT	0	16,19,136	16,19,136
--------------------------------	------	---------------	---	-----------	-----------

SALI NA

SECONDARY

SCHOOLS SPORTS

AND YOUTH

SERVICES

\*\*\*\*\*

TOTAL (MH)			0	16,19,136	16,19,136
------------	--	--	---	-----------	-----------

\*\*\*\*\*

TOTAL (DDO)			0	16,19,136	16,19,136
-------------	--	--	---	-----------	-----------

HEADMASTER, GOVT. HIGH SCHOOL,	2202	01-GOVERNMENT	0	26,03,308	26,03,308
--------------------------------	------	---------------	---	-----------	-----------

SIKHA WALA

SECONDARY

SCHOOLS SPORTS

AND YOUTH

SERVICES

\*\*\*\*\*

TOTAL (MH) 0 26,03,308 26,03,308

\*\*\*\*\*

GOVERNMENT OF PUNJAB

Page 317

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

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 (DDO) 0 26,03,308 26,03,308

EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVT. HIGH SCHOOL, SINGHA WALA	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0	27,54,912	27,54,912
-----------	----------------------------------------------------------	--------------------------------------------	------	-----------------------------------------------------------	---	-----------	-----------

\*\*\*\*\*

TOTAL (MH) 0 53,58,220 53,58,220

\*\*\*\*\*

TOTAL(DDO)			0	53,58,220	53,58,220
------------	--	--	---	-----------	-----------

HEADMASTER, GOVT. HIGH SCHOOL,	2202	01-GOVERNMENT	0	12,50,904	12,50,904
--------------------------------	------	---------------	---	-----------	-----------

SURE WALA

SECONDARY

SCHOOLS SPORTS

AND YOUTH

SERVICES

\*\*\*\*\*

TOTAL(MH)			0	12,50,904	12,50,904
-----------	--	--	---	-----------	-----------

\*\*\*\*\*

TOTAL(DDO)			0	12,50,904	12,50,904
------------	--	--	---	-----------	-----------

HEADMASTER, GOVT. HIGH SCHOOL,	2202	01-GOVERNMENT	0	15,27,342	15,27,342
--------------------------------	------	---------------	---	-----------	-----------

TATARIE WALA

SECONDARY

SCHOOLS SPORTS

AND YOUTH

SERVICES

\*\*\*\*\*

TOTAL(MH) 0 15,27,342 15,27,342

\*\*\*\*\*

TOTAL(DDO) 0 15,27,342 15,27,342

HEADMASTER, HIGH SCHOOL, SHAHWALA 2202 01-GOVERNMENT 0 17,47,938 17,47,938  
 SECONDARY  
 SCHOOLS SPORTS  
 AND YOUTH  
 SERVICES

\*\*\*\*\*

GOVERNMENT OF PUNJAB

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

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



FINSUB0422.TXT  
TOTAL(MH)

0 17,47,938 17,47,938

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

-----

TOTAL(DDO) 0 17,47,938 17,47,938

HEADMASTER, SANATAN DHARAM 2235 09-INTEGRATED 0 58,400 58,400

PRIMARY SCHOOL, TARN TARAN  
CHILD  
DEVELOPMENT  
SERVICE SCHEME

\*\*\*\*\*

-----

TOTAL(MH) 0 18,06,338 18,06,338

\*\*\*\*\*

-----

TOTAL(DDO) 0 18,06,338 18,06,338

HEADMASTER, SBAC HIGH SCHOOL 2202 01-GOVERNMENT 0 9,56,478 9,56,478

BAJWAR

FINSUB0422.TXT  
SECONDARY

SCHOOLS SPORTS

AND YOUTH

SERVI CES

\*\*\*\*\*

TOTAL(MH)

0

9,56,478

9,56,478

\*\*\*\*\*

TOTAL(DDO)

0

9,56,478

9,56,478

HEADMASTER, SHRI GURU SINGH SABHA 2202

01-GOVERNMENT

0

38,72,003

38,72,003

SCHOOL, MODEL TOWN

SECONDARY

SCHOOLS SPORTS

AND YOUTH

SERVI CES

\*\*\*\*\*

TOTAL(MH)

0

38,72,003

38,72,003

\*\*\*\*\*

TOTAL (DDO)	FINSUB0422. TXT	0	38,72,003	38,72,003
-------------	-----------------	---	-----------	-----------

HEADMI STRESS, GOVERNMENT HIGH	2202	01-GOVERNMENT	0	19,95,272	19,95,272
--------------------------------	------	---------------	---	-----------	-----------

GOVERNMENT OF PUNJAB

Page 319

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

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
--------------------	-----------------------------------	----------------------------------------	------------	----------	----------------------------------	-------------------------------	--------------------------

-----

SCHOOL, GILL PATTI				SECONDARY			
				SCHOOLS SPORTS			
				AND YOUTH			
				SERVI CES			

\*\*\*\*\*

TOTAL (MH)					0	19,95,272	19,95,272
------------	--	--	--	--	---	-----------	-----------

\*\*\*\*\*

TOTAL (DDO)					0	19,95,272	19,95,272
-------------	--	--	--	--	---	-----------	-----------

FINSUB0422.TXT

EDUCATION	SECRETARY TO GOVERNMENT,	HEASMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	0	15,80,976	15,80,976
	DEPARTMENT OF EDUCATION,	SCHOOL PANUWAL JATTAN		SECONDARY			
	PUNJAB			SCHOOLS SPORTS			

AND YOUTH

SERVICES

\*\*\*\*\*

TOTAL (MH)					0	15,80,976	15,80,976
------------	--	--	--	--	---	-----------	-----------

\*\*\*\*\*

TOTAL (DDO)					0	15,80,976	15,80,976
-------------	--	--	--	--	---	-----------	-----------

HEASMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	0	8,79,721	8,79,721
-----------------------------	------	---------------	---	----------	----------

SCHOOL, WRAICH

SCHOOLS SPORTS

AND YOUTH

SERVICES

\*\*\*\*\*

TOTAL (MH)					0	8,79,721	8,79,721
------------	--	--	--	--	---	----------	----------

\*\*\*\*\*

TOTAL(DDO)		0	8,79,721	8,79,721
------------	--	---	----------	----------

PRINCIPAL, DISTRICT INSTITUTE OF 2235	03-REIMBURSEMEN	0	31,296	31,296
EDUCATION AND TRAINING, KAIRON,	T OF MEDICAL			
TARN TARAN, DISTRICT INSTITUTE OF	CHARGES TO			
EDUCATION AND TRAINING, KAIRON,	PUNJAB			
TARN TARAN	GOVERNMENT			
	PENSIONERS			

\*\*\*\*\*

TOTAL(MH)		0	31,296	31,296
-----------	--	---	--------	--------

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

NAME OF DEPARTMENT	NAME 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	31,296	31,296
-----------	--------------------------	------------	--	--	---	--------	--------

DEPARTMENT OF EDUCATION,

PUNJAB

PRINCIPAL, . GOVERNMENT SR. SEC.	2202	01-GOVERNMENT	0	22, 71, 384	22, 71, 384
SCHOOL, KALYAN SUKHA		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			

\*\*\*\*\*

TOTAL (MH)			0	23, 02, 680	23, 02, 680
------------	--	--	---	-------------	-------------

\*\*\*\*\*

TOTAL (DDO)			0	23, 02, 680	23, 02, 680
-------------	--	--	---	-------------	-------------

PRINCIPAL, DRM SR. SEC. SCHOOL BTD 2202		01-GOVERNMENT	0	46, 92, 127	46, 92, 127
		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			

\*\*\*\*\*  
 -----  
 TOTAL(MH) 0 46,92,127 46,92,127

\*\*\*\*\*  
 -----  
 TOTAL(DDO) 0 46,92,127 46,92,127

PRINCIPAL, G. G. S. S. SCHOOL, SANAUR 2202 01-GOVERNMENT 0 31,20,883 31,20,883  
 SECONDARY  
 SCHOOLS SPORTS  
 AND YOUTH  
 SERVICES

\*\*\*\*\*  
 -----  
 TOTAL(MH) 0 31,20,883 31,20,883

\*\*\*\*\*  
 -----  
 TOTAL(DDO) 0 31,20,883 31,20,883

PRINCIPAL, G. S. S. S. , AJRAWAR 2202 01-GOVERNMENT 0 5,52,772 5,52,772

ARTS COLLEGES

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME 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. S. , AJRAWAR	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0	1,82,18,609	1,82,18,609
*****							
TOTAL (MH)					0	1,87,71,381	1,87,71,381
*****							
TOTAL (DDO)					0	1,87,71,381	1,87,71,381



PRINCIPAL, G. S. S. S. , AJUNA	2202	FINSUB0422. TXT 01-GOVERNMENT	0	13,93,288	13,93,288
BASANTPURA		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			
		*****			
		-----			
		TOTAL (MH)	0	13,93,288	13,93,288

		*****			
		-----			
TOTAL (DDO)			0	13,93,288	13,93,288

PRINCIPAL, G. S. S. S. , BHAGWANPUR	2202	01-GOVERNMENT	0	19,29,758	19,29,758
JATTAN		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			
		*****			
		-----			
		TOTAL (MH)	0	19,29,758	19,29,758

\*\*\*\*\*

TOTAL(DDO)		0	19,29,758	19,29,758
------------	--	---	-----------	-----------

PRINCIPAL, G. S. S. S. , CHANDU MAJRA 2202	01-GOVERNMENT	0	11,29,124	11,29,124
	SECONDARY			
	SCHOOLS SPORTS			
	AND YOUTH			
	SERVICES			

\*\*\*\*\*

TOTAL(MH)		0	11,29,124	11,29,124
-----------	--	---	-----------	-----------

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

NAME OF DEPARTMENT	NAME 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	11,29,124	11,29,124
-----------	--------------------------	------------	--	--	---	-----------	-----------

DEPARTMENT OF EDUCATION,

PUNJAB

PRINCIPAL, G. S. S. S. , DITPUR	2202	01-GOVERNMENT	0	23,70,300	23,70,300
JATTAN		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			

\*\*\*\*\*

TOTAL (MH)			0	34,99,424	34,99,424
------------	--	--	---	-----------	-----------

\*\*\*\*\*

TOTAL (DDO)			0	34,99,424	34,99,424
-------------	--	--	---	-----------	-----------

PRINCIPAL, G. S. S. S. ,	2202	01-GOVERNMENT	0	1,16,29,378	1,16,29,378
MULTIPURPOSE, PATIALA		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			

FINSUB0422.TXT

\*\*\*\*\*

TOTAL (MH)	0	1,16,29,378	1,16,29,378
------------	---	-------------	-------------

\*\*\*\*\*

TOTAL (DDO)	0	1,16,29,378	1,16,29,378
-------------	---	-------------	-------------

PRINCIPAL, G. S. S. S. , PABRI , RAJPURA	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0	38,05,752	38,05,752
---------------------------------------------	------	-----------------------------------------------------------------------	---	-----------	-----------

\*\*\*\*\*

TOTAL (MH)	0	38,05,752	38,05,752
------------	---	-----------	-----------

\*\*\*\*\*

TOTAL (DDO)	0	38,05,752	38,05,752
-------------	---	-----------	-----------

PRINCIPAL, G. S. S. S. , SHANKARPURA	2202	01-GOVERNMENT SECONDARY	0	25,67,204	25,67,204
--------------------------------------	------	----------------------------	---	-----------	-----------

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

NAME OF DEPARTMENT	NAME 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

25,67,204

25,67,204

\*\*\*\*\*

TOTAL (DDO)

0

25,67,204

25,67,204

EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	PRINCIPAL, G. S. S. S., TRI PRI	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0	73,44,150	73,44,150
-----------	----------------------------------------------------------------	---------------------------------	------	-----------------------------------------------------------------------	---	-----------	-----------

\*\*\*\*\*  
 -----  
 TOTAL(MH) 0 73,44,150 73,44,150

\*\*\*\*\*  
 -----  
 TOTAL(DDO) 0 73,44,150 73,44,150

PRINCIPAL, G. S. S. S. , CHAREWAN 2202 01-GOVERNMENT 0 12,40,088 12,40,088  
 SECONDARY  
 SCHOOLS SPORTS  
 AND YOUTH  
 SERVICES

\*\*\*\*\*  
 -----  
 TOTAL(MH) 0 12,40,088 12,40,088

\*\*\*\*\*  
 -----  
 TOTAL(DDO) 0 12,40,088 12,40,088

PRINCIPAL, G. S. S. S. , DODA 2202 01-GOVERNMENT 0 42,89,731 42,89,731

FINSUB0422.TXT

SECONDARY

SCHOOLS SPORTS

AND YOUTH

SERVICES

\*\*\*\*\*

TOTAL(MH)

0

42,89,731

42,89,731

\*\*\*\*\*

TOTAL(DDO)

0

42,89,731

42,89,731

GOVERNMENT OF PUNJAB

Page 324

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

NAME OF DEPARTMENT	NAME 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. SCHOOL, K. F. G. PATHANKOT	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS	0	33,72,128	33,72,128

FINSUB0422.TXT  
AND YOUTH

SERVICES

\*\*\*\*\*  
-----  
TOTAL (MH) 0 76,61,859 76,61,859

\*\*\*\*\*  
-----  
TOTAL (DDO) 0 76,61,859 76,61,859

PRINCIPAL, GADRI BABA HARMAN 2202 01-GOVERNMENT 0 29,88,814 29,88,814  
SINGH GOVERNMENT HIGH SCHOOL, SECONDARY  
KALASANGHIA SCHOOLS SPORTS  
AND YOUTH  
SERVICES

\*\*\*\*\*  
-----  
TOTAL (MH) 0 29,88,814 29,88,814

\*\*\*\*\*  
-----  
TOTAL (DDO) 0 29,88,814 29,88,814



FINSUB0422.TXT

PRINCIPAL, GOVERNMENT BOYS SR. 2202 01-GOVERNMENT 0 37,55,747 37,55,747

SEC. SCHOOL, BARETA

SECONDARY

SCHOOLS SPORTS

AND YOUTH

SERVICES

\*\*\*\*\*

TOTAL(MH)

0

37,55,747

37,55,747

\*\*\*\*\*

TOTAL(DDO)

0

37,55,747

37,55,747

PRINCIPAL, GOVERNMENT GIRLS HIGH 2202

01-GOVERNMENT

0

20,31,952

20,31,952

SCHOOL, BARA PIND

SECONDARY

SCHOOLS SPORTS

AND YOUTH

SERVICES

\*\*\*\*\*

TOTAL(MH)

0

20,31,952

20,31,952

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

NAME OF DEPARTMENT	NAME 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	20,31,952	20,31,952
		PRINCIPAL, GOVERNMENT GIRLS	2202	01-GOVERNMENT	0	5,88,769	5,88,769
		SENIOR SECONDARY SCHOOL		SECONDARY			
				SCHOOLS SPORTS			
				AND YOUTH			
				SERVICES			
				*****			
		TOTAL (MH)			0	26,20,721	26,20,721

\*\*\*\*\*

TOTAL (DDO)			0	26, 20, 721	26, 20, 721
-------------	--	--	---	-------------	-------------

PRINCIPAL, GOVERNMENT GIRLS SR.	2202	01-GOVERNMENT	0	45, 83, 542	45, 83, 542
---------------------------------	------	---------------	---	-------------	-------------

SEC. SCHOOL, GILL  
 SECONDARY  
 SCHOOLS SPORTS  
 AND YOUTH  
 SERVICES

\*\*\*\*\*

TOTAL (MH)			0	45, 83, 542	45, 83, 542
------------	--	--	---	-------------	-------------

\*\*\*\*\*

TOTAL (DDO)			0	45, 83, 542	45, 83, 542
-------------	--	--	---	-------------	-------------

PRINCIPAL, GOVERNMENT GIRLS SR.	2202	01-GOVERNMENT	0	31, 61, 244	31, 61, 244
---------------------------------	------	---------------	---	-------------	-------------

SEC. SCHOOL, MACHHIWARA  
 SECONDARY  
 SCHOOLS SPORTS  
 AND YOUTH  
 SERVICES

\*\*\*\*\*  
 -----  
 TOTAL(MH) 0 31,61,244 31,61,244

\*\*\*\*\*  
 -----  
 TOTAL(DDO) 0 31,61,244 31,61,244

PRINCIPAL, GOVERNMENT GIRLS SR. 2202 01-GOVERNMENT 0 29,81,120 29,81,120  
 SEC. SCHOOL, MANSURAN SECONDARY

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME 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 29,81,120 29,81,120

\*\*\*\*\*

TOTAL (DDO) 0 29,81,120 29,81,120

EDUCATION	SECRETARY TO GOVERNMENT,	PRINCIPAL, GOVERNMENT GIRLS SR.	2202	01-GOVERNMENT	0	17,19,356	17,19,356
	DEPARTMENT OF EDUCATION,	SEC. SCHOOL, NARANGWAL		SECONDARY			
	PUNJAB			SCHOOLS SPORTS			
				AND YOUTH			
				SERVICES			

\*\*\*\*\*

TOTAL (MH) 0 17,19,356 17,19,356

\*\*\*\*\*

TOTAL (DDO) 0 17,19,356 17,19,356

PRINCIPAL, GOVERNMENT HIGH SCHOOL	2202	01-GOVERNMENT	0	15,75,928	15,75,928
JUJHAR CHATHIAL		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			

SERVICES

\*\*\*\*\*  
-----  
TOTAL (MH) 0 15,75,928 15,75,928

\*\*\*\*\*  
-----  
TOTAL (DDO) 0 15,75,928 15,75,928

PRINCIPAL, GOVERNMENT J. B. T. 2202 01-GOVERNMENT 0 9,16,162 9,16,162  
SCHOOL, BUDHLADA SECONDARY  
SCHOOLS SPORTS  
AND YOUTH  
SERVICES

\*\*\*\*\*  
-----  
TOTAL (MH) 0 9,16,162 9,16,162

\*\*\*\*\*  
-----  
TOTAL (DDO) 0 9,16,162 9,16,162

FINSUB0422.TXT

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

NAME OF DEPARTMENT	NAME 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 S. R SEC. SCHOOL, JANDWALA BHIMESH AH	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0	3,88,02,115	3,88,02,115
*****							
TOTAL (MH)					0	3,88,02,115	3,88,02,115
*****							
TOTAL (DDO)					0	3,88,02,115	3,88,02,115
		PRINCIPAL, GOVERNMENT SENIOR SCHOOL, PATHANKOT	2202	01-GOVERNMENT SECONDARY	0	44,96,062	44,96,062

FINSUB0422.TXT  
SCHOOLS SPORTS

AND YOUTH

SERVICES

\*\*\*\*\* -----  
TOTAL (MH) 0 44,96,062 44,96,062

2235 03-REIMBURSEMEN 0 39,980 39,980

T OF MEDICAL

CHARGES TO

PUNJAB

GOVERNMENT

PENSIONERS

\*\*\*\*\* -----  
TOTAL (MH) 0 39,980 39,980

\*\*\*\*\* -----  
TOTAL (DDO) 0 45,36,042 45,36,042

PRINCIPAL, GOVERNMENT SENIOR 2202 01-GOVERNMENT 0 32,38,104 32,38,104



SECONDARY SCHOOL, MULLANPUR

FINSUB0422.TXT  
SECONDARY

SCHOOLS SPORTS

AND YOUTH

SERVICES

\*\*\*\*\*

TOTAL (MH)

0

32,38,104

32,38,104

\*\*\*\*\*

GOVERNMENT OF PUNJAB

Page 328

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

NAME OF DEPARTMENT	NAME 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

32,38,104

32,38,104

EDUCATION	SECRETARY TO GOVERNMENT,	PRINCIPAL, GOVERNMENT SENIOR	2202	01-GOVERNMENT	0	10,85,552	10,85,552
-----------	--------------------------	------------------------------	------	---------------	---	-----------	-----------

DEPARTMENT OF EDUCATION, SECONDARU SCHOOL, GOHARWAR

SECONDARY

PUNJAB

SCHOOLS SPORTS

AND YOUTH

SERVICES

\*\*\*\*\* -----  
TOTAL (MH) 0 43,23,656 43,23,656

\*\*\*\*\* -----  
TOTAL (DDO) 0 43,23,656 43,23,656

PRINCIPAL, GOVERNMENT SENIOR 2202 01-GOVERNMENT 0 27,69,390 27,69,390  
SECONDARY SCHOOL BASSI WAZID SECONDARY  
SCHOOLS SPORTS  
AND YOUTH  
SERVICES

\*\*\*\*\* -----  
TOTAL (MH) 0 27,69,390 27,69,390

\*\*\*\*\* -----  
TOTAL (DDO) 0 27,69,390 27,69,390

FINSUB0422.TXT

PRINCIPAL, GOVERNMENT SENIOR	2202	01-GOVERNMENT	0	19,58,616	19,58,616
------------------------------	------	---------------	---	-----------	-----------

SECONDARY SCHOOL, CHAK BANWALA		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			

*****		-----	-----	-----	-----
TOTAL (MH)			0	19,58,616	19,58,616

*****		-----	-----	-----	-----
TOTAL (DDO)			0	19,58,616	19,58,616

PRINCIPAL, GOVERNMENT SR. SEC	2202	01-GOVERNMENT	0	22,35,480	22,35,480
SCHOOL, HAZARA		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	22,35,480	22,35,480
EDUCATION	SECRETARY TO GOVERNMENT,	*****					
	DEPARTMENT OF EDUCATION,						
	PUNJAB						
			TOTAL (DDO)		0	22,35,480	22,35,480
	PRINCIPAL, GOVERNMENT SR. SEC. SCHOOL, LALO WALI		2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0	29,13,684	29,13,684
			*****				
			TOTAL (MH)		0	51,49,164	51,49,164

\*\*\*\*\*

TOTAL(DDO) 0 51,49,164 51,49,164

PRINCIPAL, GOVERNMENT SR. SEC. 2202 01-GOVERNMENT 0 54,44,635 54,44,635

SCHOOL(BOYS), KOTKOPURA  
 SECONDARY  
 SCHOOLS SPORTS  
 AND YOUTH  
 SERVICES

\*\*\*\*\*

TOTAL(MH) 0 54,44,635 54,44,635

\*\*\*\*\*

TOTAL(DDO) 0 54,44,635 54,44,635

PRINCIPAL, GOVERNMENT SR. SEC. 2202 01-GOVERNMENT 0 23,62,500 23,62,500

SCHOOL(GIRLS), GOSLAN  
 SECONDARY  
 SCHOOLS SPORTS  
 AND YOUTH  
 SERVICES

\*\*\*\*\*

TOTAL (MH) 0 23,62,500 23,62,500

2235 03-REIMBURSEMEN 0 23,303 23,303

T OF MEDICAL

CHARGES TO

PUNJAB

GOVERNMENT OF PUNJAB

Page 330

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

NAME OF DEPARTMENT	NAME 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 23,303 23,303

\*\*\*\*\*

TOTAL (DDO)		FIN SUB0422. TXT	0	23,85,803	23,85,803
-------------	--	------------------	---	-----------	-----------

EDUCATION	SECRETARY TO GOVERNMENT,	PRINCIPAL, GOVERNMENT SR. SEC.	2202	01-GOVERNMENT	0	9,43,244	9,43,244
	DEPARTMENT OF EDUCATION,	SCHOOL, AZAMWALA		SECONDARY			
	PUNJAB			SCHOOLS SPORTS			
				AND YOUTH			
				SERVICES			

*****	-----	-----	-----
TOTAL (MH)	0	9,43,244	9,43,244

*****	-----	-----	-----
TOTAL (DDO)	0	9,43,244	9,43,244

PRINCIPAL, GOVERNMENT SR. SEC.	2202	01-GOVERNMENT	0	14,51,781	14,51,781
SCHOOL, BHAGGU		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			

*****	-----	-----	-----
-------	-------	-------	-------

FIN SUB0422. TXT			
TOTAL (MH)	0	14,51,781	14,51,781

\*\*\*\*\*

---

TOTAL (DDO)	0	14,51,781	14,51,781
-------------	---	-----------	-----------

PRINCIPAL, GOVERNMENT SR. SEC.	2202	01-GOVERNMENT	0	7,72,990	7,72,990
SCHOOL, BHANI BARINGAN		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			

\*\*\*\*\*

---

TOTAL (MH)	0	7,72,990	7,72,990
------------	---	----------	----------

\*\*\*\*\*

---

TOTAL (DDO)	0	7,72,990	7,72,990
-------------	---	----------	----------



FINSUB0422.TXT

NAME OF DEPARTMENT	NAME 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, BHUTTA	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0	13,72,072	13,72,072
*****					-----		
TOTAL (MH)					0	21,45,062	21,45,062
*****					-----		
TOTAL (DDO)					0	21,45,062	21,45,062
		PRINCIPAL, GOVERNMENT SR. SEC. SCHOOL, CHAKKAR	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0	11,42,844	11,42,844

FINSUB0422.TXT

\*\*\*\*\*

TOTAL (MH) 0 11,42,844 11,42,844

\*\*\*\*\*

TOTAL (DDO) 0 11,42,844 11,42,844

PRINCIPAL, GOVERNMENT SR. SEC. 2202 01-GOVERNMENT 0 16,60,832 16,60,832

SCHOOL, CHAND BHAN SECONDARY  
SCHOOLS SPORTS  
AND YOUTH  
SERVICES

\*\*\*\*\*

TOTAL (MH) 0 16,60,832 16,60,832

\*\*\*\*\*

TOTAL (DDO) 0 16,60,832 16,60,832

PRINCIPAL, GOVERNMENT SR. SEC. 2202 01-GOVERNMENT 0 13,44,952 13,44,952

SCHOOL, CHAUNTA SECONDARY

FINSUB0422. TXT

SCHOOLS SPORTS

AND YOUTH

SERVICES

\*\*\*\*\*

TOTAL (MH)

0

13, 44, 952

13, 44, 952

GOVERNMENT OF PUNJAB

Page 332

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

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						

TOTAL (DDO)

0

13, 44, 952

13, 44, 952

PRINCIPAL, GOVERNMENT SR. SEC.

2202

01-GOVERNMENT

0

19, 00, 670

19, 00, 670

SCHOOL, CHUCHAK WIND

SECONDARY

SCHOOLS SPORTS

AND YOUTH

SERVICES

\*\*\*\*\*

TOTAL (MH)

0

32,45,622

32,45,622

\*\*\*\*\*

TOTAL (DDO)

0

32,45,622

32,45,622

PRINCIPAL, GOVERNMENT SR. SEC.

2202

01-GOVERNMENT

0

15,29,836

15,29,836

SCHOOL, GHUDANI KALAN

SECONDARY

SCHOOLS SPORTS

AND YOUTH

SERVICES

\*\*\*\*\*

TOTAL (MH)

0

15,29,836

15,29,836

\*\*\*\*\*

TOTAL (DDO)

0

15,29,836

15,29,836

PRINCIPAL, GOVERNMENT SR. SEC.	2202	01-GOVERNMENT	0	14,25,104	14,25,104
SCHOOL, GIDDER WINDI		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			

*****		-----			
TOTAL (MH)			0	14,25,104	14,25,104

*****		-----			
TOTAL (DDO)			0	14,25,104	14,25,104

PRINCIPAL, GOVERNMENT SR. SEC.	2202	01-GOVERNMENT	0	14,46,872	14,46,872
SCHOOL, HANS KALAN		SECONDARY			

GOVERNMENT OF PUNJAB

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

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
---------	---------	---------	-------	-----	-------------	-------------	-------------

DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	FINSUB0422.TXT HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
-----							
				SCHOOLS SPORTS AND YOUTH SERVICES			
*****							
				TOTAL (MH)	0	14,46,872	14,46,872
*****							
				TOTAL (DDO)	0	14,46,872	14,46,872
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	PRINCIPAL, GOVERNMENT SR. SEC. SCHOOL, HASSANPUR	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0	17,38,880	17,38,880
*****							
				TOTAL (MH)	0	17,38,880	17,38,880

\*\*\*\*\*

-----

TOTAL(DDO)			0	17,38,880	17,38,880
------------	--	--	---	-----------	-----------

PRINCIPAL, GOVERNMENT SR. SEC.	2202	01-GOVERNMENT	0	12,00,372	12,00,372
--------------------------------	------	---------------	---	-----------	-----------

SCHOOL, ISSRU		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			

\*\*\*\*\*

-----

TOTAL(MH)			0	12,00,372	12,00,372
-----------	--	--	---	-----------	-----------

\*\*\*\*\*

-----

TOTAL(DDO)			0	12,00,372	12,00,372
------------	--	--	---	-----------	-----------

PRINCIPAL, GOVERNMENT SR. SEC.	2202	01-GOVERNMENT	0	10,62,564	10,62,564
--------------------------------	------	---------------	---	-----------	-----------

SCHOOL, JATANA		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			

TOTAL (MH) 0 10,62,564 10,62,564

2235 03-REIMBURSEMEN 0 5,000 5,000  
T OF MEDICAL

GOVERNMENT OF PUNJAB

Page 334

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

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

CHARGES TO  
PUNJAB  
GOVERNMENT  
PENSIONERS

\*\*\*\*\*

TOTAL (MH) 0 5,000 5,000

\*\*\*\*\*

TOTAL (DDO) 0 10,67,564 10,67,564



EDUCATION	SECRETARY TO GOVERNMENT,	PRINCIPAL, GOVERNMENT SR. SEC.	2202	01-GOVERNMENT	0	22,25,189	22,25,189
	DEPARTMENT OF EDUCATION,	SCHOOL, KADON		SECONDARY			
	PUNJAB			SCHOOLS SPORTS			
				AND YOUTH			
				SERVICES			

*****				-----	-----	-----	-----
			TOTAL (MH)		0	22,25,189	22,25,189

*****				-----	-----	-----	-----
			TOTAL (DDO)		0	22,25,189	22,25,189

	PRINCIPAL, GOVERNMENT SR. SEC.		2202	01-GOVERNMENT	0	15,12,321	15,12,321
	SCHOOL, KARANDI			SECONDARY			
				SCHOOLS SPORTS			
				AND YOUTH			
				SERVICES			

*****				-----	-----	-----	-----
			TOTAL (MH)		0	15,12,321	15,12,321

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 0 15,12,321 15,12,321

PRINCIPAL, GOVERNMENT SR. SEC. 2202 01-GOVERNMENT 0 15,37,664 15,37,664  
 SCHOOL, KARI R SAHIB LTTER SECONDARY  
 SCHOOLS SPORTS  
 AND YOUTH  
 SERVICES

\*\*\*\*\*  
 -----  
 TOTAL (MH) 0 15,37,664 15,37,664

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

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME 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 15,37,664 15,37,664

EDUCATION SECRETARY TO GOVERNMENT, PRINCIPAL, GOVERNMENT SR. SEC. 2202 01-GOVERNMENT 0 26,63,540 26,63,540  
 DEPARTMENT OF EDUCATION, SCHOOL, KOTALA SECONDARY  
 PUNJAB SCHOOLS SPORTS  
 AND YOUTH  
 SERVICES

\*\*\*\*\*  
 -----  
 TOTAL(MH) 0 42,01,204 42,01,204

\*\*\*\*\*  
 -----  
 TOTAL(DDO) 0 42,01,204 42,01,204

PRINCIPAL, GOVERNMENT SR. SEC. 2202 01-GOVERNMENT 0 15,67,188 15,67,188  
 SCHOOL, MAKSUDRA SECONDARY  
 SCHOOLS SPORTS  
 AND YOUTH  
 SERVICES

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

TOTAL(MH)		0	15,67,188	15,67,188
-----------	--	---	-----------	-----------

\*\*\*\*\*

TOTAL(DDO)		0	15,67,188	15,67,188
------------	--	---	-----------	-----------

PRINCIPAL, GOVERNMENT SR. SEC.	2202	01-GOVERNMENT	0	19,55,579	19,55,579
SCHOOL, MANUPUR		SECONDARY			

SCHOOLS SPORTS

AND YOUTH

SERVICES

\*\*\*\*\*

TOTAL(MH)		0	19,55,579	19,55,579
-----------	--	---	-----------	-----------

\*\*\*\*\*

TOTAL(DDO)		0	19,55,579	19,55,579
------------	--	---	-----------	-----------

PRINCIPAL, GOVERNMENT SR. SEC.	2202	01-GOVERNMENT	0	16,05,428	16,05,428
--------------------------------	------	---------------	---	-----------	-----------

SCHOOL, MATTA		SECONDARY			
---------------	--	-----------	--	--	--

SCHOOLS SPORTS

\*\*\*\*\*

GOVERNMENT OF PUNJAB

Page 336

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

NAME OF DEPARTMENT	NAME 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	16,05,428	16,05,428
--	--	--	------------	--	---	-----------	-----------

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

			TOTAL (DDO)		0	16,05,428	16,05,428
--	--	--	-------------	--	---	-----------	-----------

	PRINCIPAL, GOVERNMENT SR. SEC.		2202	01-GOVERNMENT	0	18,01,516	18,01,516
	SCHOOL, MEHTA			SECONDARY			

FINSUB0422.TXT  
SCHOOLS SPORTS

AND YOUTH

SERVICES

\*\*\*\*\*

TOTAL (MH)

0

34,06,944

34,06,944

\*\*\*\*\*

TOTAL (DDO)

0

34,06,944

34,06,944

PRINCIPAL, GOVERNMENT SR. SEC.

2202

01-GOVERNMENT

0

8,52,760

8,52,760

SCHOOL, NATHOWAL

SECONDARY

SCHOOLS SPORTS

AND YOUTH

SERVICES

\*\*\*\*\*

TOTAL (MH)

0

8,52,760

8,52,760

\*\*\*\*\*

TOTAL (DDO)

0

8,52,760

8,52,760

PRINCIPAL, GOVERNMENT SR. SEC.	2202	01-GOVERNMENT	0	25,65,658	25,65,658
SCHOOL, NOKERIAN		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			
*****			-----		
TOTAL (MH)			0	25,65,658	25,65,658
*****			-----		
TOTAL (DDO)			0	25,65,658	25,65,658

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME 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,	PRINCIPAL, GOVERNMENT SR. SEC.	2202	01-GOVERNMENT	0	11,37,580	11,37,580

DEPARTMENT OF EDUCATION, SCHOOL, RACHIN

SECONDARY

PUNJAB

SCHOOLS SPORTS

AND YOUTH

SERVICES

\*\*\*\*\*

TOTAL(MH)

0

11,37,580

11,37,580

\*\*\*\*\*

TOTAL(DDO)

0

11,37,580

11,37,580

PRINCIPAL, GOVERNMENT SR. SEC. 2202

01-GOVERNMENT

0

18,31,497

18,31,497

SCHOOL, RATTI RORI DAGGO RAMANA

SECONDARY

SCHOOLS SPORTS

AND YOUTH

SERVICES

\*\*\*\*\*

TOTAL(MH)

0

18,31,497

18,31,497

\*\*\*\*\*



TOTAL (DDO)			0	18,31,497	18,31,497
-------------	--	--	---	-----------	-----------

PRINCIPAL, GOVERNMENT SR. SEC.	2202	01-GOVERNMENT	0	17,56,424	17,56,424
--------------------------------	------	---------------	---	-----------	-----------

SCHOOL, SEKHPURA		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			

\*\*\*\*\*

TOTAL (MH)			0	17,56,424	17,56,424
------------	--	--	---	-----------	-----------

\*\*\*\*\*

TOTAL (DDO)			0	17,56,424	17,56,424
-------------	--	--	---	-----------	-----------

PRINCIPAL, GOVERNMENT SR. SEC.	2202	01-GOVERNMENT	0	18,35,387	18,35,387
--------------------------------	------	---------------	---	-----------	-----------

SCHOOL, TAHLI SAHIB		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			

\*\*\*\*\*

TOTAL(MH) 0 18,35,387 18,35,387

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME 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	18,35,387	18,35,387
	DEPARTMENT OF EDUCATION,						
	PUNJAB						

		PRINCIPAL, GOVERNMENT SR. SEC. SCHOOL, TALWANDI RAI	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0	16,31,570	16,31,570
--	--	-----------------------------------------------------	------	-----------------------------------------------------------	---	-----------	-----------

\*\*\*\*\*

TOTAL(MH)			0	34,66,957	34,66,957
-----------	--	--	---	-----------	-----------

\*\*\*\*\*

TOTAL(DDO)			0	34,66,957	34,66,957
------------	--	--	---	-----------	-----------

PRINCIPAL, GOVERNMENT SR. SEC.	2202	01-GOVERNMENT	0	26,46,860	26,46,860
SCHOOL, THREEKE		SECONDARY			

SCHOOLS SPORTS  
AND YOUTH  
SERVICES

\*\*\*\*\*

TOTAL(MH)			0	26,46,860	26,46,860
-----------	--	--	---	-----------	-----------

\*\*\*\*\*

TOTAL(DDO)			0	26,46,860	26,46,860
------------	--	--	---	-----------	-----------

PRINCIPAL, GOVERNMENT SR. SEC.	2202	01-GOVERNMENT	0	17,88,004	17,88,004
SCHOOL, UKSI		SECONDARY			

FINSUB0422.TXT

AND YOUTH

SERVICES

\*\*\*\*\*

TOTAL(MH)

0

17,88,004

17,88,004

\*\*\*\*\*

TOTAL(DDO)

0

17,88,004

17,88,004

PRINCIPAL, GOVERNMENT SR. SEC.

2202

01-GOVERNMENT

0

25,58,911

25,58,911

SCHOOL, WARYAM KHERA

SECONDARY

SCHOOLS SPORTS

GOVERNMENT OF PUNJAB

Page 339

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

NAME OF DEPARTMENT	NAME 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 25,58,911 25,58,911

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 0 25,58,911 25,58,911

EDUCATION	SECRETARY TO GOVERNMENT,	PRINCIPAL, GOVERNMENT SR. SEC	2202	01-GOVERNMENT	0	16,47,316	16,47,316
	DEPARTMENT OF EDUCATION,	SCHOOL SCHOOL, BHAGTA BHAI KA		SECONDARY			
	PUNJAB			SCHOOLS SPORTS			
				AND YOUTH			
				SERVI CES			

\*\*\*\*\*  
 -----  
 TOTAL (MH) 0 16,47,316 16,47,316

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 0 16,47,316 16,47,316

PRINCIPAL, GOVERNMENT SR. SEC 2202 01-GOVERNMENT 0 9,74,807 9,74,807

SCHOOL, BHIKHI (BOYS)

FINSUB0422.TXT  
SECONDARY

SCHOOLS SPORTS

AND YOUTH

SERVICES

\*\*\*\*\*

TOTAL(MH)

0

9,74,807

9,74,807

\*\*\*\*\*

TOTAL(DDO)

0

9,74,807

9,74,807

PRINCIPAL, GOVERNMENT SR. SEC.

2202

01-GOVERNMENT

0

25,65,212

25,65,212

SCHOOL(G), MEHRAJ

SECONDARY

SCHOOLS SPORTS

AND YOUTH

SERVICES

\*\*\*\*\*

TOTAL(MH)

0

25,65,212

25,65,212

\*\*\*\*\*

TOTAL (DDO)

FINSUB0422. TXT

0

25,65,212

25,65,212

GOVERNMENT OF PUNJAB

Page 340

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

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	PRINCI PAL, GOVERNMENT SR. SEC. SCHOOL, KHARA	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVI CES	0	17,98,895	17,98,895
-----------	----------------------------------------------------------------	--------------------------------------------------	------	------------------------------------------------------------------------	---	-----------	-----------

\*\*\*\*\*

TOTAL (MH)

0

43,64,107

43,64,107

2235

03-REI MBURSEMEN  
T OF MEDICAL  
CHARGES TO  
PUNJAB

0

46,734

46,734

FINSUB0422.TXT

GOVERNMENT

PENSIONERS

\*\*\*\*\*

TOTAL (MH)

0

46,734

46,734

\*\*\*\*\*

TOTAL (DDO)

0

44,10,841

44,10,841

PRINCIPAL, GOVERNMENT SR. SEC.

2202

01-GOVERNMENT

0

24,32,864

24,32,864

SCHOOL, NARUANA

SECONDARY

SCHOOLS SPORTS

AND YOUTH

SERVICES

\*\*\*\*\*

TOTAL (MH)

0

24,32,864

24,32,864

\*\*\*\*\*

TOTAL (DDO)

0

24,32,864

24,32,864



PRINCIPAL, GOVERNMENT SR. SEC.	2202	01-GOVERNMENT	0	16,27,739	16,27,739
SCHOOL, AHLUPUR		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			

\*\*\*\*\*

TOTAL (MH)			0	16,27,739	16,27,739
------------	--	--	---	-----------	-----------

\*\*\*\*\*

TOTAL (DDO)			0	16,27,739	16,27,739
-------------	--	--	---	-----------	-----------

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME 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,	PRINCIPAL, GOVERNMENT SR. SEC. SCHOOL, AKKANWALI	2202	01-GOVERNMENT SECONDARY	0	24,13,416	24,13,416
-----------	------------------------------------------------------	-----------------------------------------------------	------	----------------------------	---	-----------	-----------

PUNJAB

SCHOOLS SPORTS

AND YOUTH

SERVICES

\*\*\*\*\*

TOTAL (MH)

0

24,13,416

24,13,416

\*\*\*\*\*

TOTAL (DDO)

0

24,13,416

24,13,416

PRINCIPAL, GOVERNMENT SR. SEC.

2202

01-GOVERNMENT

0

10,15,824

10,15,824

SCHOOL, AKLIA

SECONDARY

SCHOOLS SPORTS

AND YOUTH

SERVICES

\*\*\*\*\*

TOTAL (MH)

0

10,15,824

10,15,824

2235

03-REIMBURSEMEN

0

4,963

4,963

FINSUB0422.TXT

CHARGES TO

PUNJAB

GOVERNMENT

PENSIONERS

\*\*\*\*\*

TOTAL(MH)

0

4,963

4,963

\*\*\*\*\*

TOTAL(DDO)

0

10,20,787

10,20,787

PRINCIPAL, GOVERNMENT SR. SEC.

2202

01-GOVERNMENT

0

19,89,660

19,89,660

SCHOOL, BARE

SECONDARY

SCHOOLS SPORTS

AND YOUTH

SERVICES

\*\*\*\*\*

TOTAL(MH)

0

19,89,660

19,89,660

\*\*\*\*\*

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

NAME OF DEPARTMENT	NAME 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	19,89,660	19,89,660
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	PRINCIPAL, GOVERNMENT SR. SEC. SCHOOL, BHADRA	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0	14,77,168	14,77,168
*****							
		TOTAL (MH)			0	34,66,828	34,66,828
*****							
		TOTAL (DDO)			0	34,66,828	34,66,828

FINSUB0422.TXT

PRINCIPAL, GOVERNMENT SR. SEC.	2202	01-GOVERNMENT	0	23,23,416	23,23,416
SCHOOL, BHAME KALAN		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			
*****			-----		
TOTAL (MH)			0	23,23,416	23,23,416

*****			-----		
TOTAL (DDO)			0	23,23,416	23,23,416

PRINCIPAL, GOVERNMENT SR. SEC.	2202	01-GOVERNMENT	0	31,31,223	31,31,223
SCHOOL, BHEMAN DI WANA		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			
*****			-----		
TOTAL (MH)			0	31,31,223	31,31,223

\*\*\*\*\*

TOTAL (DDO) 0 31,31,223 31,31,223

PRINCIPAL, GOVERNMENT SR. SEC. 2202 01-GOVERNMENT 0 14,51,198 14,51,198

SCHOOL, BIR HODLA KALAN  
SECONDARY  
SCHOOLS SPORTS  
AND YOUTH  
SERVICES

\*\*\*\*\*

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME 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	14,51,198	14,51,198

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

PUNJAB

TOTAL (DDO)			0	14,51,198	14,51,198
-------------	--	--	---	-----------	-----------

PRINCIPAL, GOVERNMENT SR. SEC.	2202	01-GOVERNMENT	0	17,53,074	17,53,074
SCHOOL, DALEL SINGH WALA		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			

\*\*\*\*\*

TOTAL (MH)			0	32,04,272	32,04,272
------------	--	--	---	-----------	-----------

\*\*\*\*\*

TOTAL (DDO)			0	32,04,272	32,04,272
-------------	--	--	---	-----------	-----------

PRINCIPAL, GOVERNMENT SR. SEC.	2202	01-GOVERNMENT	0	26,66,596	26,66,596
SCHOOL, DEON		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			

\*\*\*\*\*  
 -----  
 TOTAL(MH) 0 26,66,596 26,66,596

\*\*\*\*\*  
 -----  
 TOTAL(DDO) 0 26,66,596 26,66,596

PRINCIPAL, GOVERNMENT SR. SEC. 2202 01-GOVERNMENT 0 9,59,804 9,59,804  
 SCHOOL, GANDHU KALAN SECONDARY  
 SCHOOLS SPORTS  
 AND YOUTH  
 SERVICES

\*\*\*\*\*  
 -----  
 TOTAL(MH) 0 9,59,804 9,59,804

2235 03-REIMBURSEMEN 0 34,599 34,599  
 T OF MEDICAL  
 CHARGES TO  
 PUNJAB



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

NAME OF DEPARTMENT	NAME 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

34,599

34,599

\*\*\*\*\*

TOTAL (DDO)

0

9,94,403

9,94,403

EDUCATION	SECRETARY TO GOVERNMENT,	PRINCIPAL, GOVERNMENT SR. SEC.	2202	01-GOVERNMENT	0	21,61,004	21,61,004
-----------	--------------------------	--------------------------------	------	---------------	---	-----------	-----------

DEPARTMENT OF EDUCATION, SCHOOL, GEHRI -BUTER

SECONDARY

PUNJAB

SCHOOLS SPORTS

AND YOUTH

SERVICES

\*\*\*\*\*

TOTAL(MH)			0	21,61,004	21,61,004
-----------	--	--	---	-----------	-----------

\*\*\*\*\*

TOTAL(DDO)			0	21,61,004	21,61,004
------------	--	--	---	-----------	-----------

PRINCIPAL, GOVERNMENT SR. SEC.	2202	01-GOVERNMENT	0	13,62,168	13,62,168
--------------------------------	------	---------------	---	-----------	-----------

SCHOOL, GHANDA- BANA  
 SECONDARY  
 SCHOOLS SPORTS  
 AND YOUTH  
 SERVICES

\*\*\*\*\*

TOTAL(MH)			0	13,62,168	13,62,168
-----------	--	--	---	-----------	-----------

\*\*\*\*\*

TOTAL(DDO)			0	13,62,168	13,62,168
------------	--	--	---	-----------	-----------

PRINCIPAL, GOVERNMENT SR. SEC.	2202	01-GOVERNMENT	0	16,70,920	16,70,920
--------------------------------	------	---------------	---	-----------	-----------

SCHOOL, GULABGARH  
 SECONDARY  
 SCHOOLS SPORTS

FINSUB0422. TXT

AND YOUTH

SERVI CES

\*\*\*\*\*

TOTAL (MH)

0

16, 70, 920

16, 70, 920

\*\*\*\*\*

TOTAL (DDO)

0

16, 70, 920

16, 70, 920

GOVERNMENT OF PUNJAB

Page 345

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

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	PRINCIPAL, GOVERNMENT SR. SEC. SCHOOL, JAGA-RAM-TIRATH	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0	19, 75, 366	19, 75, 366

FINSUB0422. TXT

\*\*\*\*\*  
 -----  
 TOTAL (MH) 0 36,46,286 36,46,286

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 0 36,46,286 36,46,286

PRINCIPAL, GOVERNMENT SR. SEC. 2202 01-GOVERNMENT 0 24,30,040 24,30,040  
 SCHOOL, JASSI PAUWALI SECONDARY  
 SCHOOLS SPORTS  
 AND YOUTH  
 SERVICES

\*\*\*\*\*  
 -----  
 TOTAL (MH) 0 24,30,040 24,30,040

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 0 24,30,040 24,30,040

PRINCIPAL, GOVERNMENT SR. SEC. 2202 01-GOVERNMENT 0 11,37,296 11,37,296

SCHOOL, JHETHUKE

FINSUB0422.TXT  
SECONDARY

SCHOOLS SPORTS

AND YOUTH

SERVICES

\*\*\*\*\*

TOTAL(MH)

0

11,37,296

11,37,296

\*\*\*\*\*

TOTAL(DDO)

0

11,37,296

11,37,296

PRINCIPAL, GOVERNMENT SR. SEC.

2202

01-GOVERNMENT

0

29,94,335

29,94,335

SCHOOL, JHUMBA

SECONDARY

SCHOOLS SPORTS

AND YOUTH

SERVICES

\*\*\*\*\*

TOTAL(MH)

0

29,94,335

29,94,335

NAME OF DEPARTMENT	NAME 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	29,94,335	29,94,335
--	--	-------------	--	--	---	-----------	-----------

		PRINCIPAL, GOVERNMENT SR. SEC.	2202	01-GOVERNMENT	0	30,09,235	30,09,235
		SCHOOL, JODHPUR PAKHAR		SECONDARY			
				SCHOOLS SPORTS			
				AND YOUTH			
				SERVICES			

\*\*\*\*\*

		TOTAL (MH)			0	60,03,570	60,03,570
--	--	------------	--	--	---	-----------	-----------

\*\*\*\*\*

FINSUB0422.TXT

TOTAL (DDO)			0	60,03,570	60,03,570
-------------	--	--	---	-----------	-----------

PRINCIPAL, GOVERNMENT SR. SEC.	2202	01-GOVERNMENT	0	25,94,939	25,94,939
--------------------------------	------	---------------	---	-----------	-----------

SCHOOL, KARIAN PEHLWAN		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			

\*\*\*\*\*

TOTAL (MH)			0	25,94,939	25,94,939
------------	--	--	---	-----------	-----------

\*\*\*\*\*

TOTAL (DDO)			0	25,94,939	25,94,939
-------------	--	--	---	-----------	-----------

PRINCIPAL, GOVERNMENT SR. SEC.	2202	01-GOVERNMENT	0	20,40,614	20,40,614
--------------------------------	------	---------------	---	-----------	-----------

SCHOOL, KHIALA KALAN		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			

\*\*\*\*\*

TOTAL (MH) 0 20,40,614 20,40,614

\*\*\*\*\*

TOTAL (DDO) 0 20,40,614 20,40,614

PRINCIPAL, GOVERNMENT SR. SEC. 2202 01-GOVERNMENT 0 16,22,088 16,22,088  
 SCHOOL, KILI NIHAL SINGH SECONDARY

GOVERNMENT OF PUNJAB

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

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

(SHAHEED SQ. LEADER AJAY AHUJA) SCHOOLS SPORTS AND YOUTH SERVICES

\*\*\*\*\*

TOTAL (MH) 0 16,22,088 16,22,088



\*\*\*\*\*

TOTAL (DDO) 0 16,22,088 16,22,088

EDUCATION	SECRETARY TO GOVERNMENT,	PRINCIPAL, GOVERNMENT SR. SEC.	2202	01-GOVERNMENT	0	20,87,758	20,87,758
	DEPARTMENT OF EDUCATION,	SCHOOL, KOT BHARA		SECONDARY			
	PUNJAB			SCHOOLS SPORTS			
				AND YOUTH			
				SERVICES			

\*\*\*\*\*

TOTAL (MH) 0 20,87,758 20,87,758

\*\*\*\*\*

TOTAL (DDO) 0 20,87,758 20,87,758

	PRINCIPAL, GOVERNMENT SR. SEC.		2202	01-GOVERNMENT	0	27,02,888	27,02,888
	SCHOOL, KOTFATTA			SECONDARY			
				SCHOOLS SPORTS			
				AND YOUTH			
				SERVICES			

FINSUB0422.TXT

\*\*\*\*\*

TOTAL (MH)	0	27,02,888	27,02,888
------------	---	-----------	-----------

\*\*\*\*\*

TOTAL (DDO)	0	27,02,888	27,02,888
-------------	---	-----------	-----------

PRI NCI PAL, GOVERNMENT SR. SEC.	2202	01-GOVERNMENT	0	9,52,732	9,52,732
SCHOOL, KUSLA		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVI CES			

\*\*\*\*\*

TOTAL (MH)	0	9,52,732	9,52,732
------------	---	----------	----------

\*\*\*\*\*

TOTAL (DDO)	0	9,52,732	9,52,732
-------------	---	----------	----------

GOVERNMENT OF PUNJAB

Page 348

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

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	PRINCIPAL, GOVERNMENT SR. SEC. SCHOOL, LEHRA MOHABAT	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVI CES	0	26, 14, 840	26, 14, 840
-----------	----------------------------------------------------------------	---------------------------------------------------------	------	------------------------------------------------------------------------	---	-------------	-------------

\*\*\*\*\*

TOTAL (MH)					0	26, 14, 840	26, 14, 840
------------	--	--	--	--	---	-------------	-------------

\*\*\*\*\*

TOTAL (DDO)					0	26, 14, 840	26, 14, 840
-------------	--	--	--	--	---	-------------	-------------

		PRINCIPAL, GOVERNMENT SR. SEC. SCHOOL, MEERPUR	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH	0	20, 50, 726	20, 50, 726
--	--	---------------------------------------------------	------	-----------------------------------------------------------	---	-------------	-------------

FINSUB0422. TXT  
SERVICES

\*\*\*\*\*

TOTAL (MH) 0 20,50,726 20,50,726

\*\*\*\*\*

TOTAL (DDO) 0 20,50,726 20,50,726

PRINCIPAL, GOVERNMENT SR. SEC. 2202 01-GOVERNMENT 0 10,52,612 10,52,612  
SCHOOL, MEHMA SECONDARY  
SCHOOLS SPORTS  
AND YOUTH  
SERVICES

\*\*\*\*\*

TOTAL (MH) 0 10,52,612 10,52,612

\*\*\*\*\*

TOTAL (DDO) 0 10,52,612 10,52,612

PRINCIPAL, GOVERNMENT SR. SEC.	2202	FINSUB0422. TXT 01-GOVERNMENT	0	25,58,704	25,58,704
SCHOOL, MUSA		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			

\*\*\*\*\*

TOTAL (MH)			0	25,58,704	25,58,704
------------	--	--	---	-----------	-----------

GOVERNMENT OF PUNJAB

Page 349

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

NAME OF DEPARTMENT	NAME 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	25,58,704	25,58,704
	DEPARTMENT OF EDUCATION,						
	PUNJAB						

FINSUB0422.TXT

PRINCIPAL, GOVERNMENT SR. SEC. 2202 01-GOVERNMENT 0 18,65,136 18,65,136

SCHOOL, RAI-KE-KALAN

SECONDARY

SCHOOLS SPORTS

AND YOUTH

SERVICES

\*\*\*\*\*

TOTAL (MH) 0 44,23,840 44,23,840

\*\*\*\*\*

TOTAL (DDO) 0 44,23,840 44,23,840

PRINCIPAL, GOVERNMENT SR. SEC. 2202

01-GOVERNMENT

0 15,16,708

15,16,708

SCHOOL, RAI PUR

SECONDARY

SCHOOLS SPORTS

AND YOUTH

SERVICES

\*\*\*\*\*

TOTAL (MH) 0 15,16,708 15,16,708

FINSUB0422.TXT

\*\*\*\*\*

TOTAL (DDO) 0 15,16,708 15,16,708

PRINCIPAL, GOVERNMENT SR. SEC. 2202 01-GOVERNMENT 0 8,40,311 8,40,311

SCHOOL, RAJGARH KUBE  
SECONDARY  
SCHOOLS SPORTS  
AND YOUTH  
SERVICES

\*\*\*\*\*

TOTAL (MH) 0 8,40,311 8,40,311

\*\*\*\*\*

TOTAL (DDO) 0 8,40,311 8,40,311

PRINCIPAL, GOVERNMENT SR. SEC. 2202 01-GOVERNMENT 0 22,87,700 22,87,700

GOVERNMENT OF PUNJAB

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

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

-----

SCHOOL, SANGAT

SECONDARY

SCHOOLS SPORTS

AND YOUTH

SERVICES

\*\*\*\*\*

TOTAL(MH)

0

22,87,700

22,87,700

-----

\*\*\*\*\*

TOTAL(DDO)

0

22,87,700

22,87,700

-----

EDUCATION SECRETARY TO GOVERNMENT, PRINCIPAL, GOVERNMENT SR. SEC. 2202

01-GOVERNMENT

0

22,86,074

22,86,074

DEPARTMENT OF EDUCATION, SCHOOL, UBHA BURJ DHILWAN

SECONDARY

PUNJAB

SCHOOLS SPORTS

AND YOUTH

SERVICES

\*\*\*\*\*

TOTAL(MH)

0

22,86,074

22,86,074

-----



2235	03-REIMBURSEMEN	0	79,874	79,874
	T OF MEDICAL			
	CHARGES TO			
	PUNJAB			
	GOVERNMENT			
	PENSI ONERS			

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

TOTAL (MH)		0	79,874	79,874
------------	--	---	--------	--------

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

TOTAL (DDO)		0	23,65,948	23,65,948
-------------	--	---	-----------	-----------

PRINCIPAL, GOVERNMENT	2202	01-GOVERNMENT	0	15,14,556	15,14,556
SR. SEC. SCHOOL, BHAI NI DARERA		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVI CES			

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

TOTAL (MH)		0	15,14,556	15,14,556
------------	--	---	-----------	-----------

\*\*\*\*\*

TOTAL (DDO) 0 15, 14, 556 15, 14, 556

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME 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, GOBINDPURA	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0	26, 88, 088	26, 88, 088

\*\*\*\*\*

TOTAL (MH) 0 26, 88, 088 26, 88, 088

\*\*\*\*\*

TOTAL(DDO)			0	26,88,088	26,88,088
------------	--	--	---	-----------	-----------

PRINCIPAL, GOVERNMENT	2202	01-GOVERNMENT	0	18,05,268	18,05,268
-----------------------	------	---------------	---	-----------	-----------

SR. SEC. SCHOOL, JANGI RANA		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			

\*\*\*\*\*

TOTAL(MH)			0	18,05,268	18,05,268
-----------	--	--	---	-----------	-----------

\*\*\*\*\*

TOTAL(DDO)			0	18,05,268	18,05,268
------------	--	--	---	-----------	-----------

PRINCIPAL, GOVERNMENTSR. SEC.	2202	01-GOVERNMENT	0	25,59,240	25,59,240
-------------------------------	------	---------------	---	-----------	-----------

SCHOOL, ARYANWALA KALAN		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			

FINSUB0422.TXT  
\*\*\*\*\*

TOTAL(MH) 0 25,59,240 25,59,240

\*\*\*\*\*

TOTAL(DDO) 0 25,59,240 25,59,240

PRINCIPAL, GOVERNMENT SR. SEC. SCHOOL 2202 01-GOVERNMENT 0 34,71,100 34,71,100  
L, BUCHHO KALAN SECONDARY  
SCHOOLS SPORTS  
AND YOUTH  
SERVICES

\*\*\*\*\*

TOTAL(MH) 0 34,71,100 34,71,100

GOVERNMENT OF PUNJAB

Page 352

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

NAME OF DEPARTMENT	NAME 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 34,71,100 34,71,100  
 DEPARTMENT OF EDUCATION,  
 PUNJAB

PRINCIPAL, GOVT. GIRLS SR. SEC. 2202 01-GOVERNMENT 0 40,14,059 40,14,059  
 SCHOOL, SAHNEWAL SECONDARY  
 SCHOOLS SPORTS  
 AND YOUTH  
 SERVICES

-----  
 \*\*\*\*\*  
 TOTAL (MH) 0 74,85,159 74,85,159

-----  
 \*\*\*\*\*  
 TOTAL (DDO) 0 74,85,159 74,85,159

PRINCIPAL, GOVT. SENIOR SEC. 2202 01-GOVERNMENT 0 16,06,408 16,06,408  
 SCHOOL, CHAKOHI SECONDARY

FINSUB0422.TXT

SCHOOLS SPORTS

AND YOUTH

SERVICES

\*\*\*\*\*  
-----  
TOTAL (MH) 0 16,06,408 16,06,408

2235 03-REIMBURSEMEN 0 27,344 27,344

T OF MEDICAL

CHARGES TO

PUNJAB

GOVERNMENT

PENSIONERS

\*\*\*\*\*  
-----  
TOTAL (MH) 0 27,344 27,344

\*\*\*\*\*  
-----  
TOTAL (DD0) 0 16,33,752 16,33,752

PRINCIPAL, GOVT. SENIOR SEC. 2202 01-GOVERNMENT 0 18,07,264 18,07,264

SCHOOL, KHANPUPRA

SECONDARY

SCHOOLS SPORTS

AND YOUTH

SERVICES

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME 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 (MH)		0	18,07,264	18,07,264
*****			-----		-----		
			TOTAL (DDO)		0	18,07,264	18,07,264
			PRINCIPAL, GOVT. SENIOR SEC.	2202	0	8,28,068	8,28,068

SCHOOL, SARI NH

SECONDARY

SCHOOLS SPORTS

AND YOUTH

SERVI CES

\*\*\*\*\*

TOTAL(MH)

0

26,35,332

26,35,332

\*\*\*\*\*

TOTAL(DDO)

0

26,35,332

26,35,332

PRINCIPAL, GOVT. SR. SEC. SCHOOL 2202

01-GOVERNMENT

0

19,92,120

19,92,120

(BOYS), DHURKOT RANSI H

SECONDARY

SCHOOLS SPORTS

AND YOUTH

SERVI CES

\*\*\*\*\*

TOTAL(MH)

0

19,92,120

19,92,120

\*\*\*\*\*



TOTAL(DDO)		0	19,92,120	19,92,120
------------	--	---	-----------	-----------

PRINCIPAL, GOVT. SR. SEC. SCHOOL 2202	01-GOVERNMENT	0	11,72,206	11,72,206
(GIRLS), BADHNI KALAN	SECONDARY			
	SCHOOLS SPORTS			
	AND YOUTH			
	SERVICES			

\*\*\*\*\*

TOTAL(MH)		0	11,72,206	11,72,206
-----------	--	---	-----------	-----------

\*\*\*\*\*

TOTAL(DDO)		0	11,72,206	11,72,206
------------	--	---	-----------	-----------

GOVERNMENT OF PUNJAB

Page 354

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

NAME OF DEPARTMENT	NAME 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,	PRINCIPAL, GOVT. SR. SEC. SCHOOL	2202	01-GOVERNMENT	0	22,81,804	22,81,804
	DEPARTMENT OF EDUCATION,	(GIRLS), KOT-I SE-KHAN		SECONDARY			
	PUNJAB			SCHOOLS SPORTS			
				AND YOUTH			
				SERVICES			

*****				-----	-----	-----
	TOTAL (MH)			0	34,54,010	34,54,010

*****				-----	-----	-----
	TOTAL (DDO)			0	34,54,010	34,54,010

	PRINCIPAL, GOVT. SR. SEC. SCHOOL,	2202	01-GOVERNMENT	0	15,43,682	15,43,682
	BAUDE		SECONDARY			
			SCHOOLS SPORTS			
			AND YOUTH			
			SERVICES			

*****				-----	-----	-----
	TOTAL (MH)			0	15,43,682	15,43,682

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 0 15,43,682 15,43,682

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 01-GOVERNMENT 0 6,40,987 6,40,987  
 BHAGI KE SECONDARY  
 SCHOOLS SPORTS  
 AND YOUTH  
 SERVICES

\*\*\*\*\*  
 -----  
 TOTAL (MH) 0 6,40,987 6,40,987

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 0 6,40,987 6,40,987

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 01-GOVERNMENT 0 14,28,844 14,28,844  
 BHUNDER KALAN SECONDARY  
 SCHOOLS SPORTS  
 AND YOUTH  
 SERVICES

\*\*\*\*\*

TOTAL(MH) 0 14,28,844 14,28,844

GOVERNMENT OF PUNJAB

Page 355

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

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

TOTAL(DDO) 0 14,28,844 14,28,844

PRINCI PAL, GOVT. SR. SEC. SCHOOL, 2202				01-GOVERNMENT	0	22,52,836	22,52,836
DAROLI BHAI				SECONDARY			
				SCHOOLS SPORTS			
				AND YOUTH			
				SERVI CES			

\*\*\*\*\*

TOTAL(MH) 0 36,81,680 36,81,680

\*\*\*\*\*

TOTAL(DDO) 0 36,81,680 36,81,680

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 01-GOVERNMENT 0 19,69,864 19,69,864

GHALOTI

SECONDARY

SCHOOLS SPORTS

AND YOUTH

SERVICES

\*\*\*\*\*

TOTAL(MH) 0 19,69,864 19,69,864

\*\*\*\*\*

TOTAL(DDO) 0 19,69,864 19,69,864

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 01-GOVERNMENT 0 7,20,396 7,20,396

HIMMATPURA

SECONDARY

SCHOOLS SPORTS

AND YOUTH

SERVICES

\*\*\*\*\*

TOTAL (MH)

0

7,20,396

7,20,396

\*\*\*\*\*

TOTAL (DDO)

0

7,20,396

7,20,396

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202

01-GOVERNMENT

0

14,57,632

14,57,632

KAILA

SECONDARY

GOVERNMENT OF PUNJAB

Page 356

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

NAME OF DEPARTMENT	NAME 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 14,57,632 14,57,632

\*\*\*\*\*  
-----  
TOTAL (DDO) 0 14,57,632 14,57,632

EDUCATION SECRETARY TO GOVERNMENT, PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 01-GOVERNMENT 0 12,28,652 12,28,652  
DEPARTMENT OF EDUCATION, KAMAL KE SECONDARY  
PUNJAB SCHOOLS SPORTS  
AND YOUTH  
SERVICES

\*\*\*\*\*  
-----  
TOTAL (MH) 0 12,28,652 12,28,652

\*\*\*\*\*  
-----  
TOTAL (DDO) 0 12,28,652 12,28,652

FINSUB0422.TXT

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202	01-GOVERNMENT	0	18,96,003	18,96,003
----------------------------------------	---------------	---	-----------	-----------

KHOSA RANDHIR

SECONDARY

SCHOOLS SPORTS

AND YOUTH

SERVICES

\*\*\*\*\*

TOTAL (MH)

0

18,96,003

18,96,003

TOTAL (DDO)

0

18,96,003

18,96,003

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202	01-GOVERNMENT	0	11,29,556	11,29,556
----------------------------------------	---------------	---	-----------	-----------

01-GOVERNMENT

0

11,29,556

11,29,556

MACHHI KE

SECONDARY

SCHOOLS SPORTS

AND YOUTH

SERVICES

\*\*\*\*\*

TOTAL (MH)

0

11,29,556

11,29,556



\*\*\*\*\*

TOTAL (DDO) 0 11,29,556 11,29,556

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME 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, GOVT. SR. SEC. SCHOOL, 2202 MANUKE		01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0	11,65,787	11,65,787
-----------	----------------------------------------------------------	-----------------------------------------------	--	-----------------------------------------------------------	---	-----------	-----------

\*\*\*\*\*

TOTAL (MH) 0 11,65,787 11,65,787

\*\*\*\*\*

TOTAL (DDO) 0 11,65,787 11,65,787

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202	01-GOVERNMENT	0	14,53,712	14,53,712
PANNI WALA FATTA	SECONDARY			
	SCHOOLS SPORTS			
	AND YOUTH			
	SERVICES			

*****	-----			
TOTAL (MH)		0	14,53,712	14,53,712

*****	-----			
TOTAL (DDO)		0	14,53,712	14,53,712

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202	01-GOVERNMENT	0	18,80,032	18,80,032
RALLA (GIRLS)	SECONDARY			
	SCHOOLS SPORTS			
	AND YOUTH			
	SERVICES			

*****	-----			
TOTAL (MH)		0	18,80,032	18,80,032

\*\*\*\*\*

TOTAL(DDO)		0	18,80,032	18,80,032
------------	--	---	-----------	-----------

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202	01-GOVERNMENT	0	11,08,864	11,08,864
----------------------------------------	---------------	---	-----------	-----------

RANI AN	SECONDARY			
	SCHOOLS SPORTS			
	AND YOUTH			
	SERVICES			

\*\*\*\*\*

TOTAL(MH)		0	11,08,864	11,08,864
-----------	--	---	-----------	-----------

GOVERNMENT OF PUNJAB

Page 358

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

NAME OF DEPARTMENT	NAME 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	11,08,864	11,08,864
	DEPARTMENT OF EDUCATION,				
	PUNJAB				

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202	01-GOVERNMENT	0	10,04,765	10,04,765
RAOKE KALAN	SECONDARY			
	SCHOOLS SPORTS			
	AND YOUTH			
	SERVICES			

*****	-----			
TOTAL (MH)		0	21,13,629	21,13,629

*****	-----			
TOTAL (DDO)		0	21,13,629	21,13,629

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202	01-GOVERNMENT	0	15,94,760	15,94,760
RATTA TIBBA	SECONDARY			
	SCHOOLS SPORTS			
	AND YOUTH			

FINSUB0422.TXT

SERVICES

\*\*\*\*\*  
-----  
TOTAL (MH) 0 15,94,760 15,94,760

\*\*\*\*\*  
-----  
TOTAL (DDO) 0 15,94,760 15,94,760

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 01-GOVERNMENT 0 7,93,720 7,93,720  
RAUNTA SECONDARY  
SCHOOLS SPORTS  
AND YOUTH  
SERVICES

\*\*\*\*\*  
-----  
TOTAL (MH) 0 7,93,720 7,93,720

\*\*\*\*\*  
-----  
TOTAL (DDO) 0 7,93,720 7,93,720

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 01-GOVERNMENT 0 16,87,580 16,87,580

GOVERNMENT OF PUNJAB

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

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

		SAIDOKE		SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
--	--	---------	--	---------------------------------------------	--	--	--

\*\*\*\*\*

			TOTAL (MH)		0	16,87,580	16,87,580
--	--	--	------------	--	---	-----------	-----------

\*\*\*\*\*

			TOTAL (DDO)		0	16,87,580	16,87,580
--	--	--	-------------	--	---	-----------	-----------

EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 SALABAT PURA		01-GOVERNMENT SECONDARY SCHOOLS SPORTS	0	5,56,460	5,56,460
-----------	----------------------------------------------------------	-----------------------------------------------------	--	----------------------------------------	---	----------	----------

FINSUB0422.TXT

AND YOUTH

SERVICES

\*\*\*\*\*

TOTAL(MH)

0

5,56,460

5,56,460

\*\*\*\*\*

TOTAL(DDO)

0

5,56,460

5,56,460

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202

01-GOVERNMENT

0

34,30,680

34,30,680

SARAWAN BODLA

SECONDARY

SCHOOLS SPORTS

AND YOUTH

SERVICES

\*\*\*\*\*

TOTAL(MH)

0

34,30,680

34,30,680

\*\*\*\*\*

TOTAL(DDO)

0

34,30,680

34,30,680

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202	01-GOVERNMENT	0	15,29,588	15,29,588
SHAM KHERA	SECONDARY			
	SCHOOLS SPORTS			
	AND YOUTH			
	SERVICES			

\*\*\*\*\*

TOTAL(MH)		0	15,29,588	15,29,588
-----------	--	---	-----------	-----------

\*\*\*\*\*

GOVERNMENT OF PUNJAB

Page 360

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

NAME OF DEPARTMENT	NAME 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	15,29,588	15,29,588

EDUCATION	SECRETARY TO GOVERNMENT,	PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202		01-GOVERNMENT	0	15,52,192	15,52,192
-----------	--------------------------	----------------------------------------	--	---------------	---	-----------	-----------



DEPARTMENT OF EDUCATION, SIKHAN WALA

FINSUB0422.TXT  
SECONDARY

PUNJAB

SCHOOLS SPORTS

AND YOUTH

SERVICES

\*\*\*\*\*

TOTAL(MH)

0

30,81,780

30,81,780

\*\*\*\*\*

TOTAL(DDO)

0

30,81,780

30,81,780

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202

01-GOVERNMENT

0

20,44,198

20,44,198

SINGHAN WALA

SECONDARY

SCHOOLS SPORTS

AND YOUTH

SERVICES

\*\*\*\*\*

TOTAL(MH)

0

20,44,198

20,44,198

\*\*\*\*\*

TOTAL (DDO)	FINSUB0422. TXT	0	20,44,198	20,44,198
-------------	-----------------	---	-----------	-----------

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202	01-GOVERNMENT	0	10,33,648	10,33,648
TARKHAN WALA	SECONDARY			
	SCHOOLS SPORTS			
	AND YOUTH			
	SERVICES			

\*\*\*\*\*

---

TOTAL (MH)		0	10,33,648	10,33,648
------------	--	---	-----------	-----------

\*\*\*\*\*

---

TOTAL (DDO)		0	10,33,648	10,33,648
-------------	--	---	-----------	-----------

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202	01-GOVERNMENT	0	19,81,456	19,81,456
KHARA	SECONDARY			
	SCHOOLS SPORTS			
	AND YOUTH			
	SERVICES			

\*\*\*\*\*

---

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

NAME OF DEPARTMENT	NAME 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	19,81,456	19,81,456

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

TOTAL (DDO)		0	19,81,456	19,81,456
-------------	--	---	-----------	-----------

PRINCIPAL, GOVT. SR. SEC. SCHOOL, CHAND BAJA	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0	19,02,682	19,02,682
-------------------------------------------------	------	-----------------------------------------------------------------------	---	-----------	-----------

\*\*\*\*\*

TOTAL(MH)	0	38,84,138	38,84,138
-----------	---	-----------	-----------

\*\*\*\*\*

TOTAL(DDO)	0	38,84,138	38,84,138
------------	---	-----------	-----------

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202	01-GOVERNMENT	0	16,49,944	16,49,944
----------------------------------------	---------------	---	-----------	-----------

JAGRAON BRIDGE  
SECONDARY  
SCHOOLS SPORTS  
AND YOUTH  
SERVICES

\*\*\*\*\*

TOTAL(MH)	0	16,49,944	16,49,944
-----------	---	-----------	-----------

\*\*\*\*\*

TOTAL(DDO)	0	16,49,944	16,49,944
------------	---	-----------	-----------

PRINCIPAL, GOVT. SR. SEC SCHOOL, 2202	01-GOVERNMENT	0	17,38,004	17,38,004
---------------------------------------	---------------	---	-----------	-----------

PATTO HIRA SINGH  
SECONDARY  
SCHOOLS SPORTS

FINSUB0422. TXT  
AND YOUTH  
SERVICES

	*****			
TOTAL (MH)		0	17,38,004	17,38,004

	*****			
TOTAL (DDO)		0	17,38,004	17,38,004

GOVERNMENT OF PUNJAB

Page 362

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

NAME OF DEPARTMENT	NAME 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, GOVT. SR. SEC. SCHOOL	2071	01-LEAVE ENCASHMENT BENEFITS	0	23,81,670	23,81,670
				*****			
				TOTAL (MH)	0	23,81,670	23,81,670

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 0 23,81,670 23,81,670

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 01-GOVERNMENT 0 19,55,190 19,55,190  
 DEEP SINGHWALA  
 SECONDARY  
 SCHOOLS SPORTS  
 AND YOUTH  
 SERVICES

\*\*\*\*\*  
 -----  
 TOTAL (MH) 0 19,55,190 19,55,190

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 0 19,55,190 19,55,190

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 01-GOVERNMENT 0 18,27,988 18,27,988  
 MACHAKI MAL SINGH WALA  
 SECONDARY  
 SCHOOLS SPORTS  
 AND YOUTH

SERVICES

\*\*\*\*\*  
-----  
TOTAL (MH) 0 18,27,988 18,27,988

\*\*\*\*\*  
-----  
TOTAL (DDO) 0 18,27,988 18,27,988

PRINCIPAL, GOVT. SR. SEC. SCHOOL 2202 01-GOVERNMENT 0 24,63,896 24,63,896  
(BOYS), DALA SECONDARY  
SCHOOLS SPORTS  
AND YOUTH  
SERVICES

\*\*\*\*\*  
-----  
TOTAL (MH) 0 24,63,896 24,63,896

\*\*\*\*\*  
-----  
TOTAL (DDO) 0 24,63,896 24,63,896

FINSUB0422.TXT

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

NAME OF DEPARTMENT	NAME 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, GOVT. SR. SEC. SCHOOL (BOYS), JHANDEWALA	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0	13,66,870	13,66,870
*****							
TOTAL (MH)					0	13,66,870	13,66,870
*****							
TOTAL (DDO)					0	13,66,870	13,66,870
		PRINCIPAL, GOVT. SR. SEC. SCHOOL (BOYS), KOKRI KALAN	2202	01-GOVERNMENT SECONDARY	0	14,99,366	14,99,366



FINSUB0422.TXT  
SCHOOLS SPORTS

AND YOUTH

SERVICES

\*\*\*\*\*

TOTAL (MH)

0

14,99,366

14,99,366

\*\*\*\*\*

TOTAL (DDO)

0

14,99,366

14,99,366

PRINCIPAL, GOVT. SR. SEC. SCHOOL  
(GIRLS), BAGHAPURANA

2202

01-GOVERNMENT

0

30,52,499

30,52,499

SECONDARY

SCHOOLS SPORTS

AND YOUTH

SERVICES

\*\*\*\*\*

TOTAL (MH)

0

30,52,499

30,52,499

\*\*\*\*\*

TOTAL (DDO)

0

30,52,499

30,52,499

PRINCIPAL, GOVT. SR. SEC. SCHOOL	2202	01-GOVERNMENT	0	23,86,588	23,86,588
(GIRLS), DALA		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			

\*\*\*\*\*

TOTAL (MH)			0	23,86,588	23,86,588
------------	--	--	---	-----------	-----------

GOVERNMENT OF PUNJAB

Page 364

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

NAME OF DEPARTMENT	NAME 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	23,86,588	23,86,588
	DEPARTMENT OF EDUCATION,						
	PUNJAB						

PRI NCIPAL, GOVT. SR. SEC. SCHOOL	2202	01-GOVERNMENT	0	16,81,196	16,81,196
(GI RLS), GHALL KALAN		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVI CES			

*****		-----			
TOTAL (MH)			0	40,67,784	40,67,784

*****		-----			
TOTAL (DDO)			0	40,67,784	40,67,784

PRI NCIPAL, GOVT. SR. SEC. SCHOOL	2202	01-GOVERNMENT	0	13,68,458	13,68,458
(GI RLS), KOKRI KALAN		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVI CES			

*****		-----			
TOTAL (MH)			0	13,68,458	13,68,458

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 0 13,68,458 13,68,458

PRINCIPAL, GOVT. SR. SEC. SCHOOL 2202 01-GOVERNMENT 0 55,14,262 55,14,262  
 (GIRLS), MOGA SECONDARY  
 SCHOOLS SPORTS  
 AND YOUTH  
 SERVICES

\*\*\*\*\*  
 -----  
 TOTAL (MH) 0 55,14,262 55,14,262

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 0 55,14,262 55,14,262

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 01-GOVERNMENT 0 22,40,260 22,40,260

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

CHARIK

SECONDARY  
SCHOOLS SPORTS  
AND YOUTH  
SERVICES

\*\*\*\*\*

TOTAL (MH)

0 22,40,260 22,40,260

\*\*\*\*\*

TOTAL (DDO)

0 22,40,260 22,40,260

EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	PRINCIPAL, GOVT. SR. SEC. SCHOOL, CHUHAR CHAK	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0	23,88,324	23,88,324
-----------	----------------------------------------------------------------	--------------------------------------------------	------	-----------------------------------------------------------------------	---	-----------	-----------

\*\*\*\*\*

TOTAL(MH)			0	23,88,324	23,88,324
-----------	--	--	---	-----------	-----------

\*\*\*\*\*

TOTAL(DDO)			0	23,88,324	23,88,324
------------	--	--	---	-----------	-----------

PRINCIPAL, GOVT. SR. SEC. SCHOOL, DAUDHAR	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0	14,88,292	14,88,292
----------------------------------------------	------	-----------------------------------------------------------------------	---	-----------	-----------

\*\*\*\*\*

TOTAL(MH)			0	14,88,292	14,88,292
-----------	--	--	---	-----------	-----------

	2235	03-REIMBURSEMEN T OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0	25,365	25,365
--	------	-------------------------------------------------------------------------------------	---	--------	--------

\*\*\*\*\*

TOTAL (MH) 0 25,365 25,365

\*\*\*\*\*

TOTAL (DDO) 0 15,13,657 15,13,657

GOVERNMENT OF PUNJAB

Page 366

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

NAME OF DEPARTMENT	NAME 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, GOVT. SR. SEC. SCHOOL, DHUDI KE	2202	01-GOVERNMENT ARTS COLLEGES	0	6,740	6,740

\*\*\*\*\*

TOTAL (MH) 0 6,740 6,740

\*\*\*\*\*

TOTAL(DDO)			0	6,740	6,740
------------	--	--	---	-------	-------

PRINCIPAL, GOVT. SR. SEC. SCHOOL,	2202	01-GOVERNMENT	0	8,81,340	8,81,340
-----------------------------------	------	---------------	---	----------	----------

GHOLI AN KHURD  
 SECONDARY  
 SCHOOLS SPORTS  
 AND YOUTH  
 SERVICES

\*\*\*\*\*

TOTAL(MH)			0	8,81,340	8,81,340
-----------	--	--	---	----------	----------

\*\*\*\*\*

TOTAL(DDO)			0	8,81,340	8,81,340
------------	--	--	---	----------	----------

PRINCIPAL, GOVT. SR. SEC. SCHOOL,	2202	01-GOVERNMENT	0	5,47,474	5,47,474
-----------------------------------	------	---------------	---	----------	----------

KALI A WALA  
 SECONDARY  
 SCHOOLS SPORTS  
 AND YOUTH  
 SERVICES



FINSUB0422.TXT  
\*\*\*\*\*

-----  
TOTAL(MH) 0 5,47,474 5,47,474

\*\*\*\*\*

-----  
TOTAL(DDO) 0 5,47,474 5,47,474

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 01-GOVERNMENT 0 12,68,650 12,68,650  
KAPURE SECONDARY  
SCHOOLS SPORTS  
AND YOUTH  
SERVICES

\*\*\*\*\*

-----  
TOTAL(MH) 0 12,68,650 12,68,650

\*\*\*\*\*

-----  
TOTAL(DDO) 0 12,68,650 12,68,650

GOVERNMENT OF PUNJAB

Page 367

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

NAME OF DEPARTMENT	NAME 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, GOVT. SR. SEC. SCHOOL, KHUKHRANA	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0	9,51,763	9,51,763
-----------	----------------------------------------------------------------	------------------------------------------------	------	-----------------------------------------------------------------------	---	----------	----------

\*\*\*\*\*

TOTAL(MH)					0	9,51,763	9,51,763
-----------	--	--	--	--	---	----------	----------

\*\*\*\*\*

TOTAL(DDO)					0	9,51,763	9,51,763
------------	--	--	--	--	---	----------	----------

		PRINCIPAL, GOVT. SR. SEC. SCHOOL, LANDE	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0	71,32,966	71,32,966
--	--	--------------------------------------------	------	-----------------------------------------------------------------------	---	-----------	-----------

\*\*\*\*\*  
-----  
TOTAL(MH) 0 71,32,966 71,32,966

\*\*\*\*\*  
-----  
TOTAL(DDO) 0 71,32,966 71,32,966

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 01-GOVERNMENT 0 34,512 34,512  
MALKE SECONDARY  
SCHOOLS SPORTS  
AND YOUTH  
SERVICES

\*\*\*\*\*  
-----  
TOTAL(MH) 0 34,512 34,512

\*\*\*\*\*  
-----  
TOTAL(DDO) 0 34,512 34,512

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 01-GOVERNMENT 0 15,99,480 15,99,480

RAMUWALA NAWAN

SECONDARY

SCHOOLS SPORTS

AND YOUTH

SERVICES

\*\*\*\*\*

TOTAL(MH)

0

15,99,480

15,99,480

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME 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

15,99,480

15,99,480

DEPARTMENT OF EDUCATION,

PUNJAB

PRINCIPAL, GOVT. SR. SEC. SCHOOL,

2202

01-GOVERNMENT

0

16,95,016

16,95,016

RAULI

SECONDARY

SCHOOLS SPORTS

AND YOUTH

SERVICES

\*\*\*\*\*

TOTAL(MH)

0

32,94,496

32,94,496

\*\*\*\*\*

TOTAL(DDO)

0

32,94,496

32,94,496

PRINCIPAL, GOVT. SR. SEC. SCHOOL,

2202

01-GOVERNMENT

0

28,28,020

28,28,020

SHER SINGH WALA

SECONDARY

SCHOOLS SPORTS

AND YOUTH

SERVICES

\*\*\*\*\*

TOTAL(MH)

0

28,28,020

28,28,020

\*\*\*\*\*

TOTAL(DDO)			0	28,28,020	28,28,020
------------	--	--	---	-----------	-----------

PRINCIPAL, GOVT. SR. SEC. SCHOOL,	2202	01-GOVERNMENT	0	74,63,274	74,63,274
-----------------------------------	------	---------------	---	-----------	-----------

SUKHA NAND  
 SECONDARY  
 SCHOOLS SPORTS  
 AND YOUTH  
 SERVICES

\*\*\*\*\*

TOTAL(MH)			0	74,63,274	74,63,274
-----------	--	--	---	-----------	-----------

\*\*\*\*\*

TOTAL(DDO)			0	74,63,274	74,63,274
------------	--	--	---	-----------	-----------

PRINCIPAL, GOVT. SR. SEC. SCHOOL,	2202	01-GOVERNMENT	0	12,77,750	12,77,750
-----------------------------------	------	---------------	---	-----------	-----------

GOVERNMENT OF PUNJAB

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

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
---------	---------	---------	-------	-----	-------------	-------------	-------------

DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	FINSUB0422.TXT HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
-----							
	TAKHAN WADH			SECONDARY			
				SCHOOLS SPORTS			
				AND YOUTH			
				SERVICES			
				*****			
				TOTAL (MH)	0	12,77,750	12,77,750
				*****			
				TOTAL (DDO)	0	12,77,750	12,77,750
EDUCATION	SECRETARY TO GOVERNMENT,	PRINCIPAL, HIGHER SECONDERY	2202	01-GOVERNMENT	0	13,64,200	13,64,200
	DEPARTMENT OF EDUCATION,	SCHOOL HOSHI ARPUR		SECONDARY			
	PUNJAB			SCHOOLS SPORTS			
				AND YOUTH			
				SERVICES			
				*****			
				TOTAL (MH)	0	13,64,200	13,64,200

\*\*\*\*\*

TOTAL (DDO)			0	13,64,200	13,64,200
-------------	--	--	---	-----------	-----------

PRINCIPAL, PUNJAB GOVERNMENT	2202	01-GOVERNMENT	0	19,94,768	19,94,768
SENIOR SENCONDARY SCHOOL,		SECONDARY			
BHULATH		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			

\*\*\*\*\*

TOTAL (MH)			0	19,94,768	19,94,768
------------	--	--	---	-----------	-----------

\*\*\*\*\*

TOTAL (DDO)			0	19,94,768	19,94,768
-------------	--	--	---	-----------	-----------

PRINCIPAL, PUNJAB GOVERNMENT	2202	01-GOVERNMENT	0	14,16,983	14,16,983
SENIOR SENCONDARY SCHOOL,		SECONDARY			
DHILWAN		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			



\*\*\*\*\*

TOTAL (MH) 0 14,16,983 14,16,983

\*\*\*\*\*

GOVERNMENT OF PUNJAB

Page 370

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

NAME OF DEPARTMENT	NAME 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	14,16,983	14,16,983

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	14,00,800	14,00,800
-----------	----------------------------------------------------------	----------------------------------------------------------------	------	-----------------------------------------------------------	---	-----------	-----------

\*\*\*\*\*

TOTAL (MH) 0 28,17,783 28,17,783

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 0 28,17,783 28,17,783

PRINCIPAL, PUNJAB GOVERNMENT 2202 01-GOVERNMENT 0 12,48,228 12,48,228  
 SENIOR SENCONDARY SCHOOL, RAMIDI SECONDARY  
 SCHOOLS SPORTS  
 AND YOUTH  
 SERVICES

\*\*\*\*\*  
 -----  
 TOTAL (MH) 0 12,48,228 12,48,228

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 0 12,48,228 12,48,228

PRINCIPAL, S. B. L. , G. S. S. S. , 2202 01-GOVERNMENT 0 22,50,144 22,50,144  
 DHI ANPUR SECONDARY  
 SCHOOLS SPORTS  
 AND YOUTH

SERVICES

\*\*\*\*\*  
 -----  
 TOTAL (MH) 0 22,50,144 22,50,144

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 0 22,50,144 22,50,144

PRINCIPAL, SENIOR SECONDARY 2202 01-GOVERNMENT 0 6,63,132 6,63,132  
 SCHOOL BALHADDA 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 6,63,132 6,63,132

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

-----

TOTAL(DDO) 0 6,63,132 6,63,132

PRI NCI PAL, SR. SEC. SCHOOL, CHI MNE 2202 01-GOVERNMENT 0 22,96,816 22,96,816  
WALA SECONDARY  
SCHOOLS SPORTS  
AND YOUTH  
SERVI CES

\*\*\*\*\*

-----

TOTAL(MH) 0 29,59,948 29,59,948

\*\*\*\*\*

-----

TOTAL(DDO) 0 29,59,948 29,59,948

FINSUB0422. TXT

PRI NCIPAL, SR. SEC. SCHOOL, LAMOCHAR 2202	01-GOVERNMENT	0	8,71,208	8,71,208
--------------------------------------------	---------------	---	----------	----------

KALAN	SECONDARY			
	SCHOOLS SPORTS			
	AND YOUTH			
	SERVI CES			

*****	-----			
TOTAL (MH)		0	8,71,208	8,71,208

*****	-----			
TOTAL (DDO)		0	8,71,208	8,71,208

SUB DIVISIONAL	2071	01-PENSI ON AND	0	42,292	42,292
MAGI STRATE, AMRI TSAR		OTHER			
		RETI REMENT			
		BENEFI TS			

*****	-----			
TOTAL (MH)		0	42,292	42,292

\*\*\*\*\*

TOTAL(DDO) 0 42,292 42,292

\*\*\*\*\*

GOVERNMENT OF PUNJAB

Page 372

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

NAME OF DEPARTMENT	NAME 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	3,87,40,80,464	3,87,40,80,464
------------	--	--	--	--	---	----------------	----------------

\*\*\*\*\*

TOTAL(DEPT)					0	3,87,40,80,464	3,87,40,80,464
-------------	--	--	--	--	---	----------------	----------------

ELECTIONS	CHIEF ELECTORAL OFFICER, PUNJAB, CHANDI GARH	DEPUTY COMMISSIONER, DEPUTY COMMISSIONER	2235	03-REIMBURSEMEN T OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0	78,054	78,054
-----------	-------------------------------------------------	---------------------------------------------	------	-----------------------------------------------------------------------	---	--------	--------

FINSUB0422.TXT  
PENSIONERS

\*\*\*\*\*

TOTAL (MH) 0 1,20,346 1,20,346

\*\*\*\*\*

TOTAL (DDO) 0 1,20,346 1,20,346

ELECTION TEHSILDAR, DISTRICT 2015 01-ELECTIONS TO 0 18,03,866 18,03,866

ELECTION OFFICER STATE

LEGISLATURE

01-ELECTORAL 0 8,29,506 8,29,506

OFFICERS

\*\*\*\*\*

TOTAL (MH) 0 26,33,372 26,33,372

\*\*\*\*\*

TOTAL (DDO) 0 26,33,372 26,33,372

ADDITIONAL DEPUTY COMMISSIONER	2015	01-ELECTORAL	0	3,10,011	3,10,011
(D), PATIALA		OFFICERS			

\*\*\*\*\*

TOTAL (MH)			0	3,10,011	3,10,011
------------	--	--	---	----------	----------

\*\*\*\*\*

TOTAL (DDO)			0	3,10,011	3,10,011
-------------	--	--	---	----------	----------

ADEO FOR DEPUTY	2235	01-DISTRICT	0	20,984	20,984
COMMISSIONER, GURDASPUR		SOLDIERS,			
		SAI LORS AND			
		AIR MEN' S			

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME 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



\*\*\*\*\*  
 -----  
 TOTAL(MH) 0 20,984 20,984

\*\*\*\*\*  
 -----  
 TOTAL(DDO) 0 20,984 20,984

ELECTIONS CHIEF ELECTORAL OFFICER, ASSISTANT CHIEF ELECTORAL 2015 01-ELECTIONS TO 0 7,70,752 7,70,752  
 PUNJAB, CHANDI GARH OFFICER, PUNJAB (MATERIAL), STATE  
 CHANDI GARH CHANDI GARH LEGISLATURE

01-ELECTORAL 0 37,55,984 37,55,984  
 OFFICERS

98-COMPUTERIZAT 0 2,24,096 2,24,096  
 ION IN THE  
 STATE

\*\*\*\*\*  
 -----  
 TOTAL(MH) 0 47,50,832 47,50,832

\*\*\*\*\*

TOTAL (DDO) 0 47,50,832 47,50,832

ASSISTANT CONTROLLER, F&A STATE 2015 01-ELECTION 0 5,30,439 5,30,439  
 ELECTION COMMISSIONER, COMMISSION  
 CHANDI GARH

98-COMPUTERIZATION 0 944 944  
 ION IN THE  
 STATE

\*\*\*\*\*

TOTAL (MH) 0 5,31,383 5,31,383

\*\*\*\*\*

TOTAL (DDO) 0 5,31,383 5,31,383

ELECTION TEHSILDAR, DISTRICT 2015 01-ELECTIONS TO 0 13,45,630 13,45,630  
 ELECTION OFFICER STATE  
 LEGISLATURE

FINSUB0422.TXT

01-ELECTORAL 0 13,91,240 13,91,240

OFFICERS

GOVERNMENT OF PUNJAB

Page 374

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

NAME OF DEPARTMENT	NAME 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	ELECTION TEHSILDAR, DISTRICT ELECTION OFFICER	TOTAL(MH)		0	27,36,870	27,36,870
-----							
*****							
		TOTAL(DDO)			0	27,36,870	27,36,870
		ELECTION TEHSILDAR, DISTRICT	2015	01-ELECTIONS TO	0	1,18,236	1,18,236
		ELECTION OFFICER,		STATE			
				LEGI SLATURE			

FINSUB0422.TXT

01-ELECTORAL 0 3,79,144 3,79,144

OFFICERS

\*\*\*\*\*

TOTAL(MH) 0 32,34,250 32,34,250

\*\*\*\*\*

TOTAL(DDO) 0 32,34,250 32,34,250

TEHSILDAR ( DISTRICT ELECTION 2015 01-ELECTIONS TO 0 13,81,935 13,81,935  
 OFFICER), ADDITIONAL DISTRICT STATE  
 ELECTION OFFICER FOR DEPUTY LEGISLATURE  
 COMMISSIONER, ROPAR

01-ELECTORAL 0 3,07,696 3,07,696

OFFICERS

\*\*\*\*\*

TOTAL(MH) 0 16,89,631 16,89,631

\*\*\*\*\*

TOTAL(DDO)			0	16,89,631	16,89,631
------------	--	--	---	-----------	-----------

TEHSILDAR (ADDITIONAL ELECTION	2015	01-ELECTORAL	0	3,60,099	3,60,099
OFFICER), KAPURTHLA		OFFICERS			

*****		-----	-----	-----	-----
TOTAL(MH)			0	3,60,099	3,60,099

*****		-----	-----	-----	-----
TOTAL(DDO)			0	3,60,099	3,60,099

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

NAME OF DEPARTMENT	NAME 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 (DISTRICT ELECTION OFFICER), DISTRICT ELECTION	2015	01-ELECTORAL OFFICERS	0	3,21,899	3,21,899

OFFICER

\*\*\*\*\*

TOTAL(MH) 0 3,21,899 3,21,899

\*\*\*\*\*

TOTAL(DDO) 0 3,21,899 3,21,899

TEHSILDAR (DISTRICT ELECTION 2015 01-ELECTORAL 0 9,11,294 9,11,294  
OFFICER), JALANDHAR OFFICERS

\*\*\*\*\*

TOTAL(MH) 0 9,11,294 9,11,294

\*\*\*\*\*

TOTAL(DDO) 0 9,11,294 9,11,294

TEHSILDAR (DISTRICT ELECTION 2015 01-ELECTORAL 0 10,57,103 10,57,103  
OFFICER), LUDHIANA OFFICERS

-----  
TOTAL(MH) 0 10,57,103 10,57,103

\*\*\*\*\*

-----  
TOTAL(DDO) 0 10,57,103 10,57,103

TEHSILDAR (DISTRICT ELECTION 2015 01-ELECTORAL 0 4,13,068 4,13,068  
OFFICER), MANSA OFFICERS

\*\*\*\*\*

-----  
TOTAL(MH) 0 4,13,068 4,13,068

\*\*\*\*\*

-----  
TOTAL(DDO) 0 4,13,068 4,13,068

TEHSILDAR( DISTT. ELECTORAL 2015 01-ELECTIONS TO 0 4,07,300 4,07,300  
OFFICER), DISTT. ELECTORAL OFFICER STATE  
LEGISLATURE

01-ELECTORAL 0 4,35,330 4,35,330

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

NAME OF DEPARTMENT	NAME 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, CHANDI GARH	TEHSILDAR( DISTT. ELECTORAL OFFICER), DI STT. ELECTORAL OFFICER	TOTAL(MH)		0	8,42,630	8,42,630
-----							
*****							
TOTAL(DDO)					0	8,42,630	8,42,630
-----							
		TEHSILDAR(DISTRICT ELECTION OFFICER), ADDITIONAL DISTRICT ELECTION OFFICER FOR DEPUTY COMMISSIONER	2015	01-ELECTIONS TO STATE LEGISLATURE	0	1,82,780	1,82,780



FINSUB0422.TXT

01-ELECTORAL 0 5,43,692 5,43,692

OFFICERS

\*\*\*\*\*

TOTAL(MH) 0 15,69,102 15,69,102

\*\*\*\*\*

TOTAL(DDO) 0 15,69,102 15,69,102

TEHSILDAR, ADDITIONAL 2015 01-ELECTORAL 0 5,09,481 5,09,481

DISTT. ELECTION OFFICER, FATEHGARH OFFICERS

SAHIB

\*\*\*\*\*

TOTAL(MH) 0 5,09,481 5,09,481

\*\*\*\*\*

TOTAL(DDO) 0 5,09,481 5,09,481

TEHSILDAR, ADDITIONAL 2015 01-ELECTORAL 0 13,23,009 13,23,009

DI STT. ELECTI ON OFFI CER, GURDASPUR OFFI CERS

\*\*\*\*\*

TOTAL (MH) 0 13, 23, 009 13, 23, 009

\*\*\*\*\*

TOTAL (DDO) 0 13, 23, 009 13, 23, 009

TEHSI LDAR, (ELECTI ON 2015 01-ELECTORAL 0 5, 38, 742 5, 38, 742  
OFFI CER), HOSHI ARPUR OFFI CERS

GOVERNMENT OF PUNJAB

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDI TURE FOR APRIL 2022

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
ELECTIONS	CHIEF ELECTORAL OFFICER,		TOTAL (MH)		0	5, 38, 742	5, 38, 742
	PUNJAB, CHANDI GARH						

\*\*\*\*\*  
 -----  
 TOTAL(DDO) 0 5,38,742 5,38,742

TEHSILDAR, DISTRICT ELECTION 2015 01-ELECTORAL 0 11,86,971 11,86,971  
 OFFICER, BHATINDA OFFICERS

\*\*\*\*\*  
 -----  
 TOTAL(MH) 0 17,25,713 17,25,713

\*\*\*\*\*  
 -----  
 TOTAL(DDO) 0 17,25,713 17,25,713

TEHSILDAR, DISTRICT ELECTION 2015 01-ELECTIONS TO 0 93,39,593 93,39,593  
 OFFICER STATE

LEGI SLATURE  
 01-ELECTORAL 0 17,96,892 17,96,892  
 OFFICERS

\*\*\*\*\*

TOTAL (MH) 0 1,11,36,485 1,11,36,485

\*\*\*\*\*

TOTAL (DDO) 0 1,11,36,485 1,11,36,485

TEHSILDAR, DISTRICT ELECTION 2015 01-ELECTIONS TO 0 10,44,866 10,44,866

OFFICER, TARANTARN STATE

LEGISLATURE

01-ELECTORAL 0 4,56,745 4,56,745

OFFICERS

\*\*\*\*\*

TOTAL (MH) 0 15,01,611 15,01,611

\*\*\*\*\*

TOTAL (DDO) 0 15,01,611 15,01,611

\*\*\*\*\*

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

NAME OF DEPARTMENT	NAME 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	3,90,81,57,845	3,90,81,57,845
------------	--	--	--	--	---	----------------	----------------

\*\*\*\*\*

TOTAL(DEPT)					0	3,90,81,57,845	3,90,81,57,845
-------------	--	--	--	--	---	----------------	----------------

ELECTRICAL INSPECTORAT E	CHIEF ELECTRICAL INSPECTOR, PUNJAB, PATIALA	EXECUTIVE ENGINEER, FOR CHIEF ELECTRICAL INSPECTOR PUNJAB, PATIALA	2045	01-ELECTRICITY DUTY	0	28,51,308	28,51,308
--------------------------	---------------------------------------------	--------------------------------------------------------------------	------	---------------------	---	-----------	-----------

\*\*\*\*\*

TOTAL(MH)					0	43,52,919	43,52,919
-----------	--	--	--	--	---	-----------	-----------

\*\*\*\*\*

TOTAL (DDO)	FIN SUB0422. TXT	0	43,52,919	43,52,919
-------------	------------------	---	-----------	-----------

\*\*\*\*\*

TOTAL (CCO)		0	3,91,10,09,153	3,91,10,09,153
-------------	--	---	----------------	----------------

\*\*\*\*\*

TOTAL (DEPT)		0	3,91,10,09,153	3,91,10,09,153
--------------	--	---	----------------	----------------

EXCISE AND TAXATION	EXCISE AND TAXATION	ASSISTANT EXCISE & TAXATION	2043	01-DIRECTION	0	11,72,207	11,72,207
TAXATION	COMMISSIONER, PUNJAB, CHANDI GARH	COMMISSIONER, ASSISTANT EXCISE & TAXATION COMMISSIONER		AND ADMINISTRATION			

\*\*\*\*\*

TOTAL (MH)		0	11,72,207	11,72,207
------------	--	---	-----------	-----------

\*\*\*\*\*

TOTAL (DDO)		0	11,72,207	11,72,207
-------------	--	---	-----------	-----------

ASSISTANT EXCISE & TAXATION	2039	01-DISTRICT	0	32,52,511	32,52,511
-----------------------------	------	-------------	---	-----------	-----------

COMMISSIONER, ASSTT. EXCISE &  
TAXATION COMM, BHATINDA

FINSUB0422.TXT  
ESTABLISHMENT

\*\*\*\*\* -----  
TOTAL (MH) 0 32,52,511 32,52,511

2040 01-DIRECTION 0 5,13,912 5,13,912  
AND  
ADMINISTRATION

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

GOVERNMENT OF PUNJAB

Page 379

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

NAME OF DEPARTMENT	NAME 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	5,13,912	5,13,912

EXCISE AND TAXATION	EXCISE AND TAXATION	ASSISTANT EXCISE & TAXATION	2043	01-DIRECTION	0	56,75,164	56,75,164
	COMMISSIONER, PUNJAB,	COMMISSIONER, ASSTT. EXCISE &		AND			

CHANDI GARH

TAXATION COMM, BHATI NDA

ADMINISTRATION

\*\*\*\*\*

TOTAL (MH)

0

61,89,076

61,89,076

\*\*\*\*\*

TOTAL (DDO)

0

94,41,587

94,41,587

ASSISTANT EXCISE & TAXATION

2040

01-DIRECTION

0

14,99,282

14,99,282

COMMISSIONER, ASSTT. EXCISE &

AND

TAXATION COMMISSIONER

ADMINISTRATION

\*\*\*\*\*

TOTAL (MH)

0

14,99,282

14,99,282

2043

01-DIRECTION

0

46,09,666

46,09,666

AND

ADMINISTRATION

\*\*\*\*\*

TOTAL (MH)

0

46,09,666

46,09,666



\*\*\*\*\*  
 -----  
 TOTAL (DDO) 0 61,08,948 61,08,948

ASSISTANT EXCISE & TAXATION 2040 01-DIRECTION 0 2,55,792 2,55,792  
 COMMISSIONER, NAWANSHAHAR AND  
 ADMINISTRATION

\*\*\*\*\*  
 -----  
 TOTAL (MH) 0 2,55,792 2,55,792

2043 01-DIRECTION 0 7,90,701 7,90,701  
 AND  
 ADMINISTRATION

\*\*\*\*\*  
 -----  
 TOTAL (MH) 0 7,90,701 7,90,701

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

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

NAME OF DEPARTMENT	NAME 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	10,46,493	10,46,493
EXCISE AND TAXATION	EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDI GARH	ASSISTANT EXCISE AND TAXATION COMMISSIONER (ICC), SHAMBOO (EXPORT), PATIALA	2040	01-DIRECTION AND ADMINISTRATION	0	1,50,048	1,50,048
*****							
TOTAL(MH)					0	9,40,749	9,40,749
*****							
TOTAL(DDO)					0	11,96,541	11,96,541
		ASSISTANT EXCISE AND TAXATION COMMISSIONER (MOBILE WING), BHATINDA	2040	01-DIRECTION AND ADMINISTRATION	0	6,04,308	6,04,308

\*\*\*\*\*  
 -----  
 TOTAL(MH) 0 6,04,308 6,04,308

\*\*\*\*\*  
 -----  
 TOTAL(DDO) 0 6,04,308 6,04,308

ASSISTANT EXCISE AND TAXATION 2040 01-DIRECTION 0 3,26,740 3,26,740  
 COMMISSIONER (MOBILE AND  
 WING), JALANDHAR-I ADMINISTRATION

\*\*\*\*\*  
 -----  
 TOTAL(MH) 0 3,26,740 3,26,740

\*\*\*\*\*  
 -----  
 TOTAL(DDO) 0 3,26,740 3,26,740

ASSISTANT EXCISE AND TAXATION 2040 01-DIRECTION 0 7,13,915 7,13,915  
 COMMISSIONER (MOBILE AND  
 WING), JALANDHAR-II ADMINISTRATION

\*\*\*\*\*

TOTAL(MH) 0 7,13,915 7,13,915

\*\*\*\*\*

TOTAL(DDO) 0 7,13,915 7,13,915

ASSISTANT EXCISE AND TAXATION 2040 01-DIRECTION 0 11,19,560 11,19,560

GOVERNMENT OF PUNJAB

Page 381

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

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

		COMMISSIONER (WEST), LUDHIANA-II		AND			
		(WEST)		ADMINISTRATION			

\*\*\*\*\*

TOTAL(MH) 0 11,19,560 11,19,560

\*\*\*\*\*

TOTAL (DDO) 0 11,19,560 11,19,560

EXCISE AND TAXATION	EXCISE AND TAXATION	ASSISTANT EXCISE AND TAXATION	2040	01-DIRECTION	0	1,33,268	1,33,268
	COMMISSIONER, PUNJAB,	COMMISSIONER CUM DEPUTY		AND			
	CHANDI GARH	DIRECTOR, CHANDI GARH		ADMINISTRATION			

\*\*\*\*\*

TOTAL (MH) 0 1,33,268 1,33,268

2043	01-DIRECTION	0	10,89,069	10,89,069
	AND			
	ADMINISTRATION			

\*\*\*\*\*

TOTAL (MH) 0 10,89,069 10,89,069

\*\*\*\*\*

TOTAL (DDO) 0 12,22,337 12,22,337

FINSUB0422. TXT

ASSISTANT EXCISE AND TAXATION	2040	01-DIRECTION	0	21,85,958	21,85,958
COMMISSIONER, ASSISTANT EXCISE		AND			
AND TAXATION COMMISSIONER		ADMINISTRATION			

\*\*\*\*\*

TOTAL (MH)			0	21,85,958	21,85,958
------------	--	--	---	-----------	-----------

2043	01-DIRECTION	0	76,57,413	76,57,413
	AND			
	ADMINISTRATION			

\*\*\*\*\*

TOTAL (MH)			0	76,57,413	76,57,413
------------	--	--	---	-----------	-----------

\*\*\*\*\*

TOTAL (DDO)			0	98,43,371	98,43,371
-------------	--	--	---	-----------	-----------

ASSISTANT EXCISE AND TAXATION	2039	01-DISTRICT	0	31,31,594	31,31,594
-------------------------------	------	-------------	---	-----------	-----------

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		COMMISSIONER, ASSISTANT EXCISE AND TAXATION COMMISSIONER, ROPAR		ESTABLISHMENT			
EXCISE AND TAXATION	EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDI GARH	ASSISTANT EXCISE AND TAXATION COMMISSIONER, ASSISTANT EXCISE AND TAXATION COMMISSIONER, ROPAR	2039	04-IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS	0	20,964	20,964
*****					-----		
TOTAL (MH)					0	31,52,558	31,52,558
					2040	01-DIRECTION AND ADMINISTRATION	4,04,285
					0	4,04,285	4,04,285
*****					-----		
TOTAL (MH)					0	4,04,285	4,04,285

2043	01-DIRECTI ON	0	21,95,533	21,95,533
------	---------------	---	-----------	-----------

AND

ADMI NI STRATI ON

\*\*\*\*\*

TOTAL (MH)		0	21,95,533	21,95,533
------------	--	---	-----------	-----------

\*\*\*\*\*

TOTAL (DDO)		0	57,52,376	57,52,376
-------------	--	---	-----------	-----------

ASSI STANT EXCI SE AND TAXATI ON	2039	01-DI STRI CT	0	20,59,340	20,59,340
----------------------------------	------	---------------	---	-----------	-----------

COMMI SSI ONER, FARI DKOT

ESTABLI SHMENT

\*\*\*\*\*

TOTAL (MH)		0	20,59,340	20,59,340
------------	--	---	-----------	-----------

2040	01-DI RECTI ON	0	4,15,545	4,15,545
------	----------------	---	----------	----------

AND

ADMI NI STRATI ON



\*\*\*\*\*  
 -----  
 TOTAL (MH) 0 4,15,545 4,15,545

2043 01-DIRECTION 0 37,39,768 37,39,768

AND

ADMINISTRATION

GOVERNMENT OF PUNJAB

Page 383

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

NAME OF DEPARTMENT	NAME 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 0 37,39,768 37,39,768

EXCISE AND TAXATION  
 COMMISSIONER, PUNJAB,  
 CHANDI GARH  
 ASSISTANT EXCISE AND TAXATION  
 COMMISSIONER, FARIDKOT

\*\*\*\*\*

TOTAL(DDO)			0	62,14,653	62,14,653
------------	--	--	---	-----------	-----------

ASSISTANT EXCISE AND TAXATION	2040	01-DIRECTION	0	5,61,800	5,61,800
-------------------------------	------	--------------	---	----------	----------

COMMISSIONER, FATEHGARH SAHIB  
AND  
ADMINISTRATION

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

TOTAL(MH)			0	43,01,568	43,01,568
-----------	--	--	---	-----------	-----------

	2043	01-DIRECTION	0	18,23,012	18,23,012
--	------	--------------	---	-----------	-----------

AND  
ADMINISTRATION

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

TOTAL(MH)			0	18,23,012	18,23,012
-----------	--	--	---	-----------	-----------

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

TOTAL(DDO)			0	85,99,465	85,99,465
------------	--	--	---	-----------	-----------

ASSISTANT EXCISE AND TAXATION	2039	01-DISTRICT	0	20,76,491	20,76,491
-------------------------------	------	-------------	---	-----------	-----------

COMMISSIONER, FEROZEPUR

ESTABLISHMENT

\*\*\*\*\*  
 -----  
 TOTAL (MH) 0 20,76,491 20,76,491

2040 01-DIRECTION 0 8,03,240 8,03,240  
 AND  
 ADMINISTRATION

\*\*\*\*\*  
 -----  
 TOTAL (MH) 0 8,03,240 8,03,240

2043 01-DIRECTION 0 36,67,845 36,67,845  
 AND  
 ADMINISTRATION

\*\*\*\*\*  
 -----  
 TOTAL (MH) 0 36,67,845 36,67,845

NAME OF DEPARTMENT	NAME 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	TOTAL(DDO)			0	65,47,576	65,47,576
	COMMISSIONER, PUNJAB, CHANDI GARH						

	ASSISTANT EXCISE AND TAXATION	2039	01-DISTRICT		0	28,23,404	28,23,404
	COMMISSIONER, GURDASPUR		ESTABLISHMENT				

\*\*\*\*\*

	TOTAL(MH)				0	64,91,249	64,91,249
--	-----------	--	--	--	---	-----------	-----------

		2040	01-DIRECTION		0	10,05,086	10,05,086
			AND				
			ADMINISTRATION				

\*\*\*\*\*

-----  
TOTAL (MH) 0 10,05,086 10,05,086

2043 01-DIRECTION 0 47,72,606 47,72,606

AND

ADMINISTRATION

\*\*\*\*\*

-----  
TOTAL (MH) 0 47,72,606 47,72,606

\*\*\*\*\*

-----  
TOTAL (DDO) 0 1,51,48,672 1,51,48,672

ASSISTANT EXCISE AND TAXATION 2039 01-DISTRICT 0 14,26,574 14,26,574

COMMISSIONER, HOSHIARPUR ESTABLISHMENT

\*\*\*\*\*

-----  
TOTAL (MH) 0 14,26,574 14,26,574

2040 01-DIRECTION 0 3,34,860 3,34,860

FINSUB0422. TXT  
AND

ADMINISTRATION

\*\*\*\*\*  
-----  
TOTAL (MH) 0 3,34,860 3,34,860

2043 01-DIRECTION 0 18,06,062 18,06,062

GOVERNMENT OF PUNJAB

Page 385

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

NAME OF DEPARTMENT	NAME 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

ADMINISTRATION

\*\*\*\*\*  
-----  
TOTAL (MH) 0 18,06,062 18,06,062

\*\*\*\*\*  
-----  
TOTAL (DDO) 0 35,67,496 35,67,496

EXCISE AND TAXATION	EXCISE AND TAXATION	ASSISTANT EXCISE AND TAXATION	2039	01-DISTRICT	0	26,84,131	26,84,131
	COMMISSIONER, PUNJAB,	COMMISSIONER, JALANDHAR - 1		ESTABLISHMENT			
	CHANDI GARH						

*****				-----	-----	-----	-----
			TOTAL (MH)		0	26,84,131	26,84,131

2040	01-DIRECTION		0	3,91,497	3,91,497
	AND				
	ADMINISTRATION				

*****				-----	-----	-----	-----
			TOTAL (MH)		0	3,91,497	3,91,497

2043	01-DIRECTION		0	74,44,447	74,44,447
	AND				
	ADMINISTRATION				

*****				-----	-----	-----	-----
			TOTAL (MH)		0	74,44,447	74,44,447

\*\*\*\*\*

TOTAL (DDO)			0	1,05,20,075	1,05,20,075
-------------	--	--	---	-------------	-------------

ASSISTANT EXCISE AND TAXATION	2039	01-DISTRICT	0	9,47,508	9,47,508
-------------------------------	------	-------------	---	----------	----------

COMMISSIONER, KAPURTHLA

ESTABLISHMENT

		04-IMPROVEMENT	0	46,984	46,984
--	--	----------------	---	--------	--------

OF THE

INFRASTRUCTURE

FOR THE

DEPARTMENTS

\*\*\*\*\*

TOTAL (MH)			0	9,94,492	9,94,492
------------	--	--	---	----------	----------



FINSUB0422.TXT

DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
EXCISE AND TAXATION	EXCISE AND TAXATION	ASSISTANT EXCISE AND TAXATION	2040	01-DIRECTION	0	2,39,796	2,39,796
	COMMISSIONER, PUNJAB, CHANDI GARH	COMMISSIONER, KAPURTHLA		AND ADMINISTRATION			
*****							
			TOTAL (MH)		0	2,39,796	2,39,796
			2043	01-DIRECTION	0	10,14,076	10,14,076
				AND ADMINISTRATION			
*****							
			TOTAL (MH)		0	10,14,076	10,14,076
*****							
			TOTAL (DDO)		0	22,48,364	22,48,364
		ASSISTANT EXCISE AND TAXATION	2039	01-DISTRICT	0	31,69,378	31,69,378
		COMMISSIONER, LUDHIANA-III		ESTABLISHMENT			

\*\*\*\*\*  
-----  
TOTAL(MH) 0 31,69,378 31,69,378

2040 01-DIRECTI ON 0 18,87,480 18,87,480  
AND  
ADM I NI STRATI ON

\*\*\*\*\*  
-----  
TOTAL(MH) 0 18,87,480 18,87,480

2043 01-DIRECTI ON 0 88,20,272 88,20,272  
AND  
ADM I NI STRATI ON

\*\*\*\*\*  
-----  
TOTAL(MH) 0 88,20,272 88,20,272

\*\*\*\*\*  
-----  
TOTAL(DDO) 0 1,38,77,130 1,38,77,130

ASSISTANT EXCISE AND TAXATION	2040	01-DIRECTION	0	4,14,096	4,14,096
COMMISSIONER, MANSA		AND			
		ADMINISTRATION			

\*\*\*\*\*

GOVERNMENT OF PUNJAB

Page 387

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

NAME OF DEPARTMENT	NAME 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	4,14,096	4,14,096

EXCISE AND TAXATION	EXCISE AND TAXATION	ASSISTANT EXCISE AND TAXATION	2043	01-DIRECTION	0	8,43,704	8,43,704
	COMMISSIONER, PUNJAB,	COMMISSIONER, MANSA		AND			
	CHANDI GARH			ADMINISTRATION			

\*\*\*\*\*

TOTAL (MH)		0	12,57,800	12,57,800
------------	--	---	-----------	-----------

\*\*\*\*\*

TOTAL (DDO) 0 12,57,800 12,57,800

ASSISTANT EXCISE AND TAXATION 2040 01-DIRECTION 0 10,737 10,737

COMMISSIONER, MOGA AND  
ADMINISTRATION

\*\*\*\*\*

TOTAL (MH) 0 10,737 10,737

2043 01-DIRECTION 0 17,09,950 17,09,950

AND  
ADMINISTRATION

\*\*\*\*\*

TOTAL (MH) 0 17,09,950 17,09,950

\*\*\*\*\*

TOTAL (DDO) 0 17,20,687 17,20,687

ASSISTANT EXCISE AND TAXATION	2039	01-DISTRICT	0	4,85,96,361	4,85,96,361
-------------------------------	------	-------------	---	-------------	-------------

COMMISSIONER, PATIALA

ESTABLISHMENT

04-IMPROVEMENT

0 63,105

63,105

OF THE

INFRASTRUCTURE

FOR THE

DEPARTMENTS

\*\*\*\*\*

TOTAL (MH)

0 4,86,59,466

4,86,59,466

2040

01-DIRECTION

0 32,83,617

32,83,617

AND

ADMINISTRATION

GOVERNMENT OF PUNJAB

Page 388

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

NAME OF DEPARTMENT	NAME 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	ASSISTANT EXCISE AND TAXATION	TOTAL (MH)	0	32,83,617	32,83,617
	COMMISSIONER, PUNJAB, CHANDI GARH	COMMISSIONER, PATIALA				

2043	01-DIRECTION	0	3,47,32,980	3,47,32,980
	AND			
	ADMINISTRATION			

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

TOTAL (MH)	0	3,80,16,597	3,80,16,597
------------	---	-------------	-------------

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

TOTAL (DDO)	0	8,66,76,063	8,66,76,063
-------------	---	-------------	-------------

ASSISTANT EXCISE AND TAXATION	2039	01-DISTRICT	0	34,39,019	34,39,019
COMMISSIONER, SANGRUR		ESTABLISHMENT			

		04-IMPROVEMENT	0	44,762	44,762
--	--	----------------	---	--------	--------

FINSUB0422.TXT  
 OF THE  
 INFRASTRUCTURE  
 FOR THE  
 DEPARTMENTS

\*\*\*\*\* -----  
 TOTAL(MH) 0 34,83,781 34,83,781

2043 01-DIRECTI ON 0 34,55,501 34,55,501  
 AND  
 ADMINI STRATI ON

\*\*\*\*\* -----  
 TOTAL(MH) 0 34,55,501 34,55,501

\*\*\*\*\* -----  
 TOTAL(DDO) 0 69,39,282 69,39,282

ASSI STANT EXCI SE AND TAXATI ON 2043 01-DI RECTI ON 0 13,48,510 13,48,510  
 COMMI SSIONER, TARN TARAN AND  
 ADMINI STRATI ON

\*\*\*\*\*

TOTAL (MH) 0 13,48,510 13,48,510

GOVERNMENT OF PUNJAB

Page 389

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

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
--------------------	-----------------------------------	----------------------------------------	------------	----------	----------------------------------	-------------------------------	--------------------------

\*\*\*\*\*

EXCISE AND TAXATION	EXCISE AND TAXATION	TOTAL (DDO)			0	13,48,510	13,48,510
---------------------	---------------------	-------------	--	--	---	-----------	-----------

TAXATION COMMISSIONER, PUNJAB,  
CHANDI GARH

	ASSISTANT EXCISE AND TAXATION	2040	01-DIRECTION		0	11,26,417	11,26,417
--	-------------------------------	------	--------------	--	---	-----------	-----------

COMMISSIONER-I (EAST), LUDHIANA-I  
(EAST) AND ADMINISTRATION

\*\*\*\*\*



TOTAL(MH)			0	24,74,927	24,74,927
-----------	--	--	---	-----------	-----------

\*\*\*\*\*

TOTAL(DDO)			0	24,74,927	24,74,927
------------	--	--	---	-----------	-----------

ASSISTANT STATE TAX	2043	01-DIRECTION	0	12,94,862	12,94,862
---------------------	------	--------------	---	-----------	-----------

COMMISSIONER, ASSISTANT STATE TAX AND

COMMISSIONER, JALANDHAR-3 ADMINISTRATION

\*\*\*\*\*

TOTAL(MH)			0	12,94,862	12,94,862
-----------	--	--	---	-----------	-----------

\*\*\*\*\*

TOTAL(DDO)			0	12,94,862	12,94,862
------------	--	--	---	-----------	-----------

ASSISTANT STATE TAX	2043	01-DIRECTION	0	25,36,523	25,36,523
---------------------	------	--------------	---	-----------	-----------

COMMISSIONER, ASSISTANT STATE TAX AND

COMMISSIONER, LUDHIANA-4 ADMINISTRATION

\*\*\*\*\*

TOTAL(MH)			0	25,36,523	25,36,523
-----------	--	--	---	-----------	-----------

\*\*\*\*\*

TOTAL(DDO)			0	25,36,523	25,36,523
------------	--	--	---	-----------	-----------

ASSISTANT STATE TAX	2040	01-DIRECTION	0	8,59,521	8,59,521
COMMISSIONER, ASSISTANT STATE TAX		AND			
COMMISSIONER, LUDHIANA-5		ADMINISTRATION			

\*\*\*\*\*

TOTAL(MH)			0	8,59,521	8,59,521
-----------	--	--	---	----------	----------

	2043	01-DIRECTION	0	18,93,191	18,93,191
--	------	--------------	---	-----------	-----------

GOVERNMENT OF PUNJAB

Page 390

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

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

FINSUB0422. TXT  
AND

ADMINISTRATION

\*\*\*\*\*  
-----  
TOTAL (MH) 0 18,93,191 18,93,191

\*\*\*\*\*  
-----  
TOTAL (DDO) 0 27,52,712 27,52,712

EXCISE AND TAXATION ASSTT. EXCISE & TAXATION 2040 01-DIRECTION 0 2,94,248 2,94,248  
COMMISSIONER, PUNJAB, AND  
CHANDI GARH COMMISSIONER, MUKATSAR  
ADMINISTRATION

\*\*\*\*\*  
-----  
TOTAL (MH) 0 2,94,248 2,94,248

2043 01-DIRECTION 0 15,37,790 15,37,790  
AND  
ADMINISTRATION

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

			FIN SUB0422. TXT			
			TOTAL (MH)	0	15,37,790	15,37,790

\*\*\*\*\*

			TOTAL (DDO)	0	18,32,038	18,32,038
--	--	--	-------------	---	-----------	-----------

DEPUTY EXCISE AND TAXATION	2040	01-DIRECTION	0	59,352	59,352
COMMISSIONER (APPEALS), PATIALA		AND			
		ADMINISTRATION			

\*\*\*\*\*

			TOTAL (MH)	0	59,352	59,352
--	--	--	------------	---	--------	--------

\*\*\*\*\*

			TOTAL (DDO)	0	59,352	59,352
--	--	--	-------------	---	--------	--------

DEPUTY EXCISE AND TAXATION	2040	01-DIRECTION	0	1,27,660	1,27,660
COMMISSIONER(A), JALANDHAR		AND			
		ADMINISTRATION			

\*\*\*\*\*

FINSUB0422.TXT  
TOTAL (MH)

0 1,27,660 1,27,660

\*\*\*\*\*

GOVERNMENT OF PUNJAB

Page 391

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

NAME OF DEPARTMENT	NAME 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	1,27,660	1,27,660
--	--	-------------	--	--	---	----------	----------

EXCISE AND TAXATION	EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDI GARH	DEPUTY EXCISE AND TAXATION COMMISSIONER, FARIDKOT	2040	01-DIRECTION AND ADMINISTRATION	0	2,81,626	2,81,626
---------------------	-------------------------------------------------------	---------------------------------------------------	------	---------------------------------	---	----------	----------

\*\*\*\*\*

		TOTAL (MH)			0	4,09,286	4,09,286
--	--	------------	--	--	---	----------	----------

\*\*\*\*\*

		TOTAL (DDO)			0	4,09,286	4,09,286
--	--	-------------	--	--	---	----------	----------

DEPUTY EXCISE AND TAXATION	2040	01-DIRECTION	0	2,60,256	2,60,256
----------------------------	------	--------------	---	----------	----------

COMMISSIONER, PATIALA		AND			
		ADMINISTRATION			

*****		-----	-----	-----	-----
TOTAL (MH)			0	2,60,256	2,60,256

*****		-----	-----	-----	-----
TOTAL (DDO)			0	2,60,256	2,60,256

PRINCIPAL (EXCISE AND	2040	01-DIRECTION	0	56,300	56,300
TAXATION), TRAINING SCHOOL,		AND			
PATIALA		ADMINISTRATION			

*****		-----	-----	-----	-----
TOTAL (MH)			0	56,300	56,300

*****		-----	-----	-----	-----
TOTAL (DDO)			0	56,300	56,300

\*\*\*\*\*

TOTAL (CCO)

0 19,97,33,180 19,97,33,180

\*\*\*\*\*

TOTAL (DEPT)

0 19,97,33,180 19,97,33,180

FINANCIAL	JOINT SECRETARY TO	COLLECTOR, MALOUT	2030	01-EXPENSES ON	0	4,39,326	4,39,326
COMMISSIONER	GOVERNMENT, PUNJAB,			SALE OF STAMPS			
RS	FINANCE DEPARTMENT,						
	SECRETARIAT CHANDI GARH						

GOVERNMENT OF PUNJAB

Page 392

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

NAME OF DEPARTMENT	NAME 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 4,39,326 4,39,326

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 0 4,39,326 4,39,326

COLLECTOR, SUB DIVISION, JAI TU 2054 01-TREASURY 0 8,88,319 8,88,319  
 ESTABLISHMENT

\*\*\*\*\*  
 -----  
 TOTAL (MH) 0 13,27,645 13,27,645

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 0 13,27,645 13,27,645

DEPUTY DIRECTOR, INTERNAL AUDIT, 2054 01-TREASURY AND 0 23,85,479 23,85,479  
 CHANDI GARH ACCOUNTS  
 ORGANISATION

\*\*\*\*\*  
 -----  
 TOTAL (MH) 0 23,85,479 23,85,479



\*\*\*\*\*

			-----		
TOTAL (DDO)			0	23,85,479	23,85,479
DISTRICT TREASURY OFFICER,,	2071	01-COMMUTED	0	64,34,652	64,34,652
FEROZEPUR		VALUE OF PENSIONS			
		01-FAMILY PENSIONS	0	10,43,01,529	10,43,01,529
		01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0	10,77,51,403	10,77,51,403
		01-GRATUITIES	0	2,27,31,604	2,27,31,604
		01-LEAVE ENCASHMENT BENEFITS	0	1,80,50,361	1,80,50,361
		01-PENSION AND	0	32,76,22,277	32,76,22,277

OTHER

RETIREMENT

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME 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			
FINANCIAL COMMISSIONERS SECRETARIAT	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH	DISTRICT TREASURY OFFICER, FERROZEPUR	2071	01-PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0	62,60,538	62,60,538
				01-PENSIONS TO LEGISLATORS	0	8,15,558	8,15,558
				*****			
TOTAL (MH)					0	59,39,67,922	59,39,67,922

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 0 59,39,67,922 59,39,67,922

DISTRICT TREASURY 2030 01-EXPENSES ON 0 4,00,947 4,00,947  
 OFFICER, DISTRICT TREASURY OFFICE SALE OF STAMPS

\*\*\*\*\*  
 -----  
 TOTAL (MH) 0 4,00,947 4,00,947

2071 01-PENSION AND 0 39,862 39,862  
 OTHER  
 RETIREMENT  
 BENEFITS

\*\*\*\*\*  
 -----  
 TOTAL (MH) 0 39,862 39,862

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 0 4,40,809 4,40,809

DISTRICT TREASURY OFFICER, DISTT. 2030	01-EXPENSES ON	0	84,157	84,157
TREASURY, TARN TARAN	SALE OF STAMPS			

\*\*\*\*\*

TOTAL (MH)		0	84,157	84,157
------------	--	---	--------	--------

2071	01-COMMUTED	0	16,86,855	16,86,855
------	-------------	---	-----------	-----------

VALUE OF  
PENSIONS

	01-FAMILY	0	3,20,90,212	3,20,90,212
--	-----------	---	-------------	-------------

GOVERNMENT OF PUNJAB

Page 394

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

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

-----

PENSIONS

FINANCIAL	JOINT SECRETARY TO	DISTRICT TREASURY OFFICER, DISTT.	2071	01-GOVERNMENT	0	4,52,59,019	4,52,59,019
-----------	--------------------	-----------------------------------	------	---------------	---	-------------	-------------

COMMISSIONER GOVERNMENT, PUNJAB,  
 RS FINANCE DEPARTMENT,  
 SECRETARIAT CHANDIGARH

FINSUB0422. TXT

CONTRIBUTION  
 FOR DEFINED  
 CONTRIBUTION  
 PENSION SCHEME

01-GRATUITIES 0 78,77,487 78,77,487

01-LEAVE 0 70,02,372 70,02,372

ENCASHMENT  
 BENEFITS

01-PENSION AND 0 5,83,03,352 5,83,03,352

OTHER

RETIREMENT  
 BENEFITS

01-PENSION TO 0 7,05,454 7,05,454

EMPLOYEES OF  
 STATE AIDED  
 EDUCATIONAL  
 INSTITUTIONS  
 (SCHOOLS)

\*\*\*\*\*

TOTAL (MH) 0 15,29,24,751 15,29,24,751

*****			-----		
TOTAL (DDO)			0	15,30,08,908	15,30,08,908
DISTRICT TREASURY	2071	01-COMMUTED	0	29,76,690	29,76,690
OFFICER, FARIDKOT		VALUE OF PENSIONS			
		01-FAMILY	0	5,29,53,997	5,29,53,997
		PENSIONS			
		01-GOVERNMENT	0	3,33,66,658	3,33,66,658
		CONTRIBUTION			
		FOR DEFINED			
		CONTRIBUTION			
		PENSION SCHEME			
		01-GRATUITIES	0	84,74,539	84,74,539
		01-LEAVE	0	36,64,192	36,64,192
		ENCASHMENT			
		BENEFITS			

01-PENSION AND 0 20,08,59,939 20,08,59,939

GOVERNMENT OF PUNJAB

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

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

-----

OTHER

RETIREMENT

BENEFITS

FINANCIAL	JOINT SECRETARY TO	DISTRICT TREASURY	2071	01-PENSION TO	0	22,47,468	22,47,468
-----------	--------------------	-------------------	------	---------------	---	-----------	-----------

COMMISSIONERS	GOVERNMENT, PUNJAB,	OFFICER, FARIDKOT		EMPLOYEES OF			
---------------	---------------------	-------------------	--	--------------	--	--	--

RS	FINANCE DEPARTMENT,			STATE AIDED			
----	---------------------	--	--	-------------	--	--	--

SECRETARIAT	CHANDI GARH			EDUCATIONAL			
-------------	-------------	--	--	-------------	--	--	--

INSTITUTIONS

(SCHOOLS)

				01-PENSIONS TO	0	6,14,984	6,14,984
--	--	--	--	----------------	---	----------	----------

LEGISLATORS

\*\*\*\*\*

TOTAL (MH)					0	30,51,58,467	30,51,58,467
------------	--	--	--	--	---	--------------	--------------

\*\*\*\*\*

TOTAL (DDO) 0 30,51,58,467 30,51,58,467

DISTRICT TREASURY 2071 01-COMMUTED 0 1,87,93,629 1,87,93,629

OFFICER, GURDASPUR VALUE OF PENSIONS

01-FAMILY 0 17,42,80,066 17,42,80,066

PENSIONS

01-GOVERNMENT 0 13,31,42,844 13,31,42,844

CONTRIBUTION

FOR DEFINED

CONTRIBUTION

PENSION SCHEME

01-GRATUITIES 0 7,83,17,820 7,83,17,820

01-LEAVE 0 3,30,76,804 3,30,76,804

ENCASHMENT

BENEFITS



FINSUB0422. TXT

01-PENSION AND 0 57,69,73,348 57,69,73,348

OTHER

RETIREMENT

BENEFITS

01-PENSION TO 0 1,11,40,706 1,11,40,706

EMPLOYEES OF

STATE AIDED

EDUCATIONAL

INSTITUTIONS

(SCHOOLS)

GOVERNMENT OF PUNJAB

Page 396

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

NAME OF DEPARTMENT	NAME 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	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, SECRETERIAT CHANDIGARH	DISTRICT TREASURY OFFICER, GURDASPUR	2071	01-PENSIONS TO LEGISLATORS	0	12,33,954	12,33,954

FINSUB0422.TXT

\*\*\*\*\*  
 -----  
 TOTAL (MH) 0 1,02,69,59,171 1,02,69,59,171

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 0 1,02,69,59,171 1,02,69,59,171

DISTRICT TREASURY 2030 01-EXPENSES ON 0 5,55,164 5,55,164  
 OFFICER, LUDHIANA SALE OF STAMPS

\*\*\*\*\*  
 -----  
 TOTAL (MH) 0 5,55,164 5,55,164

2071 01-COMMUTED 0 1,47,21,377 1,47,21,377

VALUE OF  
 PENSIONS

01-FAMILY 0 10,97,29,440 10,97,29,440

PENSIONS

01-GOVERNMENT 0 14,65,84,818 14,65,84,818

FINSUB0422.TXT  
CONTRIBUTION

FOR DEFINED

CONTRIBUTION

PENSION SCHEME

01-GRATUITIES	0	5,55,81,031	5,55,81,031
---------------	---	-------------	-------------

01-LEAVE	0	2,28,94,166	2,28,94,166
----------	---	-------------	-------------

ENCASHMENT

BENEFITS

01-PENSION AND	0	50,15,56,442	50,15,56,442
----------------	---	--------------	--------------

OTHER

RETIREMENT

BENEFITS

01-PENSION TO	0	1,45,11,594	1,45,11,594
---------------	---	-------------	-------------

EMPLOYEES OF

STATE AIDED

EDUCATIONAL

INSTITUTIONS

(SCHOOLS)

01-PENSIONS TO	0	6,32,519	6,32,519
----------------	---	----------	----------

LEGISLATORS

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

NAME OF DEPARTMENT	NAME 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	86,62,11,387	86,62,11,387
			*****				
			TOTAL (DDO)		0	86,67,66,551	86,67,66,551
FINANCIAL COMMISSIONERS SECRETARIAT	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDI GARH	TREASURY OFFICER, NAKODAR	2030	01-EXPENSES ON SALE OF STAMPS	0	11,619	11,619
			*****				
			TOTAL (MH)		0	11,619	11,619

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 0 11,619 11,619

TREASURY OFFICER, PHILLAUR 2030 01-EXPENSES ON 0 51,299 51,299  
 SALE OF STAMPS

\*\*\*\*\*  
 -----  
 TOTAL (MH) 0 51,299 51,299

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 0 51,299 51,299

\*\*\*\*\*  
 -----  
 TOTAL (CCO) 0 2,95,00,77,870 2,95,00,77,870

PRINCIPAL SECRETARY, ACCOUNTS OFFICER, CO-OPERATIVE 2071 01-PENSION AND 0 40,850 40,850  
 GOVERNANCE SOCIETIES OTHER  
 REFORMS-CUM-CHIEF RETIREMENT  
 SECRETARY, PUNJAB, BENEFITS

CHANDI GARH

\*\*\*\*\*  
 -----  
 TOTAL (MH) 0 40,850 40,850

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 0 40,850 40,850

ADDITIONAL ADVOCATE 2235 03-REIMBURSEMEN 0 39,641 39,641

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME 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  
 T OF MEDICAL  
 CHARGES TO  
 PUNJAB  
 GOVERNMENT  
 PENSIONERS

\*\*\*\*\*

TOTAL (MH)	0	39,641	39,641
------------	---	--------	--------

\*\*\*\*\*

TOTAL (DDO)	0	39,641	39,641
-------------	---	--------	--------

FINANCIAL PRINCIPAL SECRETARY, COMMISSIONERS GOVERNANCE REFORMS-CUM-CHIEF SECRETARIAT SECRETARY, PUNJAB, CHANDI GARH	ADDITIONAL DIRECTOR CUM CONTROLLER, IRRIGATION, PUNJAB	2071	01-GRATUITIES	0	15,00,000	15,00,000
----------------------------------------------------------------------------------------------------------------------------------	-----------------------------------------------------------	------	---------------	---	-----------	-----------

01-LEAVE	0	62,77,420	62,77,420
----------	---	-----------	-----------

ENCASHMENT

BENEFITS

01-PENSION AND	0	14,44,662	14,44,662
----------------	---	-----------	-----------

OTHER

RETIREMENT

BENEFITS

\*\*\*\*\*

TOTAL(MH)			0	92,22,082	92,22,082
-----------	--	--	---	-----------	-----------

\*\*\*\*\*

TOTAL(DDO)			0	92,22,082	92,22,082
------------	--	--	---	-----------	-----------

ASSISTANT APPRENTICE	2071	01-PENSION AND	0	26,540	26,540
----------------------	------	----------------	---	--------	--------

ADVISOR, R. I. G.		OTHER			
		RETIREMENT			
		BENEFITS			

\*\*\*\*\*

TOTAL(MH)			0	26,540	26,540
-----------	--	--	---	--------	--------

\*\*\*\*\*

TOTAL(DDO)			0	26,540	26,540
------------	--	--	---	--------	--------

ASSISTANT COLLECTOR, F&A CUM	2070	01-CIVIL	0	3,14,146	3,14,146
------------------------------	------	----------	---	----------	----------

ADMINISTRATIVE OFFICE, PUNJAB		DEFENCE			
-------------------------------	--	---------	--	--	--



FINSUB0422.TXT

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

NAME OF DEPARTMENT	NAME 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,	ASSISTANT COLLECTOR, F&A CUM	2070	01-DIRECTION	0	12,39,413	12,39,413
COMMISSIONERS	GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,	ADMINISTRATIVE OFFICE, PUNJAB					
	CHANDI GARH						
				01-HOME GUARDS	0	24,85,440	24,85,440
				URBAN AND RURAL WING			
				02-HOME GUARDS	0	92,628	92,628
				BORDER WING			
			*****				
TOTAL (MH)					0	41,31,627	41,31,627

\*\*\*\*\*

TOTAL(DDO)			0	41,31,627	41,31,627
------------	--	--	---	-----------	-----------

ASSISTANT COMMISSIONER, ASSISTANT 2071	01-LEAVE		0	54,260	54,260
----------------------------------------	----------	--	---	--------	--------

COMMISSIONER(G)	ENCASHMENT				
-----------------	------------	--	--	--	--

BENEFITS

	01-PENSION AND		0	2,60,795	2,60,795
--	----------------	--	---	----------	----------

OTHER

RETIREMENT

BENEFITS

\*\*\*\*\*

TOTAL(MH)			0	3,15,055	3,15,055
-----------	--	--	---	----------	----------

\*\*\*\*\*

TOTAL(DDO)			0	3,15,055	3,15,055
------------	--	--	---	----------	----------

ASSISTANT CONTROLER (F & 2052	16-PUNJAB STATE		0	1,06,25,000	1,06,25,000
-------------------------------	-----------------	--	---	-------------	-------------

A), DEPARTMENT OF GOVERNANCE	INFORMATION				
------------------------------	-------------	--	--	--	--

REFORMS,	COMMISSION				
----------	------------	--	--	--	--

30-GRANTS-IN-AI	0	2,69,893	2,69,893
D TO PUNJAB			
RIGHT TO			
SERVICE			
COMMISSION			

*****	-----	-----	-----
TOTAL(MH)	0	1,08,94,893	1,08,94,893

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

NAME OF DEPARTMENT	NAME 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,	*****			-----	-----	-----
COMMISSIONERS	GOVERNANCE						
	REFORMS-CUM-CHIEF						
SECRETARIAT	SECRETARY, PUNJAB,						
	CHANDI GARH						

TOTAL (DDO)			0	1,08,94,893	1,08,94,893
-------------	--	--	---	-------------	-------------

ASSISTANT CONTROLLER (F & A), DISTRICT FOOD AND SUPPLY CONTROLLER	2071	01-PENSION AND OTHER RETIREMENT BENEFITS	0	4,29,879	4,29,879
-------------------------------------------------------------------------	------	---------------------------------------------------	---	----------	----------

*****		-----			
TOTAL (MH)			0	1,13,24,772	1,13,24,772

*****		-----			
TOTAL (DDO)			0	1,13,24,772	1,13,24,772

ASSISTANT CONTROLLER (F&A) , (GOVERNANCE REFORMS), DIRECTORATE OF GOVERNANCE REFORMS, D-241, SECTOR 74	2052	26-DIRECTORATE GOVERNANCE REFORMS	0	19,15,250	19,15,250
--------------------------------------------------------------------------------------------------------------------	------	-----------------------------------------	---	-----------	-----------

*****		-----			
TOTAL (MH)			0	19,15,250	19,15,250

\*\*\*\*\*

TOTAL (DDO)			0	19,15,250	19,15,250
-------------	--	--	---	-----------	-----------

ASSISTANT CONTROLLER, CIVIL	2071	01-LEAVE	0	8,86,595	8,86,595
-----------------------------	------	----------	---	----------	----------

SURGEON		ENCASHMENT			
		BENEFITS			

		01-PENSION AND	0	1,04,002	1,04,002
--	--	----------------	---	----------	----------

OTHER

RETIREMENT

BENEFITS

\*\*\*\*\*

TOTAL (MH)			0	9,90,597	9,90,597
------------	--	--	---	----------	----------

\*\*\*\*\*

TOTAL (DDO)			0	9,90,597	9,90,597
-------------	--	--	---	----------	----------

NAME OF DEPARTMENT	NAME 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	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDI GARH	ASSISTANT CONTROLLER, CO-OPERATIVE SOCIETIES	2071	01-PENSION AND OTHER RETIREMENT BENEFITS	0	70,695	70,695
*****					-----		
			TOTAL (MH)		0	70,695	70,695
*****					-----		
			TOTAL (DDO)		0	70,695	70,695
			ASSISTANT CONTROLLER, CONTROLLER OF STORES, PUNJAB	2071	01-FAMILY PENSIONS	0	39,517
					0	1,78,601	1,78,601

OTHER

RETIREMENT

BENEFITS

\*\*\*\*\*

TOTAL (MH)

0

2,18,118

2,18,118

\*\*\*\*\*

TOTAL (DDO)

0

2,18,118

2,18,118

ASSISTANT CONTROLLER, DEPARTMENT 2071

01-LEAVE

0

8,17,920

8,17,920

OF INDUSTRIES AND COMMERCE,

ENCASHMENT

PUNJAB

BENEFITS

01-PENSION AND

0

1,15,687

1,15,687

OTHER

RETIREMENT

BENEFITS

\*\*\*\*\*

TOTAL (MH)

0

9,33,607

9,33,607

\*\*\*\*\*

TOTAL (DDO)			0	9,33,607	9,33,607
-------------	--	--	---	----------	----------

ASSISTANT CONTROLLER, DISPOSAL	2071	01-LEAVE	0	9,69,557	9,69,557
--------------------------------	------	----------	---	----------	----------

WORKS SECTION  
ENCASHMENT  
BENEFITS

GOVERNMENT OF PUNJAB

Page 402

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

NAME OF DEPARTMENT	NAME 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	9,69,557	9,69,557
------------	--	--	---	----------	----------

FINANCIAL	PRINCIPAL SECRETARY,	ASSISTANT CONTROLLER, DISPOSAL	2235	01-DISTRICT	0	62,802	62,802
-----------	----------------------	--------------------------------	------	-------------	---	--------	--------

COMMISSIONERS	GOVERNANCE	WORKS SECTION		SOLDIERS,			
---------------	------------	---------------	--	-----------	--	--	--

RS	REFORMS-CUM-CHIEF			SAI LORS AND			
----	-------------------	--	--	--------------	--	--	--



SECRETARIAT SECRETARY, PUNJAB,  
CHANDI GARH

FIN SUB0422. TXT  
AIRMEN'S

WELFARE BOARD

\*\*\*\*\*  
-----  
TOTAL (MH) 0 62,802 62,802

\*\*\*\*\*  
-----  
TOTAL (DDO) 0 10,32,359 10,32,359

ASSISTANT CONTROLLER, DISTRICT 2071 01-PENSION AND 0 1,39,699 1,39,699  
FOOD AND SUPPLY CONTROLLER OTHER  
RETIREMENT  
BENEFITS

\*\*\*\*\*  
-----  
TOTAL (MH) 0 1,39,699 1,39,699

2202 01-GOVERNMENT 0 7,072 7,072  
PRIMARY SCHOOLS

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

FINSUB0422.TXT  
TOTAL (MH)

0 7,072 7,072

\*\*\*\*\*

TOTAL (DDO)

0 1,46,771 1,46,771

ASSISTANT CONTROLLER, F. A. &

2071

01-LEAVE

0

23,33,440

23,33,440

C. A. O. , RANJIT SAGAR DAM,

ENCASHMENT

PTHANKOT

BENEFITS

\*\*\*\*\*

TOTAL (MH)

0 23,33,440 23,33,440

\*\*\*\*\*

TOTAL (DDO)

0 23,33,440 23,33,440

ASSISTANT CONTROLLER, FOOD AND

2071

01-FAMILY

0

24,919

24,919

GOVERNMENT OF PUNJAB

Page 403

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

FINSUB0422. TXT

NAME OF DEPARTMENT	NAME 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,	ASSISTANT CONTROLLER, FOOD AND	2071	01-PENSION AND	0	1,44,042	1,44,042
COMMISSIONERS	GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDI GARH	SUPPLIES CONTROLLER, PUNJAB		OTHER RETIREMENT BENEFITS			

\*\*\*\*\*

TOTAL(MH) 0 1,68,961 1,68,961

\*\*\*\*\*

TOTAL(DDO) 0 1,68,961 1,68,961

ASSISTANT CONTROLLER, FOOD AND SUPPLY CENTRE, PUNJAB+ 2071 01-LEAVE 0 14,11,160 14,11,160

ENCASHMENT BENEFITS

\*\*\*\*\*

TOTAL (MH)			0	14, 11, 160	14, 11, 160
------------	--	--	---	-------------	-------------

\*\*\*\*\*

TOTAL (DDO)			0	14, 11, 160	14, 11, 160
-------------	--	--	---	-------------	-------------

ASSISTANT CONTROLLER, PUNJAB	2071	01-PENSION AND	0	1, 46, 409	1, 46, 409
------------------------------	------	----------------	---	------------	------------

STATE TRANSPORT DEPARTMENT		OTHER			
		RETIREMENT			
		BENEFITS			

\*\*\*\*\*

TOTAL (MH)			0	1, 46, 409	1, 46, 409
------------	--	--	---	------------	------------

\*\*\*\*\*

TOTAL (DDO)			0	1, 46, 409	1, 46, 409
-------------	--	--	---	------------	------------

ASSISTANT DIRECTOR, FISERY	2071	01-LEAVE	0	15, 51, 360	15, 51, 360
----------------------------	------	----------	---	-------------	-------------

DEPARTEMNT, PUNJAB		ENCASHMENT			
		BENEFITS			

\*\*\*\*\*

TOTAL (MH) 0 15,51,360 15,51,360

\*\*\*\*\*

TOTAL (DDO) 0 15,51,360 15,51,360

GOVERNMENT OF PUNJAB

Page 404

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

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
--------------------	-----------------------------------	----------------------------------------	------------	----------	----------------------------------	-------------------------------	--------------------------

FINANCIAL	PRINCIPAL SECRETARY,	ASSI STANT DIRECTOR, FISHERIES	2202	01-GOVERNMENT	0	29,20,184	29,20,184
COMMI SSIONE RS	GOVERNANCE REFORMS-CUM-CHIEF SECRETER IAT SECRETARY, PUNJAB, CHANDI GARH	DEPARTMENT		PRIMARY SCHOOLS			

\*\*\*\*\*

TOTAL (MH) 0 44,71,544 44,71,544

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 0 44,71,544 44,71,544

ASSISTANT DIRECTOR, LOCAL FUND 2071 01-PENSION AND 0 85,697 85,697  
 ACCOUNT, PUNJAB OTHER  
 RETIREMENT  
 BENEFITS

\*\*\*\*\*  
 -----  
 TOTAL (MH) 0 85,697 85,697

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 0 85,697 85,697

ASSISTANT ELECTRICAL 2071 01-PENSION AND 0 30,120 30,120  
 INSPECTOR, CHIEF ELECTRICAL OTHER  
 INSPECTOR, GOVT. OF PUNJAB RETIREMENT  
 BENEFITS

TOTAL(MH)			0	30,120	30,120
-----------	--	--	---	--------	--------

\*\*\*\*\*

TOTAL(DDO)			0	30,120	30,120
------------	--	--	---	--------	--------

ASSISTANT EXCISE AND TAXATION	2071	01-PENSION AND	0	67,028	67,028
COMMISSIONER, , ASSISTANT EXCISE		OTHER			
AND TAXATION COMMISSIONER		RETIREMENT			
		BENEFITS			

\*\*\*\*\*

TOTAL(MH)			0	67,028	67,028
-----------	--	--	---	--------	--------

\*\*\*\*\*

TOTAL(DDO)			0	67,028	67,028
------------	--	--	---	--------	--------

GOVERNMENT OF PUNJAB

Page 405

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

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
---------	---------	---------	-------	-----	-------------	-------------	-------------

DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	FINSUB0422. TXT HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
FINANCIAL	PRINCIPAL SECRETARY,	ASSISTANT	2071	01-LEAVE	0	7,04,000	7,04,000
COMMISSIONERS	GOVERNANCE	REGISTRAR, CO-OPERATIVE		ENCASHMENT			
SECRETARIAT	REFORMS-CUM-CHIEF	SOCIETIES		BENEFITS			
	SECRETARY, PUNJAB,						
	CHANDI GARH						

\*\*\*\*\*

TOTAL (MH)	0	7,04,000	7,04,000
------------	---	----------	----------

\*\*\*\*\*

TOTAL (DDO)	0	7,04,000	7,04,000
-------------	---	----------	----------

ASSISTANT REGISTRAR, CO-OPERATIVE	2071	01-PENSION AND	0	40,850	40,850
-----------------------------------	------	----------------	---	--------	--------

SOCIETIES		OTHER			
		RETIREMENT			
		BENEFITS			

\*\*\*\*\*



FINSUB0422. TXT			
TOTAL (MH)	0	40,850	40,850

\*\*\*\*\*

---

TOTAL (DDO)	0	40,850	40,850
-------------	---	--------	--------

ASSISTANT REGISTRAR, CO-OPERATIVE SOCIETIES	2071	01-LEAVE	0	4,27,520	4,27,520
		ENCASHMENT			
		BENEFITS			

\*\*\*\*\*

---

TOTAL (MH)	0	4,27,520	4,27,520
------------	---	----------	----------

2425	01-CHIEF AUDITOR	0	10,79,137	10,79,137
	CO-OPERATIVE SOCIETIES,			
	PUNJAB			

\*\*\*\*\*

---

TOTAL (MH)	0	10,79,137	10,79,137
------------	---	-----------	-----------

\*\*\*\*\*

TOTAL (DDO) 0 15,06,657 15,06,657

ASSISTANT TOWNPLANNER, DISTRICT 2202 01-GOVERNMENT 0 48,01,266 48,01,266

GOVERNMENT OF PUNJAB

Page 406

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

NAME OF DEPARTMENT	NAME 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,	ASSISTANT TOWNPLANNER, DISTRICT	2202	01-GOVERNMENT	0	2,10,33,077	2,10,33,077
COMMISSIONERS	GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,	TOWN PLANNER		SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
	CHANDI GARH			01-INSPECTION	0	1,04,144	1,04,144

\*\*\*\*\*

TOTAL (MH) 0 2,59,38,487 2,59,38,487

\*\*\*\*\*  
 -----  
 TOTAL(DDO) 0 2,59,38,487 2,59,38,487

ASSITANT CONTROLLER, DI STRICT 2071 01-PENSION AND 0 1,48,193 1,48,193  
 FOOD AND SUPPLIES CONTROLLER OTHER  
 RETIREMENT  
 BENEFITS

\*\*\*\*\*  
 -----  
 TOTAL(MH) 0 1,48,193 1,48,193

\*\*\*\*\*  
 -----  
 TOTAL(DDO) 0 1,48,193 1,48,193

BATALLION COMMANDER, 5TH 2070 02-HOME GUARDS 0 1,53,85,215 1,53,85,215  
 BATALLION PUNJAB HOME GUARD BORDER WI NG

\*\*\*\*\*  
 -----  
 TOTAL(MH) 0 1,53,85,215 1,53,85,215

\*\*\*\*\*  
 -----  
 TOTAL(DDO) 0 1,53,85,215 1,53,85,215

BATTALION COMMANDER, NO. I BN. 2071 01-PENSION AND 0 46,136 46,136  
 PUNJAB OTHER  
 RETIREMENT  
 BENEFITS

\*\*\*\*\*  
 -----  
 TOTAL(MH) 0 46,136 46,136

\*\*\*\*\*  
 -----  
 TOTAL(DDO) 0 46,136 46,136

GOVERNMENT OF PUNJAB

Page 407

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

NAME OF DEPARTMENT	NAME 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,	BATTALION COMMANDER, 3RD	2070	02-HOME GUARDS	0	72,20,955	72,20,955
COMMISSIONER	GOVERNANCE	BN. PUNJAB HOME GUARD		BORDER WING			
RS	REFORMS-CUM-CHIEF						
SECRETARIAT	SECRETARY, PUNJAB,						
	CHANDI GARH						

\*\*\*\*\*

TOTAL (MH)		0	72,20,955	72,20,955
------------	--	---	-----------	-----------

\*\*\*\*\*

TOTAL (DDO)		0	72,20,955	72,20,955
-------------	--	---	-----------	-----------

BLOCK DEVELOPMENT AND PANCHAYAT	2071	01-PENSION AND	0	37,663	37,663
OFFICER, BLOCK DEVELOPMENT AND		OTHER			
PANCHAYAT OFFICER		RETIREMENT			
		BENEFITS			

\*\*\*\*\*

TOTAL (MH)		0	37,663	37,663
------------	--	---	--------	--------

\*\*\*\*\*  
 -----  
 TOTAL(DDO) 0 37,663 37,663

BLOCK DEVELOPMENT AND PANCHAYAT 2071 01-PENSION AND 0 24,744 24,744  
 OFFICER, BLOCK DEVELOPMENT AND OTHER  
 PANCHAYAT OFFICER, JALALABAD RETIREMENT  
 BENEFITS

\*\*\*\*\*  
 -----  
 TOTAL(MH) 0 24,744 24,744

\*\*\*\*\*  
 -----  
 TOTAL(DDO) 0 24,744 24,744

BLOCK PRIMAR EDUCATION 2202 01-GOVERNMENT 0 81,67,392 81,67,392  
 OFFICER, BLOCK PRIMAR EDUCATION PRIMARY SCHOOLS  
 OFFICER

01-INSPECTION 0 3,97,499 3,97,499

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

TOTAL(MH) 0 85,64,891 85,64,891

\*\*\*\*\*

GOVERNMENT OF PUNJAB

Page 408

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

NAME OF DEPARTMENT	NAME 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	85,64,891	85,64,891
--	--	-------------	--	--	---	-----------	-----------

FINANCIAL	PRINCIPAL SECRETARY,	BLOCK PRIMARY EDUCATION	2071	01-LEAVE	0	55,16,979	55,16,979
-----------	----------------------	-------------------------	------	----------	---	-----------	-----------

COMMISSIONERS	GOVERNANCE	OFFICER, BLOCK PRIMARY EDUCATION		ENCASHMENT			
---------------	------------	----------------------------------	--	------------	--	--	--

SECRETARIAT	REFORMS-CUM-CHIEF	OFFICER		BENEFITS			
-------------	-------------------	---------	--	----------	--	--	--

SECRETARY, PUNJAB,

CHANDI GARH

				01-PENSION AND	0	2,43,297	2,43,297
--	--	--	--	----------------	---	----------	----------

OTHER

RETIREMENT

FINSUB0422.TXT  
BENEFITS

		*****		
TOTAL(MH)		0	1,43,25,167	1,43,25,167
2202	01-GOVERNMENT	0	1,12,200	1,12,200
	ARTS COLLEGES			
	01-GOVERNMENT	0	6,82,56,040	6,82,56,040
	PRIMARY SCHOOLS			
	01-GOVERNMENT	0	14,72,030	14,72,030
	SECONDARY			
	SCHOOLS SPORTS			
	AND YOUTH			
	SERVICES			
	01-INSPECTION	0	21,95,632	21,95,632
		*****		
TOTAL(MH)		0	7,20,35,902	7,20,35,902
2235	02-EX-GRATIA	0	1,00,000	1,00,000



FINSUB0422.TXT  
PAYMENTS TO

FAMILIES OF

MINISTERS,

GOVERNMENT

SERVANTS ETC.

DYING IN

HARNESS

03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0	17,93,268	17,93,268
---------------------------------------------------------------------	---	-----------	-----------

04-LEGAL AID TO	0	1,69,958	1,69,958
-----------------	---	----------	----------

GOVERNMENT OF PUNJAB

Page 409

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

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

-----  
THE POOR

FINANCIAL	PRINCIPAL SECRETARY,	BLOCK PRIMARY EDUCATION	2235	09-INTEGRATED	0	3,24,952	3,24,952
COMMISSIONERS	GOVERNANCE	OFFICER, BLOCK PRIMARY EDUCATION		CHILD			
REFORMS-CUM-CHIEF	SECRETARIAT SECRETARY, PUNJAB,	OFFICER		DEVELOPMENT			
	CHANDI GARH			SERVICE SCHEME			

*****				-----			
	TOTAL (MH)			0	23,88,178	23,88,178	

2515	01-ADMINISTRATI	0	7,26,703	7,26,703
	ON			

*****				-----			
	TOTAL (MH)			0	7,26,703	7,26,703	

*****				-----			
	TOTAL (DDO)			0	8,94,75,950	8,94,75,950	

BLOCK PRIMARY EDUCATION	2053	01-DISTRICT	0	96,384	96,384
OFFICER, BLOCK PRIMARY EDUCATION		ESTABLISHMENTS			

OFFICER,

\*\*\*\*\*  
 -----  
 TOTAL(MH) 0 96,384 96,384

2235 03-REIMBURSEMEN 0 1,91,925 1,91,925  
 T OF MEDICAL  
 CHARGES TO  
 PUNJAB  
 GOVERNMENT  
 PENSIONERS

\*\*\*\*\*  
 -----  
 TOTAL(MH) 0 1,91,925 1,91,925

\*\*\*\*\*  
 -----  
 TOTAL(DDO) 0 2,88,309 2,88,309

BLOCK PRIMARY EDUCATION 2071 01-PENSION AND 0 75,946 75,946  
 OFFICER, BLOCK PRIMARY EDUCATION OTHER  
 OFFICER, MOGA-I I RETIREMENT

\*\*\*\*\*

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME 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	75,946	75,946

FINANCIAL PRINCIPAL SECRETARY, \*\*\*\*\*

COMMISSIONER GOVERNANCE

RS REFORMS-CUM-CHIEF

SECRETARIAT SECRETARY, PUNJAB,

CHANDI GARH

			TOTAL (DDO)		0	75,946	75,946
--	--	--	-------------	--	---	--------	--------

			2071	01-LEAVE	0	5,66,989	5,66,989
--	--	--	------	----------	---	----------	----------

OFFICER, BLOCK PRIMARY EDUCATION ENCASHMENT

OFFICER- EAST-4

BENEFITS

\*\*\*\*\*

TOTAL (MH)

0 6,42,935 6,42,935

\*\*\*\*\*

TOTAL (DDO)

0 6,42,935 6,42,935

BLOCK PRIMARY EDUCATION

2071

01-LEAVE

0 8,69,444 8,69,444

OFFICER, BLOCK PRIMARY EDUCATION

ENCASHMENT

OFFICER-AMRITSAR 2

BENEFITS

\*\*\*\*\*

TOTAL (MH)

0 8,69,444 8,69,444

\*\*\*\*\*

TOTAL (DDO)

0 8,69,444 8,69,444

BLOCK PRIMARY EDUCATION

2071

01-LEAVE

0 4,53,675 4,53,675

OFFICER, FERROZEPUR-1

ENCASHMENT

BENEFITS

*****				-----		
TOTAL (MH)			0	4,53,675	4,53,675	

*****				-----		
TOTAL (DDO)			0	4,53,675	4,53,675	

BLOCK PRIMARY EDUCATION	2071	01-LEAVE	0	7,87,968	7,87,968
OFFICER, GURDASPUR-1		ENCASHMENT			
		BENEFITS			

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME 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	7,87,968	7,87,968

COMMISSIONER GOVERNANCE

RS REFORMS-CUM-CHIEF

SECRETARIAT SECRETARY, PUNJAB,

CHANDI GARH

\*\*\*\*\*

TOTAL (DDO)			0	7,87,968	7,87,968
-------------	--	--	---	----------	----------

BLOCK PRIMARY EDUCATION	2071	01-LEAVE	0	8,84,736	8,84,736
-------------------------	------	----------	---	----------	----------

OFFICER, HOSHIARPUR-IB		ENCASHMENT			
		BENEFITS			

		01-PENSION AND	0	25,997	25,997
--	--	----------------	---	--------	--------

OTHER

RETIREMENT

BENEFITS

\*\*\*\*\*

TOTAL (MH)			0	16,98,701	16,98,701
------------	--	--	---	-----------	-----------

\*\*\*\*\*

TOTAL(DDO) 0 16,98,701 16,98,701

BLOCK PRIMARY EDUCATION 2071 01-LEAVE 0 8,11,315 8,11,315

OFFICER, JALALABAD (W)-I ENCASHMENT  
BENEFITS

\*\*\*\*\*

TOTAL(MH) 0 8,11,315 8,11,315

\*\*\*\*\*

TOTAL(DDO) 0 8,11,315 8,11,315

BLOCK PRIMARY EDUCATION 2071 01-LEAVE 0 15,62,418 15,62,418

OFFICER, KAPURTHALA-3 ENCASHMENT  
BENEFITS

\*\*\*\*\*

TOTAL(MH) 0 15,62,418 15,62,418



\*\*\*\*\*

TOTAL(DDO) 0 15,62,418 15,62,418

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME 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,	BLOCK PRIMARY EDUCATION	2202	01-GOVERNMENT	0	92,31,227	92,31,227
COMMISSIONERS	GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,	OFFICER, SULTANPUR LODHI -I		PRIMARY SCHOOLS			
	CHANDI GARH						

01-INSPECTION 0 1,81,260 1,81,260

\*\*\*\*\*

TOTAL(MH) 0 94,12,487 94,12,487

\*\*\*\*\*

TOTAL(DDO) 0 94,12,487 94,12,487

BN COMMANDER, 2ND BN PUNJAB HOME	2070	01-CIVIL	0	1,86,800	1,86,800
GUARD, BATALA		DEFENCE			

		02-HOME GUARDS	0	1,15,77,625	1,15,77,625
--	--	----------------	---	-------------	-------------

BORDER WING

\*\*\*\*\*

TOTAL (MH)			0	1,17,64,425	1,17,64,425
------------	--	--	---	-------------	-------------

\*\*\*\*\*

TOTAL (DDO)			0	1,17,64,425	1,17,64,425
-------------	--	--	---	-------------	-------------

BN COMMANDER, 1ST BN, PUNJAB HOME	2070	02-HOME GUARDS	0	1,40,46,664	1,40,46,664
-----------------------------------	------	----------------	---	-------------	-------------

GUARD, GURDASPUR		BORDER WING			
------------------	--	-------------	--	--	--

\*\*\*\*\*

TOTAL (MH)			0	1,40,46,664	1,40,46,664
------------	--	--	---	-------------	-------------

\*\*\*\*\*

TOTAL (DDO) 0 1,40,46,664 1,40,46,664

BN. COMMANDER, 4TH BN PUNJAB HOME 2070 02-HOME GUARDS 0 1,35,11,593 1,35,11,593  
 GUARD, BORDER WING

\*\*\*\*\*  
 -----  
 TOTAL (MH) 0 1,35,11,593 1,35,11,593

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 0 1,35,11,593 1,35,11,593

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

NAME OF DEPARTMENT	NAME 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	CHIEF AGRICULTURE OFFICER, AGRICULTURE DEPARTMENT	2071	01-PENSION AND OTHER RETIREMENT	0	1,36,036	1,36,036

SECRETARIAT SECRETARY, PUNJAB,

BENEFITS

CHANDI GARH

*****				
-----				
TOTAL(MH)		0	1,36,47,629	1,36,47,629
*****				
-----				
TOTAL(DDO)		0	1,36,47,629	1,36,47,629
CHIEF AGRICULTURE OFFICER, CHIEF	2071	01-PENSION AND	0	1,78,288
AGRICULTURE OFFICER		OTHER		1,78,288
		RETIREMENT		
		BENEFITS		
*****				
-----				
TOTAL(MH)		0	1,78,288	1,78,288
*****				
-----				
TOTAL(DDO)		0	1,78,288	1,78,288

FINSUB0422. TXT

CHIEF AGRICULTURE OFFICER, CHIEF	2071	01-LEAVE	0	19,68,620	19,68,620
----------------------------------	------	----------	---	-----------	-----------

AGRICULTURE OFFICER		ENCASHMENT			
		BENEFITS			

*****			-----		
TOTAL (MH)			0	19,68,620	19,68,620

*****			-----		
TOTAL (DDO)			0	19,68,620	19,68,620

CHIEF ENGINEER, WATER SUPPLY AND	2071	01-LEAVE	0	12,67,200	12,67,200
----------------------------------	------	----------	---	-----------	-----------

SANITATION DEPARTMENT, PUNJAB		ENCASHMENT			
		BENEFITS			

		01-PENSION AND	0	1,99,139	1,99,139
--	--	----------------	---	----------	----------

		OTHER			
		RETIREMENT			
		BENEFITS			

*****			-----		
TOTAL (MH)			0	14,66,339	14,66,339

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

NAME OF DEPARTMENT	NAME 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,	*****					
-----------	----------------------	-------	--	--	--	--	--

COMMISSIONERS	GOVERNANCE REFORMS-CUM-CHIEF SECRETARIES,						
	PUNJAB,						
	CHANDI GARH						

TOTAL (DDO)				0	14,66,339	14,66,339
-------------	--	--	--	---	-----------	-----------

CHILD DEVELOPMENT PROJECT OFFICER, AMRITSAR	2071	01-LEAVE ENCASHMENT BENEFITS		0	2,81,100	2,81,100
---------------------------------------------	------	------------------------------	--	---	----------	----------

---

TOTAL (MH)				0	17,47,439	17,47,439
------------	--	--	--	---	-----------	-----------

2235	09-INTEGRATED	0	3,37,826	3,37,826
	CHILD			
	DEVELOPMENT			
	SERVICE SCHEME			

\*\*\*\*\*

---

TOTAL (MH)		0	3,37,826	3,37,826
------------	--	---	----------	----------

\*\*\*\*\*

---

TOTAL (DDO)		0	20,85,265	20,85,265
-------------	--	---	-----------	-----------

CHILD DEVELOPMENT PROJECT	2071	01-PENSION AND	0	48,128	48,128
OFFICER, CHILD DEVELOPMENT		OTHER			
PROJECT OFFICER		RETIREMENT			
		BENEFITS			

\*\*\*\*\*

---

TOTAL (MH)		0	48,128	48,128
------------	--	---	--------	--------

2235	FINSUB0422. TXT 02-EX-GRATIA	0	2,00,000	2,00,000
	PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS			
	09-INTEGRATED CHILD DEVELOPMENT	0	16,75,719	16,75,719

GOVERNMENT OF PUNJAB

Page 415

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
-----							
SERVICE SCHEME							
*****							
TOTAL (MH)					0	18,75,719	18,75,719



\*\*\*\*\*

-----

TOTAL (DDO) 0 19,23,847 19,23,847

FINANCIAL PRINCIPAL SECRETARY, COMMISSIONER GOVERNANCE REFORMS-CUM-CHIEF SECRETARIAT SECRETARY, PUNJAB, CHANDIGARH	CIVIL JUDGE, CIVIL JUDGE	2071	01-PENSION AND OTHER RETIREMENT BENEFITS	0	37,647	37,647
--------------------------------------------------------------------------------------------------------------------------------	--------------------------	------	---------------------------------------------------	---	--------	--------

\*\*\*\*\*

-----

TOTAL (MH) 0 37,647 37,647

\*\*\*\*\*

-----

TOTAL (DDO) 0 37,647 37,647

CIVIL JUDGE, CIVIL JUDGE (SR. DIVISION)		2071	01-LEAVE ENCASHMENT BENEFITS	0	11,82,720	11,82,720
			01-PENSION AND	0	14,450	14,450

FINSUB0422. TXT

OTHER

RETIREMENT

BENEFITS

\*\*\*\*\*

TOTAL (MH)

0

11,97,170

11,97,170

\*\*\*\*\*

TOTAL (DDO)

0

11,97,170

11,97,170

CIVIL SURGEON, CIVIL SURGEON

2071

01-LEAVE

0

32,96,423

32,96,423

ENCASHMENT

BENEFITS

01-PENSION AND

0

4,51,887

4,51,887

OTHER

RETIREMENT

BENEFITS

\*\*\*\*\*

TOTAL (MH)

0

37,48,310

37,48,310

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

NAME OF DEPARTMENT	NAME 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,	CIVIL SURGEON, CIVIL SURGEON	2210	01-COMMUNITY	0	11,61,077	11,61,077
COMMISSIONERS	GOVERNANCE REFORMS-CUM-CHIEF SECRETERIAL SECRETARY, PUNJAB,			HEALTH CENTRES			
	CHANDI GARH			01-DRUG CONTROL	0	3,70,640	3,70,640
				01-FOOD	0	2,29,908	2,29,908
				INSPECTORATE			
				01-HEALTH	0	2,70,744	2,70,744
				STATISTICS			
				01-NATIONAL	0	34,77,369	34,77,369
				MALARIA			
				ERADICATION			

FINSUB0422. TXT

PROGRAMME

(RURAL) (50-50)

02-DI STRI CT	0	17,86,701	17,86,701
---------------	---	-----------	-----------

ADMI NI STRATI ON

04-OTHER	0	2,80,454	2,80,454
----------	---	----------	----------

PREVENTI VE

MEASURES

06-NATI ONAL	0	90,658	90,658
--------------	---	--------	--------

LEPROSY CONTROL

PROGRAMME

07-MEDI CAL	0	71,79,328	71,79,328
-------------	---	-----------	-----------

RELI EF TO OTHER

HOSPI TALS AND

DI SPENSARI ES

\*\*\*\*\*

TOTAL (MH)	0	1,48,46,879	1,48,46,879
------------	---	-------------	-------------

\*\*\*\*\*

TOTAL(DDO) 0 1,85,95,189 1,85,95,189

COMMANDANT, , PUNJAB HOME GUARD 2070 01-HOME GUARDS 0 2,84,37,810 2,84,37,810

URBAN AND RURAL

WING

\*\*\*\*\*

TOTAL(MH) 0 2,84,37,810 2,84,37,810

GOVERNMENT OF PUNJAB

Page 417

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

NAME OF DEPARTMENT	NAME 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	2,84,37,810	2,84,37,810
------------	--	--	---	-------------	-------------

COMMANDANT, 27TH BATALLION,	2071	01-PENSION AND	0	1,25,812	1,25,812
		OTHER			
		RETIREMENT			
		BENEFITS			

\*\*\*\*\*

TOTAL(MH)			0	2,85,63,622	2,85,63,622
-----------	--	--	---	-------------	-------------

\*\*\*\*\*

TOTAL(DDO)			0	2,85,63,622	2,85,63,622
------------	--	--	---	-------------	-------------

COMMANDANT, 4TH I. R. B, JALANDHAR	2071	01-LEAVE	0	9,76,640	9,76,640
------------------------------------	------	----------	---	----------	----------

CANTT.		ENCASHMENT			
		BENEFITS			

		01-PENSION AND	0	18,326	18,326
--	--	----------------	---	--------	--------

		OTHER			
		RETIREMENT			

FINSUB0422. TXT  
BENEFITS

\*\*\*\*\*  
-----  
TOTAL (MH) 0 9,94,966 9,94,966

\*\*\*\*\*  
-----  
TOTAL (DDO) 0 9,94,966 9,94,966

COMMANDANT, 75 BATTALLION PAP, 2071 01-LEAVE 0 1,20,672 1,20,672

ENCASHMENT

BENEFITS

01-PENSION AND 0 99,800 99,800

OTHER

RETIREMENT

BENEFITS

\*\*\*\*\*  
-----  
TOTAL (MH) 0 2,20,472 2,20,472

NAME OF DEPARTMENT	NAME 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	2,20,472	2,20,472
COMMANDANT, 7TH BATALION P. A. P, JALANDHAR CANTT.			2071	01-LEAVE ENCASHMENT BENEFITS	0	16,25,600	16,25,600
				01-PENSION AND OTHER RETIREMENT BENEFITS	0	18,797	18,797



FINSUB0422.TXT

\*\*\*\*\*

TOTAL(MH)	0	18,64,869	18,64,869
-----------	---	-----------	-----------

\*\*\*\*\*

TOTAL(DDO)	0	18,64,869	18,64,869
------------	---	-----------	-----------

COMMANDANT, 82ND BATTALLION	2071	01-PENSION AND	0	35,066	35,066
PUNJAB ARMED POLICE,		OTHER			
		RETIREMENT			
		BENEFITS			

\*\*\*\*\*

TOTAL(MH)	0	35,066	35,066
-----------	---	--------	--------

\*\*\*\*\*

TOTAL(DDO)	0	35,066	35,066
------------	---	--------	--------

COMMANDANT, 9TH BATTALLION FBD	2071	01-LEAVE	0	9,76,640	9,76,640
		ENCASHMENT			
		BENEFITS			

\*\*\*\*\*  
 -----  
 TOTAL(MH) 0 9,76,640 9,76,640

\*\*\*\*\*  
 -----  
 TOTAL(DDO) 0 9,76,640 9,76,640

GOVERNMENT OF PUNJAB

Page 419

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

NAME OF DEPARTMENT	NAME 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,	COMMANDANT, COMMANDANT 13TH	2071	01-LEAVE	0	6,27,200	6,27,200
COMMISSIONERS	GOVERNANCE REFORMS-CUM-CHIEF	BATTALION, PAP,		ENCASHMENT			
SECRETARIAT	SECRETARY, PUNJAB,			BENEFITS			
	CHANDI GARH						

\*\*\*\*\*  
 -----  
 TOTAL(MH) 0 6,27,200 6,27,200

\*\*\*\*\*  
 -----  
 TOTAL(DDO) 0 6,27,200 6,27,200

COMMANDER, 6TH BATALLI ON, FAZI LKA 2070 02-HOME GUARDS 0 1,43,43,406 1,43,43,406  
 BORDER WING

\*\*\*\*\*  
 -----  
 TOTAL(MH) 0 1,43,43,406 1,43,43,406

\*\*\*\*\*  
 -----  
 TOTAL(DDO) 0 1,43,43,406 1,43,43,406

CONTROLLER, DI STRI CT FOOD AND 2071 01-PENSI ON AND 0 2,27,659 2,27,659  
 SUPPLI ES OTHER  
 RETI REMENT  
 BENEFI TS

\*\*\*\*\*  
 -----  
 TOTAL(MH) 0 2,27,659 2,27,659

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 0 2,27,659 2,27,659

CONTROLLER, FOOD AND SUPPLY 2071 01-FAMILY 0 21,878 21,878  
 DEPARTMENT, PUNJAB PENSIONS

01-PENSION AND 0 2,68,242 2,68,242

OTHER

RETIREMENT

BENEFITS

\*\*\*\*\*  
 -----  
 TOTAL (MH) 0 2,90,120 2,90,120

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 0 2,90,120 2,90,120

NAME OF DEPARTMENT	NAME 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, REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDI GARH	DEPUTY COMMISSIONER, AMRITSAR	2071	01-PENSION AND OTHER RETIREMENT BENEFITS	0	52,415	52,415
*****							
TOTAL (MH)					0	52,415	52,415
*****							
TOTAL (DDO)					0	52,415	52,415
*****							
			2071	01-PENSION AND OTHER RETIREMENT BENEFITS	0	1,84,903	1,84,903

FINSUB0422.TXT

\*\*\*\*\*  
 -----  
 TOTAL (MH) 0 1,84,903 1,84,903

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 0 1,84,903 1,84,903

DEPUTY CONTROLLER, LOCAL 2071 01-LEAVE 0 2,01,175 2,01,175

GOVERNMENT, PUNJAB  
 ENCASHMENT  
 BENEFITS

01-PENSION AND 0 36,282 36,282

OTHER  
 RETIREMENT  
 BENEFITS

\*\*\*\*\*  
 -----  
 TOTAL (MH) 0 2,37,457 2,37,457

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 0 2,37,457 2,37,457

DEPUTY CONTROLLER, RANJIT SAGAR	2071	01-LEAVE	0	5,15,968	5,15,968
---------------------------------	------	----------	---	----------	----------

DAM PROJECT, PUNJAB		ENCASHMENT			
		BENEFITS			

\*\*\*\*\*

TOTAL (MH)			0	5,15,968	5,15,968
------------	--	--	---	----------	----------

GOVERNMENT OF PUNJAB

Page 421

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

NAME OF DEPARTMENT	NAME 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	5,15,968	5,15,968
-----------	----------------------	-------------	--	--	---	----------	----------

COMMISSIONER GOVERNANCE

RS REFORMS-CUM-CHIEF

SECRETARIAT SECRETARY, PUNJAB,

CHANDI GARH

DEPUTY DIRECTOR (LOANS), FINANCE	2071	01-FAMILY	0	24,725	24,725
DEPARTMENT, PUNJAB		PENSIONS			
		01-PENSION AND	0	76,356	76,356
		OTHER			
		RETIREMENT			
		BENEFITS			
		*****			
		TOTAL (MH)	0	6,17,049	6,17,049
		*****			
		TOTAL (DDO)	0	6,17,049	6,17,049
DEPUTY DIRECTOR SMALL	2047	02-DISTRICT	0	22,200	22,200
SAVINGS, LUDHIANA		ADMINISTRATION			
		*****			
		TOTAL (MH)	0	22,200	22,200



\*\*\*\*\*

TOTAL (DDO)		0	22,200	22,200
-------------	--	---	--------	--------

DEPUTY DIRECTOR, ANIMAL HUSBANDRY 2071	01-LEAVE	0	40,58,250	40,58,250
----------------------------------------	----------	---	-----------	-----------

ENCASHMENT

BENEFITS

	01-PENSION AND	0	9,58,872	9,58,872
--	----------------	---	----------	----------

OTHER

RETIREMENT

BENEFITS

\*\*\*\*\*

TOTAL (MH)		0	50,17,122	50,17,122
------------	--	---	-----------	-----------

\*\*\*\*\*

GOVERNMENT OF PUNJAB

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

DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
-----							
		TOTAL (DDO)			0	50,17,122	50,17,122
FINANCIAL	PRINCIPAL SECRETARY,	DEPUTY DIRECTOR, DIARY	2071	01-LEAVE	0	8,16,660	8,16,660
COMMISSIONERS	GOVERNANCE	DEVELOPMENT		ENCASHMENT			
SECRETARIAT	REFORMS-CUM-CHIEF			BENEFITS			
	SECRETARY, PUNJAB,						
	CHANDI GARH						
				01-PENSION AND	0	90,912	90,912
				OTHER			
				RETIREMENT			
				BENEFITS			
*****							
		TOTAL (MH)			0	59,24,694	59,24,694
*****							
		TOTAL (DDO)			0	59,24,694	59,24,694

FINSUB0422. TXT

DEPUTY DIRECTOR, INTERNAL AUDIT	2071	01-PENSION AND	0	79,144	79,144
---------------------------------	------	----------------	---	--------	--------

ORGANISATION , PUNJAB

OTHER

RETIREMENT

BENEFITS

\*\*\*\*\*

TOTAL(MH)			0	79,144	79,144
-----------	--	--	---	--------	--------

\*\*\*\*\*

TOTAL(DDO)			0	79,144	79,144
------------	--	--	---	--------	--------

DEPUTY DIRECTOR, PANCHAYATI RAJ	2071	01-PENSION AND	0	46,154	46,154
---------------------------------	------	----------------	---	--------	--------

COM. DEVELOPMENT

OTHER

RETIREMENT

BENEFITS

\*\*\*\*\*

TOTAL(MH)			0	46,154	46,154
-----------	--	--	---	--------	--------

\*\*\*\*\*

TOTAL(DDO)			0	46,154	46,154
------------	--	--	---	--------	--------

DEPUTY DIRECTOR, SMALL SAVING	2047	02-DISTRICT	0	2,17,070	2,17,070
OFFICER,		ADMINISTRATION			

\*\*\*\*\*

GOVERNMENT OF PUNJAB

Page 423

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

NAME OF DEPARTMENT	NAME 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	2,17,070	2,17,070

FINANCIAL	PRINCIPAL SECRETARY,	*****					
COMMISSIONER	GOVERNANCE						
RS	REFORMS-CUM-CHIEF						
SECRETARIAT	SECRETARY, PUNJAB,						
	CHANDI GARH						

TOTAL (DDO)			0	2,17,070	2,17,070
-------------	--	--	---	----------	----------

DEPUTY DIRECTOR, SMALL SAVINGS,	2047	02-DISTRICT	0	98,877	98,877
---------------------------------	------	-------------	---	--------	--------

FATEHGARH SAHIB		ADMINISTRATION			
-----------------	--	----------------	--	--	--

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

TOTAL (MH)			0	3,15,947	3,15,947
------------	--	--	---	----------	----------

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

TOTAL (DDO)			0	3,15,947	3,15,947
-------------	--	--	---	----------	----------

DEPUTY FOOD AND STATISTICAL	2071	01-PENSION AND	0	47,840	47,840
-----------------------------	------	----------------	---	--------	--------

ADVISOR, DEPUTY FOOD AND		OTHER			
--------------------------	--	-------	--	--	--

STATISTICAL ADVISOR		RETIREMENT			
---------------------	--	------------	--	--	--

		BENEFITS			
--	--	----------	--	--	--

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

TOTAL (MH)			0	47,840	47,840
------------	--	--	---	--------	--------

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

TOTAL (DDO)			0	47,840	47,840
-------------	--	--	---	--------	--------

DEPUTY SUPRI NTENDENT OF	2071	01-LEAVE	0	12,81,574	12,81,574
POLICE, COMMANDANT 2ND I RB		ENCASHMENT			
		BENEFITS			
		01-PENSION AND	0	46,968	46,968
		OTHER			
		RETI REMENT			
		BENEFITS			
*****			-----		
TOTAL (MH)			0	13,28,542	13,28,542
*****			-----		
TOTAL (DDO)			0	13,28,542	13,28,542

GOVERNMENT OF PUNJAB

Page 424

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

NAME OF DEPARTMENT	NAME 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 SUPRI NTENDENT OF	2071	01-PENSION AND	0	1, 14, 545	1, 14, 545
COMMISSIONER	GOVERNANCE	POLICE, TELECOMUNI CATION POLICE,		OTHER			
RS	REFORMS-CUM-CHIEF	PUJAB		RETI REMENT			
SECRETARIAT	SECRETARY, PUNJAB,			BENEFITS			
	CHANDI GARH						

\*\*\*\*\*

-----

TOTAL (MH)					0	14, 43, 087	14, 43, 087
------------	--	--	--	--	---	-------------	-------------

\*\*\*\*\*

-----

TOTAL (DDO)					0	14, 43, 087	14, 43, 087
-------------	--	--	--	--	---	-------------	-------------

		DI RCTOR, ANI MAL HUSBANDRY	2071	01-LEAVE	0	15, 14, 240	15, 14, 240
				ENCASHMENT			
				BENEFITS			

\*\*\*\*\*

-----

TOTAL (MH)					0	15, 14, 240	15, 14, 240
------------	--	--	--	--	---	-------------	-------------

\*\*\*\*\*

TOTAL(DDO)			0	15,14,240	15,14,240
------------	--	--	---	-----------	-----------

DIRECTOR, AYURVEDIC, PUNJAB	2071	01-PENSION AND	0	53,646	53,646
-----------------------------	------	----------------	---	--------	--------

OTHER

RETIREMENT

BENEFITS

\*\*\*\*\*

TOTAL(MH)			0	53,646	53,646
-----------	--	--	---	--------	--------

\*\*\*\*\*

TOTAL(DDO)			0	53,646	53,646
------------	--	--	---	--------	--------

DIRECTOR, DIRECTOR HEALTH AND	2071	01-LEAVE	0	23,30,880	23,30,880
-------------------------------	------	----------	---	-----------	-----------

FAMILY WELFARE, PUNJAB

ENCASHMENT

BENEFITS

		01-PENSION AND	0	2,06,979	2,06,979
--	--	----------------	---	----------	----------

OTHER

RETIREMENT



BENEFITS

*****			
TOTAL (MH)	0	25,37,859	25,37,859

GOVERNMENT OF PUNJAB

Page 425

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

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
--------------------	-----------------------------------	----------------------------------------	------------	----------	----------------------------------	-------------------------------	--------------------------

FINANCIAL	PRINCIPAL SECRETARY,	*****					
COMMISSIONERS	GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,						
	CHANDI GARH						

TOTAL (DDO)	0	25,37,859	25,37,859
-------------	---	-----------	-----------

DIRECTOR, TECHNICAL EDUCATION AND INDUSTRIAL TRAINING, PUNJAB	2071	01-LEAVE	0	19,45,520	19,45,520
---------------------------------------------------------------	------	----------	---	-----------	-----------

BENEFITS

\*\*\*\*\* -----  
TOTAL (MH) 0 44,83,379 44,83,379

\*\*\*\*\* -----  
TOTAL (DDO) 0 44,83,379 44,83,379

DI SCTR I CT SESSI ON JUDGE, AMRI TSAR 2071 01-PENSI ON AND 0 8,714 8,714  
OTHER  
RETI REMENT  
BENEFITS

\*\*\*\*\* -----  
TOTAL (MH) 0 8,714 8,714

\*\*\*\*\* -----  
TOTAL (DDO) 0 8,714 8,714

DISTRICT AND SESION 2071 01-PENSI ON AND 0 31,795 31,795

JUDGE, FEROZEPUR

OTHER

RETIREMENT

BENEFITS

\*\*\*\*\*

TOTAL (MH)

0

31,795

31,795

\*\*\*\*\*

TOTAL (DDO)

0

31,795

31,795

DISTRICT AND SESSION JUDGE, ROPAR 2071

01-LEAVE

0

21,56,800

21,56,800

ENCASHMENT

BENEFITS

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME 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  
REFORMS-CUM-CHIEF  
SECRETARIAT SECRETARY, PUNJAB,  
CHANDI GARH

TOTAL (MH)	0	21,56,800	21,56,800
------------	---	-----------	-----------

\*\*\*\*\*

-----

TOTAL (DDO)	0	21,56,800	21,56,800
-------------	---	-----------	-----------

DISTRICT ATTORNEY, AMRITSAR	2071	01-LEAVE	0	13,84,960	13,84,960
-----------------------------	------	----------	---	-----------	-----------

ENCASHMENT

BENEFITS

\*\*\*\*\*

-----

TOTAL (MH)	0	35,41,760	35,41,760
------------	---	-----------	-----------

2235	02-EX-GRATIA	0	2,00,000	2,00,000
------	--------------	---	----------	----------

PAYMENTS TO

FAMILIES OF

FINSUB0422.TXT  
MINISTERS,

GOVERNMENT

SERVANTS ETC.

DYING IN

HARNESS

\*\*\*\*\*

TOTAL (MH)

0

2,00,000

2,00,000

\*\*\*\*\*

TOTAL (DDO)

0

37,41,760

37,41,760

DISTRICT ATTORNEY, DISTRICT

2071

01-LEAVE

0

1,83,220

1,83,220

ATTORNEY

ENCASHMENT

BENEFITS

\*\*\*\*\*

TOTAL (MH)

0

1,83,220

1,83,220

\*\*\*\*\*

TOTAL (DDO)

0

1,83,220

1,83,220

DISTRICT COMMANDANT, PUNJAB HOME	2071	01-PENSION AND	0	29,025	29,025
GUARD		OTHER			

GOVERNMENT OF PUNJAB

Page 427

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

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

RETIREMENT  
BENEFITS

\*\*\*\*\*

TOTAL (MH)	0	29,025	29,025
------------	---	--------	--------

\*\*\*\*\*

TOTAL (DDO)	0	29,025	29,025
-------------	---	--------	--------

FINANCIAL COMMISSIONER	PRINCIPAL SECRETARY, GOVERNANCE	DISTRICT COMMANDANT, PUNJAB HOME GUARD, LUDHIANA	2070	01-CIVIL DEFENCE	0	6,34,635	6,34,635
------------------------	---------------------------------	--------------------------------------------------	------	------------------	---	----------	----------

RS REFORMS-CUM-CHIEF  
 SECRETERIAT SECRETARY, PUNJAB,  
 CHANDI GARH

01-HOME GUARDS	0	2,85,73,990	2,85,73,990
URBAN AND RURAL			
WING			

*****	-----	-----	-----
TOTAL (MH)	0	2,92,08,625	2,92,08,625

*****	-----	-----	-----
TOTAL (DDO)	0	2,92,08,625	2,92,08,625

DISTRICT COMMANDER,, BHATINDA	2070	01-CIVIL	0	2,22,257	2,22,257
		DEFENCE			
		01-HOME GUARDS	0	1,83,09,883	1,83,09,883
		URBAN AND RURAL			
		WING			

*****	-----	-----	-----
-------	-------	-------	-------

TOTAL(MH) 0 1,85,32,140 1,85,32,140

\*\*\*\*\*

TOTAL(DDO) 0 1,85,32,140 1,85,32,140

DISTRICT COMMANDER, DISTRICT 2070 01-HOME GUARDS 0 67,43,082 67,43,082  
 COMMANDER, PUNJAB HOME GUARDS, URBAN AND RURAL  
 MANSA WING

\*\*\*\*\*

TOTAL(MH) 0 67,43,082 67,43,082

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

NAME OF DEPARTMENT	NAME 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 67,43,082 67,43,082



COMMISSIONER GOVERNANCE

REFORMS-CUM-CHIEF

SECRETARIAT SECRETARY, PUNJAB,

CHANDIGARH

DISTRICT COMMANDER, GURDASPUR	2070	01-CIVIL	0	2,74,999	2,74,999
		DEFENCE			
		01-HOME GUARDS	0	2,68,25,482	2,68,25,482
		URBAN AND RURAL			
		WING			
*****			-----		
TOTAL (MH)			0	3,38,43,563	3,38,43,563
*****			-----		
TOTAL (DDO)			0	3,38,43,563	3,38,43,563
DISTRICT COMMANDER, PUNJAB HOME	2070	01-CIVIL	0	6,27,984	6,27,984
GUARD		DEFENCE			

01-HOME GUARDS	0	3,79,70,239	3,79,70,239
URBAN AND RURAL			
WING			

\*\*\*\*\*

---

TOTAL(MH)	0	3,85,98,223	3,85,98,223
-----------	---	-------------	-------------

\*\*\*\*\*

---

TOTAL(DDO)	0	3,85,98,223	3,85,98,223
------------	---	-------------	-------------

DISTRICT COMMANDER, PUNJAB HOME	2070	01-CIVIL	0	7,98,780	7,98,780
GUARD , FEROZEPUR		DEFENCE			

01-HOME GUARDS	0	1,79,69,813	1,79,69,813
URBAN AND RURAL			
WING			

\*\*\*\*\*

---

TOTAL(MH)	0	1,87,68,593	1,87,68,593
-----------	---	-------------	-------------

\*\*\*\*\*

TOTAL(DDO) 0 1,87,68,593 1,87,68,593

GOVERNMENT OF PUNJAB

Page 429

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

NAME OF DEPARTMENT	NAME 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-CIVIL	0	2,82,346	2,82,346
-----------	----------------------	---------------------------------	------	----------	---	----------	----------

COMMISSIONERS	GOVERNANCE REFORMS-CUM-CHIEF	GUARD, FARIDKOT		DEFENCE			
---------------	------------------------------	-----------------	--	---------	--	--	--

SECRETARIAT	SECRETARY, PUNJAB,						
-------------	--------------------	--	--	--	--	--	--

CHANDI GARH

				01-HOME GUARDS	0	3,30,34,733	3,30,34,733
--	--	--	--	----------------	---	-------------	-------------

URBAN AND RURAL

WING

\*\*\*\*\*

TOTAL(MH) 0 3,33,17,079 3,33,17,079

\*\*\*\*\*  
 -----  
 TOTAL(DDO) 0 3,33,17,079 3,33,17,079

DISTRICT COMMANDER, PUNJAB HOME 2070 01-CIVIL 0 5,81,394 5,81,394  
 GUARD, JALANDHAR DEFENCE

01-HOME GUARDS 0 2,61,16,840 2,61,16,840

URBAN AND RURAL

WING

\*\*\*\*\*  
 -----  
 TOTAL(MH) 0 2,66,98,234 2,66,98,234

\*\*\*\*\*  
 -----  
 TOTAL(DDO) 0 2,66,98,234 2,66,98,234

DISTRICT COMMANDER, PUNJAB HOME 2070 01-HOME GUARDS 0 85,42,347 85,42,347  
 GUARD, KAPURTHALA URBAN AND RURAL

WING

\*\*\*\*\*

TOTAL (MH) 0 85,42,347 85,42,347

\*\*\*\*\*

TOTAL (DDO) 0 85,42,347 85,42,347

DISTRICT COMMANDER, PUNJAB HOME 2070 01-CIVIL 0 2,09,393 2,09,393

GUARD, ROPAR DEFENCE

01-HOME GUARDS 0 1,76,30,885 1,76,30,885

URBAN AND RURAL

GOVERNMENT OF PUNJAB

Page 430

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

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

WING

\*\*\*\*\*

TOTAL(MH) 0 1,78,40,278 1,78,40,278

FINANCIAL	PRINCIPAL SECRETARY,	DISTRICT COMMANDER, PUNJAB HOME	2071	01-PENSION AND	0	29,930	29,930
COMMISSIONER	GOVERNANCE	GUARD, ROPAR		OTHER			
RS	REFORMS-CUM-CHIEF			RETIREMENT			
SECRETARIAT	SECRETARY, PUNJAB,			BENEFITS			
	CHANDI GARH						

\*\*\*\*\*

TOTAL(MH) 0 29,930 29,930

\*\*\*\*\*

TOTAL(DDO) 0 1,78,70,208 1,78,70,208

DISTRICT COMMANDER, PUNJAB HOME	2070	01-CIVIL	0	2,75,797	2,75,797
GUARD, SANGRUR		DEFENCE			
		01-HOME GUARDS	0	2,79,75,709	2,79,75,709
		URBAN AND RURAL			
		WING			

FINSUB0422.TXT

\*\*\*\*\*

TOTAL(MH) 0 2,82,51,506 2,82,51,506

\*\*\*\*\*

TOTAL(DDO) 0 2,82,51,506 2,82,51,506

DISTRICT COMMANDER, PUNJAB HOME 2071 01-PENSION AND 0 41,154 41,154

GUARDS OTHER  
RETIREMENT  
BENEFITS

\*\*\*\*\*

TOTAL(MH) 0 41,154 41,154

\*\*\*\*\*

TOTAL(DDO) 0 41,154 41,154

DISTRICT CONTROLLER, DISTRICT 2071 01-PENSION AND 0 2,17,540 2,17,540

FOOD AND SUPPLIES CONTROLLER OTHER  
RETIREMENT

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

NAME OF DEPARTMENT	NAME 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	2,17,540	2,17,540
*****					-----		
			TOTAL (DDO)		0	2,17,540	2,17,540
FINANCIAL COMMISSIONERS	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDI GARH	DISTRICT CONTROLLER, DISTRICT FOOD AND SUPPLY CONTROLLER	2071	01-PENSION AND OTHER RETIREMENT BENEFITS	0	1,90,417	1,90,417



TOTAL(MH)			0	1,90,417	1,90,417
-----------	--	--	---	----------	----------

\*\*\*\*\*

TOTAL(DDO)			0	1,90,417	1,90,417
------------	--	--	---	----------	----------

DISTRICT CONTROLLER, FOOD AND SUPPLY CONTROLLER	2071	01-PENSION AND OTHER RETIREMENT BENEFITS	0	1,54,499	1,54,499
----------------------------------------------------	------	---------------------------------------------------	---	----------	----------

\*\*\*\*\*

TOTAL(MH)			0	1,54,499	1,54,499
-----------	--	--	---	----------	----------

\*\*\*\*\*

TOTAL(DDO)			0	1,54,499	1,54,499
------------	--	--	---	----------	----------

DISTRICT EDUCATION OFFICER (ELEMENTARY), DISTRICT EDUCATION OFFICER (ELEMENTARY)	2071	01-LEAVE ENCASHMENT BENEFITS	0	58,675	58,675
----------------------------------------------------------------------------------------	------	------------------------------------	---	--------	--------

\*\*\*\*\*  
 -----  
 TOTAL (MH) 0 58,675 58,675

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 0 58,675 58,675

DISTRICT EDUCATION OFFICER 2071 01-PENSION AND 0 91,066 91,066  
 (SECONDARY), DISTRICT EDUCATION OTHER  
 OFFICER (SECONDARY) RETIREMENT  
 BENEFITS

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME 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 91,066 91,066

\*\*\*\*\*

TOTAL (DDO) 0 91,066 91,066

FINANCIAL PRINCIPAL SECRETARY, COMMISSIONER GOVERNANCE REFORMS-CUM-CHIEF SECRETARIAT SECRETARY, PUNJAB, CHANDI GARH	DISTRICT EDUCATION OFFICER(SCHOOL), ROPAR	2071	01-PENSION AND OTHER RETIREMENT BENEFITS	0	43,327	43,327
---------------------------------------------------------------------------------------------------------------------------------	----------------------------------------------	------	---------------------------------------------------	---	--------	--------

\*\*\*\*\*

TOTAL (MH) 0 43,327 43,327

\*\*\*\*\*

TOTAL (DDO) 0 43,327 43,327

DISTRICT EDUCATION OFFICER, DISTRICT EDUCATION OFFICER(PRIMARY)		2071	01-LEAVE ENCASHMENT BENEFITS	0	6,48,960	6,48,960
-----------------------------------------------------------------------	--	------	------------------------------------	---	----------	----------

\*\*\*\*\*

FINSUB0422.TXT  
TOTAL (MH) 0 6,48,960 6,48,960

2202 01-DIRECTI ON 0 28,42,997 28,42,997

AND

ADMI NI STRATI ON

\*\*\*\*\* -----  
TOTAL (MH) 0 28,42,997 28,42,997

\*\*\*\*\* -----  
TOTAL (DDO) 0 34,91,957 34,91,957

DISTRICT EMPLOYMENT 2071 01-PENSION AND 0 18,324 18,324

OFFICER, DISTRICT EMPLOYMENT OTHER

OFFICER RETIREMENT

BENEFITS

\*\*\*\*\* -----  
TOTAL (MH) 0 18,324 18,324

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

NAME OF DEPARTMENT	NAME 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	18,324	18,324
COMMISSIONERS	GOVERNANCE REFORMS-CUM-CHIEF SECRETARIAT SECRETARY, PUNJAB, CHANDI GARH						
		DISTRICT FOOD AND SUPPLY CONTROLLER, AMRITSAR	2071	01-PENSION AND OTHER RETIREMENT BENEFITS	0	10,61,098	10,61,098
-----							
		TOTAL (MH)			0	10,79,422	10,79,422

\*\*\*\*\*

TOTAL (DDO)			0	10,79,422	10,79,422
-------------	--	--	---	-----------	-----------

DISTRICT SAINIK WELFARE	2230	01-DIRECTORATE	0	75,995	75,995
-------------------------	------	----------------	---	--------	--------

OFFICER, DISTRICT SAINIK WELFARE		OF INDUSTRIAL			
		TRAINING			

\*\*\*\*\*

TOTAL (MH)			0	75,995	75,995
------------	--	--	---	--------	--------

	2235	04-LEGAL AID TO	0	862	862
--	------	-----------------	---	-----	-----

THE POOR

\*\*\*\*\*

TOTAL (MH)			0	862	862
------------	--	--	---	-----	-----

\*\*\*\*\*

TOTAL (DDO)			0	76,857	76,857
-------------	--	--	---	--------	--------

DISTRICT SAVING OFFICER, DISTRICT 2047      02-DISTRICT      0      1,73,675      1,73,675

SAVING OFFICER      ADMINISTRATION

\*\*\*\*\*

TOTAL (MH)      0      1,73,675      1,73,675

\*\*\*\*\*

TOTAL (DDO)      0      1,73,675      1,73,675

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

NAME OF DEPARTMENT	NAME 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 SAVING	2047	02-DISTRICT	0	69,140	69,140
COMMISSIONERS	GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,	OFFICER, NAWANSHAHAR		ADMINISTRATION			
	CHANDI GARH						

\*\*\*\*\*  
 -----  
 TOTAL (MH) 0 69,140 69,140

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 0 69,140 69,140

DISTRICT SAVINGS 2047 02-DISTRICT 0 86,035 86,035  
 OFFICER, JALANDHAR ADMINISTRATION

\*\*\*\*\*  
 -----  
 TOTAL (MH) 0 86,035 86,035

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 0 86,035 86,035

DISTRICT SAVINGS OFFICER, SMALL 2047 02-DISTRICT 0 27,317 27,317  
 SAVINGS, HOSHIARPUR ADMINISTRATION

\*\*\*\*\*  
 -----  
 TOTAL (MH) 0 27,317 27,317



\*\*\*\*\*  
 -----  
 TOTAL (DDO) 0 27,317 27,317

DI STRICT SAVINGS OFFICER, SMALL 2047 02-DI STRICT 0 23,481 23,481  
 SAVINGS, KAPURTHLA ADMINISTRATION

\*\*\*\*\*  
 -----  
 TOTAL (MH) 0 23,481 23,481

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 0 23,481 23,481

DI STRICT SESSION JUDGE, DI STRICT 2071 01-PENSION AND 0 48,686 48,686  
 SESSION JUDGE OTHER  
 RETIREMENT  
 BENEFITS

FINSUB0422.TXT

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

NAME OF DEPARTMENT	NAME 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,		TOTAL (MH)		0	48,686	48,686
GOVERNANCE REFORMS-CUM-CHIEF SECRETARIAT SECRETARY, PUNJAB, CHANDI GARH							
-----							
*****							
TOTAL (DDO)					0	48,686	48,686
DISTRICT SMALL SAVING OFFICER, BHATINDA			2047	02-DISTRICT ADMINISTRATION	0	3,19,940	3,19,940
-----							
*****							
TOTAL (MH)					0	3,68,626	3,68,626

\*\*\*\*\*  
 -----  
 TOTAL(DDO) 0 3,68,626 3,68,626

DISTRICT SMALL SAVING 2047 02-DISTRICT 0 1,49,260 1,49,260  
 OFFICER, DISTRICT SMALL SAVING ADMINISTRATION  
 OFFICER, TARN TARAN

\*\*\*\*\*  
 -----  
 TOTAL(MH) 0 1,49,260 1,49,260

\*\*\*\*\*  
 -----  
 TOTAL(DDO) 0 1,49,260 1,49,260

DISTRICT SMALL SAVINGS 2047 02-DISTRICT 0 17,297 17,297  
 OFFICER, MANSA ADMINISTRATION

\*\*\*\*\*  
 -----  
 TOTAL(MH) 0 17,297 17,297

\*\*\*\*\*

TOTAL (DDO) 0 17,297 17,297

DISTRICT SOCIAL SECURITY 2235 01-OLD AGE 0 5,39,792 5,39,792

OFFICER, DISTRICT SOCIAL SECURITY PENSIONS

OFFICER

03-STATE SOCIAL 0 6,30,52,500 6,30,52,500

GOVERNMENT OF PUNJAB

Page 436

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

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

-----

ASSISTANCE

PROGRAMME

FINANCIAL PRINCIPAL SECRETARY, DISTRICT SOCIAL SECURITY 2235 04-STATE SOCIAL 0 4,39,00,500 4,39,00,500

COMMISSIONER GOVERNANCE OFFICER, DISTRICT SOCIAL SECURITY ASSISTANCE

RS REFORMS-CUM-CHIEF OFFICER PROGRAMME

SECRETARIAT SECRETARY, PUNJAB,

CHANDI GARH

*****			-----		
TOTAL (MH)			0	10,74,92,792	10,74,92,792

*****			-----		
TOTAL (DDO)			0	10,74,92,792	10,74,92,792

DI STRICT TRAINING	2071	01-PENSION AND	0	85,093	85,093
OFFICER, DI STRICT TRAINING		OTHER			
OFFICER		RETIREMENT			
		BENEFITS			

*****			-----		
TOTAL (MH)			0	85,093	85,093

*****			-----		
TOTAL (DDO)			0	85,093	85,093

DI STRICT TREASURY	2071	01-COMMUTED	0	79,39,679	79,39,679
--------------------	------	-------------	---	-----------	-----------

OFFICER, DISTRICT TREASURY	FIN SUB0422. TXT		
	VALUE OF		
	PENSIONS		
01-FAMILY	0	2,48,61,567	2,48,61,567
PENSIONS			
01-GOVERNMENT	0	17,90,13,219	17,90,13,219
CONTRIBUTION			
FOR DEFINED			
CONTRIBUTION			
PENSION SCHEME			
01-GRATUITIES	0	3,16,52,838	3,16,52,838
01-LEAVE	0	2,01,14,220	2,01,14,220
ENCASHMENT			
BENEFITS			
01-PENSION AND	0	78,35,77,413	78,35,77,413
OTHER			
RETIREMENT			
BENEFITS			

NAME OF DEPARTMENT	NAME 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	1,65,86,417	1,65,86,417
COMMISSIONERS	GOVERNANCE REFORMS-CUM-CHIEF SECRETERIAL SECRETARY, PUNJAB, CHANDI GARH	OFFICER, DISTRICT TREASURY		EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)			
				01-PENSIONS TO LEGISLATORS	0	1,60,321	1,60,321
*****							
				TOTAL (MH)	0	1,06,39,05,674	1,06,39,05,674
*****							
				TOTAL (DDO)	0	1,06,39,05,674	1,06,39,05,674
		DISTRICT TREASURY	2071	01-COMMUTED	0	1,13,68,277	1,13,68,277

OFFICER, DISTRICT TREASURY

VALUE OF

OFFICER

PENSIONS

01-FAMILY

0

23,27,78,752

23,27,78,752

PENSIONS

01-GOVERNMENT

0

27,97,11,730

27,97,11,730

CONTRIBUTION

FOR DEFINED

CONTRIBUTION

PENSION SCHEME

01-GRATUITIES

0

4,46,31,893

4,46,31,893

01-LEAVE

0

4,96,06,817

4,96,06,817

ENCASHMENT

BENEFITS

01-PENSION AND

0

82,52,82,167

82,52,82,167

OTHER

RETIREMENT

BENEFITS

01-PENSION TO

0

2,47,94,589

2,47,94,589

EMPLOYEES OF



STATE AIDED

EDUCATIONAL

INSTITUTIONS

(SCHOOLS)

01-PENSIONS TO 0 28,83,551 28,83,551

LEGISLATORS

GOVERNMENT OF PUNJAB

Page 438

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

NAME OF DEPARTMENT	NAME 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	TOTAL (MH)		0	1,47,10,57,776	1,47,10,57,776
COMMISSIONERS	GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,	OFFICER, KAPURTHALA					
	CHANDI GARH						

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 0 1,47,10,57,776 1,47,10,57,776

DISTRICT TREASURY 2071 01-LEAVE 0 89,41,014 89,41,014

OFFICER, DISTRICT TREASURY ENCASHMENT

OFFICER, BENEFITS

01-PENSION AND 0 4,29,786 4,29,786

OTHER

RETIREMENT

BENEFITS

\*\*\*\*\*  
 -----  
 TOTAL (MH) 0 1,48,04,28,576 1,48,04,28,576

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 0 1,48,04,28,576 1,48,04,28,576

DISTRICT TREASURY 2071 01-COMMUTED 0 88,30,928 88,30,928

OFFICER, HOSHI ARPUR VALUE OF

FINSUB0422. TXT  
PENSIONS

01-FAMILY	0	7,37,25,809	7,37,25,809
-----------	---	-------------	-------------

PENSIONS

01-GOVERNMENT	0	8,13,35,334	8,13,35,334
---------------	---	-------------	-------------

CONTRIBUTION

FOR DEFINED

CONTRIBUTION

PENSION SCHEME

01-GRATUITIES	0	34,07,546	34,07,546
---------------	---	-----------	-----------

01-LEAVE	0	2,17,53,166	2,17,53,166
----------	---	-------------	-------------

ENCASHMENT

BENEFITS

01-PENSION AND	0	35,83,65,332	35,83,65,332
----------------	---	--------------	--------------

OTHER

RETIREMENT

BENEFITS

FINSUB0422.TXT

NAME OF DEPARTMENT	NAME 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	58,02,298	58,02,298
COMMISSIONERS	GOVERNANCE REFORMS-CUM-CHIEF SECRETARIAT SECRETARY, PUNJAB, CHANDI GARH	OFFICER, HOSHI ARPUR		EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)			
*****							
TOTAL (MH)					0	55,32,20,413	55,32,20,413
*****							
TOTAL (DDO)					0	55,32,20,413	55,32,20,413
		DISTRICT TREASURY	2071	01-COMMUTED	0	45,92,139	45,92,139
		OFFICER, KAPURTHALA		VALUE OF PENSIONS			
				01-FAMILY	0	3,51,28,754	3,51,28,754

FINSUB0422. TXT

PENSIONS

01-GOVERNMENT	0	3,57,17,758	3,57,17,758
---------------	---	-------------	-------------

CONTRIBUTION

FOR DEFINED

CONTRIBUTION

PENSION SCHEME

01-GRATUITIES	0	1,71,00,292	1,71,00,292
---------------	---	-------------	-------------

01-LEAVE	0	56,00,166	56,00,166
----------	---	-----------	-----------

ENCASHMENT

BENEFITS

01-PENSION AND	0	12,87,31,368	12,87,31,368
----------------	---	--------------	--------------

OTHER

RETIREMENT

BENEFITS

01-PENSION TO	0	47,89,946	47,89,946
---------------	---	-----------	-----------

EMPLOYEES OF

STATE AIDED

EDUCATIONAL

INSTITUTIONS

(SCHOOLS)

01-PENSIONS TO	0	3,42,561	3,42,561
LEGI SLATORS			

\*\*\*\*\*

TOTAL (MH)	0	23,20,02,984	23,20,02,984
------------	---	--------------	--------------

GOVERNMENT OF PUNJAB

Page 440

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

NAME OF DEPARTMENT	NAME 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,	*****					
COMMISSIONERS	GOVERNANCE REFORMS-CUM-CHIEF SECRETARIAT SECRETARY, PUNJAB,						
	CHANDI GARH						
		TOTAL (DDO)			0	23,20,02,984	23,20,02,984

FINSUB0422.TXT

DISTRICT TREASURY OFFICER, MOHALI 2071	01-COMMUTED	0	1,44,28,459	1,44,28,459
	VALUE OF			
	PENSIONS			
	01-FAMILY	0	4,68,62,612	4,68,62,612
	PENSIONS			
	01-GOVERNMENT	0	8,12,91,307	8,12,91,307
	CONTRIBUTION			
	FOR DEFINED			
	CONTRIBUTION			
	PENSION SCHEME			
	01-GRATUITIES	0	2,63,17,708	2,63,17,708
	01-LEAVE	0	98,63,023	98,63,023
	ENCASHMENT			
	BENEFITS			
	01-PENSION AND	0	25,73,20,902	25,73,20,902
	OTHER			
	RETIREMENT			
	BENEFITS			
	01-PENSION TO	0	35,51,620	35,51,620

FINSUB0422.TXT

EMPLOYEES OF

STATE AIDED

EDUCATIONAL

INSTITUTIONS

(SCHOOLS)

01-PENSIONS TO 0 1,31,513 1,31,513

LEGISLATORS

\*\*\*\*\*

TOTAL(MH) 0 67,17,70,128 67,17,70,128

\*\*\*\*\*

TOTAL(DDO) 0 67,17,70,128 67,17,70,128

DISTRICT TREASURY 2071 01-FAMILY 0 80,12,104 80,12,104

GOVERNMENT OF PUNJAB

Page 441

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

NAME OF NAME OF NAME OF MAJOR SUB EXPENDITURE EXPENDITURE PROGRESSIVE



DEPARTMENT	CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER	HEAD	FINSUB0422.TXT HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
		OFFICER, SANGRUR	PENSIONS			
FINANCIAL	PRINCIPAL SECRETARY,	DISTRICT TREASURY	2071 01-GOVERNMENT	0	10,73,78,444	10,73,78,444
COMMISSIONERS	GOVERNANCE REFORMS-CUM-CHIEF SECRETARIAT SECRETARY, PUNJAB, CHANDI GARH	OFFICER, SANGRUR	CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME			
			01-GRATUITIES	0	10,00,000	10,00,000
			01-LEAVE ENCASHMENT BENEFITS	0	99,67,886	99,67,886
			01-PENSION AND OTHER RETIREMENT BENEFITS	0	2,77,58,190	2,77,58,190
			01-PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL	0	2,70,275	2,70,275

FINSUB0422.TXT  
 INSTITUTIONS  
 (SCHOOLS)

\*\*\*\*\*  
 -----  
 TOTAL (MH) 0 15,43,86,899 15,43,86,899

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 0 15,43,86,899 15,43,86,899

DISTRICT WELFARE 2071 01-PENSION AND 0 54,618 54,618  
 OFFICER, DISTRICT WELFARE OFFICER OTHER  
 RETIREMENT  
 BENEFITS

\*\*\*\*\*  
 -----  
 TOTAL (MH) 0 54,618 54,618

2225 01-DIRECTION 0 9,79,401 9,79,401  
 AND  
 ADMINISTRATION

FINSUB0422. TXT  
98-COMPUTERIZAT 0 650 650

ION IN THE  
STATE

\*\*\*\*\*

TOTAL (MH) 0 9,80,051 9,80,051

GOVERNMENT OF PUNJAB

Page 442

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

NAME OF DEPARTMENT	NAME 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	10,34,669	10,34,669
-----------	----------------------	-------------	--	--	---	-----------	-----------

COMMISSIONERS GOVERNANCE

REFORMS-CUM-CHIEF

SECRETARIAT SECRETARY, PUNJAB,

CHANDI GARH

FINSUB0422.TXT

DI STRICT. SAVING	2047	02-DI STRICT	0	13,167	13,167
-------------------	------	--------------	---	--------	--------

OFFICER, DI STRICT. SAVING OFFICER		ADMINI STRATION			
------------------------------------	--	-----------------	--	--	--

\*\*\*\*\*

TOTAL (MH)			0	9,93,218	9,93,218
------------	--	--	---	----------	----------

\*\*\*\*\*

TOTAL (DDO)			0	10,47,836	10,47,836
-------------	--	--	---	-----------	-----------

DI STT. SAVING OFFICER, MOGA	2047	02-DI STRICT	0	471	471
------------------------------	------	--------------	---	-----	-----

ADMINI STRATION

\*\*\*\*\*

TOTAL (MH)			0	471	471
------------	--	--	---	-----	-----

\*\*\*\*\*

TOTAL (DDO)			0	471	471
-------------	--	--	---	-----	-----

DIVISIONAL COMMANDER, PUNJAB HOME	2070	01-HOME GUARDS	0	1,77,096	1,77,096
-----------------------------------	------	----------------	---	----------	----------

GUARD , FEROZEPUR		URBAN AND RURAL			
-------------------	--	-----------------	--	--	--

WING

\*\*\*\*\*  
 -----  
 TOTAL (MH) 0 1,77,096 1,77,096

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 0 1,77,096 1,77,096

DIVISIONAL COMMANDER, PUNJAB HOME 2070 01-HOME GUARDS 0 12,691 12,691  
 GUARD, JALANDHAR URBAN AND RURAL  
 WING

\*\*\*\*\*  
 -----  
 TOTAL (MH) 0 12,691 12,691

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME 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  
 REFORMS-CUM-CHIEF  
 SECRETARIAT SECRETARY, PUNJAB,  
 CHANDI GARH

\*\*\*\*\*

-----

TOTAL (DDO)			0	12,691	12,691
-------------	--	--	---	--------	--------

DIVISIONAL SOIL CONSERVATION	2071	01-PENSION AND	0	27,986	27,986
OFFICER, BHATINDA		OTHER			
		RETIREMENT			
		BENEFITS			

\*\*\*\*\*

-----

TOTAL (MH)			0	40,677	40,677
------------	--	--	---	--------	--------

\*\*\*\*\*

-----

TOTAL (DDO)			0	40,677	40,677
-------------	--	--	---	--------	--------

DIVISIONAL SOIL CONSERVATION	2071	01-PENSION AND	0	3,15,096	3,15,096
------------------------------	------	----------------	---	----------	----------

OFFICER, DIVISIONAL SOIL

OTHER

CONSERVATION OFFICER(SOIL

RETIREMENT

SURVEY)

BENEFITS

\*\*\*\*\*

TOTAL (MH)

0

3,15,096

3,15,096

\*\*\*\*\*

TOTAL (DDO)

0

3,15,096

3,15,096

DIVISIONAL SOIL CONSERVATION

2071

01-PENSION AND

0

28,526

28,526

OFFICER, FEROSERPUR

OTHER

RETIREMENT

BENEFITS

\*\*\*\*\*

TOTAL (MH)

0

28,526

28,526

\*\*\*\*\*

TOTAL (DDO)

0

28,526

28,526

DIVISIONAL SOIL CONSERVATION	2071	01-PENSION AND	0	72,259	72,259
OFFICER, SANGRUR		OTHER			
		RETIREMENT			

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME 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	72,259	72,259
------------	--	--	---	--------	--------

\*\*\*\*\*

TOTAL (DDO)			0	72,259	72,259
-------------	--	--	---	--------	--------

FINANCIAL COMMISSIONER	PRINCIPAL SECRETARY,	DY DIRECTOR, ANIMAL HUSBANDRY	2071	01-LEAVE	0	4,92,080	4,92,080
	GOVERNANCE			ENCASHMENT			



RS REFORMS-CUM-CHIEF  
SECRETARIAT SECRETARY, PUNJAB,  
CHANDI GARH

FINSUB0422.TXT  
BENEFITS

*****				-----		
TOTAL (MH)			0	4,92,080	4,92,080	
*****				-----		
TOTAL (DDO)			0	4,92,080	4,92,080	
EXCISE AND TAXATION	2039	01-DISTRICT	0	2,69,840	2,69,840	
COMMISSIONER, EXCISE AND TAXATION		ESTABLISHMENT				
COMMISSIONER						
*****				-----		
TOTAL (MH)			0	2,69,840	2,69,840	
*****				-----		
TOTAL (DDO)			0	2,69,840	2,69,840	

EXECUTIVE	2071	FINSUB0422. TXT 01-LEAVE	0	27,68,480	27,68,480
ENGINEER, (ECR)-CUM-DIPRI		ENCASHMENT			
		BENEFITS			
		01-PENSION AND	0	78,108	78,108
		OTHER			
		RETIREMENT			
		BENEFITS			
*****			-----		
TOTAL (MH)			0	28,46,588	28,46,588
*****			-----		
TOTAL (DDO)			0	28,46,588	28,46,588

GOVERNMENT OF PUNJAB

Page 445

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

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

-----

FINSUB0422. TXT

FINANCIAL	PRINCIPAL SECRETARY,	EXECUTIVE ENGINEER, AMRITSAR	2071	01-PENSION AND	0	2,50,818	2,50,818
COMMISSIONER	GOVERNANCE	DRAINAGE DIVISION		OTHER			
RS	REFORMS-CUM-CHIEF			RETIREMENT			
SECRETARIAT	SECRETARY, PUNJAB,			BENEFITS			
	CHANDI GARH						

\*\*\*\*\*

TOTAL (MH)					0	30,97,406	30,97,406
------------	--	--	--	--	---	-----------	-----------

\*\*\*\*\*

TOTAL (DDO)					0	30,97,406	30,97,406
-------------	--	--	--	--	---	-----------	-----------

EXECUTIVE ENGINEER, BHAKRA MAIN	2071	01-LEAVE	0	8,96,000	8,96,000
---------------------------------	------	----------	---	----------	----------

LINE DIVISION		ENCASHMENT			
---------------	--	------------	--	--	--

BENEFITS

01-PENSION AND	0	59,116	59,116
----------------	---	--------	--------

OTHER

RETIREMENT

BENEFITS

\*\*\*\*\*

TOTAL(MH) 0 9,55,116 9,55,116

\*\*\*\*\*

TOTAL(DDO) 0 9,55,116 9,55,116

EXECUTIVE ENGINEER, CENTRAL WORKS 2071 01-LEAVE 0 13,76,000 13,76,000

DIVISION ENCASHMENT  
BENEFITS

\*\*\*\*\*

TOTAL(MH) 0 13,76,000 13,76,000

\*\*\*\*\*

TOTAL(DDO) 0 13,76,000 13,76,000

EXECUTIVE ENGINEER, CENTRAL WORKS 2071 01-LEAVE 0 4,61,660 4,61,660

DIVISION NO-5 ENCASHMENT  
BENEFITS

01-PENSION AND 0 82,649 82,649

OTHER

RETIREMENT

BENEFITS

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME 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	5,44,309	5,44,309
			*****				
			TOTAL (DDO)		0	5,44,309	5,44,309
FINANCIAL COMMISSIONERS	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,	EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO-2, PWD B&R	2071	01-LEAVE ENCASHMENT BENEFITS	0	10,78,510	10,78,510
CHANDI GARH							

\*\*\*\*\*  
 -----  
 TOTAL(MH) 0 10,78,510 10,78,510

2235 03-REIMBURSEMEN 0 60,264 60,264  
 T OF MEDICAL  
 CHARGES TO  
 PUNJAB  
 GOVERNMENT  
 PENSIONERS

\*\*\*\*\*  
 -----  
 TOTAL(MH) 0 60,264 60,264

\*\*\*\*\*  
 -----  
 TOTAL(DDO) 0 11,38,774 11,38,774

EXECUTIVE ENGINEER, CONSTRUCTION 2071 01-LEAVE 0 56,364 56,364  
 DIVISION NO-3 PWD B&R ENCASHMENT  
 BENEFITS

FINSUB0422. TXT

01-PENSION AND	0	99,576	99,576
OTHER			
RETIREMENT			
BENEFITS			

\*\*\*\*\*

---

TOTAL(MH)	0	1,55,940	1,55,940
-----------	---	----------	----------

\*\*\*\*\*

---

TOTAL(DDO)	0	1,55,940	1,55,940
------------	---	----------	----------

EXECUTIVE ENGINEER, CONSTRUCTION	2071	01-PENSION AND	0	72,385	72,385
----------------------------------	------	----------------	---	--------	--------

GOVERNMENT OF PUNJAB

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

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

---

DIVISION NO. 2	OTHER	RETIREMENT
----------------	-------	------------

FINSUB0422. TXT  
BENEFITS

\*\*\*\*\*

TOTAL (MH)

0

72,385

72,385

\*\*\*\*\*

TOTAL (DDO)

0

72,385

72,385

FINANCIAL PRINCIPAL SECRETARY,  
COMMISSIONER GOVERNANCE  
REFORMS-CUM-CHIEF  
SECRETARIAT SECRETARY, PUNJAB,  
CHANDI GARH

EXECUTIVE ENGINEER, CONSTRUCTION 2071  
DIVISION NO. 2, PWD B&R

01-LEAVE  
ENCASHMENT  
BENEFITS

0

6,65,600

6,65,600

\*\*\*\*\*

TOTAL (MH)

0

6,65,600

6,65,600

\*\*\*\*\*

TOTAL (DDO)

0

6,65,600

6,65,600



EXECUTIVE ENGINEER, CONSTRUCTION	2059	FINSUB0422. TXT 01-DIRECTION	0	28,65,033	28,65,033
DIVISION PWD B&R					

*****			-----		
TOTAL (MH)			0	28,65,033	28,65,033

2071	01-LEAVE		0	29,64,800	29,64,800
------	----------	--	---	-----------	-----------

ENCASHMENT

BENEFITS

	01-PENSION AND		0	1,81,130	1,81,130
--	----------------	--	---	----------	----------

OTHER

RETIREMENT

BENEFITS

*****			-----		
TOTAL (MH)			0	31,45,930	31,45,930

*****					
TOTAL (DDO)			0	60,10,963	60,10,963

EXECUTIVE ENGINEER, CONSTRUCTION	2071	FINSUB0422. TXT 01-PENSION AND	0	1,53,216	1,53,216
DIVISION, P. W. D. B&R		OTHER			

GOVERNMENT OF PUNJAB

Page 448

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

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

RETIREMENT  
BENEFITS

\*\*\*\*\*

TOTAL (MH)	0	1,53,216	1,53,216
------------	---	----------	----------

\*\*\*\*\*

TOTAL (DDO)	0	1,53,216	1,53,216
-------------	---	----------	----------

FINANCIAL COMMISSIONERS	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARIAT SECRETARY, PUNJAB,	EXECUTIVE ENGINEER, COSTRUCTION DIVISION NO-2	2059	01-DIRECTION	0	23,92,910	23,92,910
-------------------------	----------------------------------------------------------------------------------------	--------------------------------------------------	------	--------------	---	-----------	-----------

CHANDI GARH

\*\*\*\*\*  
 -----  
 TOTAL (MH) 0 23,92,910 23,92,910

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 0 23,92,910 23,92,910

EXECUTIVE ENGINEER, DRAINAGE 2071 01-LEAVE 0 5,09,440 5,09,440

CONSTRUCTION DIVISION PWD B&R  
 ENCASHMENT  
 BENEFITS

01-PENSION AND 0 54,247 54,247

OTHER  
 RETIREMENT  
 BENEFITS

\*\*\*\*\*  
 -----  
 TOTAL (MH) 0 5,63,687 5,63,687

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

TOTAL (DDO) 0 5,63,687 5,63,687

EXECUTIVE ENGINEER, EASTERN 2071 01-LEAVE 0 17,08,800 17,08,800

DIVISION PWD

ENCASHMENT

BENEFITS

01-PENSION AND 0 1,13,000 1,13,000

OTHER

RETIREMENT

BENEFITS

\*\*\*\*\*

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME 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	18,21,800	18,21,800

COMMISSIONER GOVERNANCE

REFORMS-CUM-CHIEF

SECRETARIAT SECRETARY, PUNJAB,

CHANDI GARH

TOTAL (DDO)			0	18,21,800	18,21,800
-------------	--	--	---	-----------	-----------

EXECUTIVE ENGINEER, ELECTRICAL	2071	01-LEAVE	0	13,55,520	13,55,520
--------------------------------	------	----------	---	-----------	-----------

DIVISION, PWD B&R, PUNJAB

ENCASHMENT

BENEFITS

\*\*\*\*\*

TOTAL (MH)			0	31,77,320	31,77,320
------------	--	--	---	-----------	-----------

\*\*\*\*\*

TOTAL (DDO)			0	31,77,320	31,77,320
-------------	--	--	---	-----------	-----------

EXECUTIVE ENGINEER, FARIDKOT	2071	01-LEAVE	0	8,06,557	8,06,557
------------------------------	------	----------	---	----------	----------

CANAL DIVISION,

ENCASHMENT

BENEFITS

\*\*\*\*\*

TOTAL (MH) 0 8,06,557 8,06,557

\*\*\*\*\*

TOTAL (DDO) 0 8,06,557 8,06,557

EXECUTIVE ENGINEER, FARIDKOT 2071 01-LEAVE 0 5,73,440 5,73,440

DRAINAGE DIVISION,

ENCASHMENT

BENEFITS

01-PENSION AND 0 83,476 83,476

OTHER

RETIREMENT

BENEFITS

\*\*\*\*\*

TOTAL (MH) 0 6,56,916 6,56,916

\*\*\*\*\*

TOTAL (DDO) 0 6,56,916 6,56,916

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

NAME OF DEPARTMENT	NAME 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,	EXECUTIVE ENGINEER, GALEWALA	2071	01-PENSION AND	0	46,299	46,299
COMMISSIONERS	GOVERNANCE REFORMS-CUM-CHIEF SECRETARIAT SECRETARY, PUNJAB, CHANDI GARH	DRAINAGE DIVISION,		OTHER RETIREMENT BENEFITS			
*****							
TOTAL (MH)					0	7,03,215	7,03,215
*****							
TOTAL (DDO)					0	7,03,215	7,03,215
*****							
EXECUTIVE ENGINEER, HARIKA CANAL			2071	01-LEAVE	0	19,78,883	19,78,883

DIVISION	FIN SUB0422. TXT ENCASHMENT				
	BENEFITS				
	01-PENSION AND	0	56,349	56,349	
	OTHER				
	RETIREMENT				
	BENEFITS				
	*****				
	TOTAL (MH)	0	20,35,232	20,35,232	
	*****				
	TOTAL (DDO)	0	20,35,232	20,35,232	
EXECUTIVE ENGINEER, JANDIALA	2071	01-LEAVE	0	61,200	61,200
DIVISION UBDC	ENCASHMENT				
	BENEFITS				
	01-PENSION AND	0	53,233	53,233	
	OTHER				
	RETIREMENT				
	BENEFITS				



\*\*\*\*\*  
 -----  
 TOTAL (MH) 0 1, 14, 433 1, 14, 433

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 0 1, 14, 433 1, 14, 433

EXECUTIVE ENGINEER, KANDI WATER 2071 01-PENSION AND 0 61, 864 61, 864  
 SHED DRAINAGE DIVISION OTHER  
 RETIREMENT

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME 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 61, 864 61, 864

\*\*\*\*\*

TOTAL (DDO) 0 61,864 61,864

FINANCIAL PRINCIPAL SECRETARY, COMMISSIONER GOVERNANCE REFORMS-CUM-CHIEF SECRETARIAT SECRETARY, PUNJAB, CHANDI GARH	EXECUTIVE ENGINEER, LEHAL DIVISION I.B.	2071	01-PENSION AND OTHER RETIREMENT BENEFITS	0	3,17,258	3,17,258
---------------------------------------------------------------------------------------------------------------------------------	--------------------------------------------	------	---------------------------------------------------	---	----------	----------

\*\*\*\*\*

TOTAL (MH) 0 3,17,258 3,17,258

\*\*\*\*\*

TOTAL (DDO) 0 3,17,258 3,17,258

EXECUTIVE ENGINEER, MAJITHA DIVISION UBDC		2071	01-LEAVE ENCASHMENT BENEFITS	0	14,00,211	14,00,211
			01-PENSION AND	0	43,049	43,049

FINSUB0422. TXT

OTHER

RETIREMENT

BENEFITS

\*\*\*\*\*

TOTAL (MH)

0

14,43,260

14,43,260

\*\*\*\*\*

TOTAL (DDO)

0

14,43,260

14,43,260

EXECUTIVE ENGINEER, PROVINCIAL 2071

01-LEAVE

0

14,37,930

14,37,930

DIVISION PUNBA, PWD B&R,

ENCASHMENT

BENEFITS

01-PENSION AND

0

60,523

60,523

OTHER

RETIREMENT

BENEFITS

\*\*\*\*\*

TOTAL (MH)

0

14,98,453

14,98,453

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

NAME OF DEPARTMENT	NAME 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	14,98,453	14,98,453
-----------	----------------------	-------------	--	--	---	-----------	-----------

COMMISSIONER GOVERNANCE

RS REFORMS-CUM-CHIEF

SECRETARIAT SECRETARY, PUNJAB,  
CHANDI GARH

		EXECUTIVE ENGINEER, ROPAR	2071	01-LEAVE	0	19,70,004	19,70,004
--	--	---------------------------	------	----------	---	-----------	-----------

HEADWORKS, DIVISION  
ENCASHMENT  
BENEFITS

\*\*\*\*\*

		TOTAL (MH)			0	34,68,457	34,68,457
--	--	------------	--	--	---	-----------	-----------

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 0 34,68,457 34,68,457

EXECUTIVE ENGINEER, SANGRUR 2071 01-PENSION AND 0 23,038 23,038  
 DIVISION I.B OTHER  
 RETIREMENT  
 BENEFITS

\*\*\*\*\*  
 -----  
 TOTAL (MH) 0 23,038 23,038

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 0 23,038 23,038

EXECUTIVE ENGINEER, SARALA 2071 01-LEAVE 0 8,43,315 8,43,315  
 CONSTRUCTION DIVISION SYL ENCASHMENT  
 BENEFITS

01-PENSION AND 0 50,326 50,326

FINSUB0422. TXT

RETIREMENT

BENEFITS

\*\*\*\*\*

TOTAL (MH)

0

8,93,641

8,93,641

\*\*\*\*\*

TOTAL (DDO)

0

8,93,641

8,93,641

GOVERNMENT OF PUNJAB

Page 453

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

NAME OF DEPARTMENT	NAME 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,	EXECUTIVE ENGINEER, SIDHWAN CANAL	2071	01-LEAVE	0	74,861	74,861
COMMISSIONERS	GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,	DIVISION		ENCASHMENT BENEFITS			
	CHANDI GARH						

FINSUB0422.TXT

01-PENSION AND	0	48,197	48,197
OTHER			
RETIREMENT			
BENEFITS			

\*\*\*\*\*

TOTAL (MH)	0	10,16,699	10,16,699
------------	---	-----------	-----------

\*\*\*\*\*

TOTAL (DDO)	0	10,16,699	10,16,699
-------------	---	-----------	-----------

EXECUTIVE ENGINEER, WATER SUPPLY 2071	01-LEAVE	0	2,75,789	2,75,789
AND SANITATION	ENCASHMENT			
	BENEFITS			

01-PENSION AND	0	1,36,392	1,36,392
OTHER			
RETIREMENT			
BENEFITS			

\*\*\*\*\*

FINSUB0422. TXT			
TOTAL (MH)	0	4, 12, 181	4, 12, 181

*****			
-----			
TOTAL (DDO)	0	4, 12, 181	4, 12, 181

EXECUTIVE ENGINEER, WATER SUPPLY 2071	01-LEAVE	0	9, 36, 960	9, 36, 960
AND SANITATION (GW) DIVISION	ENCASHMENT			

BENEFITS

01-PENSION AND	0	48, 641	48, 641
----------------	---	---------	---------

OTHER

RETIREMENT

BENEFITS

*****			
-----			
TOTAL (MH)	0	9, 85, 601	9, 85, 601

*****			
-----			
TOTAL (DDO)	0	9, 85, 601	9, 85, 601



NAME OF DEPARTMENT	NAME 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	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDI GARH	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION (MECHANICAL) DIVISION	2071	01-GRATUITIES	0	6,02,496	6,02,496
				01-LEAVE ENCASHMENT BENEFITS	0	26,86,720	26,86,720
				01-PENSION AND OTHER RETIREMENT BENEFITS	0	2,20,983	2,20,983
*****							
TOTAL (MH)					0	35,10,199	35,10,199

\*\*\*\*\*  
 -----  
 TOTAL(DDO) 0 35,10,199 35,10,199

EXECUTIVE ENGINEER, WATER SUPPLY 2071 01-PENSION AND 0 1,01,636 1,01,636  
 AND SANITATION (RWS) DIVISION OTHER  
 RETIREMENT  
 BENEFITS

\*\*\*\*\*  
 -----  
 TOTAL(MH) 0 1,01,636 1,01,636

\*\*\*\*\*  
 -----  
 TOTAL(DDO) 0 1,01,636 1,01,636

EXECUTIVE ENGINEER, WATER SUPPLY 2071 01-LEAVE 0 12,27,520 12,27,520  
 AND SANITATION (RWS) DIVISION, ENCASHMENT  
 ABOHAR BENEFITS

01-PENSION AND 0 66,631 66,631

FINSUB0422. TXT

OTHER

RETIREMENT

BENEFITS

\*\*\*\*\*

TOTAL (MH)

0

12,94,151

12,94,151

\*\*\*\*\*

GOVERNMENT OF PUNJAB

Page 455

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

NAME OF DEPARTMENT	NAME 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	12,94,151	12,94,151

FINANCIAL COMMISSIONERS SECRETARIAT	PRINCIPAL SECRETARY, REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDI GARH	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION (RWS) DIVISION-1	2071	01-PENSION AND OTHER RETIREMENT BENEFITS	0	54,326	54,326
-------------------------------------	-----------------------------------------------------------------------	------------------------------------------------------------------	------	------------------------------------------	---	--------	--------

\*\*\*\*\*  
 -----  
 TOTAL(MH) 0 13,48,477 13,48,477

\*\*\*\*\*  
 -----  
 TOTAL(DDO) 0 13,48,477 13,48,477

EXECUTIVE ENGINEER, WATER SUPPLY 2071 01-PENSION AND 0 9,180 9,180  
 AND SANITATION DIVISION OTHER  
 RETIREMENT  
 BENEFITS

\*\*\*\*\*  
 -----  
 TOTAL(MH) 0 9,180 9,180

\*\*\*\*\*  
 -----  
 TOTAL(DDO) 0 9,180 9,180

EXECUTIVE ENGINEER, WATER SUPPLY 2071 01-LEAVE 0 7,82,967 7,82,967  
 AND SANITATION DIVISION NO. 2 ENCASHMENT

FINSUB0422.TXT

BENEFITS

01-PENSION AND	0	2,98,563	2,98,563
----------------	---	----------	----------

OTHER

RETIREMENT

BENEFITS

\*\*\*\*\*

TOTAL(MH)	0	10,81,530	10,81,530
-----------	---	-----------	-----------

\*\*\*\*\*

TOTAL(DDO)	0	10,81,530	10,81,530
------------	---	-----------	-----------

EXECUTIVE ENGINEER, WATER SUPPLY 2071	01-PENSION AND	0	9,614	9,614
---------------------------------------	----------------	---	-------	-------

AND SANITATION G.W OTHER

RETIREMENT

BENEFITS

NAME OF DEPARTMENT	NAME 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	9,614	9,614
COMMISSIONERS	GOVERNANCE						
	REFORMS-CUM-CHIEF						
SECRETARIAT	SECRETARY, PUNJAB,						
	CHANDI GARH						
-----							
*****							
			TOTAL (DDO)		0	9,614	9,614
		EXECUTIVE ENGINEER, WATER SUPPLY	2071	01-LEAVE	0	1,71,486	1,71,486
		AND SANTIATION (RWS)		ENCASHMENT			
				BENEFITS			
-----							
*****							
			TOTAL (MH)		0	1,81,100	1,81,100

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 0 1,81,100 1,81,100

EXECUTIVE ENGINEER, WATER SUPPLY 2071 01-LEAVE 0 30,797 30,797  
 AND SANTIATION (RWS) DIVISION ENCASHMENT  
 BENEFITS

01-PENSION AND 0 1,39,112 1,39,112

OTHER

RETIREMENT

BENEFITS

\*\*\*\*\*  
 -----  
 TOTAL (MH) 0 1,69,909 1,69,909

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 0 1,69,909 1,69,909

EXECUTIVE ENGINEER, WATER SUPPLY 2071 01-LEAVE 0 2,40,350 2,40,350  
 AND SANTIATION (RWS) DIVISION ENCASHMENT

\*\*\*\*\*

TOTAL (MH)

0

2, 40, 350

2, 40, 350

\*\*\*\*\*

TOTAL (DDO)

0

2, 40, 350

2, 40, 350

GOVERNMENT OF PUNJAB

Page 457

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

NAME OF DEPARTMENT	NAME 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,	EXECUTIVE ENGINEER, WORKSHOP	2071	01-FAMILY	0	1, 34, 169	1, 34, 169
COMMISSIONERS	GOVERNANCE REFORMS-CUM-CHIEF SECRETARIAT SECRETARY, PUNJAB,	DIVISION (I. B) PUNJAB		PENSIONS			
	CHANDI GARH						

01-LEAVE

0

22, 26, 684

22, 26, 684



FINSUB0422.TXT

ENCASHMENT

BENEFITS

01-PENSION AND	0	87,417	87,417
----------------	---	--------	--------

OTHER

RETIREMENT

BENEFITS

\*\*\*\*\*

TOTAL (MH)	0	24,48,270	24,48,270
------------	---	-----------	-----------

\*\*\*\*\*

TOTAL (DDO)	0	24,48,270	24,48,270
-------------	---	-----------	-----------

EXECUTIVE ENGINEER, WATER SUPPLY 2071	01-PENSION AND	0	10,041	10,041
---------------------------------------	----------------	---	--------	--------

AND SANITATION DIVISION

OTHER

RETIREMENT

BENEFITS

\*\*\*\*\*

TOTAL (MH)	0	10,041	10,041
------------	---	--------	--------

\*\*\*\*\*

TOTAL (DDO)			0	10,041	10,041
-------------	--	--	---	--------	--------

G A TO DEPUTY	2070	01-CIVIL	0	1,21,788	1,21,788
---------------	------	----------	---	----------	----------

COMMISSIONER, DEPUTY COMMISSIONER		DEFENCE			
-----------------------------------	--	---------	--	--	--

\*\*\*\*\*

TOTAL (MH)			0	1,21,788	1,21,788
------------	--	--	---	----------	----------

\*\*\*\*\*

TOTAL (DDO)			0	1,21,788	1,21,788
-------------	--	--	---	----------	----------

G. A TO DEPUTY	2071	01-LEAVE	0	7,04,000	7,04,000
----------------	------	----------	---	----------	----------

COMMISSIONER, FERROZEPUR		ENCASHMENT			
--------------------------	--	------------	--	--	--

BENEFITS

GOVERNMENT OF PUNJAB

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

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

-----

\*\*\*\*\*

TOTAL(MH) 0 7,04,000 7,04,000

\*\*\*\*\*

TOTAL(DDO) 0 7,04,000 7,04,000

FINANCIAL PRINCIPAL SECRETARY, G. A. TO DEPUTY COMMISSIONER, , 2070 01-CIVIL 0 1,28,316 1,28,316

COMMISSIONER GOVERNANCE BHATINDA DEFENCE

RS REFORMS-CUM-CHIEF

SECRETARIAT SECRETARY, PUNJAB,

CHANDI GARH

\*\*\*\*\*

TOTAL(MH) 0 1,28,316 1,28,316

\*\*\*\*\*

TOTAL(DDO) 0 1,28,316 1,28,316

GENERAL MANAGER, PUNJAB ROADWAYS	2071	01-PENSION AND	0	61,002	61,002
		OTHER			
		RETIREMENT			
		BENEFITS			
		*****			
		-----			
		TOTAL (MH)	0	61,002	61,002

		*****			
		-----			
TOTAL (DDO)			0	61,002	61,002

GENERAL MANAGER, PUNJAB ROADWAYS	2235	03-REIMBURSEMEN	0	49,601	49,601
		T OF MEDICAL			
		CHARGES TO			
		PUNJAB			
		GOVERNMENT			
		PENSIONERS			
		*****			
		-----			
		TOTAL (MH)	0	49,601	49,601

\*\*\*\*\*

TOTAL (DDO)				0	49,601	49,601
-------------	--	--	--	---	--------	--------

GENERAL ASSISTANT TO DEPUTY	2070	01-CIVIL		0	48,254	48,254
-----------------------------	------	----------	--	---	--------	--------

GOVERNMENT OF PUNJAB

Page 459

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

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

COMMISSIONER, FARIDKOT				DEFENCE			
------------------------	--	--	--	---------	--	--	--

\*\*\*\*\*

TOTAL (MH)				0	48,254	48,254
------------	--	--	--	---	--------	--------

\*\*\*\*\*

TOTAL (DDO)				0	48,254	48,254
-------------	--	--	--	---	--------	--------

FINANCIAL	PRINCIPAL SECRETARY,	GENERAL ASSISTANT TO DEPUTY	2235	FINSUB0422. TXT 01-OLD AGE	0	6,30,879	6,30,879
COMMISSIONER	GOVERNANCE	COMMISSIONER, PATIALA		PENSIONS			
RS	REFORMS-CUM-CHIEF						
SECRETARIAT	SECRETARY, PUNJAB,						
	CHANDI GARH						
				03-INSTITUTE	0	25,671	25,671
				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	15,33,55,500	15,33,55,500

FINSUB0422.TXT  
ASSISTANCE

PROGRAMME

04-STATE SOCIAL 0 16,25,44,500 16,25,44,500

ASSISTANCE

PROGRAMME

98-COMPUTERIZATION 0 3,910 3,910

ION IN THE

STATE

\*\*\*\*\*

-----  
TOTAL (MH) 0 31,65,60,460 31,65,60,460

\*\*\*\*\*

-----  
TOTAL (DDO) 0 31,65,60,460 31,65,60,460

GOVERNMENT OF PUNJAB

Page 460

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

NAME OF DEPARTMENT	NAME 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,	GENERAL MANAGER, DISTRICT	2071	01-PENSION AND	0	34,456	34,456
COMMISSIONER	GOVERNANCE	INDUSTRIES CENTRE		OTHER			
RS	REFORMS-CUM-CHIEF			RETIREMENT			
SECRETARIAT	SECRETARY, PUNJAB,			BENEFITS			
	CHANDIGARH						

\*\*\*\*\*

-----

TOTAL (MH)					0	31,65,94,916	31,65,94,916
------------	--	--	--	--	---	--------------	--------------

\*\*\*\*\*

-----

TOTAL (DDO)					0	31,65,94,916	31,65,94,916
-------------	--	--	--	--	---	--------------	--------------

GENERAL MANAGER, PUNJAB ROADWAYS	2071	01-LEAVE	0	8,45,816	8,45,816
----------------------------------	------	----------	---	----------	----------

ENCASHMENT

BENEFITS

01-PENSION AND	0	4,58,477	4,58,477
----------------	---	----------	----------

OTHER

RETIREMENT

BENEFITS



\*\*\*\*\*  
 -----  
 TOTAL (MH) 0 13,04,293 13,04,293

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 0 13,04,293 13,04,293

GENERAL MANAGER, PUNJAB ROADWAYS 2071 01-PENSION AND 0 66,660 66,660  
 AMRITSAR-2 OTHER  
 RETIREMENT  
 BENEFITS

\*\*\*\*\*  
 -----  
 TOTAL (MH) 0 66,660 66,660

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 0 66,660 66,660

GENERAL MANAGER, PUNJAB ROADWAYS, 2071 01-LEAVE 0 9,11,289 9,11,289  
 ENCASHMENT

BENEFITS

01-PENSION AND 0 21,286 21,286

OTHER

RETIREMENT

GOVERNMENT OF PUNJAB

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

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
--------------------	-----------------------------------	----------------------------------------	------------	----------	----------------------------------	-------------------------------	--------------------------

BENEFITS

\*\*\*\*\*

TOTAL (MH)	0	9,32,575	9,32,575
------------	---	----------	----------

\*\*\*\*\*

TOTAL (DDO)	0	9,32,575	9,32,575
-------------	---	----------	----------

FINANCIAL	PRINCIPAL SECRETARY,	GENERAL MANAGER, PUNJAB ROADWAYS, 2071		01-LEAVE	0	5,56,800	5,56,800
-----------	----------------------	----------------------------------------	--	----------	---	----------	----------

COMMISSIONER	GOVERNANCE	JALANDHAR-II					
--------------	------------	--------------	--	--	--	--	--

RS REFORMS-CUM-CHIEF  
 SECRETERIAT SECRETARY, PUNJAB,  
 CHANDI GARH

BENEFITS

01-PENSION AND 0 34,460 34,460

OTHER

RETIREMENT

BENEFITS

\*\*\*\*\*

TOTAL(MH) 0 5,91,260 5,91,260

\*\*\*\*\*

TOTAL(DDO) 0 5,91,260 5,91,260

GENERAL MANAGER, PUNJAB 2071 01-LEAVE 0 20,27,413 20,27,413

ROADWAYS-1

ENCASHMENT

BENEFITS

01-PENSION AND 0 1,09,570 1,09,570

OTHER

RETIREMENT

BENEFITS

\*\*\*\*\* -----  
 TOTAL (MH) 0 21,36,983 21,36,983

\*\*\*\*\* -----  
 TOTAL (DDO) 0 21,36,983 21,36,983

HEAD MASTER, GOVERNMENT HIGH 2071 01-PENSION AND 0 32,881 32,881  
 SCHOOL OTHER  
 RETIREMENT  
 BENEFITS

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

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

FINSUB0422.TXT  
TOTAL (MH)

0 32,881 32,881

FINANCIAL PRINCIPAL SECRETARY,  
COMMISSIONER GOVERNANCE  
REFORMS-CUM-CHIEF  
SECRETARIAT SECRETARY, PUNJAB,  
CHANDI GARH

\*\*\*\*\*

-----

TOTAL (DDO)

0 32,881 32,881

HEAD MASTER, GOVERNMENT HIGH  
SCHOOL KARDALA

2202

01-GOVERNMENT  
SECONDARY  
SCHOOLS SPORTS  
AND YOUTH  
SERVICES

0 1,96,31,982 1,96,31,982

\*\*\*\*\*

-----

TOTAL (MH)

0 1,96,64,863 1,96,64,863

\*\*\*\*\*

-----

TOTAL (DDO)

0 1,96,64,863 1,96,64,863

HEAD MASTER, GOVT. HIGH SCHOOL,	2071	01-LEAVE	0	7,03,693	7,03,693
JALHA		ENCASHMENT			
		BENEFITS			
*****			-----		
TOTAL (MH)			0	7,03,693	7,03,693
*****			-----		
TOTAL (DDO)			0	7,03,693	7,03,693
HEADMASTER, B. N. D. GOVERNMENT HIGH	2202	01-GOVERNMENT	0	21,07,588	21,07,588
SCHOOL (BOYS)		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			
*****			-----		
TOTAL (MH)			0	21,07,588	21,07,588

\*\*\*\*\*

TOTAL(DDO) 0 21,07,588 21,07,588

GOVERNMENT OF PUNJAB

Page 463

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

NAME OF DEPARTMENT	NAME 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,	HEADMASTER, GOVERNMENT HIGH	2071	01-PENSION AND	0	18,527	18,527
COMMISSIONERS	GOVERNANCE REFORMS-CUM-CHIEF	SCHOOL		OTHER RETIREMENT			
SECRETARIAT	SECRETARY, PUNJAB,			BENEFITS			
	CHANDI GARH						

\*\*\*\*\*

TOTAL(MH) 0 18,527 18,527

\*\*\*\*\*

TOTAL(DDO) 0 18,527 18,527

HEADMASTER, GOVERNMENT GIRLS HIGH 2071	01-LEAVE	0	8,31,693	8,31,693
SCHOOL,	ENCASHMENT			
	BENEFITS			
*****		-----		
TOTAL (MH)		0	8,31,693	8,31,693

*****		-----		
TOTAL (DDO)		0	8,31,693	8,31,693

HEADMASTER, GOVERNMENT HIGH 2071	01-LEAVE	0	27,61,920	27,61,920
SCHOOL	ENCASHMENT			
	BENEFITS			
	01-PENSION AND	0	2,08,838	2,08,838
	OTHER			
	RETIREMENT			
	BENEFITS			
*****		-----		
TOTAL (MH)		0	29,70,758	29,70,758



2202	01-GOVERNMENT	0	1,35,69,810	1,35,69,810
	SECONDARY			
	SCHOOLS SPORTS			
	AND YOUTH			
	SERVICES			

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

TOTAL (MH)		0	1,35,69,810	1,35,69,810
------------	--	---	-------------	-------------

2235	03-REIMBURSEMEN	0	1,18,085	1,18,085
	T OF MEDICAL			
	CHARGES TO			

GOVERNMENT OF PUNJAB

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

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

-----

FINSUB0422. TXT

PENSIONERS

FINANCIAL PRINCIPAL SECRETARY, HEADMASTER, GOVERNMENT HIGH 2235 04-LEGAL AID TO 0 2,09,295 2,09,295  
COMMISSIONER GOVERNANCE SCHOOL THE POOR  
REFORMS-CUM-CHIEF  
SECRETARIAT SECRETARY, PUNJAB,  
CHANDI GARH

\*\*\*\*\* -----  
TOTAL (MH) 0 3,27,380 3,27,380

\*\*\*\*\* -----  
TOTAL (DDO) 0 1,68,67,948 1,68,67,948

HEADMASTER, GOVERNMENT HIGH 2071 01-LEAVE 0 4,55,987 4,55,987  
SCHOOL PUTLI GHARH ENCASHMENT  
BENEFITS

\*\*\*\*\* -----  
TOTAL (MH) 0 4,55,987 4,55,987

\*\*\*\*\*

TOTAL (DDO) 0 4,55,987 4,55,987

HEADMASTER, GOVERNMENT HIGH 2071 01-LEAVE 0 4,47,759 4,47,759

SCHOOL (GIRLS) ENCASHMENT

BENEFITS

\*\*\*\*\*

TOTAL (MH) 0 4,47,759 4,47,759

\*\*\*\*\*

TOTAL (DDO) 0 4,47,759 4,47,759

HEADMASTER, GOVERNMENT HIGH 2202 01-GOVERNMENT 0 14,44,263 14,44,263

SCHOOL, MEHARBANPURA SECONDARY

SCHOOLS SPORTS

AND YOUTH

SERVICES

\*\*\*\*\*

TOTAL (MH) 0 14,44,263 14,44,263

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME 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	14,44,263	14,44,263
COMMISSIONERS	GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,						
	CHANDI GARH						
		HEADMASTER, GOVERNMENT HIGH SCHOOL, DEWAN KHERA	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0	93,808	93,808

\*\*\*\*\*  
 -----  
 TOTAL (MH) 0 15,38,071 15,38,071

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 0 15,38,071 15,38,071

HEADMASTER, INDUSTRIAL TRAINING 2071 01-LEAVE 0 1,95,482 1,95,482  
 INSTITUTE (W) ENCASHMENT  
 BENEFITS

\*\*\*\*\*  
 -----  
 TOTAL (MH) 0 1,95,482 1,95,482

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 0 1,95,482 1,95,482

HEADMI STRESS, GOVERNMENT GIRLS 2202 01-GOVERNMENT 0 52,16,000 52,16,000  
 HIGH SCHOOL SECONDARY  
 SCHOOLS SPORTS

FIN SUB0422. TXT  
AND YOUTH

SERVICES

\*\*\*\*\* -----  
TOTAL (MH) 0 52,16,000 52,16,000

\*\*\*\*\* -----  
TOTAL (DDO) 0 52,16,000 52,16,000

HEAD MI STRESS, GOVERNMENT HIGH 2202 01-GOVERNMENT 0 20,95,275 20,95,275  
SCHOOL SECONDARY  
SCHOOLS SPORTS

GOVERNMENT OF PUNJAB

Page 466

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

NAME OF DEPARTMENT	NAME 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

FINSUB0422.TXT

\*\*\*\*\*

TOTAL (MH) 0 20,95,275 20,95,275

\*\*\*\*\*

TOTAL (DDO) 0 20,95,275 20,95,275

FINANCIAL PRINCIPAL SECRETARY, MANAGER, BANAK OF INDIA 2071 01-PENSION AND 0 9,614 9,614  
COMMISSIONER GOVERNANCE OTHER  
RS REFORMS-CUM-CHIEF RETIREMENT  
SECRETARIAT SECRETARY, PUNJAB, BENEFITS  
CHANDI GARH

\*\*\*\*\*

TOTAL (MH) 0 9,614 9,614

\*\*\*\*\*

TOTAL (DDO) 0 9,614 9,614

MANAGER, ORIENTAL BANK OF 2071 01-LEAVE 0 88,061 88,061  
COMMERCE ENCASHMENT

BENEFITS

\*\*\*\*\*  
-----  
TOTAL (MH) 0 88,061 88,061

\*\*\*\*\*  
-----  
TOTAL (DDO) 0 88,061 88,061

MANAGER, PUNJAB ROADWAYS, 2071 01-PENSION AND 0 4,62,279 4,62,279  
OTHER  
RETIREMENT  
BENEFITS

\*\*\*\*\*  
-----  
TOTAL (MH) 0 4,62,279 4,62,279

\*\*\*\*\*  
-----  
TOTAL (DDO) 0 4,62,279 4,62,279

MEDICAL OFFICER, ESI DISPENSARY-I 2210 01-EMPLOYEES 0 24,02,472 24,02,472



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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE	
					-----			
					SCHEME			
FINANCIAL COMMISSIONERS	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,	MEDICAL OFFICER, ESI DISPENSARY-I	2210	02-WELFARE OF INSURED PERSONS	0	7,64,910	7,64,910	
					-----			
					*****			
					TOTAL (MH)	0	31,67,382	31,67,382
					-----			
					*****			
					TOTAL (DDO)	0	31,67,382	31,67,382

FINSUB0422.TXT

MEDICAL SUPRI NDE NT, GURU GOBI ND	2071	01-LEAVE	0	5,90,080	5,90,080
------------------------------------	------	----------	---	----------	----------

SINGH HOSPITAL

ENCASHMENT

BENEFITS

\*\*\*\*\*

TOTAL (MH)			0	5,90,080	5,90,080
------------	--	--	---	----------	----------

\*\*\*\*\*

TOTAL (DDO)			0	5,90,080	5,90,080
-------------	--	--	---	----------	----------

MEDICAL SUPRI NDE NT, RAJI NDRA	2071	01-COMMUTED	0	2,21,21,187	2,21,21,187
---------------------------------	------	-------------	---	-------------	-------------

HOSPITAL

VALUE OF

PENSI ONS

01-FAMI LY

0	13,03,72,103	13,03,72,103
---	--------------	--------------

PENSI ONS

01-GOVERNMENT

0	13,50,63,542	13,50,63,542
---	--------------	--------------

CONTRI BUTI ON

FOR DEFINED

CONTRI BUTI ON

PENSI ON SCHEME

01-GRATUITIES	0	4,80,85,987	4,80,85,987
01-PENSION AND	0	53,25,47,440	53,25,47,440
OTHER			
RETIREMENT			
BENEFITS			
01-PENSION TO	0	85,28,693	85,28,693
EMPLOYEES OF			
STATE AIDED			
EDUCATIONAL			
INSTITUTIONS			

GOVERNMENT OF PUNJAB

Page 468

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

NAME OF DEPARTMENT	NAME 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)							
FINANCIAL	PRINCIPAL SECRETARY,	MEDICAL SUPRI NDE N T, RAJ I NDRA	2071	01-PENSI ONS TO	0	5,47,913	5,47,913
COMMI SSIONE	GOVERNANCE	HOSPITAL		LEGI SLATORS			

RS REFORMS-CUM-CHIEF  
 SECRETERIAT SECRETARY, PUNJAB,  
 CHANDI GARH

\*\*\*\*\*

TOTAL (MH)

0 87,72,66,865 87,72,66,865

\*\*\*\*\*

TOTAL (DDO)

0 87,72,66,865 87,72,66,865

MEDICAL SUPRI N DENT, SRI GURU TEG 2071 01-LEAVE  
 BAHADUR HOSPITAL ENCASHMENT  
 BENEFITS

0 5,24,800 5,24,800

\*\*\*\*\*

TOTAL (MH)

0 5,24,800 5,24,800

\*\*\*\*\*

TOTAL (DDO)

0 5,24,800 5,24,800

PRINCIPAL, BALBIR GOVERNMENT	2202	FINSUB0422. TXT 01-GOVERNMENT	0	67,24,355	67,24,355
SENIOR SECONDARY SCHOOL		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			
		*****			
		-----			
TOTAL (MH)			0	67,24,355	67,24,355
	2235	03-REIMBURSEMEN	0	1,39,125	1,39,125
		T OF MEDICAL			
		CHARGES TO			
		PUNJAB			
		GOVERNMENT			
		PENSIONERS			
		*****			
		-----			
TOTAL (MH)			0	1,39,125	1,39,125
		*****			
		-----			
TOTAL (DDO)			0	68,63,480	68,63,480

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

NAME OF DEPARTMENT	NAME 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	PRI NCIPAL SECRETARY,	PRI NCIPAL, BDSS I NDUSTRI AL	2071	01-LEAVE	0	13, 15, 840	13, 15, 840
COMMI SSIONE	GOVERNANCE	TRAI NI NG I NSTI TUTE		ENCASHMENT			
RS	REFORMS-CUM-CHI EF			BENEFIT S			
SECRETERI AT	SECRETARY, PUNJAB,						
	CHANDI GARH						
*****							
TOTAL (MH)					0	14, 54, 965	14, 54, 965
*****							
TOTAL (DDO)					0	81, 79, 320	81, 79, 320
		PRI NCIPAL, GOVERNMEMNT I TI	2071	01-LEAVE	0	2, 26, 291	2, 26, 291
				ENCASHMENT			

FINSUB0422.TXT

BENEFITS

\*\*\*\*\*

TOTAL (MH)

0

2,26,291

2,26,291

\*\*\*\*\*

TOTAL (DDO)

0

2,26,291

2,26,291

PRINCIPAL, GOVERNMENT ARTS &

2071

01-PENSION AND

0

22,185

22,185

CRAFT TEACHER TRAINING INSTITUTE

OTHER

RETIREMENT

BENEFITS

\*\*\*\*\*

TOTAL (MH)

0

22,185

22,185

\*\*\*\*\*

TOTAL (DDO)

0

22,185

22,185

PRINCIPAL, GOVERNMENT COLLEGE

2071

01-PENSION AND

0

1,01,237

1,01,237

FINSUB0422. TXT

OTHER

RETIREMENT

BENEFITS

\*\*\*\*\*

TOTAL (MH)

0

1,01,237

1,01,237

2202

01-GOVERNMENT

0

38,27,989

38,27,989

ARTS COLLEGES

GOVERNMENT OF PUNJAB

Page 470

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

NAME OF DEPARTMENT	NAME 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,

PRINCIPAL, GOVERNMENT COLLEGE

TOTAL (MH)

0

38,27,989

38,27,989

COMMISSIONER GOVERNANCE

RS

REFORMS-CUM-CHIEF

SECRETARIAT SECRETARY, PUNJAB,

CHANDI GARH



\*\*\*\*\*

TOTAL (DDO)			0	39,29,226	39,29,226
-------------	--	--	---	-----------	-----------

PRINCIPAL, GOVERNMENT COLLEGE	2071	01-PENSION AND	0	13,690	13,690
-------------------------------	------	----------------	---	--------	--------

(WOMEN)		OTHER			
		RETIREMENT			
		BENEFITS			

\*\*\*\*\*

TOTAL (MH)			0	38,41,679	38,41,679
------------	--	--	---	-----------	-----------

\*\*\*\*\*

TOTAL (DDO)			0	39,42,916	39,42,916
-------------	--	--	---	-----------	-----------

PRINCIPAL, GOVERNMENT GIRLS	2071	01-LEAVE	0	1,57,261	1,57,261
-----------------------------	------	----------	---	----------	----------

SENIOR SECONDARY SCHOOL		ENCASHMENT			
		BENEFITS			

FINSUB0422. TXT

\*\*\*\*\*

TOTAL (MH)			0	1,57,261	1,57,261
------------	--	--	---	----------	----------

2202	01-GOVERNMENT		0	92,67,538	92,67,538
------	---------------	--	---	-----------	-----------

SECONDARY

SCHOOLS SPORTS

AND YOUTH

SERVI CES

\*\*\*\*\*

TOTAL (MH)			0	92,67,538	92,67,538
------------	--	--	---	-----------	-----------

\*\*\*\*\*

TOTAL (DDO)			0	94,24,799	94,24,799
-------------	--	--	---	-----------	-----------

PRINCIPAL, GOVERNMENT GIRLS	2071	01-LEAVE	0	12,86,229	12,86,229
-----------------------------	------	----------	---	-----------	-----------

SENIOR SECONDARY SCHOOL, ENCASHMENT

BENEFITS

FINSUB0422.TXT

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

NAME OF DEPARTMENT	NAME 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	12,86,229	12,86,229
COMMISSIONERS	GOVERNANCE						
	REFORMS-CUM-CHIEF						
SECRETARIAT	SECRETARY, PUNJAB,						
	CHANDI GARH						
-----							
*****							
			TOTAL (DDO)		0	12,86,229	12,86,229
		PRINCIPAL, GOVERNMENT GIRLS	2071	01-LEAVE	0	15,62,189	15,62,189
		SENIOR SECONDARY SCHOOL, ABOHAR		ENCASHMENT			
				BENEFITS			
-----							
*****							

FINSUB0422. TXT			
TOTAL (MH)	0	28, 48, 418	28, 48, 418

*****			
-----			
TOTAL (DDO)	0	28, 48, 418	28, 48, 418

PRINCIPAL, GOVERNMENT HIGH SCHOOL 2071	01-GRATUITIES	0	7, 51, 210	7, 51, 210
	01-LEAVE	0	5, 15, 340	5, 15, 340
	ENCASHMENT			
	BENEFITS			
	01-PENSION AND	0	1, 46, 695	1, 46, 695
	OTHER			
	RETIREMENT			
	BENEFITS			

*****			
-----			
TOTAL (MH)	0	14, 13, 245	14, 13, 245

*****			
-----			
TOTAL (DDO)	0	14, 13, 245	14, 13, 245

PRINCIPAL, GOVERNMENT NM COLLEGE	2071	01-PENSION AND	0	1,16,392	1,16,392
		OTHER			
		RETIREMENT			
		BENEFITS			
*****			-----		
TOTAL (MH)			0	1,16,392	1,16,392

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

NAME OF DEPARTMENT	NAME 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	1,16,392	1,16,392
COMMISSIONERS	GOVERNANCE						
	REFORMS-CUM-CHIEF						
SECRETARIAT	SECRETARY, PUNJAB,						
	CHANDI GARH						

PRINCIPAL, GOVERNMENT SENIOR	2071	01-LEAVE	0	72,40,510	72,40,510
SECONDARY SCHOOL		ENCASHMENT			
		BENEFITS			
		01-PENSION AND	0	2,91,288	2,91,288
		OTHER			
		RETIREMENT			
		BENEFITS			
*****			-----		
TOTAL (MH)			0	76,48,190	76,48,190
2202		01-GOVERNMENT	0	2,08,81,108	2,08,81,108
		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			
*****			-----		
TOTAL (MH)			0	2,08,81,108	2,08,81,108

FINSUB0422.TXT

2235	03-REIMBURSEMEN	0	70,220	70,220
	T OF MEDICAL			
	CHARGES TO			
	PUNJAB			
	GOVERNMENT			
	PENSI ONERS			

*****		-----		
TOTAL (MH)		0	70,220	70,220

*****		-----		
TOTAL (DDO)		0	2,85,99,518	2,85,99,518

PRI NCIPAL, GOVERNMENT SENI OR	2071	01-LEAVE	0	6,51,187	6,51,187
SECONDARY SCHOOL (BOYS)		ENCASHMENT			
		BENEFITS			

*****		-----		
-------	--	-------	--	--

NAME OF DEPARTMENT	NAME 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	6,51,187	6,51,187
--	--	--	-----------	--	---	----------	----------

FINANCIAL COMMISSIONERS	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDI GARH	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS)	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0	39,19,476	39,19,476
-------------------------	----------------------------------------------------------------------------------	------------------------------------------------------	------	-----------------------------------------------------------	---	-----------	-----------

\*\*\*\*\*

			TOTAL(MH)		0	45,70,663	45,70,663
--	--	--	-----------	--	---	-----------	-----------

\*\*\*\*\*

			TOTAL(DDO)		0	45,70,663	45,70,663
--	--	--	------------	--	---	-----------	-----------

		PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS)	2071	01-LEAVE ENCASHMENT	0	7,27,191	7,27,191
--	--	------------------------------------------------------	------	---------------------	---	----------	----------



\*\*\*\*\*  
 -----  
 TOTAL(MH) 0 7,27,191 7,27,191

\*\*\*\*\*  
 -----  
 TOTAL(DDO) 0 7,27,191 7,27,191

PRINCIPAL, GOVERNMENT SENIOR 2071 01-LEAVE 0 9,32,446 9,32,446  
 SECONDARY SCHOOL(GIRLS) ENCASHMENT  
 BENEFITS

\*\*\*\*\*  
 -----  
 TOTAL(MH) 0 9,32,446 9,32,446

\*\*\*\*\*  
 -----  
 TOTAL(DDO) 0 9,32,446 9,32,446

PRINCIPAL, GOVERNMENT SENIOR 2071 01-PENSION AND 0 46,214 46,214  
 SECONDARY SCHOOL(GIRLS) OTHER

BENEFITS

\*\*\*\*\*  
 -----  
 TOTAL (MH) 0 46,214 46,214

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 0 46,214 46,214

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME 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,	PRINCIPAL, GOVERNMENT SENIOR	2071	01-LEAVE	0	6,78,524	6,78,524
COMMISSIONERS	GOVERNANCE REFORMS-CUM-CHIEF	SECONDARY SCHOOL,		ENCASHMENT			
SECRETARIAT	SECRETARY, PUNJAB,			BENEFITS			
	CHANDI GARH						

	FINSUB0422. TXT			
	01-PENSION AND	0	29,032	29,032
	OTHER			
	RETIREMENT			
	BENEFITS			
	*****			
	TOTAL (MH)	0	7,07,556	7,07,556
2235	03-REIMBURSEMEN	0	1,47,338	1,47,338
	T OF MEDICAL			
	CHARGES TO			
	PUNJAB			
	GOVERNMENT			
	PENSIONERS			
	*****			
	TOTAL (MH)	0	1,47,338	1,47,338
	*****			
	TOTAL (DDO)	0	8,54,894	8,54,894

PRINCIPAL, GOVERNMENT SENIOR	2071	FINSUB0422. TXT 01-PENSION AND	0	7,390	7,390
SECONDARY SCHOOL, ABOHAR		OTHER			
		RETIREMENT			
		BENEFITS			
*****			-----		
TOTAL (MH)			0	7,390	7,390

*****			-----		
TOTAL (DDO)			0	7,390	7,390

PRINCIPAL, GOVERNMENT SENIOR	2071	01-LEAVE	0	5,08,297	5,08,297
SECONDARY SCHOOL, DUTARANWALI		ENCASHMENT			
		BENEFITS			
*****			-----		
TOTAL (MH)			0	5,08,297	5,08,297

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

FINANCIAL	PRINCIPAL SECRETARY,	*****					
COMMISSIONERS	GOVERNANCE REFORMS-CUM-CHIEF SECRETARIAT SECRETARY, PUNJAB,						
	CHANDI GARH						

TOTAL (DDO)					0	5,08,297	5,08,297
-------------	--	--	--	--	---	----------	----------

PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, TOWN HALL	2071	01-LEAVE ENCASHMENT BENEFITS			0	6,95,501	6,95,501
----------------------------------------------------------	------	------------------------------	--	--	---	----------	----------

TOTAL (MH)					0	12,03,798	12,03,798
------------	--	--	--	--	---	-----------	-----------

2235	02-EX-GRATIA PAYMENTS TO FAMILIES OF				0	2,00,000	2,00,000
------	--------------------------------------	--	--	--	---	----------	----------

FINSUB0422.TXT

MINISTERS,

GOVERNMENT

SERVANTS ETC.

DYING IN

HARNESS

\*\*\*\*\*

TOTAL (MH)

0

2,00,000

2,00,000

\*\*\*\*\*

TOTAL (DDO)

0

14,03,798

14,03,798

PRINCIPAL, GOVERNMENT SHIWALIK

2071

01-LEAVE

0

7,40,343

7,40,343

COLLEGE

ENCASHMENT

BENEFITS

\*\*\*\*\*

TOTAL (MH)

0

7,40,343

7,40,343

\*\*\*\*\*

TOTAL (DDO)

0

7,40,343

7,40,343

PRINCIPAL, GOVERNMENT SENIOR	2071	01-LEAVE	0	9,06,240	9,06,240
SECONDARY SCHOOL		ENCASHMENT			
		BENEFITS			

\*\*\*\*\*

GOVERNMENT OF PUNJAB

Page 476

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

NAME OF DEPARTMENT	NAME 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	9,06,240	9,06,240

FINANCIAL PRINCIPAL SECRETARY, \*\*\*\*\*

COMMISSIONER GOVERNANCE

REFORMS-CUM-CHIEF

SECRETARIAT SECRETARY, PUNJAB,

CHANDI GARH

TOTAL (DDO)

0 9,06,240 9,06,240

PRINCIPAL, INDUSTRIAL TRAINING	2071	01-LEAVE	0	16,76,800	16,76,800
INSTITUTE		ENCASHMENT			
		BENEFITS			
*****			-----		
TOTAL (MH)			0	25,83,040	25,83,040
*****			-----		
TOTAL (DDO)			0	25,83,040	25,83,040
PRINCIPAL, M. R. GOVERNMENT	2071	01-LEAVE	0	8,45,670	8,45,670
COLLEGE		ENCASHMENT			
		BENEFITS			
*****			-----		
TOTAL (MH)			0	8,45,670	8,45,670
*****			-----		
TOTAL (DDO)			0	8,45,670	8,45,670



PRINCIPAL, S. G. H. G	2071	01-LEAVE	0	4,99,624	4,99,624
		ENCASHMENT			
		BENEFITS			
*****			-----		
TOTAL (MH)			0	4,99,624	4,99,624

*****			-----		
TOTAL (DDO)			0	4,99,624	4,99,624

PRINCIPAL, GURU GOBIND SINGH	2071	01-LEAVE	0	20,94,080	20,94,080
COLLEGE,		ENCASHMENT			
		BENEFITS			

GOVERNMENT OF PUNJAB

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

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
---------	---------	---------	-------	-----	-------------	-------------	-------------

DEPARTMENT	CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER	HEAD	FINSUB0422.TXT HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
-----						
*****						
FINANCIAL	PRINCIPAL SECRETARY,	TOTAL (MH)		0	20,94,080	20,94,080
COMMISSIONER	GOVERNANCE					
RS	REFORMS-CUM-CHIEF					
SECRETARIAT	SECRETARY, PUNJAB,					
	CHANDI GARH					

*****						
	TOTAL (DDO)			0	20,94,080	20,94,080

REGISTRAR, CO-OPERATIVE	2071	01-PENSION AND		0	1,96,565	1,96,565
SOCIETIES, PUNJAB		OTHER				
		RETIREMENT				
		BENEFITS				

*****						
	TOTAL (MH)			0	22,90,645	22,90,645

\*\*\*\*\*

TOTAL(DDO)			0	22,90,645	22,90,645
------------	--	--	---	-----------	-----------

REGISTRAR, CO-OPERATIVE SOCIETIES 2071	01-PENSION AND		0	47,957	47,957
----------------------------------------	----------------	--	---	--------	--------

OTHER

RETIREMENT

BENEFITS

\*\*\*\*\*

TOTAL(MH)			0	47,957	47,957
-----------	--	--	---	--------	--------

\*\*\*\*\*

TOTAL(DDO)			0	47,957	47,957
------------	--	--	---	--------	--------

S. O. (A), PLANNING BOARD, PUNJBA 3451	01-PLANNING		0	30,58,713	30,58,713
----------------------------------------	-------------	--	---	-----------	-----------

BOARD

	02-STRENGTHENIN		0	8,22,528	8,22,528
--	-----------------	--	---	----------	----------

G OF PLANNING

MACHINERY IN

THE STATE

14-COMPUTER 0 23,270 23,270  
 CELL OF PUNJAB  
 STATE PLANNING  
 BOARD STAFF,  
 EQUIPMENT AND

GOVERNMENT OF PUNJAB

Page 478

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
					-----		
					CONSUMABLE ETC.		
FINANCIAL COMMISSIONERS	PRINCIPAL SECRETARY, REFORMS-CUM-CHIEF SECRETARIAT	S. O. (A), PLANNING BOARD, PUNJBA	3451	26-ENGAGEMENT OF YOUNG PROFESSIONALS FOR PUNJAB STATE PLANNING BOARD	0	44,000	44,000
					-----		
TOTAL (MH)					0	39,48,511	39,48,511

\*\*\*\*\*

\*\*\*\*\*  
 -----  
 TOTAL(DDO) 0 39,48,511 39,48,511

SEED DEVELOPMENT OFFICER, CHIEF 2235 02-EX-GRATIA 0 1,00,000 1,00,000

AGRICULTURE OFFICER  
 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

SENIOR DISTRICT SAVING 2047 02-DISTRICT 0 10,500 10,500

OFFICER, SENIOR DISTRICT SAVING

ADMINISTRATION

OFFICER

\*\*\*\*\*

TOTAL (MH)

0

10,500

10,500

\*\*\*\*\*

TOTAL (DDO)

0

10,500

10,500

SENIOR MEDICAL OFFICER, CIVIL

2071

01-LEAVE

0

21,67,040

21,67,040

HOSPITAL

ENCASHMENT

BENEFITS

\*\*\*\*\*

TOTAL (MH)

0

21,67,040

21,67,040

GOVERNMENT OF PUNJAB

Page 479

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

NAME OF DEPARTMENT	NAME 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	21,67,040	21,67,040
COMMISSIONER GOVERNANCE					
REFORMS-CUM-CHIEF					
SECRETARIAT SECRETARY, PUNJAB,					
CHANDI GARH					

SENIOR MEDICAL OFFICER, MOGA	2071	01-LEAVE	0	8,74,240	8,74,240
		ENCASHMENT			
		BENEFITS			

\*\*\*\*\*

TOTAL (MH)			0	30,41,280	30,41,280
------------	--	--	---	-----------	-----------

\*\*\*\*\*

TOTAL (DDO)			0	30,41,280	30,41,280
-------------	--	--	---	-----------	-----------

SENIOR MEDICAL OFFICER, PHSC	2071	01-PENSION AND	0	14,080	14,080
------------------------------	------	----------------	---	--------	--------

CIVIL HOSPITAL

OTHER

RETIREMENT

BENEFITS

\*\*\*\*\*

TOTAL (MH)

0

14,080

14,080

\*\*\*\*\*

TOTAL (DDO)

0

14,080

14,080

SENIOR MEDICAL OFFICER, PRIMARY 2071

01-LEAVE

0

2,47,467

2,47,467

HEALTH CENTRE

ENCASHMENT

BENEFITS

\*\*\*\*\*

TOTAL (MH)

0

2,47,467

2,47,467

\*\*\*\*\*

TOTAL (DDO)

0

2,47,467

2,47,467



SENIOR MEDICAL OFFICER, PRIMARY	2071	01-LEAVE	0	94,13,258	94,13,258
HEALTH CENTRE		ENCASHMENT			
		BENEFITS			

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME 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, PRIMARY	2071	01-PENSION AND	0	8,86,159	8,86,159
COMMISSIONERS	GOVERNANCE REFORMS-CUM-CHIEF SECRETARIAT SECRETARY, PUNJAB, CHANDI GARH	HEALTH CENTRE		OTHER RETIREMENT BENEFITS			
*****							
TOTAL (MH)					0	1,02,99,417	1,02,99,417
*****							
TOTAL (DDO)					0	1,02,99,417	1,02,99,417

SENIOR MEDICAL OFFICER, PRIMARY	2071	01-LEAVE	0	8,74,240	8,74,240
---------------------------------	------	----------	---	----------	----------

HEALTH CENTRE, CHE KHUI KHERA		ENCASHMENT			
		BENEFITS			

\*\*\*\*\*

TOTAL(MH)			0	8,74,240	8,74,240
-----------	--	--	---	----------	----------

\*\*\*\*\*

TOTAL(DDO)			0	8,74,240	8,74,240
------------	--	--	---	----------	----------

SENIOR MEDICAL OFFICER, PRIMARY	2071	01-PENSION AND	0	50,862	50,862
---------------------------------	------	----------------	---	--------	--------

HEALTH CENTRE, ADAMPUR		OTHER			
		RETIREMENT			
		BENEFITS			

\*\*\*\*\*

TOTAL(MH)			0	50,862	50,862
-----------	--	--	---	--------	--------

\*\*\*\*\*

TOTAL (DDO)					0	50,862	50,862
SENIOR MEDICAL OFFICER, PRIMARY	2071	01-PENSION AND			0	80,073	80,073
HEALTH CENTRE,		OTHER					
		RETIREMENT					
		BENEFITS					
*****							
TOTAL (MH)					0	80,073	80,073
*****							
TOTAL (DDO)					0	80,073	80,073

GOVERNMENT OF PUNJAB

Page 481

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

NAME OF DEPARTMENT	NAME 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 SUBORDINATE JUDGE, SENIOR	2071	01-LEAVE	0	10,47,099	10,47,099

COMMISSIONER GOVERNANCE  
 REFORMS-CUM-CHIEF  
 SECRETERIAL SECRETARY, PUNJAB,  
 CHANDI GARH

SUBORDINATE JUDGE

ENCASHMENT

BENEFITS

\*\*\*\*\*

TOTAL (MH)	0	10,47,099	10,47,099
------------	---	-----------	-----------

\*\*\*\*\*

TOTAL (DDO)	0	10,47,099	10,47,099
-------------	---	-----------	-----------

SENIOR SUPERINTENDENT OF  
 POLICE, FARIDKOT

2071

01-LEAVE

0

15,95,170

15,95,170

ENCASHMENT

BENEFITS

01-PENSION AND

0

11,25,524

11,25,524

OTHER

RETIREMENT

BENEFITS

\*\*\*\*\*

TOTAL (MH)	0	27,20,694	27,20,694
------------	---	-----------	-----------

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 0 27,20,694 27,20,694

SENIOR SUPERINTENDENT OF 2071 01-LEAVE 0 34,03,050 34,03,050

POLICE, FEROPUR  
 ENCASHMENT  
 BENEFITS

01-PENSION AND 0 9,49,771 9,49,771

OTHER  
 RETIREMENT  
 BENEFITS

\*\*\*\*\*  
 -----  
 TOTAL (MH) 0 43,52,821 43,52,821

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 0 43,52,821 43,52,821

SENIOR SUPERINTENDENT OF 2071 01-LEAVE 0 7,96,160 7,96,160

POLICE, KAPURTHALA

ENCASHMENT

BENEFITS

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME 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	SENIOR SUPERINTENDENT OF POLICE, KAPURTHALA	2071	01-PENSION AND OTHER RETIREMENT BENEFITS	0	2,64,245	2,64,245
*****					-----		
TOTAL (MH)					0	10,60,405	10,60,405
*****					-----		
TOTAL (DDO)					0	10,60,405	10,60,405

FINSUB0422.TXT

SENIOR SUPERINTENDENT OF	2071	01-LEAVE	0	9,60,000	9,60,000
POLICE, PUNJAB		ENCASHMENT			
		BENEFITS			
		01-PENSION AND	0	3,48,564	3,48,564
		OTHER			
		RETIREMENT			
		BENEFITS			
*****			-----		
TOTAL (MH)			0	13,08,564	13,08,564

*****			-----		
TOTAL (DDO)			0	13,08,564	13,08,564

SENIOR SUPERINTENDENT OF	2071	01-LEAVE	0	87,07,840	87,07,840
POLICE, SANGRUR		ENCASHMENT			
		BENEFITS			
		01-PENSION AND	0	2,55,909	2,55,909
		OTHER			
		RETIREMENT			

BENEFITS

\*\*\*\*\*  
 -----  
 TOTAL (MH) 0 89,63,749 89,63,749

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 0 89,63,749 89,63,749

SENIOR SUPRI NTENDENT OF 2071 01-LEAVE 0 14,82,240 14,82,240  
 POLI CE, BARNALA ENCASHMENT  
 BENEFITS

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

NAME OF DEPARTMENT	NAME 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 SUPRI NTENDENT OF	2071	01-PENSI ON AND	0	29,908	29,908
COMMI SSIONE	GOVERNANCE	POLI CE, BARNALA		OTHER			



RS REFORMS-CUM-CHIEF  
SECRETARIAT SECRETARY, PUNJAB,  
CHANDI GARH

FINSUB0422. TXT  
RETIREMENT

BENEFITS

\*\*\*\*\*

TOTAL (MH)

-----  
0 15,12,148 15,12,148

\*\*\*\*\*

TOTAL (DDO)

-----  
0 15,12,148 15,12,148

SENIOR SUPERINTENDENT OF  
POLICE, LUDHIANA

2071

01-LEAVE

0 9,48,480 9,48,480

ENCASHMENT

BENEFITS

\*\*\*\*\*

TOTAL (MH)

-----  
0 9,48,480 9,48,480

\*\*\*\*\*

TOTAL (DDO)

-----  
0 9,48,480 9,48,480

SENIOR SUPRI NTENDENT OF	2071	FINSUB0422. TXT 01-LEAVE	0	3,83,36,363	3,83,36,363
--------------------------	------	-----------------------------	---	-------------	-------------

POLICE, SENI OR SUPRI NTENDENT OF		ENCASHMENT			
-----------------------------------	--	------------	--	--	--

POLICE		BENEFITS			
--------	--	----------	--	--	--

		01-PENSION AND	0	37,97,532	37,97,532
--	--	----------------	---	-----------	-----------

		OTHER			
--	--	-------	--	--	--

		RETI REMENT			
--	--	-------------	--	--	--

		BENEFITS			
--	--	----------	--	--	--

\*\*\*\*\*

TOTAL (MH)			0	4,21,33,895	4,21,33,895
------------	--	--	---	-------------	-------------

\*\*\*\*\*

TOTAL (DDO)			0	4,21,33,895	4,21,33,895
-------------	--	--	---	-------------	-------------

SENI OR SUPRI NTENDENT POLICE, MOGA	2071	01-PENSION AND	0	2,76,092	2,76,092
-------------------------------------	------	----------------	---	----------	----------

		OTHER			
--	--	-------	--	--	--

		RETI REMENT			
--	--	-------------	--	--	--

		BENEFITS			
--	--	----------	--	--	--

\*\*\*\*\*

TOTAL (MH)			0	2,76,092	2,76,092
------------	--	--	---	----------	----------

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

NAME OF DEPARTMENT	NAME 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	2,76,092	2,76,092
COMMISSIONERS	GOVERNANCE						
SECRETARIAT	REFORMS-CUM-CHIEF SECRETARY, PUNJAB,						
	CHANDI GARH						
		SR. DISTRICT SAVING OFFICER, FARIDKOT	2047	02-DISTRICT ADMINISTRATION	0	14,638	14,638
-----							
*****							
		TOTAL (MH)			0	2,90,730	2,90,730

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 0 2,90,730 2,90,730

SR. DISTRICT SAVINGS 2047 02-DISTRICT 0 1,59,780 1,59,780  
 OFFICER, SMALL SAVINGS, FEROSZEPUR ADMINISTRATION

\*\*\*\*\*  
 -----  
 TOTAL (MH) 0 1,59,780 1,59,780

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 0 1,59,780 1,59,780

SR. DISTRICT SAVINGS 2047 02-DISTRICT 0 27,142 27,142  
 OFFICER, SMALL SAVINGS, GURDASPUR ADMINISTRATION

\*\*\*\*\*  
 -----  
 TOTAL (MH) 0 27,142 27,142

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

TOTAL (DDO) 0 27,142 27,142

SR. DISTRICT SAVINGS 2047 02-DISTRICT 0 27,420 27,420  
 OFFICER, ROPAR ADMINISTRATION

\*\*\*\*\*  
 -----  
 TOTAL (MH) 0 27,420 27,420

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 0 27,420 27,420

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

NAME OF DEPARTMENT	NAME 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	SR. DISTRICT SAVINGS OFFICER, SMALL SAVINGS , PATIALA	2047	02-DISTRICT ADMINISTRATION	0	1,56,237	1,56,237

SECRETARIAT SECRETARY, PUNJAB,

CHANDI GARH

\*\*\*\*\*  
 -----  
 TOTAL (MH) 0 1,83,657 1,83,657

2235 04-LEGAL AID TO 0 600 600  
 THE POOR

\*\*\*\*\*  
 -----  
 TOTAL (MH) 0 600 600

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 0 1,84,257 1,84,257

SR. DISTRICT SAVINGS 2047 02-DISTRICT 0 15,087 15,087  
 OFFICER, SMALL SAVINGS, SANGRUR ADMINISTRATION

\*\*\*\*\*  
 -----  
 TOTAL (MH) 0 15,087 15,087

\*\*\*\*\*  
 -----  
 TOTAL(DDO) 0 15,087 15,087

SUB DIVISIONAL 2071 01-PENSION AND 0 15,378 15,378  
 MAGISTRATE, BARNALA OTHER  
 RETIREMENT  
 BENEFITS

\*\*\*\*\*  
 -----  
 TOTAL(MH) 0 15,378 15,378

\*\*\*\*\*  
 -----  
 TOTAL(DDO) 0 15,378 15,378

SUB DIVISION MEGISTRATE, SUD 2071 01-PENSION AND 0 37,806 37,806  
 DIVISION MEGISTRATE(EAST) OTHER  
 RETIREMENT  
 BENEFITS

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

NAME OF DEPARTMENT	NAME 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	37,806	37,806
FINANCIAL COMMISSIONERS	PRINCIPAL SECRETARY,	*****					
	GOVERNANCE						
	REFORMS-CUM-CHIEF						
	SECRETARIAT SECRETARY, PUNJAB,						
	CHANDI GARH						
			TOTAL (DDO)		0	37,806	37,806
	SUPERINTENDENT, ACCOUNT - 2,	2071		01-LEAVE	0	37,75,629	37,75,629
	PUNJAB CIVIL SECRETARIATE,			ENCASHMENT			
	CHANDI GARH			BENEFITS			



FINSUB0422. TXT			
01-PENSION AND	0	20,86,137	20,86,137

OTHER

RETIREMENT

BENEFITS

\*\*\*\*\*

TOTAL (MH)	0	58,99,572	58,99,572
------------	---	-----------	-----------

\*\*\*\*\*

TOTAL (DDO)	0	58,99,572	58,99,572
-------------	---	-----------	-----------

SUPERINTENDENT, ACCOUNT-I BRANCH, 2070	01-CIVIL	0	3,96,628	3,96,628
----------------------------------------	----------	---	----------	----------

PUNJAB CIVIL SECTT.	DEFENCE			
---------------------	---------	--	--	--

\*\*\*\*\*

TOTAL (MH)	0	3,96,628	3,96,628
------------	---	----------	----------

\*\*\*\*\*

TOTAL (DDO)	0	3,96,628	3,96,628
-------------	---	----------	----------

SUPERINTENDENT, ACCOUNTS	PUNJAB	2235	FIN SUB0422. TXT 03-REIMBURSEMEN	0	17,339	17,339
CIVIL SECTT			T OF MEDICAL			
			CHARGES TO			
			PUNJAB			
			GOVERNMENT			
			PENSIONERS			

\*\*\*\*\*

TOTAL (MH)				0	17,339	17,339
------------	--	--	--	---	--------	--------

		3451	01-SECRETARIAT	0	74,58,072	74,58,072
--	--	------	----------------	---	-----------	-----------

GOVERNMENT OF PUNJAB

Page 487

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

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

ECONOMIC

SERVICES

\*\*\*\*\*

TOTAL (MH)				0	74,58,072	74,58,072
------------	--	--	--	---	-----------	-----------

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 0 74,75,411 74,75,411

FINANCIAL	PRINCIPAL SECRETARY,	SUPERINTENDENT, ACCOUNTS - 2	2235	03-REIMBURSEMEN	0	10,04,163	10,04,163
COMMISSIONER	GOVERNANCE	BRANCH, PUNJAB SECRETARIAT,		T OF MEDICAL			
RS	REFORMS-CUM-CHIEF	CHANDI GARH		CHARGES TO			
SECRETARIAT	SECRETARY, PUNJAB,			PUNJAB			
	CHANDI GARH			GOVERNMENT			
				PENSIONERS			

\*\*\*\*\*  
 -----  
 TOTAL (MH) 0 10,04,163 10,04,163

2251 01-SECRETARIAT 0 3,30,64,456 3,30,64,456

\*\*\*\*\*  
 -----  
 TOTAL (MH) 0 3,30,64,456 3,30,64,456

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 0 3,40,68,619 3,40,68,619

SUPERINTENDENT, CENTRAL JAIL	2071	01-LEAVE	0	17,67,014	17,67,014
		ENCASHMENT			
		BENEFITS			
		01-PENSION AND	0	5,29,620	5,29,620
		OTHER			
		RETIREMENT			
		BENEFITS			

\*\*\*\*\*

TOTAL(MH)			0	22,96,634	22,96,634
-----------	--	--	---	-----------	-----------

\*\*\*\*\*

TOTAL(DDO)			0	22,96,634	22,96,634
------------	--	--	---	-----------	-----------

SUPERINTENDENT, SMALL SAVINGS, CHANDI GARH	2047	01-DIRECTION	0	3,68,101	3,68,101
-----------------------------------------------	------	--------------	---	----------	----------

\*\*\*\*\*

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

NAME OF DEPARTMENT	NAME 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	3,68,101	3,68,101

FINANCIAL	PRINCIPAL SECRETARY,	*****					
COMMISSIONERS	GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,						
	CHANDI GARH						
TOTAL (DDO)					0	3,68,101	3,68,101

SUPERINTENDENT ENGINEER, UBDC	2071	01-PENSION AND OTHER RETIREMENT BENEFITS	0	80,688	80,688
-------------------------------	------	------------------------------------------	---	--------	--------

\*\*\*\*\*

TOTAL(MH)			0	4,48,789	4,48,789
-----------	--	--	---	----------	----------

\*\*\*\*\*

TOTAL(DDO)			0	4,48,789	4,48,789
------------	--	--	---	----------	----------

SUPRI NTENDENT OF POLICE, 2ND	2071	01-LEAVE	0	11,92,960	11,92,960
-------------------------------	------	----------	---	-----------	-----------

C. I. D. PUNJAB		ENCASHMENT			
		BENEFITS			

\*\*\*\*\*

TOTAL(MH)			0	11,92,960	11,92,960
-----------	--	--	---	-----------	-----------

\*\*\*\*\*

TOTAL(DDO)			0	11,92,960	11,92,960
------------	--	--	---	-----------	-----------

SUPRI NTENDENT OF POLICE, C. I. D	2071	01-PENSION AND	0	99,116	99,116
-----------------------------------	------	----------------	---	--------	--------

OTHER

RETI REMENT

BENEFITS

\*\*\*\*\*

TOTAL (MH) 0 99,116 99,116

\*\*\*\*\*

TOTAL (DDO) 0 99,116 99,116

SUPRI NTENDENT OF 2071 01-PENSI ON AND 0 44,118 44,118

POLI CE, COMMANDANT 1ST I . R. B. OTHER

GOVERNMENT OF PUNJAB

Page 489

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

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

RETIREMENT

BENEFITS

\*\*\*\*\*

TOTAL (MH) 0 44,118 44,118

\*\*\*\*\*

TOTAL (DDO) 0 44,118 44,118

FINANCIAL PRINCIPAL SECRETARY, COMMISSIONER GOVERNANCE REFORMS-CUM-CHIEF SECRETARIAT SECRETARY, PUNJAB, CHANDI GARH	SUPERINTENDENT, CENTRAL JAIL,	2071	01-PENSION AND OTHER RETIREMENT BENEFITS	0	2,56,505	2,56,505
---------------------------------------------------------------------------------------------------------------------------------	-------------------------------	------	---------------------------------------------------	---	----------	----------

\*\*\*\*\*

TOTAL (MH) 0 2,56,505 2,56,505

\*\*\*\*\*

TOTAL (DDO) 0 2,56,505 2,56,505

SUPERINTENDENT, COMMISSIONER PATIALA DIVISION		2071	01-LEAVE ENCASHMENT BENEFITS	0	12,67,200	12,67,200
--------------------------------------------------	--	------	------------------------------------	---	-----------	-----------

\*\*\*\*\*



		FIN SUB0422. TXT			
		TOTAL (MH)	0	12,67,200	12,67,200

2202	01-GOVERNMENT		0	6,89,544	6,89,544
	SECONDARY				
	SCHOOLS SPORTS				
	AND YOUTH				
	SERVICES				

*****		-----			
	TOTAL (MH)		0	6,89,544	6,89,544

*****		-----			
	TOTAL (DDO)		0	19,56,744	19,56,744

SUPRI NTENDENT, DI STRI CT JAI L,	2071	01-PENSI ON AND	0	28,313	28,313
NABHA		OTHER			
		RETI REMENT			
		BENEFI TS			

NAME OF DEPARTMENT	NAME 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	28,313	28,313
-----------	----------------------	--	------------	--	---	--------	--------

COMMISSIONER GOVERNANCE

REFORMS-CUM-CHIEF

SECRETARIAT SECRETARY, PUNJAB,

CHANDI GARH

\*\*\*\*\*

TOTAL (DDO)					0	28,313	28,313
-------------	--	--	--	--	---	--------	--------

SUPERINTENDENT, JAIL, PUNJAB	2071	01-PENSION AND			0	1,44,300	1,44,300
------------------------------	------	----------------	--	--	---	----------	----------

OTHER

RETIREMENT

BENEFITS

\*\*\*\*\*

TOTAL (MH)		0	1,72,613	1,72,613
------------	--	---	----------	----------

\*\*\*\*\*

TOTAL (DDO)		0	1,72,613	1,72,613
-------------	--	---	----------	----------

TEHSILDAR (ELECTION), TEHSILDAR	2015	01-ELECTIONS TO	0	29,56,139	29,56,139
(ELECTION)		STATE			
		LEGISLATURE			

		01-ELECTORAL	0	6,55,544	6,55,544
		OFFICERS			

\*\*\*\*\*

TOTAL (MH)		0	36,11,683	36,11,683
------------	--	---	-----------	-----------

\*\*\*\*\*

TOTAL (DDO)		0	36,11,683	36,11,683
-------------	--	---	-----------	-----------

TEHSILDAR, SANGRUR	2071	01-PENSION AND	0	21,476	21,476
		OTHER			

FINSUB0422. TXT

RETIREMENT

BENEFITS

\*\*\*\*\*

TOTAL (MH)

0

21,476

21,476

\*\*\*\*\*

TOTAL (DDO)

0

21,476

21,476

GOVERNMENT OF PUNJAB

Page 491

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

NAME OF DEPARTMENT	NAME 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,	TEHSILDAR, TEHSILDAR	2071	01-GRATUITIES	0	62,309	62,309
COMMISSIONERS	GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,						
	CHANDI GARH						

FINSUB0422.TXT

01-LEAVE 0 10,25,997 10,25,997

ENCASHMENT

BENEFITS

01-PENSION AND 0 9,35,721 9,35,721

OTHER

RETIREMENT

BENEFITS

\*\*\*\*\*

TOTAL(MH) 0 20,24,027 20,24,027

\*\*\*\*\*

TOTAL(DDO) 0 20,24,027 20,24,027

TEHSILDAR, TEHSILDAR, (EAST) 2071 01-PENSION AND 0 61,151 61,151

OTHER

RETIREMENT

BENEFITS

\*\*\*\*\*

TOTAL(MH) 0 61,151 61,151

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 0 61,151 61,151

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, ZIRA 2071 01-PENSION AND 0 21,938 21,938

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

-----

OTHER

RETIREMENT

BENEFITS

\*\*\*\*\*

TOTAL (MH)

0

21,938

21,938

\*\*\*\*\*

TOTAL (DDO)

0

21,938

21,938

FINANCIAL	PRINCIPAL SECRETARY,	THE GENERAL MANAGER, PUNJAB	2071	01-PENSION AND	0	1,46,285	1,46,285
COMMISSIONERS	GOVERNANCE REFORMS-CUM-CHIEF SECRETARIAT SECRETARY, PUNJAB, CHANDI GARH	ROADWAYS,		OTHER			
				RETIREMENT			
				BENEFITS			

\*\*\*\*\*

TOTAL (MH)

0

1,46,285

1,46,285

\*\*\*\*\*

			-----		
TOTAL(DDO)			0	1,46,285	1,46,285
TREASURY OFFICER, SUB TREASURY	2071	01-COMMUTED	0	1,81,41,274	1,81,41,274
		VALUE OF			
		PENSIONS			
		01-FAMILY	0	10,85,19,845	10,85,19,845
		PENSIONS			
		01-GOVERNMENT	0	3,97,85,468	3,97,85,468
		CONTRI BUTI ON			
		FOR DEFINED			
		CONTRI BUTI ON			
		PENSI ON SCHEME			
		01-GRATUI TIES	0	4,68,13,711	4,68,13,711
		01-PENSI ON AND	0	40,79,74,900	40,79,74,900
		OTHER			
		RETI REMENT			
		BENEFITS			



01-PENSION TO 0 65,12,499 65,12,499  
 EMPLOYEES OF  
 STATE AIDED  
 EDUCATIONAL  
 INSTITUTIONS  
 (SCHOOLS)

GOVERNMENT OF PUNJAB

Page 493

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

NAME OF DEPARTMENT	NAME 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,	TREASURY OFFICER, SUB TREASURY	2071	01-PENSIONS TO	0	37,94,164	37,94,164
COMMISSIONERS	GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,			LEGISLATORS			
	CHANDI GARH						
*****							
TOTAL (MH)					0	63,15,41,861	63,15,41,861

\*\*\*\*\*

TOTAL (DDO)

-----  
 0 63,15,41,861 63,15,41,861

\*\*\*\*\*

TOTAL (CCO)

-----  
 0 6,76,26,76,513 6,76,26,76,513

\*\*\*\*\*

TOTAL (DEPT)

-----  
 0 9,71,27,54,383 9,71,27,54,383

FISHERIES DIRECTOR AND WARDEN, ASSISTANT DIRECTOR 2405 01-DIRECTI ON  
 FISHERIES, PUNJAB (FISHERIES), KAPURTHALA AND  
 ADMINI STRATI ON

-----  
 0 8,01,554 8,01,554

\*\*\*\*\*

TOTAL (MH)

-----  
 0 8,01,554 8,01,554

\*\*\*\*\*

TOTAL (DDO)

-----  
 0 8,01,554 8,01,554

ASSISTANT DIRECTOR, FISHERIES	2405	01-DIRECTION	0	15,78,713	15,78,713
-------------------------------	------	--------------	---	-----------	-----------

AND

ADMINISTRATION

\*\*\*\*\*

TOTAL (MH)			0	15,78,713	15,78,713
------------	--	--	---	-----------	-----------

\*\*\*\*\*

TOTAL (DDO)			0	15,78,713	15,78,713
-------------	--	--	---	-----------	-----------

ASSISTANT DIRECTOR, FISHERIES,	2405	01-DIRECTION	0	7,98,751	7,98,751
--------------------------------	------	--------------	---	----------	----------

BHATINDA

AND

ADMINISTRATION

\*\*\*\*\*

TOTAL (MH)			0	7,98,751	7,98,751
------------	--	--	---	----------	----------

GOVERNMENT OF PUNJAB

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

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
				Page 1219			

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

-----  
 \*\*\*\*\*  
 FISHERIES DIRECTOR AND WARDEN, TOTAL (DDO) 0 7,98,751 7,98,751  
 FISHERIES, PUNJAB

ASSISTANT DIRECTOR, ASSISTANT 2405 01-DIRECTION 0 13,73,160 13,73,160  
 DIRECTOR, FISHERIES AND  
 ADMINISTRATION

-----  
 \*\*\*\*\*  
 TOTAL (MH) 0 21,71,911 21,71,911

-----  
 \*\*\*\*\*  
 TOTAL (DDO) 0 21,71,911 21,71,911

ASSISTANT DIRECTOR, ASSISTANT 2405 01-DIRECTION 0 11,24,686 11,24,686  
 DIRECTOR, FISHERIES, LUDHIANA AND

ADMINISTRATION

\*\*\*\*\*  
-----  
TOTAL (MH) 0 11,24,686 11,24,686

\*\*\*\*\*  
-----  
TOTAL (DDO) 0 11,24,686 11,24,686

ASSISTANT DIRECTOR, ASSISTANT 2405 01-DIRECTION 0 6,06,151 6,06,151  
DIRECTOR, FISHERIES, MANSA AND  
ADMINISTRATION

\*\*\*\*\*  
-----  
TOTAL (MH) 0 6,06,151 6,06,151

\*\*\*\*\*  
-----  
TOTAL (DDO) 0 6,06,151 6,06,151

ASSISTANT DIRECTOR, ASSISTANT 2405 01-DIRECTION 0 12,85,809 12,85,809  
DIRECTOR, FISHERIES, PATIALA AND

ADMINISTRATION

*****			
TOTAL (MH)	0	12,85,809	12,85,809

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME 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	12,85,809	12,85,809

ASSISTANT DIRECTOR, ASSISTANT DIRECTOR, FISHERIES, FARIDKOT	2405	01-DIRECTION	0	3,72,153	3,72,153
		AND			
		ADMINISTRATION			

-----  
TOTAL(MH) 0 16,57,962 16,57,962

\*\*\*\*\*

-----  
TOTAL(DDO) 0 16,57,962 16,57,962

ASSISTANT DIRECTOR, FISHERIES 2405 01-DIRECTION 0 25,06,696 25,06,696

AND

ADMINISTRATION

\*\*\*\*\*

-----  
TOTAL(MH) 0 25,06,696 25,06,696

\*\*\*\*\*

-----  
TOTAL(DDO) 0 25,06,696 25,06,696

ASSISTANT DIRECTOR, FISHERIES 2405 01-DIRECTION 0 12,52,572 12,52,572

DEPARTMENT

AND

ADMINISTRATION

-----  
TOTAL (MH) 0 12,52,572 12,52,572

\*\*\*\*\*

-----  
TOTAL (DDO) 0 12,52,572 12,52,572

ASSISTANT DIRECTOR, FISHERIES 2405 01-DIRECTION 0 15,81,620 15,81,620

DEPARTMENT AND  
ADMINISTRATION

\*\*\*\*\*

-----  
TOTAL (MH) 0 15,81,620 15,81,620

\*\*\*\*\*

-----  
TOTAL (DDO) 0 15,81,620 15,81,620

GOVERNMENT OF PUNJAB

Page 496

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

NAME OF DEPARTMENT	NAME 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,	ASSISTANT DIRECTOR, FISHERIES,	2405	01-DIRECTION	0	10,84,594	10,84,594
	FISHERIES, PUNJAB	FATEHGARH SAHIB		AND			
				ADMINISTRATION			

\*\*\*\*\*

-----

TOTAL (MH)					0	10,84,594	10,84,594
------------	--	--	--	--	---	-----------	-----------

\*\*\*\*\*

-----

TOTAL (DDO)					0	10,84,594	10,84,594
-------------	--	--	--	--	---	-----------	-----------

ASSISTANT DIRECTOR, FISHERIES,	2405	01-DIRECTION	0	5,82,444	5,82,444
FEROZEPUR		AND			
		ADMINISTRATION			

\*\*\*\*\*

-----

TOTAL (MH)					0	5,82,444	5,82,444
------------	--	--	--	--	---	----------	----------

\*\*\*\*\*

TOTAL (DDO) 0 5,82,444 5,82,444

ASSISTANT DIRECTOR, FISHERIES, 2405 01-DIRECTION 0 6,58,125 6,58,125

HOSHIARPUR

AND

ADMINISTRATION

\*\*\*\*\*

TOTAL (MH) 0 6,58,125 6,58,125

\*\*\*\*\*

TOTAL (DDO) 0 6,58,125 6,58,125

ASSISTANT DIRECTOR, FISHERIES, 2405 01-DIRECTION 0 4,10,857 4,10,857

JALANDHAR

AND

ADMINISTRATION

\*\*\*\*\*

TOTAL (MH) 0 4,10,857 4,10,857

\*\*\*\*\*

TOTAL (DDO) 0 4,10,857 4,10,857

ASSISTANT PROJECT 2405 01-DIRECTION 0 3,05,782 3,05,782  
 OFFICER, FISHERIES, MOGA AND

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME 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

\*\*\*\*\*

TOTAL (MH) 0 3,05,782 3,05,782

\*\*\*\*\*

TOTAL (DDO) 0 3,05,782 3,05,782

FISHERIES	DIRECTOR AND WARDEN, FISHERIES, PUNJAB	ASSISTANT PROJECT OFFICER, FISHERIES DHANDUVA	2405	01-DIRECTION AND	0	1,29,730	1,29,730
-----------	-------------------------------------------	--------------------------------------------------	------	---------------------	---	----------	----------

ADMINISTRATION

\*\*\*\*\*  
-----  
TOTAL(MH) 0 1,29,730 1,29,730

\*\*\*\*\*  
-----  
TOTAL(DDO) 0 1,29,730 1,29,730

\*\*\*\*\*  
-----  
TOTAL(CCO) 0 1,64,53,397 1,64,53,397

\*\*\*\*\*  
-----  
TOTAL(DEPT) 0 1,64,53,397 1,64,53,397

FOOD AND DIRECTOR, FOOD & ADMINISTRATIVE OFFICER, FOR 3456 01-DIRECTION 0 2,43,40,298 2,43,40,298  
SUPPLIES SUPPLIES, PUNJAB DIRECTOR FOOD & CIVIL SUPPLIES,  
PUNJAB

\*\*\*\*\*  
-----  
TOTAL(MH) 0 2,43,40,298 2,43,40,298

\*\*\*\*\*

TOTAL (DDO) 0 2,43,40,298 2,43,40,298

ASSISTANT CONTROLLER 3456 01-DIRECTION 0 1,02,21,966 1,02,21,966  
 (F&A), DISTRICT FOOD & SUPPLY  
 CONTROLLER

\*\*\*\*\*

TOTAL (MH) 0 1,02,21,966 1,02,21,966

\*\*\*\*\*

TOTAL (DDO) 0 1,02,21,966 1,02,21,966

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME 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	DIRECTOR, FOOD &	ASSISTANT DIRECTOR, FOOD AND	2235	03-REIMBURSEMEN	0	31,550	31,550
SUPPLIES	SUPPLIES, PUNJAB	SUPPLY DEPARTMENT, PUNJAB		T OF MEDICAL			
				CHARGES TO			
				PUNJAB			
				GOVERNMENT			
				PENSIONERS			

*****	-----	-----	-----
TOTAL (MH)	0	31,550	31,550

*****	-----	-----	-----
TOTAL (DDO)	0	31,550	31,550

CONTROLLER, DISTRICT FOOD AND	3456	01-DIRECTION	0	74,86,301	74,86,301
SUPPLIES					

*****	-----	-----	-----
TOTAL (MH)	0	74,86,301	74,86,301

\*\*\*\*\*

TOTAL(DDO)			0	74,86,301	74,86,301
------------	--	--	---	-----------	-----------

D G & S G, D G & S G ,	3456	01-DIRECTION	0	40,75,575	40,75,575
------------------------	------	--------------	---	-----------	-----------

HOSHI ARPUR

\*\*\*\*\*

TOTAL(MH)			0	40,75,575	40,75,575
-----------	--	--	---	-----------	-----------

\*\*\*\*\*

TOTAL(DDO)			0	40,75,575	40,75,575
------------	--	--	---	-----------	-----------

DIRECTOR FOOD & CIVIL	3456	04-DIRECTORATE	0	3,10,561	3,10,561
-----------------------	------	----------------	---	----------	----------

SUPPLIES, PUNJAB  
OF FOOD  
PROCESSING

\*\*\*\*\*

TOTAL(MH)			0	3,10,561	3,10,561
-----------	--	--	---	----------	----------

\*\*\*\*\*

TOTAL (DDO)						0	3, 10, 561	3, 10, 561
-------------	--	--	--	--	--	---	------------	------------

FINSUB0422. TXT

DISTRICT FOOD & SUPPLIES	3456	01-DIRECTION				0	59, 80, 123	59, 80, 123
--------------------------	------	--------------	--	--	--	---	-------------	-------------

GOVERNMENT OF PUNJAB

Page 499

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

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

CONTROLLER, DISTRICT FOOD &  
SUPPLIES CONTROLLER, FARIDKOT

\*\*\*\*\*

TOTAL (MH)					0	59, 80, 123	59, 80, 123
------------	--	--	--	--	---	-------------	-------------

\*\*\*\*\*

TOTAL (DDO)					0	59, 80, 123	59, 80, 123
-------------	--	--	--	--	---	-------------	-------------

FOOD AND SUPPLIES	DIRECTOR, FOOD & SUPPLIES, PUNJAB	DISTRICT FOOD & SUPPLIES CONTROLLER, MOGA	3456	01-DIRECTION			0	47, 67, 486	47, 67, 486
-------------------	-----------------------------------	-------------------------------------------	------	--------------	--	--	---	-------------	-------------



\*\*\*\*\*  
 -----  
 TOTAL (MH) 0 47,67,486 47,67,486

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 0 47,67,486 47,67,486

DISTRICT FOOD & SUPPLIES 3456 01-DIRECTION 0 94,45,019 94,45,019  
 CONTROLLER, MUKATSAR

\*\*\*\*\*  
 -----  
 TOTAL (MH) 0 94,45,019 94,45,019

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 0 94,45,019 94,45,019

DISTRICT FOOD & SUPPLY 3456 01-DIRECTION 0 78,96,949 78,96,949  
 CONTROLLER, AMRITSAR

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

TOTAL(MH) 0 78,96,949 78,96,949

\*\*\*\*\*

TOTAL(DDO) 0 78,96,949 78,96,949

DISTRICT FOOD & SUPPLY 3456 01-DIRECTION 0 1,47,05,825 1,47,05,825  
 CONTROLLER, BATHINDA

\*\*\*\*\*

TOTAL(MH) 0 1,47,05,825 1,47,05,825

\*\*\*\*\*

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME 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	1,47,05,825	1,47,05,825

FOOD AND	DIRECTOR, FOOD &	DISTRICT FOOD & SUPPLY	2235	03-REIMBURSEMEN	0	43,259	43,259
SUPPLIES	SUPPLIES, PUNJAB	CONTROLLER, DISTRICT FOOD &		T OF MEDICAL			
		SUPPLY CONTROLLER, LUDHIANA		CHARGES TO			
				PUNJAB			
				GOVERNMENT			
				PENSIONERS			
				*****			
				TOTAL (MH)	0	1,47,49,084	1,47,49,084
				*****			
			3456	01-DIRECTION	0	1,60,62,188	1,60,62,188
				*****			
				TOTAL (MH)	0	1,60,62,188	1,60,62,188
				*****			
				TOTAL (DDO)	0	3,08,11,272	3,08,11,272
				*****			
			3456	01-DIRECTION	0	35,32,339	35,32,339
				CONTROLLER, MOHALI			

FINSUB0422.TXT

\*\*\*\*\*

TOTAL (MH) 0 35,32,339 35,32,339

\*\*\*\*\*

TOTAL (DDO) 0 35,32,339 35,32,339

DISTRICT FOOD AND SUPPLY 3456 01-DIRECTION 0 65,06,198 65,06,198

CONTROLLER, DISTRICT FOOD AND

SUPPLY CONTROLLER, MANSA

\*\*\*\*\*

TOTAL (MH) 0 65,06,198 65,06,198

\*\*\*\*\*

TOTAL (DDO) 0 65,06,198 65,06,198

DISTRICT FOOD AND SUPPLY 3456 01-DIRECTION 0 1,54,33,390 1,54,33,390

CONTROLLER, DISTRICT FOOD AND

SUPPLY CONTROLLER, PATIALA

\*\*\*\*\*

TOTAL(MH) 0 1,54,33,390 1,54,33,390

GOVERNMENT OF PUNJAB

Page 501

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

NAME OF DEPARTMENT	NAME 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	1,54,33,390	1,54,33,390
-------------------	-----------------------------------	------------	--	--	---	-------------	-------------

		DISTRICT FOOD AND SUPPLY CONTROLLER, DISTRICT FOOD AND SUPPLY CONTROLLER, ROPAR	3456	01-DIRECTION	0	50,84,240	50,84,240
--	--	---------------------------------------------------------------------------------	------	--------------	---	-----------	-----------

\*\*\*\*\*

TOTAL(MH) 0 2,05,17,630 2,05,17,630

\*\*\*\*\*  
 -----  
 TOTAL(DDO) 0 2,05,17,630 2,05,17,630

DISTRICT FOOD AND SUPPLY 3456 01-DIRECTION 0 1,42,52,569 1,42,52,569  
 CONTROLLER, DISTRICT FOOD AND  
 SUPPLY CONTROLLER, SANGRUR

\*\*\*\*\*  
 -----  
 TOTAL(MH) 0 1,42,52,569 1,42,52,569

\*\*\*\*\*  
 -----  
 TOTAL(DDO) 0 1,42,52,569 1,42,52,569

DISTRICT FOOD AND SUPPLY 3456 01-DIRECTION 0 51,36,256 51,36,256  
 CONTROLLER, FATEHGARH SAHIB

\*\*\*\*\*  
 -----  
 TOTAL(MH) 0 51,36,256 51,36,256

\*\*\*\*\*

TOTAL (DDO) 0 51,36,256 51,36,256

DISTRICT FOOD AND SUPPLY 3456 01-DIRECTION 0 1,36,37,896 1,36,37,896

CONTROLLER, FEROREPUR

\*\*\*\*\*

TOTAL (MH) 0 1,36,37,896 1,36,37,896

\*\*\*\*\*

TOTAL (DDO) 0 1,36,37,896 1,36,37,896

GOVERNMENT OF PUNJAB

Page 502

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

NAME OF DEPARTMENT	NAME 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	DIRECTOR, FOOD &	DISTRICT FOOD AND SUPPLY	2071	01-PENSION AND	0	1,20,938	1,20,938
----------	------------------	--------------------------	------	----------------	---	----------	----------

SUPPLIES	SUPPLIES, PUNJAB	CONTROLLER, KAPURTHALA	FIN SUB0422. TXT	OTHER			
				RETIREMENT			
				BENEFITS			
			*****		-----		
			TOTAL (MH)			0	1,20,938
							1,20,938
			3456	01-DIRECTION		0	40,87,118
							40,87,118
			*****		-----		
			TOTAL (MH)			0	40,87,118
							40,87,118
			*****		-----		
			TOTAL (DDO)			0	42,08,056
							42,08,056
			DI STRICT TREASURY	2235	01-PENSION AND	0	2,21,400
			OFFICER, DI STRICT TREASURY		OTHER BENEFITS		
			, JALANDHAR		TO THE FREEDOM		
					FIGHTERS AND		
					THEIR WARDS		
			*****		-----		



TOTAL (MH)			0	2, 21, 400	2, 21, 400
------------	--	--	---	------------	------------

\*\*\*\*\*

TOTAL (DDO)			0	2, 21, 400	2, 21, 400
-------------	--	--	---	------------	------------

DI STT. FOOD & SUPPLIES	3456	01-DI RECTI ON	0	26, 90, 225	26, 90, 225
CONTROLLER, NAWANSAHAR					

\*\*\*\*\*

TOTAL (MH)			0	26, 90, 225	26, 90, 225
------------	--	--	---	-------------	-------------

\*\*\*\*\*

TOTAL (DDO)			0	26, 90, 225	26, 90, 225
-------------	--	--	---	-------------	-------------

HEADMASTER, GOVT. HI GH SCHOOL,	2202	01-GOVERNMENT	0	10, 48, 770	10, 48, 770
BORANWAL					
SECONDARY					
SCHOOLS SPORTS					
AND YOUTH					
SERVI CES					

\*\*\*\*\*

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

NAME OF DEPARTMENT	NAME 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	10,48,770	10,48,770
--	--	--	-----------	--	---	-----------	-----------

FOOD AND SUPPLIES	DIRECTOR, FOOD & SUPPLIES, PUNJAB	*****					
-------------------	-----------------------------------	-------	--	--	--	--	--

			TOTAL(DDO)		0	10,48,770	10,48,770
--	--	--	------------	--	---	-----------	-----------

	SECRETARY, STATE CONSUMER DISPUTE REDRESSAL COMMISSION PUNJAB	3456	01-ENFORCEMENT		0	30,49,009	30,49,009
--	---------------------------------------------------------------	------	----------------	--	---	-----------	-----------

OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION

\*\*\*\*\*  
 -----  
 TOTAL(MH) 0 40,97,779 40,97,779

\*\*\*\*\*  
 -----  
 TOTAL(DDO) 0 40,97,779 40,97,779

SUPERINTENDENT GR. II DISTRICT 3456 01-ENFORCEMENT 0 10,03,344 10,03,344  
 CONSUMER REDRESSAL OF MACHINERY  
 FORUM, AMRITSAR FOR THE  
 IMPLEMENTATION  
 OF THE CONSUMER  
 PROTECTION  
 ACT, 1986(ESTT. )

\*\*\*\*\*  
 -----  
 TOTAL(MH) 0 10,03,344 10,03,344

\*\*\*\*\*  
 -----  
 TOTAL(DDO) 0 10,03,344 10,03,344

SUPERINTENDENT GRADE -	3456	01-ENFORCEMENT	0	9, 13, 225	9, 13, 225
2, DISTRICT CONSUMER DISPUTES		OF MACHINERY			
REDRESSAL FORM, JALANDHAR		FOR THE			
		IMPLEMENTATION			
		OF THE CONSUMER			
		PROTECTION			
		ACT, 1986 (ESTT. )			

\*\*\*\*\*

TOTAL (MH)			0	9, 13, 225	9, 13, 225
------------	--	--	---	------------	------------

GOVERNMENT OF PUNJAB

Page 504

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

NAME OF DEPARTMENT	NAME 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)		FIN SUB0422. TXT	0	9,13,225	9,13,225
-------------	--	------------------	---	----------	----------

SUPERINTENDENT GRADE -	3456	01-ENFORCEMENT	0	5,04,679	5,04,679
2, DISTRICT CONSUMER REDRESSAL		OF MACHINERY			
FORM, FARIDKOT		FOR THE			
		IMPLEMENTATION			
		OF THE CONSUMER			
		PROTECTION			
		ACT, 1986 (ESTT. )			

*****	-----	-----	-----		
TOTAL (MH)		0	14,17,904	14,17,904	

*****	-----	-----	-----		
TOTAL (DDO)		0	14,17,904	14,17,904	

SUPERINTENDENT GRADE -	3456	01-ENFORCEMENT	0	9,07,563	9,07,563
2, DISTRICT CONSUMER REDRESSAL		OF MACHINERY			
FORM, FATEHGARH SAHIB		FOR THE			
		IMPLEMENTATION			
		OF THE CONSUMER			

FINSUB0422. TXT  
PROTECTION

ACT, 1986 (ESTT. )

\*\*\*\*\* -----  
TOTAL (MH) 0 9,07,563 9,07,563

\*\*\*\*\* -----  
TOTAL (DDO) 0 9,07,563 9,07,563

SUPERINTENDENT GRADE - 3456 01-ENFORCEMENT 0 10,28,300 10,28,300

2, DISTRICT CONSUMER REDRESSAL OF MACHINERY  
FORM, HOSHI ARPUR FOR THE  
IMPLEMENTATION  
OF THE CONSUMER  
PROTECTION  
ACT, 1986 (ESTT. )

03-DISTRICT 0 15,000 15,000  
ESTABLISHMENT

\*\*\*\*\* -----  
TOTAL (MH) 0 10,43,300 10,43,300

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

NAME OF DEPARTMENT	NAME 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	10,43,300	10,43,300
		SUPERINTENDENT GRADE - 2, DISTRICT CONSUMER REDRESSAL FORM, KAPURTHALA	3456	01-ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT, 1986(ESTT. )	0	8,84,071	8,84,071
				03-DISTRICT	0	2,940	2,940

ESTABLISHMENT

\*\*\*\*\*  
 -----  
 TOTAL (MH) 0 19,30,311 19,30,311

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 0 19,30,311 19,30,311

SUPERINTENDENT GRADE - 3456 01-ENFORCEMENT 0 8,78,887 8,78,887  
 2, DISTRICT CONSUMER REDRESSAL OF MACHINERY  
 FORM, LUDHIANA FOR THE  
 IMPLEMENTATION  
 OF THE CONSUMER  
 PROTECTION  
 ACT, 1986 (ESTT. )

\*\*\*\*\*  
 -----  
 TOTAL (MH) 0 8,78,887 8,78,887

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 0 8,78,887 8,78,887



SUPERINTENDENT GRADE -	3456	01-ENFORCEMENT	0	4,47,349	4,47,349
2, DISTRICT CONSUMER REDRESSAL		OF MACHINERY			
FORM, PATIALA		FOR THE			
		IMPLEMENTATION			
		OF THE CONSUMER			
		PROTECTION			
		ACT, 1986 (ESTT.)			

\*\*\*\*\*

GOVERNMENT OF PUNJAB

Page 506

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

NAME OF DEPARTMENT	NAME 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	4,47,349	4,47,349

FOOD AND SUPPLIES	DIRECTOR, FOOD & SUPPLIES, PUNJAB	*****					
-------------------	-----------------------------------	-------	--	--	--	--	--

TOTAL(DDO)			0	4,47,349	4,47,349
------------	--	--	---	----------	----------

SUPERINTENDENT GRADE -	3456	01-ENFORCEMENT	0	11,36,084	11,36,084
2, DISTRICT CONSUMER REDRESSAL		OF MACHINERY			
FORM, ROPAR		FOR THE			
		IMPLEMENTATION			
		OF THE CONSUMER			
		PROTECTION			
		ACT, 1986(ESTT. )			

\*\*\*\*\*

TOTAL(MH)			0	15,83,433	15,83,433
-----------	--	--	---	-----------	-----------

\*\*\*\*\*

TOTAL(DDO)			0	15,83,433	15,83,433
------------	--	--	---	-----------	-----------

SUPERINTENDENT GRADE -	3456	01-ENFORCEMENT	0	7,05,021	7,05,021
2, DISTRICT CONSUMER REDRESSAL		OF MACHINERY			
FORM, SANGRUR		FOR THE			
		IMPLEMENTATION			
		OF THE CONSUMER			

FINSUB0422. TXT

PROTECTION

ACT, 1986 (ESTT. )

03-DI STRI CT

0

5,000

5,000

ESTABLI SHMENT

\*\*\*\*\*

TOTAL (MH)

0

7,10,021

7,10,021

\*\*\*\*\*

TOTAL (DDO)

0

7,10,021

7,10,021

SUPERINTENDENT GRADE -

3456

01-ENFORCEMENT

0

5,79,983

5,79,983

2, DI STRI CT CONSUMER REDRESSAL

OF MACHI NERY

FORUM, FEROZEPUR

FOR THE

IMPLEMENTATION

OF THE CONSUMER

PROTECTION

ACT, 1986 (ESTT. )

FINSUB0422.TXT

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

NAME OF DEPARTMENT	NAME 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	SUPERINTENDENT GRADE - 2, DISTRICT CONSUMER REDRESSAL FORUM, FEROZEPUR	3456	03-DISTRICT ESTABLISHMENT	0	15,000	15,000
*****					-----		
TOTAL (MH)					0	5,94,983	5,94,983
*****					-----		
TOTAL (DDO)					0	5,94,983	5,94,983
SUPERINTENDENT GRADE - 2, DISTRICT CONSUMER REDRESSAL FORUM, GURDASPUR					3456	01-ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION	0 5,69,240 5,69,240

FINSUB0422.TXT  
 ACT, 1986 (ESTT. )

\*\*\*\*\*  
 -----  
 TOTAL (MH) 0 5,69,240 5,69,240

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 0 5,69,240 5,69,240

SUPERINTENDENT GRADE 3456 01-ENFORCEMENT 0 23,83,615 23,83,615  
 III, CONTROLLER DISPUTE REDRESAL OF MACHINERY  
 FORUM FOR THE  
 IMPLEMENTATION  
 OF THE CONSUMER  
 PROTECTION  
 ACT, 1986 (ESTT. )

\*\*\*\*\*  
 -----  
 TOTAL (MH) 0 23,83,615 23,83,615

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 0 23,83,615 23,83,615

SUPERINTENDENT GRADE II, DISTRICT 3456	01-ENFORCEMENT	0	6,95,392	6,95,392
CONSUMER REDESSAL FORUM	OF MACHINERY			
	FOR THE			
	IMPLEMENTATION			
	OF THE CONSUMER			
	PROTECTION			
	ACT, 1986 (ESTT. )			

GOVERNMENT OF PUNJAB

Page 508

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

NAME OF DEPARTMENT	NAME 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	6,95,392	6,95,392

\*\*\*\*\*

TOTAL (DDO)			0	6,95,392	6,95,392
-------------	--	--	---	----------	----------

SUPERINTENDENT GRADE-2, DISTRICT	3456	01-ENFORCEMENT	0	8,79,262	8,79,262
----------------------------------	------	----------------	---	----------	----------

CONSUMER REDRESSAL FORM, MANSA  
 OF MACHINERY  
 FOR THE  
 IMPLEMENTATION  
 OF THE CONSUMER  
 PROTECTION  
 ACT, 1986 (ESTT. )

\*\*\*\*\*

TOTAL (MH)			0	15,74,654	15,74,654
------------	--	--	---	-----------	-----------

\*\*\*\*\*

TOTAL (DDO)			0	15,74,654	15,74,654
-------------	--	--	---	-----------	-----------

SUPERINTENDENT, DISTRICT CONSUMER	3456	01-ENFORCEMENT	0	6,46,466	6,46,466
-----------------------------------	------	----------------	---	----------	----------

DISPUTE REDRESSAL FORUM MUKATSAR  
 OF MACHINERY  
 FOR THE  
 IMPLEMENTATION  
 OF THE CONSUMER

FINSUB0422. TXT

PROTECTION

ACT, 1986 (ESTT. )

\*\*\*\*\*

TOTAL (MH)

0

6,46,466

6,46,466

\*\*\*\*\*

TOTAL (DDO)

0

6,46,466

6,46,466

SUPERINTENDENT, DISTRICT CONSUMER 3456

01-ENFORCEMENT

0

7,77,114

7,77,114

DISPUTES FORM MOHALI

OF MACHINERY

FOR THE

IMPLEMENTATION

OF THE CONSUMER

PROTECTION

ACT, 1986 (ESTT. )

\*\*\*\*\*

TOTAL (MH)

0

7,77,114

7,77,114

GOVERNMENT OF PUNJAB

Page 509

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



NAME OF DEPARTMENT	NAME 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 CONSERVATOR OF FO	TOTAL (DDO)			0	7,77,114	7,77,114
		SUPERINTENDENT, DISTRICT CONSUMER DISPUTES REDRESSAL FORUM MOGA	3456	01-ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT, 1986 (ESTT. )	0	8,68,230	8,68,230
				03-DISTRICT ESTABLISHMENT	0	6,000	6,000

TOTAL(MH) 0 16,51,344 16,51,344

\*\*\*\*\*

TOTAL(DDO) 0 16,51,344 16,51,344

SUPRI NTENDENT, DI STT. CONSUMER 3456 01-ENFORCEMENT 0 7,14,430 7,14,430

DI SPUTE REDRESSAL FORUM OF MACHI NERY  
FOR THE  
I MPLEMENTATION  
OF THE CONSUMER  
PROTECTI ON  
ACT, 1986(ESTT. )

\*\*\*\*\*

TOTAL(MH) 0 7,14,430 7,14,430

\*\*\*\*\*

TOTAL(DDO) 0 7,14,430 7,14,430

\*\*\*\*\*

TOTAL(CCO) 0 19,67,33,643 19,67,33,643

\*\*\*\*\*

TOTAL(DEPT) 0 19,67,33,643 19,67,33,643

FORESTS PRINCIPAL CHIEF C. F. , SOUTH CIRCLE, PATIALA 2406 01-DIRECTION 0 8,83,086 8,83,086

GOVERNMENT OF PUNJAB

Page 510

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

NAME OF DEPARTMENT	NAME 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 FORESTS,  
PUNJAB

AND  
ADMINISTRATION

\*\*\*\*\*

TOTAL(MH) 0 8,83,086 8,83,086

\*\*\*\*\*

TOTAL (DDO)			FIN SUB0422. TXT	0	8,83,086	8,83,086
-------------	--	--	------------------	---	----------	----------

FORESTS	PRINCIPAL CHIEF	CHIEF CONSERVATOR OF FOREST	2406	01-DIRECTION	0	16,04,996	16,04,996
	CONSERVATOR OF FORESTS,	(CAC), PCCF, PUNJAB		AND			
	PUNJAB			ADMINISTRATION			

*****				-----	-----	-----
			TOTAL (MH)	0	16,04,996	16,04,996

*****				-----	-----	-----
			TOTAL (DDO)	0	16,04,996	16,04,996

CONSERVATOR OF FOREST		2406	01-DIRECTION	0	3,88,395	3,88,395
(EXTENSION), SAS NAGAR			AND			
			ADMINISTRATION			

*****				-----	-----	-----
			TOTAL (MH)	0	3,88,395	3,88,395

*****				-----	-----	-----
-------	--	--	--	-------	-------	-------

TOTAL (DDO)		FINSUB0422. TXT	0	3,88,395	3,88,395
-------------	--	-----------------	---	----------	----------

CONSERVATOR OF FOREST, BIST	2406	01-DIRECTION	0	13,70,001	13,70,001
-----------------------------	------	--------------	---	-----------	-----------

CIRCLE, JALANDHAR

AND

ADMINISTRATION

\*\*\*\*\*

TOTAL (MH)			0	13,70,001	13,70,001
------------	--	--	---	-----------	-----------

\*\*\*\*\*

TOTAL (DDO)			0	13,70,001	13,70,001
-------------	--	--	---	-----------	-----------

CONSERVATOR OF FOREST, RESEARCH	2406	01-DIRECTION	0	29,67,774	29,67,774
---------------------------------	------	--------------	---	-----------	-----------

CIRCLE, SFRI, LAADOWAL, LUDHIANA

AND

ADMINISTRATION

\*\*\*\*\*

NAME OF DEPARTMENT	NAME 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	29,67,774	29,67,774
--	--	--	------------	--	---	-----------	-----------

FORESTS	PRINCIPAL CHIEF	*****					
	CONSERVATOR OF FORESTS,						
	PUNJAB						

			TOTAL (DDO)		0	29,67,774	29,67,774
--	--	--	-------------	--	---	-----------	-----------

	CONSERVATOR OF FOREST, FEROZEPUR	2406	01-DIRECTION		0	11,88,614	11,88,614
	CIRCLE		AND				
			ADMINISTRATION				

			*****				
			TOTAL (MH)		0	41,56,388	41,56,388

			*****				
			TOTAL (DDO)		0	41,56,388	41,56,388

CONSERVATOR OF FOREST, NORTH	2406	01-DIRECTI ON	0	7,90,466	7,90,466
------------------------------	------	---------------	---	----------	----------

CIRCLE

AND

ADM I NI STRATI ON

\*\*\*\*\*

TOTAL (MH)			0	7,90,466	7,90,466
------------	--	--	---	----------	----------

\*\*\*\*\*

TOTAL (DDO)			0	7,90,466	7,90,466
-------------	--	--	---	----------	----------

CONSERVATOR OF FOREST, SHI VALI K	2406	01-DIRECTI ON	0	7,91,005	7,91,005
-----------------------------------	------	---------------	---	----------	----------

CIRCLE

AND

ADM I NI STRATI ON

\*\*\*\*\*

TOTAL (MH)			0	7,91,005	7,91,005
------------	--	--	---	----------	----------

\*\*\*\*\*

TOTAL (DDO)			0	7,91,005	7,91,005
-------------	--	--	---	----------	----------

CONSERVATOR OF FOREST, PARKS AND 2235 03-REIMBURSEMEN 0 2,97,958 2,97,958  
 PROTECTED AREA T OF MEDICAL  
 CHARGES TO  
 PUNJAB  
 GOVERNMENT  
 PENSIONERS

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME 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	2,97,958	2,97,958
------------	--	--	--	--	---	----------	----------

\*\*\*\*\*

TOTAL (DDO)					0	2,97,958	2,97,958
-------------	--	--	--	--	---	----------	----------

FORESTS	PRINCIPAL CHIEF	DISTRICT FOREST OFFICER, BHATINDA	2406	01-DIRECTION	0	50,01,746	50,01,746
---------	-----------------	-----------------------------------	------	--------------	---	-----------	-----------



CONSERVATOR OF FORESTS,

AND

PUNJAB

ADMINISTRATION

\*\*\*\*\*

TOTAL (MH)

0

50,01,746

50,01,746

\*\*\*\*\*

TOTAL (DDO)

0

50,01,746

50,01,746

DISTRICT FOREST

2406

01-DIRECTION

0

51,92,846

51,92,846

OFFICER, FERROZEPUR

AND

ADMINISTRATION

\*\*\*\*\*

TOTAL (MH)

0

51,92,846

51,92,846

\*\*\*\*\*

TOTAL (DDO)

0

51,92,846

51,92,846

DISTRICT FOREST

2235

03-REIMBURSEMENT

0

40,595

40,595

OFFICER, GURDASPUR

T OF MEDICAL

CHARGES TO

PUNJAB

GOVERNMENT

PENSIONERS

\*\*\*\*\*

TOTAL (MH)

0

40,595

40,595

2406

01-DIRECTION

0

60,17,150

60,17,150

AND

ADMINISTRATION

\*\*\*\*\*

TOTAL (MH)

0

60,17,150

60,17,150

GOVERNMENT OF PUNJAB

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

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
---------	---------	---------	-------	-----	-------------	-------------	-------------

DEPARTMENT CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER HEAD FINSUB0422.TXT HEAD UPTO PREVIOUS MONTH DURING THE MONTH EXPENDITURE

-----

\*\*\*\*\*

FORESTS PRINCIPAL CHIEF TOTAL(DDO) 0 60,57,745 60,57,745

CONSERVATOR OF FORESTS,

PUNJAB

DISTRICT FOREST 2406 01-DIRECTION 0 16,88,334 16,88,334

OFFICER, JALANDHAR AND

ADMINISTRATION

\*\*\*\*\*

TOTAL(MH) 0 77,05,484 77,05,484

\*\*\*\*\*

TOTAL(DDO) 0 77,46,079 77,46,079

DISTRICT FOREST OFFICER, LUDHIANA 2235 03-REIMBURSEMEN 0 34,155 34,155

T OF MEDICAL

CHARGES TO

FINSUB0422.TXT  
PUNJAB

GOVERNMENT

PENSIONERS

\*\*\*\*\* -----  
TOTAL (MH) 0 34,155 34,155

2406 01-DIRECTI ON 0 71,55,942 71,55,942  
AND  
ADM NI STRATI ON

\*\*\*\*\* -----  
TOTAL (MH) 0 71,55,942 71,55,942

\*\*\*\*\* -----  
TOTAL (DDO) 0 71,90,097 71,90,097

DI STRI CT FOREST OFFI CER, MANSA 2406 01-DIRECTI ON 0 19,23,831 19,23,831  
AND  
ADM NI STRATI ON

TOTAL(MH) 0 19,23,831 19,23,831

\*\*\*\*\*

TOTAL(DDO) 0 19,23,831 19,23,831

GOVERNMENT OF PUNJAB

Page 514

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

NAME OF DEPARTMENT	NAME 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 CONSERVATOR OF FORESTS, PUNJAB	DISTRICT FOREST OFFICER, PATIALA	2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0	34,324	34,324
---------	------------------------------------------------	----------------------------------	------	---------------------------------------------------------------------	---	--------	--------

\*\*\*\*\*

TOTAL(MH) 0 34,324 34,324

2406	01-DIRECTI ON	0	52,49,203	52,49,203
------	---------------	---	-----------	-----------

AND

ADMI NI STRATI ON

\*\*\*\*\*

TOTAL (MH)		0	52,49,203	52,49,203
------------	--	---	-----------	-----------

\*\*\*\*\*

TOTAL (DDO)		0	52,83,527	52,83,527
-------------	--	---	-----------	-----------

DI STRI CT FOREST OFFI CER, ROPAR	2406	01-DIRECTI ON	0	19,76,525	19,76,525
-----------------------------------	------	---------------	---	-----------	-----------

AND

ADMI NI STRATI ON

\*\*\*\*\*

TOTAL (MH)		0	19,76,525	19,76,525
------------	--	---	-----------	-----------

\*\*\*\*\*

TOTAL (DDO)		0	19,76,525	19,76,525
-------------	--	---	-----------	-----------

DIVISIONAL FOREST OFFICER, IWDP, 2406	01-DIRECTION	0	70,94,919	70,94,919
PATHANKOT	AND			
	ADMINISTRATION			

*****	-----			
TOTAL (MH)		0	70,94,919	70,94,919

*****	-----			
TOTAL (DDO)		0	70,94,919	70,94,919

DIVISIONAL FOREST (WILD 2406	01-DIRECTION	0	20,15,192	20,15,192
LIFE), DIVISIONAL FOREST (WILD	AND			
LIFE), FEROPZEPUR	ADMINISTRATION			

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME 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 20,15,192 20,15,192

\*\*\*\*\*  
 -----  
 TOTAL(DDO) 0 20,15,192 20,15,192

FORESTS	PRINCIPAL CHIEF	DIVISIONAL FOREST (WILD	2406	01-DIRECTION	0	3,03,640	3,03,640
	CONSERVATOR OF FORESTS,	LIFE), DIVISIONAL FOREST (WILD		AND			
	PUNJAB	LIFE), ROPAR		ADMINISTRATION			

\*\*\*\*\*  
 -----  
 TOTAL(MH) 0 3,03,640 3,03,640

\*\*\*\*\*  
 -----  
 TOTAL(DDO) 0 3,03,640 3,03,640

		DIVISIONAL FOREST (WILD	2406	01-DIRECTION	0	15,38,297	15,38,297
		LIFE), DIVISIONAL FOREST (WILD		AND			
		LIFE), HOSHI ARPUR		ADMINISTRATION			



\*\*\*\*\*  
 -----  
 TOTAL(MH) 0 15,38,297 15,38,297

\*\*\*\*\*  
 -----  
 TOTAL(DDO) 0 15,38,297 15,38,297

DIVISIONAL FOREST OFFICER 2406 01-DIRECTION 0 17,96,822 17,96,822  
 (EXTENSION), BHATINDA AND  
 ADMINISTRATION

\*\*\*\*\*  
 -----  
 TOTAL(MH) 0 17,96,822 17,96,822

\*\*\*\*\*  
 -----  
 TOTAL(DDO) 0 17,96,822 17,96,822

DIVISIONAL FOREST OFFICER 2406 01-DIRECTION 0 14,12,546 14,12,546  
 (EXTENSION), PATIALA AND  
 ADMINISTRATION

\*\*\*\*\*

TOTAL(MH) 0 14,12,546 14,12,546

GOVERNMENT OF PUNJAB

Page 516

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

NAME OF DEPARTMENT	NAME 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	*****					
	CONSERVATOR OF FORESTS,						
	PUNJAB						

TOTAL(DDO) 0 14,12,546 14,12,546

	DIVISIONAL FOREST OFFICER	2406	01-DIRECTION	0	14,21,510	14,21,510
	(EXTENSION), PHILLAUR		AND			
			ADMINISTRATION			

-----  
TOTAL(MH) 0 28,34,056 28,34,056

\*\*\*\*\*

-----  
TOTAL(DDO) 0 28,34,056 28,34,056

DIVISIONAL FOREST OFFICER (WILD 2406 01-DIRECTION 0 41,67,031 41,67,031  
LIFE), PHILLAUR AND  
ADMINISTRATION

\*\*\*\*\*

-----  
TOTAL(MH) 0 41,67,031 41,67,031

\*\*\*\*\*

-----  
TOTAL(DDO) 0 41,67,031 41,67,031

DIVISIONAL FOREST OFFICER 2406 01-DIRECTION 0 3,21,25,582 3,21,25,582  
MOHALI, SAS NAGAR FOREST DIVISION AND  
MOHALI ADMINISTRATION

TOTAL(MH) 0 3,21,25,582 3,21,25,582

\*\*\*\*\*

TOTAL(DDO) 0 3,21,25,582 3,21,25,582

DIVISIONAL FOREST OFFICER 2406 01-DIRECTION 0 42,07,424 42,07,424  
P&I, HOSHI ARPUR AND  
ADMINISTRATION

\*\*\*\*\*

TOTAL(MH) 0 42,07,424 42,07,424

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

NAME OF DEPARTMENT	NAME 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	42,07,424	42,07,424
	CONSERVATOR OF FORESTS,					
	PUNJAB					

	DIVISIONAL FOREST OFFICER(WILD	2406	01-DIRECTION	0	34,73,049	34,73,049
	LIFE), D. F. O. (WILD LIFE)PATIALA		AND			
			ADMINISTRATION			

			*****	-----		
	TOTAL (MH)			0	76,80,473	76,80,473

			*****	-----		
	TOTAL (DDO)			0	76,80,473	76,80,473

	DIVISIONAL FOREST OFFICER, DASUYA	2406	01-DIRECTION	0	54,74,577	54,74,577
			AND			
			ADMINISTRATION			

			*****	-----		
	TOTAL (MH)			0	54,74,577	54,74,577

\*\*\*\*\*

TOTAL(DDO)			0	54,74,577	54,74,577
------------	--	--	---	-----------	-----------

DIVISIONAL FOREST	2235	03-REIMBURSEMEN	0	98,519	98,519
-------------------	------	-----------------	---	--------	--------

OFFICER, DIVISIONAL FOREST

OFFICER

T OF MEDICAL

CHARGES TO

PUNJAB

GOVERNMENT

PENSIONERS

\*\*\*\*\*

TOTAL(MH)			0	98,519	98,519
-----------	--	--	---	--------	--------

2406	01-DIRECTION	0	37,23,226	37,23,226
------	--------------	---	-----------	-----------

AND

ADMINISTRATION

	01-PUBLIC	0	4,59,778	4,59,778
--	-----------	---	----------	----------

GARDENS

\*\*\*\*\*

TOTAL (MH) 0 41,83,004 41,83,004

GOVERNMENT OF PUNJAB

Page 518

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

NAME OF DEPARTMENT	NAME 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	*****					
	CONSERVATOR OF FORESTS,						
	PUNJAB						

TOTAL (DDO) 0 42,81,523 42,81,523

DIVISIONAL FOREST	2406	01-DIRECTION	0	41,91,911	41,91,911
OFFICER, DIVISIONAL FOREST		AND			
OFFICER, NAWANSHAHR AT		ADMINISTRATION			
GARHSHANKAR					

\*\*\*\*\*

TOTAL(MH)			0	83,74,915	83,74,915
-----------	--	--	---	-----------	-----------

\*\*\*\*\*

TOTAL(DDO)			0	84,73,434	84,73,434
------------	--	--	---	-----------	-----------

DIVISIONAL FOREST	2406	01-DIRECTION	0	3,93,358	3,93,358
OFFICER, HOSHI ARPUR		AND			
		ADMINISTRATION			

\*\*\*\*\*

TOTAL(MH)			0	3,93,358	3,93,358
-----------	--	--	---	----------	----------

\*\*\*\*\*

TOTAL(DDO)			0	3,93,358	3,93,358
------------	--	--	---	----------	----------

DIVISIONAL FOREST	2235	03-REIMBURSEMEN	0	16,987	16,987
OFFICER, JALANDHAR FOREST		T OF MEDICAL			
DIVISION		CHARGES TO			
		PUNJAB			



PENSIONERS

\*\*\*\*\*  
 -----  
 TOTAL (MH) 0 16,987 16,987

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 0 16,987 16,987

DIVISIONAL FOREST 2406 01-DIRECTION 0 50,45,516 50,45,516  
 OFFICER, MUKTSAR FOREST DIVISION AND  
 ADMINISTRATION

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME 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 (MH)		0	50,45,516	50,45,516

CONSERVATOR OF FORESTS,

PUNJAB

\*\*\*\*\*  
-----  
TOTAL (DDO) 0 50,45,516 50,45,516

DIVISIONAL FOREST 2406 01-DIRECTION 0 4,13,352 4,13,352  
OFFICER, TRAINING DIVISION AND  
ADMINISTRATION

\*\*\*\*\*  
-----  
TOTAL (MH) 0 54,58,868 54,58,868

\*\*\*\*\*  
-----  
TOTAL (DDO) 0 54,58,868 54,58,868

DIVISIONAL FOREST 2406 01-DIRECTION 0 87,13,674 87,13,674  
OFFICER, AMRITSAR AND  
ADMINISTRATION

FINSUB0422. TXT

\*\*\*\*\*  
-----  
TOTAL (MH) 0 87,13,674 87,13,674

\*\*\*\*\*  
-----  
TOTAL (DDO) 0 87,13,674 87,13,674

SUB DIVISIONAL 2406 01-PUBLIC 0 58,680 58,680  
MAGISTRATE, FERROZEPUR GARDENS

\*\*\*\*\*  
-----  
TOTAL (MH) 0 58,680 58,680

\*\*\*\*\*  
-----  
TOTAL (DDO) 0 58,680 58,680

\*\*\*\*\*  
-----  
TOTAL (CCO) 0 13,27,42,536 13,27,42,536

\*\*\*\*\*

TOTAL(DEPT)

0 13,27,42,536 13,27,42,536

GOVERNMENT OF PUNJAB

Page 520

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

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
--------------------	-----------------------------------	----------------------------------------	------------	----------	----------------------------------	-------------------------------	--------------------------

GENERAL	CHIEF SECRETARY,	A. C. (G) FOR D. C. , MUKATSAR	2053	01-DI STRICT	0	1,03,73,989	1,03,73,989
ADMINI STRAT ION	DEPARTMENT OF GENERAL ADMINI STRATION,			ESTABLI SHMENTS			
	CHANDI GARH						

\*\*\*\*\*

TOTAL (MH)

0 1,03,73,989 1,03,73,989

\*\*\*\*\*

TOTAL (DDO)

0 1,03,73,989 1,03,73,989

FINSUB0422. TXT

A. C. (G) FOR DEPUTY	2053	01-DI STRICT	0	77,60,241	77,60,241
COMMISSIONER, PUNJAB, MOGA		ESTABLISHMENTS			

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

TOTAL (MH)			0	77,60,241	77,60,241
------------	--	--	---	-----------	-----------

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

TOTAL (DDO)			0	77,60,241	77,60,241
-------------	--	--	---	-----------	-----------

A. C. (G) FOR D C, ROPAR	2053	01-DI STRICT	0	44,36,903	44,36,903
		ESTABLISHMENTS			

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

TOTAL (MH)			0	44,36,903	44,36,903
------------	--	--	---	-----------	-----------

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

TOTAL (DDO)			0	44,36,903	44,36,903
-------------	--	--	---	-----------	-----------

A. C. (G) FOR D. C. , SANGRUR	2053	01-DI STRICT	0	27,35,075	27,35,075
		ESTABLISHMENTS			

\*\*\*\*\*  
 -----  
 TOTAL (MH) 0 27,35,075 27,35,075

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 0 27,35,075 27,35,075

A. C. (G) FOR 2053 01-DI STRICT 0 3,37,055 3,37,055  
 D. C. JALLANDHAR, A. C. (G) FOR ESTABLISHMENTS  
 D. C. JALLANDHAR

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME 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 (MH) 0 3,37,055 3,37,055

ADMINISTRAT DEPARTMENT OF GENERAL

ION ADMINISTRATION,

CHANDI GARH

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 0 3,37,055 3,37,055

AC (G), DEPUTY COMMISSIONER 2053 01-DISTRICT 0 40,88,520 40,88,520  
 NAWANSHAHAR ESTABLISHMENTS

\*\*\*\*\*  
 -----  
 TOTAL (MH) 0 44,25,575 44,25,575

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 0 44,25,575 44,25,575

AC FOR DEPUTY COMMISSIONER, TARAN 2053 01-DISTRICT 0 53,49,326 53,49,326  
 TARAN ESTABLISHMENTS

\*\*\*\*\*  
 -----  
 TOTAL (MH) 0 53,49,326 53,49,326

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 0 53,49,326 53,49,326

ASSISTANT COMMISSIONER (G) FOR 2053 01-DISTRICT 0 1,18,79,404 1,18,79,404  
 DEPUTY COMMISSIONER, , FEROZEPUR ESTABLISHMENTS

\*\*\*\*\*  
 -----  
 TOTAL (MH) 0 1,18,79,404 1,18,79,404

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 0 1,18,79,404 1,18,79,404

ASSISTANT COMMISSIONER 2053 01-DISTRICT 0 1,15,21,337 1,15,21,337  
 (G), GURDASPUR ESTABLISHMENTS

\*\*\*\*\*  
 -----  
 TOTAL (MH) 0 1,15,21,337 1,15,21,337



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

NAME OF DEPARTMENT	NAME 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	1,15,21,337	1,15,21,337
ADMINISTRATION	ADMINISTRATION,						
	CHANDI GARH						
		ASSISTANT COMMISSIONER	2053	01-DISTRICT	0	63,01,829	63,01,829
		(G), LUDHIANA		ESTABLISHMENTS			
-----							
		TOTAL (MH)			0	1,78,23,166	1,78,23,166
-----							
*****							

TOTAL (DDO) FIN SUB0422. TXT 0 1,78,23,166 1,78,23,166

ASSISTANT COMMISSIONER (GENERAL) 2053 01-DISTRICT 0 61,40,290 61,40,290  
FOR DEPUTY ESTABLISHMENTS  
COMMISSIONER, FATEHGARH SAHIB

\*\*\*\*\* -----  
TOTAL (MH) 0 61,40,290 61,40,290

\*\*\*\*\* -----  
TOTAL (DDO) 0 61,40,290 61,40,290

ASSISTANT COMMISSIONER (GENERAL) 2053 01-DISTRICT 0 1,63,90,866 1,63,90,866  
FOR DEPUTY COMMISSIONER, PATIALA ESTABLISHMENTS

\*\*\*\*\* -----  
TOTAL (MH) 0 1,63,90,866 1,63,90,866

\*\*\*\*\* -----  
TOTAL (DDO) 0 1,63,90,866 1,63,90,866

ASSISTANT COMMISSIONER FOR	2053	01-DISTRICT	0	43,93,456	43,93,456
DEPUTY COMMISSIONER, KAPURTHALA		ESTABLISHMENTS			

\*\*\*\*\*

TOTAL (MH)			0	43,93,456	43,93,456
------------	--	--	---	-----------	-----------

\*\*\*\*\*

TOTAL (DDO)			0	43,93,456	43,93,456
-------------	--	--	---	-----------	-----------

GOVERNMENT OF PUNJAB

Page 523

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

NAME OF DEPARTMENT	NAME 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	60,45,569	60,45,569
ION	ADMINISTRATION,	(G), MANSA		ESTABLISHMENTS			
	CHANDI GARH						

\*\*\*\*\*  
 -----  
 TOTAL (MH) 0 1,04,39,025 1,04,39,025

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 0 1,04,39,025 1,04,39,025

ASSISTANT COMMISSIONER, 2053 01-DISTRICT 0 67,07,456 67,07,456  
 BHATINDA ESTABLISHMENTS

98-COMPUTERIZATION IN THE STATE 0 29,280 29,280

\*\*\*\*\*  
 -----  
 TOTAL (MH) 0 67,36,736 67,36,736

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 0 67,36,736 67,36,736

FINSUB0422. TXT

ASSISTANT COMMISSIONER, A. C. FOR 2053 01-DISTRICT 0 55,90,078 55,90,078

DEPUTY COMMISSIONER, ESTABLISHMENTS

\*\*\*\*\*

TOTAL (MH) 0 55,90,078 55,90,078

\*\*\*\*\*

TOTAL (DDO) 0 55,90,078 55,90,078

ASSISTANT COMMISSIONER, ASSISTANT 2053 01-DISTRICT 0 80,97,317 80,97,317

COMMISSIONER (GENERAL) ESTABLISHMENTS

\*\*\*\*\*

TOTAL (MH) 0 80,97,317 80,97,317

\*\*\*\*\*

TOTAL (DDO) 0 80,97,317 80,97,317

ASSISTANT COMMISSIONER, FARIDKOT 2053 01-DISTRICT 0 1,63,900 1,63,900

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

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

ESTABLISHMENTS

\*\*\*\*\*

TOTAL (MH)

0

1,63,900

1,63,900

\*\*\*\*\*

TOTAL (DDO)

0

1,63,900

1,63,900

GENERAL	CHIEF SECRETARY,	ASSTT. CONTROLLER	2052	04-DEPARTMENT	0	15,55,685	15,55,685
ADMINISTRAT ION	DEPARTMENT OF GENERAL ADMINISTRATION,	(F&A), DEPARTMENT OF INFORMATION TECHNOLOGY, PUNJAB, CHANDI GARH		OF INFORMATION TECHNOLOGY, PUNJAB			

\*\*\*\*\*

TOTAL (MH)

0

15,55,685

15,55,685

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 0 15,55,685 15,55,685

ASSTT. COMMISSIONER (GENERAL) FOR 2053 01-DISTRICT 0 45,67,181 45,67,181  
 DEPUTY COMMISSIONER, FARIDKOT ESTABLISHMENTS

\*\*\*\*\*  
 -----  
 TOTAL (MH) 0 45,67,181 45,67,181

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 0 45,67,181 45,67,181

COLLECTOR, SPL. LAND 2053 05-DISTRICT 0 5,90,374 5,90,374  
 ACQ, JALANDHAR ESTABLISHMENTS  
 SPECIAL LAND  
 ACQUISITION  
 COLLECTOR  
 (JALANDHAR)

TOTAL(MH) 0 5,90,374 5,90,374

\*\*\*\*\*

TOTAL(DDO) 0 5,90,374 5,90,374

COLLECTOR, SUB DIVISION, DERABASSI 2053 01-DISTRICT 0 4,74,741 4,74,741  
ESTABLISHMENTS

GOVERNMENT OF PUNJAB

Page 525

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

NAME OF DEPARTMENT	NAME 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(MH)		0	4,74,741	4,74,741
---------	------------------	--	-----------	--	---	----------	----------

ADMINISTRAT DEPARTMENT OF GENERAL

ION ADMINISTRATION,  
CHANDI GARH



\*\*\*\*\*  
 -----  
 TOTAL(DDO) 0 4,74,741 4,74,741

DEPUTY COMMISSIONER 2053 01-DISTRICT 0 9,90,352 9,90,352  
 (1801), DEPUTY COMMISSIONER, ESTABLISHMENTS  
 PATIALA

\*\*\*\*\*  
 -----  
 TOTAL(MH) 0 14,65,093 14,65,093

\*\*\*\*\*  
 -----  
 TOTAL(DDO) 0 14,65,093 14,65,093

DEPUTY COMMISSIONER, DEPUTY 2235 01-PENSION AND 0 15,000 15,000  
 COMMISSIONER, MANSA OTHER BENEFITS  
 TO THE FREEDOM  
 FIGHTERS AND  
 THEIR WARDS

FINSUB0422.TXT  
\*\*\*\*\*

-----  
TOTAL(MH) 0 15,000 15,000

\*\*\*\*\*

-----  
TOTAL(DDO) 0 15,000 15,000

DEPUTY COMMISSIONER, DEPUTY 2053 01-DISTRICT 0 72,76,460 72,76,460

COMMISSIONER, SANGRUR ESTABLISHMENTS

\*\*\*\*\*

-----  
TOTAL(MH) 0 72,76,460 72,76,460

\*\*\*\*\*

-----  
TOTAL(DDO) 0 72,76,460 72,76,460

DEPUTY COMMISSIONER, FEROZEPUR 2235 03-COMPENSATION 0 3,11,26,000 3,11,26,000

TO THE FARMERS

OF BORDER AREA

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

WHOSE LAND IS  
SITUATED  
BETWEEN BORDER  
FENCE AND  
INTERNATIONAL  
BORDER

\*\*\*\*\*

TOTAL (MH)	0	3,11,26,000	3,11,26,000
------------	---	-------------	-------------

\*\*\*\*\*

TOTAL (DDO)	0	3,11,26,000	3,11,26,000
-------------	---	-------------	-------------

GENERAL ADMINISTRATION, CHANDI GARH	CHIEF SECRETARY, ADMINISTRATION, CHANDI GARH	DEPUTY COMMISSIONER, MOGA	2053	01-COMMISSIONER S	0	25,86,958	25,86,958
----------------------------------------	----------------------------------------------------	---------------------------	------	----------------------	---	-----------	-----------

\*\*\*\*\*  
 -----  
 TOTAL(MH) 0 25,86,958 25,86,958

\*\*\*\*\*  
 -----  
 TOTAL(DDO) 0 25,86,958 25,86,958

DEPUTY CONTROLLER, (G&A), 2052 16-PUNJAB STATE 0 45,00,000 45,00,000  
 INSTITUTIONAL FINANCE AND BPE INFORMATION  
 DEPARTMENT, CHANDI GARH COMMISSION

\*\*\*\*\*  
 -----  
 TOTAL(MH) 0 45,00,000 45,00,000

2235 43-CONTRIBUTION 0 6,00,00,000 6,00,00,000  
 TO THE CHIEF  
 MINISTER RELIEF  
 FUND

\*\*\*\*\*  
 -----  
 TOTAL(MH) 0 6,00,00,000 6,00,00,000

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 0 6,45,00,000 6,45,00,000

GENERAL ADMINISTRATION FOR 2053 01-DISTRICT 0 68,07,345 68,07,345  
 DEPUTY COMMISSIONER, DEPUTY ESTABLISHMENTS  
 COMMISSIONER

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME 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 68,07,345 68,07,345

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 0 68,07,345 68,07,345

GENERAL	CHIEF SECRETARY,	S. D. M. , , DASUYA	2053	01-DISTRICT	0	8,95,863	8,95,863
ADMINISTRATIVE	DEPARTMENT OF GENERAL			ESTABLISHMENTS			
ION	ADMINISTRATION,						
	CHANDIGARH						

*****				-----	-----	-----	-----
			TOTAL (MH)	0	8,95,863	8,95,863	

*****				-----	-----	-----	-----
			TOTAL (DDO)	0	8,95,863	8,95,863	

	S. D. M. , , GARSHANKAR		2053	01-DISTRICT	0	6,24,390	6,24,390
				ESTABLISHMENTS			

*****				-----	-----	-----	-----
			TOTAL (MH)	0	6,24,390	6,24,390	

*****				-----	-----	-----	-----
			TOTAL (DDO)	0	6,24,390	6,24,390	

FINSUB0422.TXT

S. D. M. , , MUKERIAN	2053	01-DI STRI CT	0	4, 32, 940	4, 32, 940
-----------------------	------	---------------	---	------------	------------

ESTABLI SHMENTS

\*\*\*\*\*

TOTAL (MH)			0	4, 32, 940	4, 32, 940
------------	--	--	---	------------	------------

\*\*\*\*\*

TOTAL (DDO)			0	4, 32, 940	4, 32, 940
-------------	--	--	---	------------	------------

S. D. M. , JAGRAON	2053	01-DI STRI CT	0	12, 82, 938	12, 82, 938
--------------------	------	---------------	---	-------------	-------------

ESTABLI SHMENTS

\*\*\*\*\*

TOTAL (MH)			0	12, 82, 938	12, 82, 938
------------	--	--	---	-------------	-------------

\*\*\*\*\*

NAME OF DEPARTMENT	NAME 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	12,82,938	12,82,938
--	--	-------------	--	--	---	-----------	-----------

GENERAL ADMINISTRATION,	CHIEF SECRETARY,	S. D. M. , KHANNA	2053	01-DISTRICT ESTABLISHMENTS	0	5,47,307	5,47,307
CHANDI GARH	ADMINISTRATION,						

\*\*\*\*\*

---

		TOTAL (MH)			0	18,30,245	18,30,245
--	--	------------	--	--	---	-----------	-----------

\*\*\*\*\*

---

		TOTAL (DDO)			0	18,30,245	18,30,245
--	--	-------------	--	--	---	-----------	-----------

		S. D. M. , LUDHIANA EAST, LUDHIANA	2053	01-DISTRICT ESTABLISHMENTS	0	8,31,831	8,31,831
--	--	------------------------------------	------	----------------------------	---	----------	----------

\*\*\*\*\*



FINSUB0422. TXT  
TOTAL (MH) 0 8,31,831 8,31,831

\*\*\*\*\*  
-----  
TOTAL (DDO) 0 8,31,831 8,31,831

S. D. M. , LUDHI ANA WEST, LUDHI ANA 2053 01-DI STRI CT 0 5,30,224 5,30,224  
ESTABL I SHMENTS

\*\*\*\*\*  
-----  
TOTAL (MH) 0 5,30,224 5,30,224

\*\*\*\*\*  
-----  
TOTAL (DDO) 0 5,30,224 5,30,224

S. D. M. , PAYAL 2053 01-DI STRI CT 0 2,86,656 2,86,656  
ESTABL I SHMENTS

\*\*\*\*\*  
-----  
TOTAL (MH) 0 2,86,656 2,86,656

\*\*\*\*\*

TOTAL (DDO) 0 2,86,656 2,86,656

S. D. M. , RAJKOT, RAJKOT 2053 01-DISTRICT 0 4,33,124 4,33,124

ESTABLISHMENTS

GOVERNMENT OF PUNJAB

Page 529

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

NAME OF DEPARTMENT	NAME 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 (MH)		0	4,33,124	4,33,124
---------	------------------	--	------------	--	---	----------	----------

ADMINISTRAT DEPARTMENT OF GENERAL

ION ADMINISTRATION,  
CHANDI GARH

\*\*\*\*\*

TOTAL (DDO)			0	4,33,124	4,33,124
-------------	--	--	---	----------	----------

S. D. M. , SAMANA	2053	01-DI STRICT	0	15,43,310	15,43,310
-------------------	------	--------------	---	-----------	-----------

ESTABLISHMENTS

\*\*\*\*\*

TOTAL (MH)			0	19,76,434	19,76,434
------------	--	--	---	-----------	-----------

\*\*\*\*\*

TOTAL (DDO)			0	19,76,434	19,76,434
-------------	--	--	---	-----------	-----------

S. D. O(C) , BASSI PATHANA	2053	01-DI STRICT	0	16,19,894	16,19,894
----------------------------	------	--------------	---	-----------	-----------

ESTABLISHMENTS

\*\*\*\*\*

TOTAL (MH)			0	16,19,894	16,19,894
------------	--	--	---	-----------	-----------

\*\*\*\*\*

TOTAL (DDO)			0	16,19,894	16,19,894
-------------	--	--	---	-----------	-----------

S. D. O. (C) , AMLOH	2053	01-DI STRI CT	0	10, 84, 552	10, 84, 552
----------------------	------	---------------	---	-------------	-------------

ESTABLISHMENTS

\*\*\*\*\*

TOTAL (MH)			0	10, 84, 552	10, 84, 552
------------	--	--	---	-------------	-------------

\*\*\*\*\*

TOTAL (DDO)			0	10, 84, 552	10, 84, 552
-------------	--	--	---	-------------	-------------

S. D. O. (C) , KHAMANON	2053	01-DI STRI CT	0	5, 94, 347	5, 94, 347
-------------------------	------	---------------	---	------------	------------

ESTABLISHMENTS

\*\*\*\*\*

TOTAL (MH)			0	5, 94, 347	5, 94, 347
------------	--	--	---	------------	------------

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

-----

\*\*\*\*\*

GENERAL CHIEF SECRETARY, TOTAL (DDO) 0 5,94,347 5,94,347

ADMINISTRAT DEPARTMENT OF GENERAL

ION ADMINISTRATION,  
CHANDI GARH

SDM, KHADUR SAHIB 2053 01-DISTRICT 0 7,47,664 7,47,664

ESTABLISHMENTS

\*\*\*\*\*

TOTAL (MH) 0 13,42,011 13,42,011

\*\*\*\*\*

TOTAL (DDO) 0 13,42,011 13,42,011

SDM, TARAN TARAN 2053 01-DISTRICT 0 14,60,503 14,60,503

ESTABLISHMENTS

\*\*\*\*\*  
-----  
TOTAL (MH) 0 14,60,503 14,60,503

\*\*\*\*\*  
-----  
TOTAL (DDO) 0 14,60,503 14,60,503

SUB DIVISIONAL MAGISTRATE, 2029 02-DISTRICT 0 4,34,552 4,34,552  
AHMEDGARH, SDM AHMEDGARH, ESTABLISHMENT  
MALERKOTLA

\*\*\*\*\*  
-----  
TOTAL (MH) 0 4,34,552 4,34,552

2053 01-DISTRICT 0 10,94,748 10,94,748  
ESTABLISHMENTS

\*\*\*\*\*  
-----  
TOTAL (MH) 0 10,94,748 10,94,748

\*\*\*\*\*

TOTAL(DDO) 0 15,29,300 15,29,300

SUB DIVISIONAL MAGISTRATE, 2053 01-DISTRICT 0 1,30,420 1,30,420

AMARGARH, SDM AMARGARH, ESTABLISHMENTS

MALERKOTLA

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME 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 1,30,420 1,30,420

\*\*\*\*\*

TOTAL(DDO) 0 1,30,420 1,30,420

GENERAL	CHIEF SECRETARY,	SUB DIVISIONAL MAGISTRATE,	2053	01-DISTRICT	0	4,87,968	4,87,968
---------	------------------	----------------------------	------	-------------	---	----------	----------

ADMINISTRAT DEPARTMENT OF GENERAL

BHAWANI GARH, SDM, BHAWANI GARH

FINSUB0422.TXT  
ESTABLISHMENTS

ION ADMINISTRATION,  
CHANDI GARH

\*\*\*\*\*

TOTAL (MH)

0

4,87,968

4,87,968

\*\*\*\*\*

TOTAL (DDO)

0

4,87,968

4,87,968

SUB DIVISIONAL MAGISTRATE,

2053

01-DISTRICT

0

6,53,634

6,53,634

MORINDA, SDM, MORINDA, ROPAR

ESTABLISHMENTS

\*\*\*\*\*

TOTAL (MH)

0

6,53,634

6,53,634

\*\*\*\*\*

TOTAL (DDO)

0

6,53,634

6,53,634

SUB DIVISIONAL MAGISTRATE, ZIRA 2053

01-DISTRICT

0

7,49,989

7,49,989



FINSUB0422. TXT  
ESTABLISHMENTS

\*\*\*\*\*  
-----  
TOTAL (MH) 0 7,49,989 7,49,989

\*\*\*\*\*  
-----  
TOTAL (DDO) 0 7,49,989 7,49,989

SUB DIVISIONAL MAGISTRATE, , 2053 01-DISTRICT 0 8,19,854 8,19,854  
ABOHAR ESTABLISHMENTS

\*\*\*\*\*  
-----  
TOTAL (MH) 0 8,19,854 8,19,854

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

GOVERNMENT OF PUNJAB

Page 532

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

NAME OF DEPARTMENT	NAME 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      8,19,854      8,19,854

GENERAL  CHIEF SECRETARY,  SUB DIVISIONAL MAGISTRATE,,  2053  01-DISTRICT
ADMINISTRAT DEPARTMENT OF GENERAL  RAMPURA PHUL  ESTABLISHMENTS
ION  ADMINISTRATION,
     CHANDI GARH

```

\*\*\*\*\*

```

-----
TOTAL(MH)                                0      16,43,302      16,43,302

```

\*\*\*\*\*

```

-----
TOTAL(DDO)                                0      16,43,302      16,43,302

```

```

SUB DIVISIONAL MAGISTRATE,,  2053  01-DISTRICT
TALWANDI SABO  ESTABLISHMENTS

```

\*\*\*\*\*

```

-----
TOTAL(MH)                                0      7,68,981      7,68,981

```

\*\*\*\*\*

TOTAL (DDO)			0	7,68,981	7,68,981
-------------	--	--	---	----------	----------

SUB DIVISIONAL	2053	01-DISTRICT	0	8,08,687	8,08,687
----------------	------	-------------	---	----------	----------

MAGISTRATE, BALACHAUR ESTABLISHMENTS

\*\*\*\*\*

TOTAL (MH)			0	8,08,687	8,08,687
------------	--	--	---	----------	----------

\*\*\*\*\*

TOTAL (DDO)			0	8,08,687	8,08,687
-------------	--	--	---	----------	----------

SUB DIVISIONAL	2053	01-DISTRICT	0	9,14,443	9,14,443
----------------	------	-------------	---	----------	----------

MAGISTRATE, BARNALA ESTABLISHMENTS

\*\*\*\*\*

TOTAL (MH)			0	9,14,443	9,14,443
------------	--	--	---	----------	----------

	2235	08-DIRECTORATE	0	1,50,000	1,50,000
--	------	----------------	---	----------	----------

FOR RELIEF TO

PERSONS

AFFECTED BY

RIOTS

\*\*\*\*\*

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME 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	1,50,000	1,50,000
GENERAL ADMINISTRATION,	CHIEF SECRETARY,	*****					
ADMINISTRAT DEPARTMENT OF GENERAL							
ION	ADMINISTRATION,						
		CHANDI GARH					
			TOTAL (DDO)		0	10,64,443	10,64,443
			SUB DIVISIONAL	2053	01-DISTRICT	0	9,78,617
					Page 1316		9,78,617

MAGI STRATE, BHATI NDA

ESTABLISHMENTS

\*\*\*\*\*  
 -----  
 TOTAL (MH) 0 11,28,617 11,28,617

2235 08-DIRECTORATE 0 3,36,302 3,36,302  
 FOR RELIEF TO  
 PERSONS  
 AFFECTED BY  
 RIOTS

\*\*\*\*\*  
 -----  
 TOTAL (MH) 0 3,36,302 3,36,302

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 0 23,79,362 23,79,362

SUB DIVISIONAL MAGI STRATE, DERA 2053 01-DISTRICT 0 6,51,676 6,51,676  
 BABA NANAK ESTABLISHMENTS

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

TOTAL(MH)			0	6,51,676	6,51,676
-----------	--	--	---	----------	----------

\*\*\*\*\*

TOTAL(DDO)			0	6,51,676	6,51,676
------------	--	--	---	----------	----------

SUB DIVISIONAL	2053	01-DISTRICT	0	9,63,376	9,63,376
MAGISTRATE, DHARKALAN		ESTABLISHMENTS			

\*\*\*\*\*

TOTAL(MH)			0	9,63,376	9,63,376
-----------	--	--	---	----------	----------

\*\*\*\*\*

TOTAL(DDO)			0	9,63,376	9,63,376
------------	--	--	---	----------	----------

GOVERNMENT OF PUNJAB

Page 534

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

NAME OF DEPARTMENT	NAME 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,	SUB DIVISIONAL MAGISTRATE, DHURI	2053	01-DISTRICT	0	12,51,643	12,51,643
ADMINISTRAT	DEPARTMENT OF GENERAL			ESTABLISHMENTS			
ION	ADMINISTRATION,						
	CHANDI GARH						

*****				-----	-----	-----	-----
			TOTAL (MH)	0	12,51,643	12,51,643	

*****				-----	-----	-----	-----
			TOTAL (DDO)	0	12,51,643	12,51,643	

SUB DIVISIONAL		2053	01-DISTRICT	0	8,23,096	8,23,096
MAGISTRATE, FATEHGARH SAHIB			ESTABLISHMENTS			

*****				-----	-----	-----	-----
			TOTAL (MH)	0	8,23,096	8,23,096	

*****				-----	-----	-----	-----
			TOTAL (DDO)	0	8,23,096	8,23,096	

SUB DIVISIONAL	2053	01-DISTRICT	0	5,43,062	5,43,062
----------------	------	-------------	---	----------	----------

MAGISTRATE, FAZILKA		ESTABLISHMENTS			
---------------------	--	----------------	--	--	--

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

TOTAL (MH)			0	5,43,062	5,43,062
------------	--	--	---	----------	----------

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

TOTAL (DDO)			0	5,43,062	5,43,062
-------------	--	--	---	----------	----------

SUB DIVISIONAL	2053	01-DISTRICT	0	7,91,801	7,91,801
----------------	------	-------------	---	----------	----------

MAGISTRATE, FERROZEPUR		ESTABLISHMENTS			
------------------------	--	----------------	--	--	--

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

TOTAL (MH)			0	7,91,801	7,91,801
------------	--	--	---	----------	----------

2235	08-DIRECTORATE	0	5,88,000	5,88,000
------	----------------	---	----------	----------

FOR RELIEF TO

PERSONS

AFFECTED BY



\*\*\*\*\*

TOTAL (MH) 0 5,88,000 5,88,000

GOVERNMENT OF PUNJAB

Page 535

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

NAME OF DEPARTMENT	NAME 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	13,79,801	13,79,801
---------	------------------	-------------	--	--	---	-----------	-----------

ADMINISTRAT DEPARTMENT OF GENERAL

ION ADMINISTRATION,  
CHANDI GARH

		SUB DIVISIONAL	2053	01-DISTRICT	0	3,92,397	3,92,397
--	--	----------------	------	-------------	---	----------	----------

MAGISTRATE, GIDDERBAHA ESTABLISHMENTS

FINSUB0422. TXT

\*\*\*\*\*

-----  
TOTAL (MH) 0 9,80,397 9,80,397

\*\*\*\*\*

-----  
TOTAL (DDO) 0 17,72,198 17,72,198

SUB DIVISIONAL 2053 01-DI STRICT 0 12,06,518 12,06,518

MAGI STRATE, GURDASPUR ESTABLI SHMENTS

\*\*\*\*\*

-----  
TOTAL (MH) 0 12,06,518 12,06,518

\*\*\*\*\*

-----  
TOTAL (DDO) 0 12,06,518 12,06,518

SUB DIVISIONAL 2053 01-DI STRICT 0 14,86,674 14,86,674

MAGI STRATE, GURUHARSHAHI ESTABLI SHMENTS

\*\*\*\*\*

-----  
TOTAL (MH) 0 14,86,674 14,86,674

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 0 14,86,674 14,86,674

SUB DIVISIONAL MAGISTRATE, JAITO 2053 01-DISTRICT 0 3,82,593 3,82,593  
 ESTABLISHMENTS

\*\*\*\*\*  
 -----  
 TOTAL (MH) 0 3,82,593 3,82,593

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 0 3,82,593 3,82,593

GOVERNMENT OF PUNJAB

Page 536

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

NAME OF DEPARTMENT	NAME 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,	SUB DIVISIONAL	2053	01-DISTRICT	0	4,73,360	4,73,360
---------	------------------	----------------	------	-------------	---	----------	----------

ADMINISTRAT	DEPARTMENT OF GENERAL	MAGISTRATE, JALALABAD		ESTABLISHMENTS			
-------------	-----------------------	-----------------------	--	----------------	--	--	--

ION	ADMINISTRATION,						
	CHANDIGARH						

\*\*\*\*\*

TOTAL(MH)			0	4,73,360	4,73,360
-----------	--	--	---	----------	----------

\*\*\*\*\*

TOTAL(DDO)			0	4,73,360	4,73,360
------------	--	--	---	----------	----------

SUB DIVISIONAL	MAGISTRATE, MALOUT	2053	01-DISTRICT	0	4,24,363	4,24,363
----------------	--------------------	------	-------------	---	----------	----------

ESTABLISHMENTS

\*\*\*\*\*

TOTAL(MH)			0	4,24,363	4,24,363
-----------	--	--	---	----------	----------

\*\*\*\*\*

TOTAL(DDO)			0	4,24,363	4,24,363
------------	--	--	---	----------	----------

SUB DIVISIONAL MAGI STRATE, MOGA	2053	01-DI STRICT	0	7,51,400	7,51,400
----------------------------------	------	--------------	---	----------	----------

ESTABLISHMENTS

\*\*\*\*\*

TOTAL (MH)			0	7,51,400	7,51,400
------------	--	--	---	----------	----------

\*\*\*\*\*

TOTAL (DDO)			0	7,51,400	7,51,400
-------------	--	--	---	----------	----------

SUB DIVISIONAL	2053	01-DI STRICT	0	16,99,325	16,99,325
----------------	------	--------------	---	-----------	-----------

MAGI STRATE, MUKATSAR ESTABLISHMENTS

\*\*\*\*\*

TOTAL (MH)			0	16,99,325	16,99,325
------------	--	--	---	-----------	-----------

\*\*\*\*\*

TOTAL (DDO)			0	16,99,325	16,99,325
-------------	--	--	---	-----------	-----------

SUB DIVISIONAL	2053	01-DI STRICT	0	4,37,629	4,37,629
----------------	------	--------------	---	----------	----------

MAGI STRATE, NI HALSINGH WALA ESTABLISHMENTS

\*\*\*\*\*

GOVERNMENT OF PUNJAB

Page 537

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

NAME OF DEPARTMENT	NAME 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	4,37,629	4,37,629

GENERAL CHIEF SECRETARY,  
 ADMINISTRATION, CHANDI GARH  
 ADMINISTRATION,  
 CHANDI GARH

TOTAL (DDO) 0 4,37,629 4,37,629

SUB DIVISIONAL 2053 01-DISTRICT 0 10,38,995 10,38,995  
 MAGISTRATE, PATHANKOT ESTABLISHMENTS

-----  
TOTAL(MH) 0 14,76,624 14,76,624

\*\*\*\*\*

-----  
TOTAL(DDO) 0 14,76,624 14,76,624

SUB DIVISIONAL 2053 01-DISTRICT 0 7,66,523 7,66,523  
MAGISTRATE, SDM, MOHALI ESTABLISHMENTS

\*\*\*\*\*

-----  
TOTAL(MH) 0 7,66,523 7,66,523

\*\*\*\*\*

-----  
TOTAL(DDO) 0 7,66,523 7,66,523

SUB DIVISIONAL MAGISTRATE, SUB 2053 01-DISTRICT 0 5,64,487 5,64,487  
DIVISIONAL MAGISTRATE, KHARAR ESTABLISHMENTS

\*\*\*\*\*

-----  
TOTAL(MH) 0 5,64,487 5,64,487

\*\*\*\*\*

TOTAL(DDO)				0	5,64,487	5,64,487
------------	--	--	--	---	----------	----------

SUB DIVISIONAL MEGISTRATE	2053	01-DISTRICT		0	13,33,810	13,33,810
---------------------------	------	-------------	--	---	-----------	-----------

-I, AMRITSAR		ESTABLISHMENTS				
--------------	--	----------------	--	--	--	--

\*\*\*\*\*

TOTAL(MH)				0	13,33,810	13,33,810
-----------	--	--	--	---	-----------	-----------

\*\*\*\*\*

GOVERNMENT OF PUNJAB

Page 538

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

NAME OF DEPARTMENT	NAME 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	13,33,810	13,33,810



FINSUB0422.TXT

GENERAL	CHIEF SECRETARY,	SUB DIVISIONAL MEGISTRATE	2053	01-DISTRICT	0	19,97,267	19,97,267
ADMINISTRAT	DEPARTMENT OF GENERAL	-II, AMRITSAR		ESTABLISHMENTS			
ION	ADMINISTRATION,						
	CHANDI GARH						

\*\*\*\*\*

---

TOTAL (MH)			0	33,31,077	33,31,077
------------	--	--	---	-----------	-----------

\*\*\*\*\*

---

TOTAL (DDO)			0	33,31,077	33,31,077
-------------	--	--	---	-----------	-----------

SUB DIVISIONAL MEGISTRATE, DUDHAN	2053	01-DISTRICT	0	7,202	7,202
SADHAN, PATIALA		ESTABLISHMENTS			

\*\*\*\*\*

---

TOTAL (MH)			0	7,202	7,202
------------	--	--	---	-------	-------

\*\*\*\*\*

---

TOTAL (DDO)			0	7,202	7,202
-------------	--	--	---	-------	-------

FINSUB0422. TXT

SUB DIVISIONAL MEGISTRATE, ROPAR 2053 01-DISTRICT 0 5,22,342 5,22,342

ESTABLISHMENTS

\*\*\*\*\* -----  
 TOTAL (MH) 0 5,22,342 5,22,342

2235 04-LEGAL AID TO 0 9,807 9,807

THE POOR

\*\*\*\*\* -----  
 TOTAL (MH) 0 9,807 9,807

\*\*\*\*\* -----  
 TOTAL (DDO) 0 5,32,149 5,32,149

SUB DIVISIONAL MEGISTRATE, SUB 2053 01-DISTRICT 0 6,19,449 6,19,449

DIVISIONAL MEGISTRATE, CHAMKAUR ESTABLISHMENTS

SAHIB

\*\*\*\*\* -----  
 TOTAL (MH) 0 6,19,449 6,19,449

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

NAME OF DEPARTMENT	NAME 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,	*****					
ADMINISTRATION	ADMINISTRATION,						
	CHANDI GARH						
TOTAL (DDO)					0	6,19,449	6,19,449
	SUB DIVISIONAL MEGISTRATE, SUB		2053	01-DISTRICT	0	6,72,424	6,72,424
	DIVISIONAL MEGISTRATE, DERA			ESTABLISHMENTS			
	BASSI						
*****							
TOTAL (MH)					0	12,91,873	12,91,873

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 0 12,91,873 12,91,873

SUB DIVISIONAL OFFICER 2053 01-DISTRICT 0 6,82,253 6,82,253  
 (C), BHOLATH ESTABLISHMENTS

\*\*\*\*\*  
 -----  
 TOTAL (MH) 0 6,82,253 6,82,253

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 0 6,82,253 6,82,253

SUB DIVISIONAL OFFICER 2053 01-DISTRICT 0 8,78,095 8,78,095  
 (C), FARIDKOT ESTABLISHMENTS

\*\*\*\*\*  
 -----  
 TOTAL (MH) 0 8,78,095 8,78,095

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

TOTAL(DDO)				0	8,78,095	8,78,095
------------	--	--	--	---	----------	----------

SUB DIVISIONAL OFFICER	2053	01-DISTRICT		0	5,09,220	5,09,220
(C), PHAGWARA		ESTABLISHMENTS				

*****			-----	-----	-----
TOTAL(MH)			0	5,09,220	5,09,220

*****			-----	-----	-----
TOTAL(DDO)			0	5,09,220	5,09,220

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME 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 ADMINISTRAT	CHIEF SECRETARY, DEPARTMENT OF GENERAL	SUB DIVISIONAL OFFICER (CIVIL), - 1, JALANDHAR	2053	01-DISTRICT ESTABLISHMENTS	0	19,29,377	19,29,377

ION ADMINISTRATION,  
CHANDI GARH

FINSUB0422.TXT

\*\*\*\*\*  
-----  
TOTAL (MH) 0 19,29,377 19,29,377

\*\*\*\*\*  
-----  
TOTAL (DDO) 0 19,29,377 19,29,377

SUB DIVISIONAL OFFICER 2053 01-DISTRICT 0 7,39,209 7,39,209  
(CIVIL), ANANDPUR SAHIB ESTABLISHMENTS

\*\*\*\*\*  
-----  
TOTAL (MH) 0 7,39,209 7,39,209

\*\*\*\*\*  
-----  
TOTAL (DDO) 0 7,39,209 7,39,209

SUB DIVISIONAL OFFICER 2053 01-DISTRICT 0 7,94,618 7,94,618  
(CIVIL), HOSHIARPUR ESTABLISHMENTS

FINSUB0422. TXT

\*\*\*\*\*  
-----  
TOTAL (MH) 0 7,94,618 7,94,618

\*\*\*\*\*  
-----  
TOTAL (DDO) 0 7,94,618 7,94,618

SUB DIVISIONAL OFFICER 2053 01-DISTRICT 0 14,34,116 14,34,116  
(CIVIL), PHILLAUR ESTABLISHMENTS

\*\*\*\*\*  
-----  
TOTAL (MH) 0 14,34,116 14,34,116

\*\*\*\*\*  
-----  
TOTAL (DDO) 0 14,34,116 14,34,116

SUB DIVISIONAL OFFICER 2053 01-COMMISSIONER 0 25,73,220 25,73,220  
(CIVIL), ROPAR S

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

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

NAME OF DEPARTMENT	NAME 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	25,73,220	25,73,220
GENERAL ADMINISTRATION	CHIEF SECRETARY,	*****			-----		
			TOTAL (DDO)		0	25,73,220	25,73,220
			SUB DIVISIONAL OFFICER (CIVIL), SHAHKOT	2053 01-DISTRICT ESTABLISHMENTS	0	8,05,524	8,05,524
			*****		-----		
			TOTAL (MH)		0	33,78,744	33,78,744



\*\*\*\*\*  
 -----  
 TOTAL(DDO) 0 33,78,744 33,78,744

SUB DIVISIONAL OFFICER 2030 01-EXPENSES ON 0 3,16,590 3,16,590  
 (CIVIL), SUB DIVISIONAL OFFICER SALE OF STAMPS  
 (CIVIL), MALERKOTLA

\*\*\*\*\*  
 -----  
 TOTAL(MH) 0 3,16,590 3,16,590

\*\*\*\*\*  
 -----  
 TOTAL(DDO) 0 3,16,590 3,16,590

SUB DIVISIONAL OFFICER 2030 01-EXPENSES ON 0 1,72,582 1,72,582  
 (CIVIL), SUB DIVISIONAL OFFICER SALE OF STAMPS  
 (CIVIL), SANGRUR

\*\*\*\*\*  
 -----  
 TOTAL(MH) 0 1,72,582 1,72,582

FINSUB0422. TXT

2053 01-DISTRICT 0 11,04,390 11,04,390

ESTABLISHMENTS

\*\*\*\*\*

TOTAL (MH) 0 11,04,390 11,04,390

\*\*\*\*\*

TOTAL (DDO) 0 12,76,972 12,76,972

GOVERNMENT OF PUNJAB

Page 542

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

NAME OF DEPARTMENT	NAME 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	9,50,259	9,50,259
ION	ADMINISTRATION,	(CIVIL), SARDULGARH		ESTABLISHMENTS			
	CHANDI GARH						

FINSUB0422.TXT

98-COMPUTERIZAT 0 2,750 2,750

ION IN THE

STATE

\*\*\*\*\* -----  
 TOTAL (MH) 0 20,57,399 20,57,399

\*\*\*\*\* -----  
 TOTAL (DDO) 0 22,29,981 22,29,981

SUB DIVISIONAL OFFICER, 2053 01-DISTRICT 0 9,32,494 9,32,494  
 (CIVIL), BUDHLADA ESTABLISHMENTS

\*\*\*\*\* -----  
 TOTAL (MH) 0 9,32,494 9,32,494

\*\*\*\*\* -----  
 TOTAL (DDO) 0 9,32,494 9,32,494

SUB DIVISIONAL OFFICER, DERA 2235 08-DIRECTORATE 0 7,91,000 7,91,000

BASSI

FOR RELIEF TO

PERSONS

AFFECTED BY

RIOTS

\*\*\*\*\*

TOTAL(MH)

0

7,91,000

7,91,000

\*\*\*\*\*

TOTAL(DDO)

0

7,91,000

7,91,000

SUB DIVISIONAL OFFICER, MANSA

2053

01-DISTRICT

0

9,52,254

9,52,254

ESTABLISHMENTS

\*\*\*\*\*

TOTAL(MH)

0

9,52,254

9,52,254

\*\*\*\*\*

TOTAL(DDO)

0

9,52,254

9,52,254

FINSUB0422.TXT

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

NAME OF DEPARTMENT	NAME 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,	SUB DIVISIONSL	2053	01-DI STRICT	0	14,46,408	14,46,408
ADMINISTRAT ION	DEPARTMENT OF GENERAL ADMINISTRATION, CHANDI GARH	MAGI STRATE, NAWANSHAHAR		ESTABLISHMENTS			
*****							
TOTAL (MH)					0	14,46,408	14,46,408
*****							
TOTAL (DDO)					0	14,46,408	14,46,408
		SUPDT. , COMMI SSIONER, PATIALA	2053	01-COMMI SSIONER	0	34,97,243	34,97,243

S

\*\*\*\*\*

-----  
TOTAL(MH) 0 34,97,243 34,97,243

\*\*\*\*\*

-----  
TOTAL(DDO) 0 34,97,243 34,97,243

SUPERINTENDENT FOR COMMISSIONER, 2053 01-COMMISSIONER 0 29,45,354 29,45,354

JALANDHAR DIVISION, JALANDHAR S

\*\*\*\*\*

-----  
TOTAL(MH) 0 29,45,354 29,45,354

\*\*\*\*\*

-----  
TOTAL(DDO) 0 29,45,354 29,45,354

SUPERINTENDENT FOR 2053 01-COMMISSIONER 0 30,79,488 30,79,488

COMMISSIONER, FERIZEPUR S

\*\*\*\*\*

-----  
TOTAL(MH) 0 30,79,488 30,79,488

2235	03-REIMBURSEMEN	0	19,536	19,536
	T OF MEDICAL			
	CHARGES TO			
	PUNJAB			
	GOVERNMENT			
	PENSIONERS			

\*\*\*\*\*

GOVERNMENT OF PUNJAB

Page 544

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

NAME OF DEPARTMENT	NAME 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	19,536	19,536

GENERAL CHIEF SECRETARY, \*\*\*\*\*

ADMINISTRAT DEPARTMENT OF GENERAL

ION ADMINISTRATION,

CHANDI GARH

TOTAL(DDO)		0	30,99,024	30,99,024
------------	--	---	-----------	-----------

SUPERINTENDENT, ACCOUNTS-2, CIVIL 2052	01-GENERAL	0	11,91,08,928	11,91,08,928
----------------------------------------	------------	---	--------------	--------------

SECRETARIAT, CHANDI GARH

SERVICES

SECRETARIAT

	05-PASSPORT	0	2,96,199	2,96,199
--	-------------	---	----------	----------

\*\*\*\*\*

TOTAL(MH)		0	11,94,24,663	11,94,24,663
-----------	--	---	--------------	--------------

\*\*\*\*\*

TOTAL(DDO)		0	12,25,04,151	12,25,04,151
------------	--	---	--------------	--------------

SUPERINTENDENT, PENSION & WELFARE 2070	01-DIRECTION	0	8,59,030	8,59,030
----------------------------------------	--------------	---	----------	----------

OF PENSIONERS, PUNJAB,

CHANDI GARH

\*\*\*\*\*

TOTAL(MH)		0	8,59,030	8,59,030
-----------	--	---	----------	----------



\*\*\*\*\*

TOTAL (DDO)			0	8,59,030	8,59,030
-------------	--	--	---	----------	----------

UNDER SECRETARY HOME, HOME -7	2014	02-PUNJAB STATE	0	95,50,000	95,50,000
-------------------------------	------	-----------------	---	-----------	-----------

BRANCH MINORITY CELL GOVERNMENT		HUMAN RIGHTS			
---------------------------------	--	--------------	--	--	--

OF PUNJAB		COMMISSION			
-----------	--	------------	--	--	--

\*\*\*\*\*

TOTAL (MH)			0	95,50,000	95,50,000
------------	--	--	---	-----------	-----------

\*\*\*\*\*

TOTAL (DDO)			0	95,50,000	95,50,000
-------------	--	--	---	-----------	-----------

\*\*\*\*\*

TOTAL (CCO)			0	43,76,68,529	43,76,68,529
-------------	--	--	---	--------------	--------------

NAME OF DEPARTMENT	NAME 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 (DEPT)					0	43,76,68,529	43,76,68,529

GURUDWARA	COMMISSIONER, GURUDWARA	CHIEF ELECTORAL OFFICER &	2075	01-ELECTIONS	0	1,83,820	1,83,820
ELECTION	ELECTION, PUNJAB	D.C., GURUDWARA ELECTIONS PUNJAB,		UNDER THE SIKH			
AND		CHANDI GARH		GURUDWARA ACT			
GURUDWARA							
TRIBUNAL							
				04-ELECTIONS	0	1,65,447	1,65,447
				UNDER THE SIKH			
				GURUDWARA			
				ACT-CHIEF			
				COMMISSIONER			
				GURUDWARA			
				ELECTIONS			

*****							
TOTAL (MH)					0	98,99,267	98,99,267

\*\*\*\*\*

TOTAL (DDO)

-----  
 0      98,99,267      98,99,267

\*\*\*\*\*

TOTAL (CCO)

-----  
 0      43,80,17,796      43,80,17,796

\*\*\*\*\*

TOTAL (DEPT)

-----  
 0      43,80,17,796      43,80,17,796

HEALTH AND DIRECTOR, HEALTH & FAMILY MEDICAL OFFICER, PRIMARY HEALTH 2210  
 FAMILY WELFARE, PUNJAB CENTRE RAJOKE, PATTI  
 WELFARE

01-COMMUNITY 0      2,17,302      2,17,302

HEALTH CENTRES

01-MEDICAL 0      9,56,578      9,56,578

RELIEF TO

HOSPITALS AND

DISPENSARIES

01-NATIONAL 0      12,10,196      12,10,196  
 Page 1347

MALARI A

ERADI CATION

PROGRAMME

(RURAL) (50-50)

01-PRIMARY 0 11,17,928 11,17,928

HEALTH CENTRES

GOVERNMENT OF PUNJAB

Page 546

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

NAME OF DEPARTMENT	NAME 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	MEDICAL OFFICER, PRIMARY HEALTH CENTRE RAJOKE, PATTI	2210	01-SUBSIDIARY HEALTH CENTRES	0	2,00,472	2,00,472
*****							
TOTAL (MH)					0	37,02,476	37,02,476

\*\*\*\*\*

		-----		
TOTAL(DDO)		0	37,02,476	37,02,476
MEDICAL OFFICER, RURAL HOSPITAL,	2210	0	31,27,753	31,27,753
BALACHUAR				
	01-COMMUNITY HEALTH CENTRES			
	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0	32,45,066	32,45,066
	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0	45,97,551	45,97,551
	01-PRIMARY HEALTH CENTRES	0	76,99,386	76,99,386
	01-SUBSIDIARY HEALTH CENTRES	0	6,44,786	6,44,786

FIN SUB0422. TXT 04-OTHER	0	5,13,912	5,13,912
PREVENTIVE MEASURES			
07-MEDICAL	0	63,70,013	63,70,013
RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
29-RURAL FAMILY WELFARE SERVICES	0	7,94,298	7,94,298
*****			
TOTAL (MH)	0	2,69,92,765	2,69,92,765
*****			
TOTAL (DDO)	0	2,69,92,765	2,69,92,765

FINSUB0422.TXT

NAME OF DEPARTMENT	NAME 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 MOUR	2210	01-COMMUNITY HEALTH CENTRES	0	3,23,823	3,23,823
				01-PRIMARY HEALTH CENTRES	0	93,556	93,556
				07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0	32,14,901	32,14,901
*****					-----		
TOTAL (MH)					0	3,06,25,045	3,06,25,045
*****					-----		
TOTAL (DDO)					0	3,06,25,045	3,06,25,045

FINSUB0422. TXT

SENIOR MEDICAL OFFICER, CIVIL	2210	01-COMMUNITY	0	46,652	46,652
-------------------------------	------	--------------	---	--------	--------

HOSPITAL RAMAN		HEALTH CENTRES			
----------------	--	----------------	--	--	--

		07-MEDICAL	0	11,04,402	11,04,402
--	--	------------	---	-----------	-----------

		RELIEF TO OTHER			
--	--	-----------------	--	--	--

		HOSPITALS AND			
--	--	---------------	--	--	--

		DISPENSARIES			
--	--	--------------	--	--	--

		30-POSTPARTUM	0	52,460	52,460
--	--	---------------	---	--------	--------

		PROGRAMME			
--	--	-----------	--	--	--

\*\*\*\*\*

TOTAL(MH)			0	12,03,514	12,03,514
-----------	--	--	---	-----------	-----------

\*\*\*\*\*

TOTAL(DDO)			0	12,03,514	12,03,514
------------	--	--	---	-----------	-----------

SENIOR MEDICAL OFFICER, CIVIL	2210	01-COMMUNITY	0	9,58,065	9,58,065
-------------------------------	------	--------------	---	----------	----------

HOSPITAL RAMPURA PHUL		HEALTH CENTRES			
-----------------------	--	----------------	--	--	--

		07-MEDICAL	0	21,57,350	21,57,350
--	--	------------	---	-----------	-----------

		RELIEF TO OTHER			
--	--	-----------------	--	--	--



FINSUB0422. TXT

HOSPITALS AND

DISPENSARIES

30-POSTPARTUM

0

3,32,442

3,32,442

PROGRAMME

\*\*\*\*\*

GOVERNMENT OF PUNJAB

Page 548

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

NAME OF DEPARTMENT	NAME 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	34,47,857	34,47,857
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	*****					
			TOTAL (DDO)		0	34,47,857	34,47,857

FINSUB0422. TXT

A.C. , (F&A) FOR CIVIL SURGEON,	2210	01-HEALTH	0	1,57,208	1,57,208
KAPURTHALA		STATISTICS			
		01-NATIONAL	0	14,78,270	14,78,270
		MALARIA			
		ERADI CATION			
		PROGRAMME			
		(RURAL) (50-50)			
		01-PUNJAB	0	34,868	34,868
		PUBLIC HEALTH			
		LABORATORIES			
		01-SUBSIDIARY	0	3,17,563	3,17,563
		HEALTH CENTRES			
		02-DI STRICT	0	17,47,207	17,47,207
		ADM NI STRATION			
		04-OTHER	0	1,92,164	1,92,164
		PREVENTIVE			
		MEASURES			
		05-NATIONAL	0	2,67,265	2,67,265

FINSUB0422.TXT

TUBERCULOSIS

CONTROL

PROGRAMME

06-NATIONAL	0	73,674	73,674
-------------	---	--------	--------

LEPROSY CONTROL

PROGRAMME

07-MEDICAL	0	10,73,099	10,73,099
------------	---	-----------	-----------

RELIEF TO OTHER

HOSPITALS AND

DISPENSARIES

30-POSTPARTUM	0	86,836	86,836
---------------	---	--------	--------

PROGRAMME

\*\*\*\*\*

TOTAL (MH)	0	88,76,011	88,76,011
------------	---	-----------	-----------

GOVERNMENT OF PUNJAB

Page 549

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

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
---------	---------	---------	-------	-----	-------------	-------------	-------------

DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	FINSUB0422.TXT HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
-----							
*****							
HEALTH AND	DIRECTOR, HEALTH & FAMILY TOTAL(DDO)				0	88,76,011	88,76,011
FAMILY	WELFARE, PUNJAB						
WELFARE							
		ASSISTANT CONTROLLER(F&A), O/O	2210	01-DRUG CONTROL	0	13,193	13,193
		CIVIL SURGEON					
				01-FOOD	0	1,37,373	1,37,373
				INSPECTORATE			
				02-DISTRICT	0	32,18,336	32,18,336
				ADMINISTRATION			
*****							
		TOTAL(MH)			0	1,22,44,913	1,22,44,913

\*\*\*\*\*

TOTAL(DDO)		0	1,22,44,913	1,22,44,913
ASSISTANT CONTROLLER (F&A), FOR	2210	01-DRUG CONTROL	0	3,38,788
CIVIL SURGEON				
		01-FOOD	0	1,10,644
		INSPECTORATE		
		01-HEALTH	0	3,05,532
		STATISTICS		
		01-MEDICAL	0	1,18,240
		RELIEF TO		
		HOSPITALS AND		
		DISPENSARIES		
		01-NATIONAL	0	31,92,583
		MALARIA		
		ERADICATION		
		PROGRAMME		
		(RURAL) (50-50)		

FIN SUB0422. TXT			
01-TRAINING OF	0	11,12,772	11,12,772
PARA HEALTH			
STAFF			
02-DISTRICT	0	28,54,568	28,54,568
ADMINISTRATION			

GOVERNMENT OF PUNJAB

Page 550

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

NAME OF DEPARTMENT	NAME 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 CIVIL SURGEON	2210	04-OTHER PREVENTIVE MEASURES	0	1,26,320	1,26,320
				05-NATIONAL TUBERCULOSIS CONTROL PROGRAMME	0	14,69,984	14,69,984
				07-MEDICAL	0	42,30,708	42,30,708

FINSUB0422.TXT

RELIEF TO OTHER

HOSPITALS AND

DISPENSARIES

\*\*\*\*\*

TOTAL (MH)

0 1,38,60,139 1,38,60,139

\*\*\*\*\*

TOTAL (DDO)

0 1,38,60,139 1,38,60,139

ASSISTANT CHEMICAL 2210

01-COMMUNITY

0 5,56,498 5,56,498

EXAMINER, GOVERNMENT OF PUNJAB

HEALTH CENTRES

01-MEDICAL

0 18,49,038 18,49,038

RELIEF TO

HOSPITALS AND

DISPENSARIES

01-NATIONAL

0 15,33,356 15,33,356

MALARIA

ERADICATION

PROGRAMME

FINSUB0422. TXT

(RURAL) (50-50)

01-PRIMARY	0	20,60,002	20,60,002
------------	---	-----------	-----------

HEALTH CENTRES

01-SUBSIDIARY	0	21,32,967	21,32,967
---------------	---	-----------	-----------

HEALTH CENTRES

04-OTHER	0	4,39,984	4,39,984
----------	---	----------	----------

PREVENTIVE

MEASURES

05-NATIONAL	0	68,140	68,140
-------------	---	--------	--------

TUBERCULOSIS

CONTROL

PROGRAMME

GOVERNMENT OF PUNJAB

Page 551

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

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



FINSUB0422.TXT

HEALTH AND DIRECTOR, HEALTH & FAMILY ASSISTANT CHEMICAL 2210 07-MEDICAL 0 67,868 67,868

FAMILY WELFARE, PUNJAB EXAMINER, GOVERNMENT OF PUNJAB RELIEF TO OTHER

WELFARE HOSPITALS AND

DISPENSARIES

29-RURAL FAMILY 0 2,86,840 2,86,840

WELFARE

SERVICES

\*\*\*\*\*

TOTAL(MH) 0 89,94,693 89,94,693

\*\*\*\*\*

TOTAL(DDO) 0 89,94,693 89,94,693

ASSISTANT CIVIL SURAGEON, TARN 2210 01-DRUG CONTROL 0 10,815 10,815

TARAN

01-FOOD 0 90,837 90,837

INSPECTORATE

01-HEALTH 0 87,160 87,160

FINSUB0422.TXT

STATISTICS

02-DISTRICT	0	64,37,234	64,37,234
-------------	---	-----------	-----------

ADMINISTRATION

\*\*\*\*\*

TOTAL(MH)	0	66,26,046	66,26,046
-----------	---	-----------	-----------

\*\*\*\*\*

TOTAL(DDO)	0	66,26,046	66,26,046
------------	---	-----------	-----------

ASSISTANT CIVIL SURGEON, FARIDKOT 2210	01-DRUG CONTROL	0	2,01,688	2,01,688
----------------------------------------	-----------------	---	----------	----------

	01-FOOD	0	2,19,914	2,19,914
--	---------	---	----------	----------

INSPECTORATE

	01-HEALTH	0	1,88,776	1,88,776
--	-----------	---	----------	----------

STATISTICS

	01-MEDICAL	0	11,07,829	11,07,829
--	------------	---	-----------	-----------

RELIEF TO

HOSPITALS AND

DISPENSARIES

01-NATIONAL	0	14,85,811	14,85,811
MALARIA			
ERADI CATION			

GOVERNMENT OF PUNJAB

Page 552

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

NAME OF DEPARTMENT	NAME 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	FAMILY ASSISTANT CIVIL SURGEON, FARIDKOT	2210	01-PRIMARY HEALTH CENTRES	0	7,19,492	7,19,492
---------------------------	-------------------------------------------	------------------------------------------	------	---------------------------	---	----------	----------

01-PUNJAB	0	2,79,268	2,79,268
PUBLIC HEALTH LABORATORIES			

01-SUBSIDIARY	0	5,42,916	5,42,916
---------------	---	----------	----------

FINSUB0422.TXT  
HEALTH CENTRES

02-DISTRICT	0	22,18,497	22,18,497
-------------	---	-----------	-----------

ADMINISTRATION

04-OTHER	0	10,25,700	10,25,700
----------	---	-----------	-----------

PREVENTIVE

MEASURES

05-NATIONAL	0	7,10,522	7,10,522
-------------	---	----------	----------

TUBERCULOSIS

CONTROL

PROGRAMME

07-MEDICAL	0	1,04,36,949	1,04,36,949
------------	---	-------------	-------------

RELIEF TO OTHER

HOSPITALS AND

DISPENSARIES

\*\*\*\*\*

TOTAL(MH)	0	1,91,37,362	1,91,37,362
-----------	---	-------------	-------------

\*\*\*\*\*

TOTAL (DDO)	FIN SUB0422. TXT	0	1,91,37,362	1,91,37,362
-------------	------------------	---	-------------	-------------

ASSISTANT CONTROLLER (F&A) FOR	2211	01-DIRECTION	0	10,30,259	10,30,259
--------------------------------	------	--------------	---	-----------	-----------

CIVIL SURGEON, KAPURTHALA  
AND  
ADMINISTRATION

01-OTHER	0	72,000	72,000
----------	---	--------	--------

SERVICES AND  
SUPPLIES

*****	-----	-----	-----
TOTAL (MH)	0	11,02,259	11,02,259

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

GOVERNMENT OF PUNJAB

Page 553

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

NAME OF DEPARTMENT	NAME 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	11,02,259	11,02,259

HEALTH AND	DIRECTOR, HEALTH & FAMILY ASSISTANT CONTROLLER (F&A), CIVIL 2210	01-FOOD	0	1,03,478	1,03,478
FAMILY	WELFARE, PUNJAB	SURGEON SAS NAGAR			
WELFARE		INSPECTORATE			

		02-DI STRICT	0	36,49,131	36,49,131
--	--	--------------	---	-----------	-----------

ADMINISTRATION

		07-MEDICAL	0	29,34,769	29,34,769
--	--	------------	---	-----------	-----------

RELIEF TO OTHER

HOSPITALS AND

DISPENSARIES

\*\*\*\*\*

TOTAL (MH)			0	77,89,637	77,89,637
------------	--	--	---	-----------	-----------

\*\*\*\*\*

TOTAL (DDO)			0	77,89,637	77,89,637
-------------	--	--	---	-----------	-----------

ASSISTANT CONTROLLER (F&A), CIVIL 2211	01-DIRECTION	0	9,62,370	9,62,370
----------------------------------------	--------------	---	----------	----------

SURGEON, LUDHIANA	AND			
-------------------	-----	--	--	--

FINSUB0422.TXT

ADMINISTRATION

01-OTHER	0	2,11,073	2,11,073
----------	---	----------	----------

SERVICES AND

SUPPLIES

01-URBAN FAMILY	0	7,07,220	7,07,220
-----------------	---	----------	----------

WELFARE

SERVICES

02-REVAMPING OF	0	24,91,761	24,91,761
-----------------	---	-----------	-----------

ORGANISATION OF

SERVICES

08-REVAMPING OF	0	15,13,515	15,13,515
-----------------	---	-----------	-----------

ORGANISATIONAL

SERVICES OF

DELIVERY SYSTEM

\*\*\*\*\*

TOTAL (MH)	0	58,85,939	58,85,939
------------	---	-----------	-----------

\*\*\*\*\*

TOTAL (DDO) 0 58,85,939 58,85,939

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME 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 CIVIL SURGEON, MUKTSAR	2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0	9,234	9,234
*****							
TOTAL (MH)					0	9,234	9,234
*****							
TOTAL (DDO)					0	9,234	9,234



ASSISTANT CONTROLLER FINANCE &	2210	01-DRUG CONTROL	0	2,52,734	2,52,734
ACCOUNTS, CIVIL SURGEON,					
HOSHI ARPUR					

01-FOOD	0	1,39,530	1,39,530
---------	---	----------	----------

INSPECTORATE

01-NATIONAL	0	23,38,193	23,38,193
-------------	---	-----------	-----------

MALARIA

ERADI CATION

PROGRAMME

(RURAL) (50-50)

01-PRIMARY	0	3,81,038	3,81,038
------------	---	----------	----------

HEALTH CENTRES

01-PUNJAB	0	73,084	73,084
-----------	---	--------	--------

PUBLIC HEALTH

LABORATORIES

01-TRAINING OF	0	7,00,330	7,00,330
----------------	---	----------	----------

PARA HEALTH

STAFF

02-DI STRICT	0	25, 11, 970	25, 11, 970
ADM I NI STRATI ON			
04-OTHER	0	2, 27, 428	2, 27, 428
PREVENTI VE			
MEASURES			
05-NATI ONAL	0	9, 39, 401	9, 39, 401
TUBERCULOSI S			
CONTROL			
PROGRAMME			
07-MEDI CAL	0	1, 66, 57, 072	1, 66, 57, 072

GOVERNMENT OF PUNJAB

Page 555

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

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

RELIEF TO OTHER  
HOSPITALS AND

FINSUB0422.TXT  
DISPENSARIES

\*\*\*\*\*

TOTAL (MH) 0 2,42,20,780 2,42,20,780

\*\*\*\*\*

TOTAL (DDO) 0 2,42,20,780 2,42,20,780

HEALTH AND DIRECTOR, HEALTH & FAMILY ASSISTANT CONTROLLER(F&A), O/O 2210 01-COMMUNITY 0 32,37,221 32,37,221

FAMILY WELFARE, PUNJAB CIVIL SURGEON, NAWANSAHAR HEALTH CENTRES

WELFARE

01-DRUG CONTROL 0 4,83,308 4,83,308

01-FOOD 0 98,350 98,350

INSPECTORATE

01-HEALTH 0 5,11,636 5,11,636

STATISTICS

01-NATIONAL 0 50,98,194 50,98,194

MALARIA

ERADICATION

FINSUB0422. TXT  
PROGRAMME

(RURAL) (50-50)

01-PRIMARY	0	18,89,332	18,89,332
------------	---	-----------	-----------

HEALTH CENTRES

01-PUNJAB	0	66,396	66,396
-----------	---	--------	--------

PUBLIC HEALTH

LABORATORIES

02-DISTRICT	0	28,52,527	28,52,527
-------------	---	-----------	-----------

ADMINISTRATION

04-OTHER	0	3,67,980	3,67,980
----------	---	----------	----------

PREVENTIVE

MEASURES

05-NATIONAL	0	9,43,950	9,43,950
-------------	---	----------	----------

TUBERCULOSIS

CONTROL

PROGRAMME

06-NATIONAL	0	2,15,604	2,15,604
-------------	---	----------	----------

LEPROSY CONTROL

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

NAME OF DEPARTMENT	NAME 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), O/O CIVIL SURGEON, NAWANSAHAR	2210	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0	54,41,568	54,41,568
*****					-----		
			TOTAL (MH)		0	2,12,06,066	2,12,06,066
*****					-----		
			TOTAL (DDO)		0	2,12,06,066	2,12,06,066
			ASSISTANT CONTROLLER, (F&A), DIRECTOR HEALTH & FAMILY	2210 01-COMMUNITY HEALTH CENTRES	0	80,704	80,704

## WELFARE CHANDI GARH

01-DIRECTI ON	0	2,08,92,296	2,08,92,296
01-HEALTH	0	19,66,636	19,66,636
STATI STICS			
01-NATI ONAL	0	8,54,963	8,54,963
MALARI A			
ERADI CATI ON			
PROGRAMME			
(RURAL) (50-50)			
04-OTHER	0	5,98,593	5,98,593
PREVENTI VE			
MEASURES			
05-NATI ONAL	0	19,14,861	19,14,861
TUBERCULOSI S			
CONTROL			
PROGRAMME			
06-NATI ONAL	0	10,49,808	10,49,808
LEPROSY CONTROL			
PROGRAMME			

07-MEDICAL 0 35,16,708 35,16,708

RELIEF TO OTHER

HOSPITALS AND

DISPENSARIES

\*\*\*\*\*

TOTAL (MH) 0 3,08,74,569 3,08,74,569

\*\*\*\*\*

TOTAL (DDO) 0 3,08,74,569 3,08,74,569

GOVERNMENT OF PUNJAB

Page 557

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

NAME OF DEPARTMENT	NAME 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	FAMILY ASSISTANT CONTROLLER, (F&A) FOR CIVIL SURGEON, FEROZEPUR	2210	01-COMMUNITY HEALTH CENTRES	0	4,47,832	4,47,832
---------------------------	-------------------------------------------	-----------------------------------------------------------------	------	-----------------------------	---	----------	----------

FAMILY WELFARE, PUNJAB CIVIL SURGEON, FEROZEPUR

HEALTH AND FAMILY WELFARE

FINSUB0422.TXT

01-DIRECTION	0	1,26,316	1,26,316
01-DRUG CONTROL	0	1,79,476	1,79,476
01-FOOD	0	21,630	21,630
INSPECTORATE			
01-HEALTH	0	1,36,132	1,36,132
STATISTICS			
01-NATIONAL	0	17,19,326	17,19,326
MALARIA			
ERADICATION			
PROGRAMME			
(RURAL) (50-50)			
01-PRIMARY	0	1,64,492	1,64,492
HEALTH CENTRES			
01-PUNJAB	0	91,546	91,546
PUBLIC HEALTH			
LABORATORIES			
01-RURAL	0	16,83,102	16,83,102
DISPENSARIES			



FINSUB0422. TXT

02-DI STRICT	0	37,25,106	37,25,106
--------------	---	-----------	-----------

ADMINISTRATION

02-URBAN	0	4,66,629	4,66,629
----------	---	----------	----------

HOSPITALS AND

DISPENSARIES

03-OTHER	0	1,21,857	1,21,857
----------	---	----------	----------

HOSPITALS AND

DISPENSARIES

(AUSHDHALAYA)

04-OTHER	0	4,98,585	4,98,585
----------	---	----------	----------

PREVENTIVE

MEASURES

05-NATIONAL	0	11,02,278	11,02,278
-------------	---	-----------	-----------

TUBERCULOSIS

CONTROL

PROGRAMME

07-MEDICAL	0	1,08,88,567	1,08,88,567
------------	---	-------------	-------------

RELIEF TO OTHER

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

NAME OF DEPARTMENT	NAME 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	ASSISTANT CONTROLLER, (F&A) FOR CIVIL SURGEON, FEROZEPUR	2210	30-POSTPARTUM PROGRAMME	0	69,534	69,534			
					-----					
					*****					
					TOTAL (MH)	0	5,23,16,977	5,23,16,977		
					-----					
					*****					
					TOTAL (DDO)	0	5,23,16,977	5,23,16,977		
					-----					
					ASSISTANT CONTROLLER, (F&A) FOR	2210	01-COMMUNITY	0	27,54,373	27,54,373

CIVIL SURGEON, JALANDHAR

FINSUB0422.TXT  
HEALTH CENTRES

01-EMPLOYEES	0	78,58,030	78,58,030
--------------	---	-----------	-----------

STATE INSURANCE

SCHEME

01-MEDICAL	0	2,63,098	2,63,098
------------	---	----------	----------

RELIEF TO

HOSPITALS AND

DISPENSARIES

01-NATIONAL	0	15,15,996	15,15,996
-------------	---	-----------	-----------

MALARIA

ERADICATION

PROGRAMME

(RURAL) (50-50)

01-PRIMARY	0	45,75,392	45,75,392
------------	---	-----------	-----------

HEALTH CENTRES

01-SUBSIDIARY	0	6,96,006	6,96,006
---------------	---	----------	----------

HEALTH CENTRES

04-OTHER	0	70,180	70,180
----------	---	--------	--------

FINSUB0422. TXT  
PREVENTIVE

MEASURES

29-RURAL FAMILY 0 3,06,543 3,06,543

WELFARE

SERVICES

\*\*\*\*\*

TOTAL (MH) 0 1,80,39,618 1,80,39,618

2211 01-DIRECTION 0 13,15,318 13,15,318

GOVERNMENT OF PUNJAB

Page 559

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

NAME OF DEPARTMENT	NAME 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

ADMINISTRATION

HEALTH AND FAMILY	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	FAMILY ASSISTANT CONTROLLER, (F&A) FOR CIVIL SURGEON, JALANDHAR	2211	01-URBAN FAMILY WELFARE	0	4,97,129	4,97,129
-------------------	-------------------------------------------	-----------------------------------------------------------------	------	-------------------------	---	----------	----------

WELFARE

SERVICES

02-REVAMPING OF 0 6,38,648 6,38,648

ORGANISATION OF  
SERVICES

07-URBAN FAMILY 0 2,14,015 2,14,015

WELFARE  
SERVICES

08-REVAMPING OF 0 1,89,180 1,89,180

ORGANISATIONAL  
SERVICES OF  
DELIVERY SYSTEM

\*\*\*\*\*

TOTAL(MH) 0 28,54,290 28,54,290

2235 02-EX-GRATIA 0 9,00,000 9,00,000

PAYMENTS TO  
FAMILIES OF  
MINISTERS,  
GOVERNMENT

FINSUB0422.TXT

SERVANTS ETC.

DYING IN

HARNESS

03-REIMBURSEMEN	0	6,933	6,933
-----------------	---	-------	-------

T OF MEDICAL

CHARGES TO

PUNJAB

GOVERNMENT

PENSIONERS

\*\*\*\*\*

TOTAL(MH)	0	9,06,933	9,06,933
-----------	---	----------	----------

\*\*\*\*\*

TOTAL(DDO)	0	2,18,00,841	2,18,00,841
------------	---	-------------	-------------

ASSISTANT CONTROLLER, (F&A),	2210	01-DRUG CONTROL	0	81,364	81,364
------------------------------	------	-----------------	---	--------	--------

CIVIL SURGEON, MANSA

01-FOOD	0	10,815	10,815
---------	---	--------	--------

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
					-----		
					INSPECTORATE		
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	ASSISTANT CONTROLLER, (F&A), CIVIL SURGEON, MANSA	2210	02-DI STRI CT ADMINI STRATION	0	31,05,408	31,05,408
					07-MEDI CAL		
					RELI EF TO OTHER		
					HOSPI TALS AND		
					DI SPENSARI ES		
					-----		
					*****		
					TOTAL (MH)		
					-----		
					*****		
					TOTAL (DDO)		
					-----		

ASSISTANT CONTROLLER, (F&A), ESI	2210	01-EMPLOYEES	0	44,85,191	44,85,191
HOSPITAL, PHAGWARA		STATE INSURANCE			
		SCHEME			

\*\*\*\*\*

TOTAL(MH)			0	44,85,191	44,85,191
-----------	--	--	---	-----------	-----------

\*\*\*\*\*

TOTAL(DDO)			0	44,85,191	44,85,191
------------	--	--	---	-----------	-----------

ASSISTANT CONTROLLER, (F&A), FOR	2210	01-COMMUNITY	0	43,72,546	43,72,546
CIVIL SURGEON, LUDHIANA		HEALTH CENTRES			

01-DRUG CONTROL	0	5,13,092	5,13,092
-----------------	---	----------	----------

01-FOOD	0	68,638	68,638
---------	---	--------	--------

INSPECTORATE

01-HEALTH	0	2,64,504	2,64,504
-----------	---	----------	----------

STATISTICS

01-MEDICAL	0	9,24,764	9,24,764
------------	---	----------	----------



FINSUB0422. TXT

RELIEF TO

HOSPITALS AND

DISPENSARIES

01-NATIONAL

0

60,76,762

60,76,762

MALARIA

ERADICATION

PROGRAMME

(RURAL) (50-50)

GOVERNMENT OF PUNJAB

Page 561

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

NAME OF DEPARTMENT	NAME 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 CIVIL SURGEON, LUDHIANA	2210	01-PRIMARY HEALTH CENTRES	0	27,31,806	27,31,806
				01-PUNJAB PUBLIC HEALTH	0	69,003	69,003

FINSUB0422.TXT  
LABORATORIES

01-SUBSIDIARY	0	4,58,424	4,58,424
HEALTH CENTRES			
02-DISTRICT	0	15,48,160	15,48,160
ADMINISTRATION			
04-OTHER	0	16,58,711	16,58,711
PREVENTIVE			
MEASURES			
05-NATIONAL	0	8,82,703	8,82,703
TUBERCULOSIS			
CONTROL			
PROGRAMME			
07-MEDICAL	0	1,63,03,391	1,63,03,391
RELIEF TO OTHER			
HOSPITALS AND			
DISPENSARIES			
29-RURAL FAMILY	0	3,46,596	3,46,596
WELFARE			

FINSUB0422. TXT  
SERVICES

\*\*\*\*\*

TOTAL (MH) 0 3,62,19,100 3,62,19,100

\*\*\*\*\*

TOTAL (DDO) 0 3,62,19,100 3,62,19,100

ASSISTANT CONTROLLER, (FINANCE & 2211 01-DIRECTION 0 11,33,875 11,33,875

ACCOUNTS) CIVIL SURGEON, AND

HOSHI ARPUR ADMINISTRATION

01-OTHER 0 2,81,120 2,81,120

SERVICES AND

SUPPLIES

01-TRAINING 0 2,80,412 2,80,412

MULTI PURPOSE

WORKER (F)

SCHOOLS AT

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				GURDASPUR, HOSHI ARPUR, SANGRUR, NANGAL, BATHINDA AND MOGA			
*****							
			TOTAL (MH)		0	16,95,407	16,95,407
*****							
			TOTAL (DDO)		0	16,95,407	16,95,407
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	ASSISTANT CONTROLLER, DHS FAMILY WELFARE, CHANDIGARH	2211	01-DIRECTION AND ADMINISTRATION	0	41,32,033	41,32,033

FINSUB0422. TXT

03-REVAMPING OF 0 4,42,120 4,42,120

ORGANISATION OF

SERVICE

\*\*\*\*\*

TOTAL (MH) 0 45,74,153 45,74,153

\*\*\*\*\*

TOTAL (DDO) 0 45,74,153 45,74,153

ASSISTANT CONTROLLER, ESI 2210 01-EMPLOYEES 0 62,20,372 62,20,372

DISPENSARY NO. 1, HSP STATE INSURANCE

SCHEME

\*\*\*\*\*

TOTAL (MH) 0 62,20,372 62,20,372

\*\*\*\*\*

TOTAL (DDO) 0 62,20,372 62,20,372

ASSISTANT DIRECTOR MATERNITY & CHILD WELFARE SERVICES, CHANDI GARH	2210	02-DISTRICT ADMINISTRATION	0	3,14,904	3,14,904
--------------------------------------------------------------------	------	----------------------------	---	----------	----------

\*\*\*\*\*

TOTAL (MH)			0	3,14,904	3,14,904
------------	--	--	---	----------	----------

\*\*\*\*\*

GOVERNMENT OF PUNJAB

Page 563

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

NAME OF DEPARTMENT	NAME 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	3,14,904	3,14,904

HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	ASSISTANT DIRECTOR, HEALTH EDUCATION, PUNJAB, CHANDI GARH	2210	01-DIRECTION	0	42,660	42,660
---------------------------	-------------------------------------------	-----------------------------------------------------------	------	--------------	---	--------	--------

04-OTHER	0	4,88,365	4,88,365
----------	---	----------	----------

Page 1390

PREVENTIVE

MEASURES

\*\*\*\*\*

TOTAL(MH) 0 8,45,929 8,45,929

\*\*\*\*\*

TOTAL(DDO) 0 8,45,929 8,45,929

ASSISTANT DIRECTOR, 2210 01-RURAL 0 1,37,644 1,37,644

HEMEOPATHY, ASSISTANT DIRECTOR, DISPENSARIES

HEMEOPATHY, HOSHI ARPUR

02-URBAN 0 1,34,308 1,34,308

HOSPITALS AND

DISPENSARIES

\*\*\*\*\*

TOTAL(MH) 0 2,71,952 2,71,952

\*\*\*\*\*

TOTAL (DDO)			0	2,71,952	2,71,952
-------------	--	--	---	----------	----------

ASSISTANT DIRECTOR, ASSISTANT	2210	01-RURAL	0	1,41,148	1,41,148
-------------------------------	------	----------	---	----------	----------

DIRECTOR, HOMEOPATHY		DISPENSARIES			
----------------------	--	--------------	--	--	--

		02-URBAN	0	5,49,061	5,49,061
--	--	----------	---	----------	----------

HOSPITALS AND

DISPENSARIES

\*\*\*\*\*

TOTAL (MH)			0	6,90,209	6,90,209
------------	--	--	---	----------	----------

\*\*\*\*\*

TOTAL (DDO)			0	6,90,209	6,90,209
-------------	--	--	---	----------	----------

ASSISTANT DIRECTOR, GURDASPUR	2210	01-COMMUNITY	0	2,92,684	2,92,684
-------------------------------	------	--------------	---	----------	----------

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	ASSISTANT DIRECTOR, GURDASPUR	2210	01-DIRECTION	0	2,88,862	2,88,862
				01-FOOD INSPECTORATE	0	2,11,165	2,11,165
				01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0	15,97,480	15,97,480
				01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0	31,37,770	31,37,770
				01-PRIMARY	0	31,76,834	31,76,834

FINSUB0422.TXT  
HEALTH CENTRES

01-RURAL	0	19,87,808	19,87,808
----------	---	-----------	-----------

DISPENSARIES

01-SUBSIDIARY	0	14,38,866	14,38,866
---------------	---	-----------	-----------

HEALTH CENTRES

02-DISTRICT	0	20,82,788	20,82,788
-------------	---	-----------	-----------

ADMINISTRATION

03-OTHER	0	95,564	95,564
----------	---	--------	--------

HOSPITALS AND

DISPENSARIES

(AUSHDALAYA)

04-OTHER	0	5,64,598	5,64,598
----------	---	----------	----------

PREVENTIVE

MEASURES

07-MEDICAL	0	43,26,646	43,26,646
------------	---	-----------	-----------

RELIEF TO OTHER

HOSPITALS AND

DISPENSARIES

29-RURAL FAMILY	0	4,43,980	4,43,980
WELFARE			
SERVICES			

*****	-----	-----	-----
TOTAL(MH)	0	1,96,45,045	1,96,45,045

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

NAME OF DEPARTMENT	NAME 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, PUNJAB	DIRECTOR, HEALTH & FAMILY	*****			-----	-----	-----
-----------------------------------	---------------------------	-------	--	--	-------	-------	-------

HEALTH AND FAMILY WELFARE, PUNJAB

TOTAL(DDO)					0	1,96,45,045	1,96,45,045
------------	--	--	--	--	---	-------------	-------------

ASSISTANT DIRECTOR, HOMEOPATHY	2210	01-RURAL			0	2,25,106	2,25,106
--------------------------------	------	----------	--	--	---	----------	----------

DISPENSARIES

02-URBAN 0 2,86,789 2,86,789

HOSPITALS AND

DISPENSARIES

\*\*\*\*\*

TOTAL (MH) 0 2,01,56,940 2,01,56,940

\*\*\*\*\*

TOTAL (DDO) 0 2,01,56,940 2,01,56,940

ASSISTANT DIRECTOR, HOMEOPATHY 2210 01-DIRECTION 0 11,49,332 11,49,332

(HO) CHANDI GARH

\*\*\*\*\*

TOTAL (MH) 0 11,49,332 11,49,332

\*\*\*\*\*

TOTAL (DDO) 0 11,49,332 11,49,332

ASSI STANT DI RECTOR, HOMEOPATHY,	2210	02-URBAN	0	2, 72, 864	2, 72, 864
-----------------------------------	------	----------	---	------------	------------

FEROZEPUR

HOSPI TALS AND

DI SPENSARI ES

\*\*\*\*\*

TOTAL (MH)			0	2, 72, 864	2, 72, 864
------------	--	--	---	------------	------------

\*\*\*\*\*

TOTAL (DDO)			0	2, 72, 864	2, 72, 864
-------------	--	--	---	------------	------------

ASSI STANT	2210	01-RURAL	0	1, 74, 112	1, 74, 112
------------	------	----------	---	------------	------------

DI RECTOR, HOMEOPATHY, HOMEOPATHY,

DI SPENSARI ES

FARI DKOT

		02-URBAN	0	7, 57, 429	7, 57, 429
--	--	----------	---	------------	------------

HOSPI TALS AND

GOVERNMENT OF PUNJAB

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDI TURE FOR APRIL 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDI TURE	EXPENDI TURE	PROGRESSI VE
				Page 1397			

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

DISPENSARIES

\*\*\*\*\*

TOTAL (MH)					0	9,31,541	9,31,541
------------	--	--	--	--	---	----------	----------

\*\*\*\*\*

TOTAL (DDO)					0	9,31,541	9,31,541
-------------	--	--	--	--	---	----------	----------

HEALTH AND	DIRECTOR, HEALTH & FAMILY ASSISTANT DIRECTOR, ROPAR		2210	01-COMMUNITY	0	11,42,051	11,42,051
------------	-----------------------------------------------------	--	------	--------------	---	-----------	-----------

FAMILY	WELFARE, PUNJAB			HEALTH CENTRES			
--------	-----------------	--	--	----------------	--	--	--

WELFARE

				01-MEDICAL	0	8,52,242	8,52,242
--	--	--	--	------------	---	----------	----------

RELIEF TO

HOSPITALS AND

DISPENSARIES

				01-NATIONAL	0	8,44,944	8,44,944
--	--	--	--	-------------	---	----------	----------

MALARIA

ERADICATION

FINSUB0422.TXT

PROGRAMME

(RURAL) (50-50)

01-PRIMARY	0	2,58,644	2,58,644
------------	---	----------	----------

HEALTH CENTRES

01-SUBSIDIARY	0	7,72,376	7,72,376
---------------	---	----------	----------

HEALTH CENTRES

04-OTHER	0	1,31,928	1,31,928
----------	---	----------	----------

PREVENTIVE

MEASURES

07-MEDICAL	0	8,19,917	8,19,917
------------	---	----------	----------

RELIEF TO OTHER

HOSPITALS AND

DISPENSARIES

29-RURAL FAMILY	0	65,964	65,964
-----------------	---	--------	--------

WELFARE

SERVICES

\*\*\*\*\*

TOTAL(MH)	0	48,88,066	48,88,066
-----------	---	-----------	-----------

\*\*\*\*\*

TOTAL (DDO) 0 48,88,066 48,88,066

GOVERNMENT OF PUNJAB

Page 567

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

NAME OF DEPARTMENT	NAME 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 DIRECTOR/SENIOR MEDICAL OFFICER, MOGA	2210	01-COMMUNITY HEALTH CENTRES	0	14,57,682	14,57,682
				01-HEALTH STATISTICS	0	79,846	79,846
				01-MEDICAL RELIEF TO HOSPITALS AND	0	23,40,429	23,40,429



FINSUB0422.TXT  
DISPENSARIES

01-NATIONAL	0	11,89,362	11,89,362
-------------	---	-----------	-----------

MALARIA

ERADICATION

PROGRAMME

(RURAL) (50-50)

01-PRIMARY	0	12,93,614	12,93,614
------------	---	-----------	-----------

HEALTH CENTRES

01-SUBSIDIARY	0	10,86,506	10,86,506
---------------	---	-----------	-----------

HEALTH CENTRES

01-TRAINING OF	0	74,332	74,332
----------------	---	--------	--------

PARA HEALTH

STAFF

07-MEDICAL	0	1,34,70,732	1,34,70,732
------------	---	-------------	-------------

RELIEF TO OTHER

HOSPITALS AND

DISPENSARIES

30-POSTPARTUM	0	3,62,602	3,62,602
---------------	---	----------	----------

FINSUB0422. TXT  
PROGRAMME

\*\*\*\*\*

TOTAL (MH) 0 2, 13, 55, 105 2, 13, 55, 105

2235 02-EX-GRATIA 0 2, 00, 000 2, 00, 000

PAYMENTS TO  
FAMILIES OF  
MINISTERS,  
GOVERNMENT  
SERVANTS ETC.  
DYING IN  
HARNESS

03-REIMBURSEMENT OF MEDICAL CHARGES TO 0 2, 44, 660 2, 44, 660

GOVERNMENT OF PUNJAB

Page 568

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

NAME OF DEPARTMENT	NAME 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

4,44,660

4,44,660

\*\*\*\*\*

TOTAL (DDO)

0

2,17,99,765

2,17,99,765

HEALTH AND DIRECTOR, HEALTH & FAMILY ASSTT. CIVIL SURGEON, CIVIL

2210

01-DRUG CONTROL

0

13,193

13,193

FAMILY WELFARE, PUNJAB HOSPITAL, MUKATSAR

WELFARE

01-FOOD

0

52,475

52,475

INSPECTORATE

02-DISTRICT

0

35,49,820

35,49,820

ADMINISTRATION

\*\*\*\*\*

TOTAL(MH)			0	36,15,488	36,15,488
-----------	--	--	---	-----------	-----------

\*\*\*\*\*

TOTAL(DDO)			0	36,15,488	36,15,488
------------	--	--	---	-----------	-----------

ASSTT. CONTROLLER (F& A) FOR	2210	01-EMPLOYEES	0	9,78,069	9,78,069
------------------------------	------	--------------	---	----------	----------

MEDICAL SUPERINTENDENT, ESI STATE INSURANCE

HOSPITAL, LUDHIANA SCHEME

\*\*\*\*\*

TOTAL(MH)			0	9,78,069	9,78,069
-----------	--	--	---	----------	----------

\*\*\*\*\*

TOTAL(DDO)			0	9,78,069	9,78,069
------------	--	--	---	----------	----------

ASSTT. CONTROLLER (F&A) FOR	2211	01-DIRECTION	0	10,38,581	10,38,581
-----------------------------	------	--------------	---	-----------	-----------

CIVIL SURGEON, CIVIL SURGEON, AND

FARIKOT ADMINISTRATION

\*\*\*\*\*

TOTAL(MH) 0 10,38,581 10,38,581

\*\*\*\*\*

TOTAL(DDO) 0 10,38,581 10,38,581

GOVERNMENT OF PUNJAB

Page 569

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

NAME OF DEPARTMENT	NAME 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	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON, CIVIL SURGEON, SANGRUR	2210	01-COMMUNITY HEALTH CENTRES	0	5,76,377	5,76,377
---------------------------	-------------------------------------------	-------------------------------------------------------------------	------	-----------------------------	---	----------	----------

				01-DRUG CONTROL	0	2,33,952	2,33,952
--	--	--	--	-----------------	---	----------	----------

				01-EMPLOYEES	0	3,29,724	3,29,724
--	--	--	--	--------------	---	----------	----------

STATE INSURANCE SCHEME

				01-FOOD	0	3,07,816	3,07,816
--	--	--	--	---------	---	----------	----------

FINSUB0422. TXT

INSPECTORATE

01-HEALTH	0	2,00,540	2,00,540
-----------	---	----------	----------

STATISTICS

01-NATIONAL	0	14,65,463	14,65,463
-------------	---	-----------	-----------

MALARIA

ERADI CATION

PROGRAMME

(RURAL) (50-50)

01-TRAINING OF	0	4,56,390	4,56,390
----------------	---	----------	----------

PARA HEALTH

STAFF

02-DI STRICT	0	20,10,635	20,10,635
--------------	---	-----------	-----------

ADM NI STRATI ON

02-WELFARE OF	0	53,136	53,136
---------------	---	--------	--------

INSURED PERSONS

04-OTHER	0	4,40,772	4,40,772
----------	---	----------	----------

PREVENTIVE

MEASURES

05-NATIONAL	0	9,50,079	9,50,079
TUBERCULOSIS			
CONTROL			
PROGRAMME			
07-MEDICAL	0	1,74,30,049	1,74,30,049
RELIEF TO OTHER			
HOSPITALS AND			
DISPENSARIES			
30-POSTPARTUM	0	7,08,551	7,08,551
PROGRAMME			

*****	-----	-----	-----
TOTAL (MH)	0	2,51,63,484	2,51,63,484

GOVERNMENT OF PUNJAB

Page 570

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

NAME OF DEPARTMENT	NAME 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 ASSTT. CONTROLLER (F&A) FOR	2211	01-DIRECTION	0	13,31,440	13,31,440
FAMILY WELFARE, PUNJAB		AND			
WELFARE		ADMINISTRATION			
		01-OTHER	0	7,18,998	7,18,998
		SERVICES AND			
		SUPPLIES			
		01-TRAINING	0	2,93,826	2,93,826
		MULTI PURPOSE			
		WORKER (F)			
		SCHOOLS AT			
		GURDASPUR,			
		HOSHI ARPUR,			
		SANGRUR,			
		NANGAL,			
		BATHINDA AND			
		MOGA			
		02-TRAINING OF	0	78,700	78,700
		MULTI PURPOSE			
		WORKER (FEMALE)			



FINSUB0422.TXT  
IN TRAINING

SCHOOL AT

GURDASPUR,

SANGRUR,

NANGAL,

HOSHI ARPUR,

BATHINDA AND

MOGA

\*\*\*\*\*

TOTAL (MH)

0

24,22,964

24,22,964

\*\*\*\*\*

TOTAL (DDO)

0

2,75,86,448

2,75,86,448

ASSTT. CONTROLLER (F&A) FOR 2211

01-DIRECTION

0

15,27,397

15,27,397

CIVIL SURGEON, O/O CIVIL SURGEON,

AND

PATIALA

ADMINISTRATION

02-REVAMPING OF

0

27,66,641

27,66,641

ORGANISATION OF

SERVICES

08-REVAMPING OF 0 4,56,306 4,56,306  
 ORGANISATIONAL  
 SERVICES OF

GOVERNMENT OF PUNJAB

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

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

DELIVERY SYSTEM

\*\*\*\*\*

TOTAL(MH)	0	47,50,344	47,50,344
-----------	---	-----------	-----------

\*\*\*\*\*

TOTAL(DDO)	0	47,50,344	47,50,344
------------	---	-----------	-----------

HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY ASSTT. CONTROLLER(F&A) CIVIL SURGEON, CIVIL SURGEON	2210	01-DRUG CONTROL	0	2,04,335	2,04,335
---------------------------	-------------------------------------------------------------------------------	------	-----------------	---	----------	----------

HEALTH AND FAMILY WELFARE, PUNJAB

WELFARE

FINSUB0422.TXT

01-FOOD	0	2,25,416	2,25,416
INSPECTORATE			
01-HEALTH	0	1,69,120	1,69,120
STATISTICS			
01-NATIONAL	0	7,02,876	7,02,876
MALARIA			
ERADICATION			
PROGRAMME			
(RURAL) (50-50)			
01-TRAINING OF	0	4,83,863	4,83,863
PARA HEALTH			
STAFF			
02-DISTRICT	0	19,67,219	19,67,219
ADMINISTRATION			
04-OTHER	0	7,71,452	7,71,452
PREVENTIVE			
MEASURES			

FINSUB0422. TXT

05-NATIONAL 0 10,35,170 10,35,170

TUBERCULOSIS

CONTROL

PROGRAMME

07-MEDICAL 0 1,07,89,373 1,07,89,373

RELIEF TO OTHER

HOSPITALS AND

DISPENSARIES

\*\*\*\*\*

TOTAL (MH) 0 1,63,48,824 1,63,48,824

2211 01-DIRECTION 0 11,03,093 11,03,093

GOVERNMENT OF PUNJAB

Page 572

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

NAME OF DEPARTMENT	NAME 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

ADMINISTRATION  
Page 1412

HEALTH AND	DIRECTOR, HEALTH & FAMILY ASSTT. CONTROLLER(F&A) CIVIL	2211	01-OTHER	0	4,31,762	4,31,762
FAMILY	WELFARE, PUNJAB		SURGEON, CIVIL SURGEON			
WELFARE			SERVICES AND SUPPLIES			

*****				-----		
	TOTAL(MH)			0	15,34,855	15,34,855

2235	03-REIMBURSEMEN			0	93,926	93,926
	T OF MEDICAL					
	CHARGES TO					
	PUNJAB					
	GOVERNMENT					
	PENSI ONERS					

*****				-----		
	TOTAL(MH)			0	93,926	93,926

*****				-----		
	TOTAL(DDO)			0	1,79,77,605	1,79,77,605

BACTERIOLOGIST, BACTERIOLOGIST TO 2210 01-PUNJAB 0 2,08,685 2,08,685

GOVERNMENT PUNJAB

PUBLIC HEALTH

LABORATORIES

\*\*\*\*\*

TOTAL (MH) 0 2,08,685 2,08,685

\*\*\*\*\*

TOTAL (DDO) 0 2,08,685 2,08,685

CHEMICAL EXAMINER, CHEMICAL 2055 03-CHEMICAL 0 13,78,803 13,78,803

EXAMINER, PUNJAB GOVERNMENT

LABORATORY

\*\*\*\*\*

TOTAL (MH) 0 13,78,803 13,78,803

\*\*\*\*\*

TOTAL (DDO) 0 13,78,803 13,78,803

CIVIL HOSPITAL, BANDLA 2210 01-COMMUNITY 0 6,82,810 6,82,810

HEALTH CENTRES

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME 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 HOSPITAL, BANDLA	2210	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0	12,36,574	12,36,574
*****							
TOTAL(MH)					0	19,19,384	19,19,384
*****							
TOTAL(DDO)					0	19,19,384	19,19,384
*****							
		CIVIL SURGEON, CIVIL SURGEON	2210	01-COMMUNITY	0	3,42,829	3,42,829

FINSUB0422.TXT  
HEALTH CENTRES

01-DRUG CONTROL	0	4,92,504	4,92,504
01-FOOD	0	3,16,715	3,16,715
INSPECTORATE			
01-HEALTH	0	2,44,992	2,44,992
STATISTICS			
01-MEDICAL	0	1,88,520	1,88,520
RELIEF TO			
HOSPITALS AND			
DISPENSARIES			
01-NATIONAL	0	38,43,641	38,43,641
MALARIA			
ERADICATION			
PROGRAMME			
(RURAL) (50-50)			
01-PRIMARY	0	6,46,475	6,46,475
HEALTH CENTRES			
02-DISTRICT	0	3,99,767	3,99,767



FINSUB0422. TXT  
ADMINISTRATION

04-OTHER 0 11,44,293 11,44,293

PREVENTIVE

MEASURES

05-NATIONAL 0 97,428 97,428

TUBERCULOSIS

CONTROL

PROGRAMME

06-NATIONAL 0 1,86,580 1,86,580

LEPROSY CONTROL

PROGRAMME

GOVERNMENT OF PUNJAB

Page 574

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

NAME OF DEPARTMENT	NAME 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	CIVIL SURGEON, CIVIL SURGEON	2210	07-MEDICAL RELIEF TO OTHER	0	2,99,88,965	2,99,88,965

WELFARE

FINSUB0422.TXT

HOSPITALS AND

DISPENSARIES

\*\*\*\*\*

-----  
TOTAL (MH) 0 3,78,92,709 3,78,92,709

2211 01-DIRECTION 0 16,91,680 16,91,680

AND

ADMINISTRATION

01-URBAN FAMILY 0 9,06,696 9,06,696

WELFARE

SERVICES

02-REVAMPING OF 0 10,16,527 10,16,527

ORGANISATION OF

SERVICES

07-URBAN FAMILY 0 2,95,184 2,95,184

WELFARE

SERVICES

08-REVAMPING OF 0 2,97,512 2,97,512

FINSUB0422. TXT

ORGANISATIONAL

SERVICES OF

DELIVERY SYSTEM

\*\*\*\*\*

TOTAL (MH)

0

42,07,599

42,07,599

\*\*\*\*\*

TOTAL (DDO)

0

4,21,00,308

4,21,00,308

CIVIL SURGEON, CIVIL SURGEON,

2211

01-DIRECTION

0

17,99,242

17,99,242

BHATINDA

AND

ADMINISTRATION

01-TRAINING

0

2,73,552

2,73,552

MULTI PURPOSE

WORKER (F)

SCHOOLS AT

GURDASPUR,

HOSHI ARPUR,

SANGRUR,

NANGAL,

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
--------------------	-----------------------------------	----------------------------------------	------------	----------	---------------------------------	------------------------------	-------------------------

-----

MOGA

HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	CIVIL SURGEON, CIVIL SURGEON, BHATINDA	2211	02-REVAMPING OF ORGANISATION OF SERVICES	0	3,47,400	3,47,400
---------------------------	-------------------------------------------	----------------------------------------	------	------------------------------------------	---	----------	----------

				02-TRAINING OF MULTI PURPOSE WORKER (FEMALE) IN TRAINING SCHOOL AT GURDASPUR, SANGRUR, NANGAL, HOSHI ARPUR,	0	1,14,784	1,14,784
--	--	--	--	-------------------------------------------------------------------------------------------------------------	---	----------	----------

BATHINDA AND

FINSUB0422.TXT

MOGA

08-REVAMPING OF	0	70,332	70,332
-----------------	---	--------	--------

ORGANISATIONAL

SERVICES OF

DELIVERY SYSTEM

\*\*\*\*\*

TOTAL(MH)	0	26,05,310	26,05,310
-----------	---	-----------	-----------

\*\*\*\*\*

TOTAL(DDO)	0	26,05,310	26,05,310
------------	---	-----------	-----------

CIVIL SURGEON, CIVIL SURGEON,	2235	02-EX-GRATIA	0	2,00,000	2,00,000
-------------------------------	------	--------------	---	----------	----------

FARI DKOT

PAYMENTS TO

FAMILIES OF

MINISTERS,

GOVERNMENT

SERVANTS ETC.

DYING IN

HARNESS

\*\*\*\*\*

TOTAL (MH) 0 2,00,000 2,00,000

\*\*\*\*\*

TOTAL (DDO) 0 2,00,000 2,00,000

CIVIL SURGEON, FATEHGARH SAHIB 2210 01-NATIONAL 0 8,65,939 8,65,939

MALARIA

ERADI CATION

PROGRAMME

GOVERNMENT OF PUNJAB

Page 576

DEPT/CCO/DDO/MH/SM/MI N/SUB HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	CIVIL SURGEON, FATEHGARH SAHIB	2210	01-PRIMARY HEALTH CENTRES	0	6,82,070	6,82,070
-------------------	-------------------------------------------	--------------------------------	------	---------------------------	---	----------	----------

WELFARE

FINSUB0422.TXT

01-SUBSIDIARY	0	1,76,162	1,76,162
HEALTH CENTRES			
04-OTHER	0	78,043	78,043
PREVENTIVE			
MEASURES			
07-MEDICAL	0	78,54,434	78,54,434
RELIEF TO OTHER			
HOSPITALS AND			
DISPENSARIES			
30-POSTPARTUM	0	2,87,980	2,87,980
PROGRAMME			

\*\*\*\*\*

---

TOTAL(MH)	0	99,44,628	99,44,628
-----------	---	-----------	-----------

\*\*\*\*\*

---

TOTAL(DDO)	0	99,44,628	99,44,628
------------	---	-----------	-----------

FINSUB0422. TXT

CIVIL SURGEON, FEROZEPUR	2211	01-DIRECTI ON	0	10,69,929	10,69,929
		AND			
		ADM I NI STRATI ON			
		01-OTHER	0	1,60,212	1,60,212
		SERVI CES AND			
		SUPPLI ES			

\*\*\*\*\*

TOTAL (MH)			0	12,30,141	12,30,141
------------	--	--	---	-----------	-----------

\*\*\*\*\*

TOTAL (DDO)			0	12,30,141	12,30,141
-------------	--	--	---	-----------	-----------

CIVIL SURGEON, GURDASPUR	2211	01-DIRECTI ON	0	10,00,616	10,00,616
		AND			
		ADM I NI STRATI ON			
		01-OTHER	0	4,09,586	4,09,586
		SERVI CES AND			
		SUPPLI ES			



## DEPT/CCO/DDO/MH/SM/MI N/SUB HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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, GURDASPUR	2211	01-TRAINING MULTI PURPOSE WORKER (F) SCHOOLS AT GURDASPUR, HOSHI ARPUR, SANGRUR, NANGAL, BATHINDA AND MOGA	0	2,11,908	2,11,908
				02-TRAINING OF MULTI PURPOSE WORKER (FEMALE) IN TRAINING SCHOOL AT	0	1,01,256	1,01,256

FINSUB0422.TXT

GURDASPUR,

SANGRUR,

NANGAL,

HOSHI ARPUR,

BATHINDA AND

MOGA

\*\*\*\*\*

TOTAL (MH)

0

17,23,366

17,23,366

\*\*\*\*\*

TOTAL (DDO)

0

17,23,366

17,23,366

DEPUTY CONTROLLER, (F&A),

2210

01-EMPLOYEES

0

44,34,627

44,34,627

DIRECTORATE OF HEALTH SERVICES

STATE INSURANCE

(SI), CHANDIGARH

SCHEME

\*\*\*\*\*

TOTAL (MH)

0

44,34,627

44,34,627

\*\*\*\*\*

TOTAL (DDO) 0 44,34,627 44,34,627

DEPUTY DIRECTOR MALARIA, 2210 01-NATIONAL 0 25,03,945 25,03,945

PUNJAB, CHANDI GARH

MALARIA

ERADI CATION

PROGRAMME

(RURAL) (50-50)

\*\*\*\*\*

TOTAL (MH) 0 25,03,945 25,03,945

GOVERNMENT OF PUNJAB

Page 578

DEPT/CCO/DDO/MH/SM/MI N/SUB HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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, PUNJAB DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB TOTAL (DDO) 0 25,03,945 25,03,945

FAMILY WELFARE, PUNJAB

WELFARE

DEPUTY DIRECTOR, AYURVEDIC	2210	01-DIRECTION	0	18,70,573	18,70,573
DEPARTMENT(HO) CHANDI GARH					

		05-YOGA UNIT	0	1,01,971	1,01,971
--	--	--------------	---	----------	----------

\*\*\*\*\*

TOTAL(MH)			0	44,76,489	44,76,489
-----------	--	--	---	-----------	-----------

\*\*\*\*\*

TOTAL(DDO)			0	44,76,489	44,76,489
------------	--	--	---	-----------	-----------

DEPUTY MEDICAL COMM., H.S.C. MATA	2210	01-HEALTH	0	83,248	83,248
-----------------------------------	------	-----------	---	--------	--------

KAUSHALAYA HOSPITAL, PATIALA		STATISTICS			
------------------------------	--	------------	--	--	--

		07-MEDICAL	0	1,86,04,699	1,86,04,699
--	--	------------	---	-------------	-------------

RELIEF TO OTHER

HOSPITALS AND

DISPENSARIES

\*\*\*\*\*

TOTAL(MH)			0	1,86,87,947	1,86,87,947
-----------	--	--	---	-------------	-------------

\*\*\*\*\*

TOTAL(DDO)			0	1,86,87,947	1,86,87,947
------------	--	--	---	-------------	-------------

DIRECTOR, RESEARCH & MEDICAL	2210	03-DIRECTION	0	25,18,612	25,18,612
------------------------------	------	--------------	---	-----------	-----------

EDUCATION, SECTOR 69, S. A. S NAGAR  
(DIRECTORATE  
RESEARCH AND  
MEDICAL  
EDUCATION.)

\*\*\*\*\*

TOTAL(MH)			0	25,18,612	25,18,612
-----------	--	--	---	-----------	-----------

\*\*\*\*\*

TOTAL(DDO)			0	25,18,612	25,18,612
------------	--	--	---	-----------	-----------

DISTRICT ARUYVEDIC& UNANI	2210	01-DIRECTION	0	2,73,833	2,73,833
---------------------------	------	--------------	---	----------	----------

FINSUB0422.TXT

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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, BHATINDA					
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	DISTRICT ARUYVEDIC& UNANI OFFICER, BHATINDA	2210	01-RURAL	0	15,89,524	15,89,524
				DISPENSARIES			
				03-OTHER	0	14,77,406	14,77,406
				HOSPITALS AND DISPENSARIES (AUSHDHALAYA)			
-----							
			TOTAL (MH)		0	33,40,763	33,40,763
-----							
			TOTAL (DDO)		0	33,40,763	33,40,763

FINSUB0422.TXT

DISTRICT AYURVEDIC & UNANI	2210	01-DIRECTION	0	1,87,276	1,87,276
OFFICER, FATEHGARH SAHIB					

01-RURAL			0	11,07,264	11,07,264
----------	--	--	---	-----------	-----------

DISPENSARIES

03-OTHER			0	7,37,330	7,37,330
----------	--	--	---	----------	----------

HOSPITALS AND

DISPENSARIES

(AUSHDHALAYA)

\*\*\*\*\*

TOTAL (MH)			0	20,31,870	20,31,870
------------	--	--	---	-----------	-----------

\*\*\*\*\*

TOTAL (DDO)			0	20,31,870	20,31,870
-------------	--	--	---	-----------	-----------

DISTRICT AYURVEDIC & UNANI	2210	01-DIRECTION	0	5,32,108	5,32,108
----------------------------	------	--------------	---	----------	----------

OFFICER, DISTRICT AYURVEDIC &

UNANI OFFICER

FINSUB0422. TXT 01-RURAL	0	22,55,436	22,55,436
DISPENSARIES			
03-OTHER	0	5,95,749	5,95,749
HOSPITALS AND DISPENSARIES (AUSHDHALAYA)			

*****	-----	-----	-----
TOTAL (MH)	0	33,83,293	33,83,293

GOVERNMENT OF PUNJAB

Page 580

DEPT/CCO/DDO/MH/SM/MI N/SUB HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	33,83,293	33,83,293
---------------------------	-------------------------------------------	-------------	--	--	---	-----------	-----------



DISTRICT AYURVEDIC & UNANI	2210	01-DIRECTION	0	8,79,311	8,79,311
OFFICER, DISTRICT AYURVEDIC &					
UNANI OFFICER, LUDHIANA					

01-RURAL	0	25,61,358	25,61,358
DISPENSARIES			

03-OTHER	0	36,76,865	36,76,865
HOSPITALS AND			
DISPENSARIES			
(AUSHDHALAYA)			

*****	-----	-----	-----
TOTAL (MH)	0	1,05,00,827	1,05,00,827

*****	-----	-----	-----
TOTAL (DDO)	0	1,05,00,827	1,05,00,827

DISTRICT AYURVEDIC & UNANI	2210	01-DIRECTION	0	4,76,296	4,76,296
OFFICER, DISTRICT AYURVEDIC &					

UNANI OFFICER, MANSA

01-RURAL	0	9,59,852	9,59,852
----------	---	----------	----------

DISPENSARIES

03-OTHER	0	82,062	82,062
----------	---	--------	--------

HOSPITALS AND

DISPENSARIES

(AUSHDALAYA)

\*\*\*\*\*

TOTAL (MH)	0	15,18,210	15,18,210
------------	---	-----------	-----------

\*\*\*\*\*

TOTAL (DDO)	0	15,18,210	15,18,210
-------------	---	-----------	-----------

DISTRICT AYURVEDIC & UNANI	2210	01-DIRECTION	0	3,20,944	3,20,944
----------------------------	------	--------------	---	----------	----------

OFFICER, FARIDKOT

NAME OF DEPARTMENT	NAME 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, FARIDKOT	2210	01-RURAL DISPENSARIES	0	9,51,144	9,51,144		
				03-OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	0	5,25,187	5,25,187		
*****									
TOTAL (MH)					0	17,97,275	17,97,275		
*****									
TOTAL (DDO)					0	17,97,275	17,97,275		
DISTRICT AYURVEDIC & UNANI OFFICER, JALANDHAR					2210	01-DIRECTION	0	4,80,817	4,80,817

FINSUB0422. TXT

01-RURAL	0	21,40,830	21,40,830
----------	---	-----------	-----------

DISPENSARIES

03-OTHER	0	18,35,697	18,35,697
----------	---	-----------	-----------

HOSPITALS AND

DISPENSARIES

(AUSHDHALAYA)

*****	-----		
TOTAL (MH)	0	44,57,344	44,57,344

*****	-----		
TOTAL (DDO)	0	44,57,344	44,57,344

DISTRICT AYURVEDIC & UNANI	2071	01-PENSION AND	0	71,771	71,771
OFFICER, PATIALA		OTHER			
		RETIREMENT			
		BENEFITS			

*****	-----		
TOTAL (MH)	0	71,771	71,771

2210	01-DIRECTION	0	4,48,689	4,48,689
	01-RURAL	0	23,41,083	23,41,083
	DISPENSARIES			
	03-OTHER	0	18,09,821	18,09,821
	HOSPITALS AND			
	DISPENSARIES			

GOVERNMENT OF PUNJAB

Page 582

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
-----							
(AUSHDHALAYA)							
*****							
TOTAL (MH)					0	45,99,593	45,99,593
*****							
TOTAL (DDO)					0	46,71,364	46,71,364

HEALTH AND DIRECTOR, HEALTH & FAMILY DISTRICT AYURVEDIC & UNANI	2210	01-DIRECTION	0	4,73,287	4,73,287
FAMILY WELFARE, PUNJAB OFFICER, ROPAR					
WELFARE					

01-RURAL	0	19,05,960	19,05,960
----------	---	-----------	-----------

DISPENSARIES

03-OTHER	0	2,72,371	2,72,371
----------	---	----------	----------

HOSPITALS AND

DISPENSARIES

(AUSHDHALAYA)

\*\*\*\*\*

TOTAL (MH)	0	26,51,618	26,51,618
------------	---	-----------	-----------

\*\*\*\*\*

TOTAL (DDO)	0	26,51,618	26,51,618
-------------	---	-----------	-----------

DISTRICT AYURVEDIC & UNANI	2210	01-DIRECTION	0	3,10,178	3,10,178
----------------------------	------	--------------	---	----------	----------

OFFOCER, KAPURTHALA

FINSUB0422. TXT

01-RURAL	0	14,49,016	14,49,016
----------	---	-----------	-----------

DISPENSARIES

03-OTHER	0	9,16,072	9,16,072
----------	---	----------	----------

HOSPITALS AND

DISPENSARIES

(AUSHDALAYA)

\*\*\*\*\*

TOTAL (MH)	0	26,75,266	26,75,266
------------	---	-----------	-----------

\*\*\*\*\*

TOTAL (DDO)	0	26,75,266	26,75,266
-------------	---	-----------	-----------

DISTRICT AYURVEDIC AND UNANI	2210	01-DIRECTION	0	1,52,632	1,52,632
------------------------------	------	--------------	---	----------	----------

OFFICER, DISTRICT AYURVEDIC AND

UNANI OFFICER

NAME OF DEPARTMENT	NAME 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 AND UNANI OFFICER	2210	01-RURAL DISPENSARIES	0	12,05,648	12,05,648
		UNANI OFFICER		03-OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	0	3,72,052	3,72,052
*****							
TOTAL(MH)					0	17,30,332	17,30,332
*****							
TOTAL(DDO)					0	17,30,332	17,30,332
		DISTRICT AYURVEDIC AND UNANI OFFICER, GURDASPUR	2210	01-DIRECTION	0	3,85,278	3,85,278



FINSUB0422. TXT

01-RURAL 0 30,50,665 30,50,665

DISPENSARIES

03-OTHER 0 6,38,623 6,38,623

HOSPITALS AND

DISPENSARIES

(AUSHDHALAYA)

\*\*\*\*\*

TOTAL (MH) 0 40,74,566 40,74,566

\*\*\*\*\*

TOTAL (DDO) 0 40,74,566 40,74,566

DISTRICT AYURVEDIC AND UNANI 2210 01-DIRECTION 0 6,66,502 6,66,502

OFFICER, HOSHIARPUR

01-RURAL 0 20,85,148 20,85,148

DISPENSARIES

02-AYURVEDIC 0 4,92,060 4,92,060

HOSPITALS

FINSUB0422. TXT

(RURAL)

03-OTHER 0 5,26,454 5,26,454

HOSPITALS AND

DISPENSARIES

(AUSHDHALAYA)

GOVERNMENT OF PUNJAB

Page 584

DEPT/CCO/DDO/MH/SM/MI N/SUB HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	ESI DISPENSARY NO. 1, MANDI GOBINDGARH	TOTAL (MH)		0	37,70,164	37,70,164
*****			-----		-----		
TOTAL (DDO)					0	37,70,164	37,70,164

DISTRICT AYURVEDIC	2210	01-DIRECTION	0	4,71,636	4,71,636
OFFICER, DISTRICT AYURVEDIC					
OFFICER, SANGRUR					

01-RURAL			0	24,28,584	24,28,584
----------	--	--	---	-----------	-----------

DISPENSARIES

03-OTHER			0	7,85,533	7,85,533
----------	--	--	---	----------	----------

HOSPITALS AND

DISPENSARIES

(AUSHDHALAYA)

\*\*\*\*\*

TOTAL(MH)			0	74,55,917	74,55,917
-----------	--	--	---	-----------	-----------

\*\*\*\*\*

TOTAL(DDO)			0	74,55,917	74,55,917
------------	--	--	---	-----------	-----------

DISTRICT AYURVEDICA AND UNANI	2210	01-DIRECTION	0	6,28,005	6,28,005
-------------------------------	------	--------------	---	----------	----------

OFFICER, DISTRICT AYURVEDICA AND

UNANI OFFICE

01-RURAL	0	54,59,008	54,59,008
----------	---	-----------	-----------

DISPENSARIES

03-OTHER	0	12,33,450	12,33,450
----------	---	-----------	-----------

HOSPITALS AND

DISPENSARIES

(AUSHDHALAYA)

\*\*\*\*\*

TOTAL (MH)	0	73,20,463	73,20,463
------------	---	-----------	-----------

\*\*\*\*\*

TOTAL (DDO)	0	73,20,463	73,20,463
-------------	---	-----------	-----------

DISTRICT HOMEOPATHY	2210	01-RURAL	0	4,83,458	4,83,458
---------------------	------	----------	---	----------	----------

GOVERNMENT OF PUNJAB

Page 585

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
---------	---------	---------	-------	-----	-------------	-------------	-------------

DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	FINSUB0422. TXT HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
		OFFICER, DISTRICT HOMEOPATHY		DISPENSARIES			
		OFFICER					
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	DISTRICT HOMEOPATHY OFFICER, DISTRICT HOMEOPATHY OFFICER	2210	02-URBAN	0	4,60,222	4,60,222
				HOSPITALS AND DISPENSARIES			
			*****	-----			
			TOTAL (MH)		0	9,43,680	9,43,680
			*****				
			TOTAL (DDO)		0	9,43,680	9,43,680
		DPA, DPA, PUNJAB, JALANDHAR	2210	01-PRIMARY	0	4,34,096	4,34,096
				HEALTH CENTRES			
			*****	-----			
			TOTAL (MH)		0	4,34,096	4,34,096

\*\*\*\*\*

TOTAL(DDO) 0 4,34,096 4,34,096

DY. MEDICAL SUPDT. , PUNJAB MENTAL 2210 01-HEALTH 0 67,408 67,408

HOSPITAL STATISTICS

01-TRAINING OF 0 16,74,190 16,74,190

PARA HEALTH

STAFF

03-MEDICAL 0 83,85,573 83,85,573

RELIEF TO

MENTAL

HOSPITAL,

AMRITSAR

\*\*\*\*\*

TOTAL(MH) 0 1,01,27,171 1,01,27,171

\*\*\*\*\*

TOTAL(DDO) 0 1,01,27,171 1,01,27,171

ESI DISPENSARY NO. 2, MANDI 2210 01-EMPLOYEES 0 66,532 66,532  
 GOBINDGARH STATE INSURANCE  
 SCHEME

\*\*\*\*\*

GOVERNMENT OF PUNJAB

Page 586

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	66,532	66,532

HEALTH AND DIRECTOR, HEALTH & FAMILY \*\*\*\*\*

FAMILY WELFARE, PUNJAB

WELFARE

TOTAL (DDO) 0 66,532 66,532

ESI DISPENSARY NO. 1, MANDI 2210 01-EMPLOYEES 0 6,88,519 6,88,519

GOBI NDGARH

STATE INSURANCE

SCHEME

02-WELFARE OF	0	5,03,106	5,03,106
INSURED PERSONS			

\*\*\*\*\* -----

TOTAL (MH)	0	12,58,157	12,58,157
------------	---	-----------	-----------

\*\*\*\*\* -----

TOTAL (DDO)	0	12,58,157	12,58,157
-------------	---	-----------	-----------

ESI HOSPITAL, JALANDHAR	2210	04-OTHER	0	1,98,980	1,98,980
		PREVENTIVE			
		MEASURES			

\*\*\*\*\* -----

TOTAL (MH)	0	1,98,980	1,98,980
------------	---	----------	----------

\*\*\*\*\* -----

TOTAL (DDO)	0	1,98,980	1,98,980
-------------	---	----------	----------



G. H. , SKANING CANCER HOSPITAL, JALANDHAR	2210	01-TRAINING OF PARA HEALTH STAFF	0	8,97,512	8,97,512
		05-NATIONAL TUBERCULOSIS CONTROL PROGRAMME	0	4,07,728	4,07,728
		07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0	2,46,11,299	2,46,11,299

\*\*\*\*\*

GOVERNMENT OF PUNJAB

Page 587

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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 2,59,16,539 2,59,16,539

HEALTH AND DIRECTOR, HEALTH & FAMILY \*\*\*\*\*

FAMILY WELFARE, PUNJAB

WELFARE

TOTAL(DDO) 0 2,59,16,539 2,59,16,539

H. M. O. , H. M. O. , HOMEOPATHY 2210 01-RURAL 0 83,926 83,926

DI SPENSARY, SANGRUR DI SPENSARIES

02-URBAN 0 5,41,522 5,41,522

HOSPITALS AND

DI SPENSARIES

\*\*\*\*\*

TOTAL(MH) 0 2,65,41,987 2,65,41,987

\*\*\*\*\*

TOTAL(DDO) 0 2,65,41,987 2,65,41,987

HOMEOPATHIC MEDICAL	2210	01-RURAL	0	2,30,552	2,30,552
OFFICER, GOVERNMENT HOMEO		DISPENSARIES			
DISPENSARY, PATIALA					

		02-URBAN	0	10,44,387	10,44,387
		HOSPITALS AND			
		DISPENSARIES			

\*\*\*\*\*

TOTAL(MH)			0	12,74,939	12,74,939
-----------	--	--	---	-----------	-----------

\*\*\*\*\*

TOTAL(DDO)			0	12,74,939	12,74,939
------------	--	--	---	-----------	-----------

HOMEOPATHIC MEDICAL	2210	01-RURAL	0	2,32,456	2,32,456
OFFICER, GOVERNMENT HOMEOPATHIC		DISPENSARIES			
DISPENSARY, GURDASPUR					

		02-URBAN	0	3,51,059	3,51,059
		HOSPITALS AND			
		DISPENSARIES			

\*\*\*\*\*

TOTAL(MH) 0 5,83,515 5,83,515

GOVERNMENT OF PUNJAB

Page 588

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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 \*\*\*\*\*

FAMILY WELFARE, PUNJAB

WELFARE

TOTAL(DDO) 0 5,83,515 5,83,515

HOMEOPATHIC MEDICAL 2210 01-RURAL 0 18,16,951 18,16,951

OFFICER, GOVERNMENT HOMEOPATHIC DISPENSARIES

DISPENSARY, LUDHIANA

FINSUB0422. TXT  
02-URBAN 0 7,53,038 7,53,038

HOSPITALS AND

DISPENSARIES

\*\*\*\*\*

TOTAL (MH) 0 31,53,504 31,53,504

\*\*\*\*\*

TOTAL (DDO) 0 31,53,504 31,53,504

HOMEOPATHY MEDICAL 2210 02-URBAN 0 8,38,168 8,38,168

OFFICER, HOMEOPATHIC DEPARTMENT HOSPITALS AND

PUNJAB CHANDI GARH DISPENSARIES

\*\*\*\*\*

TOTAL (MH) 0 8,38,168 8,38,168

\*\*\*\*\*

TOTAL (DDO) 0 8,38,168 8,38,168

		FIN SUB0422. TXT			
I/C SENIOR MEDICAL OFFICER, CIVIL	2210	05-NATIONAL	0	4,54,798	4,54,798
HOSPITAL, ABOHAR		TUBERCULOSIS			
		CONTROL			
		PROGRAMME			
		07-MEDICAL	0	47,08,729	47,08,729
		RELIEF TO OTHER			
		HOSPITALS AND			
		DISPENSARIES			
		30-POSTPARTUM	0	2,89,624	2,89,624
		PROGRAMME			
		*****			
TOTAL (MH)			0	54,53,151	54,53,151

GOVERNMENT OF PUNJAB

Page 589

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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 \*\*\*\*\*

FAMILY WELFARE, PUNJAB

WELFARE

TOTAL(DDO)	0	54,53,151	54,53,151
------------	---	-----------	-----------

JOINT COMMISSIONER (DRUGS), FOOD 2210	01-DRUG CONTROL	0	16,18,848	16,18,848
& DRUGS ADMINISTRATION, KHARAR				

01-FOOD	0	18,80,909	18,80,909
---------	---	-----------	-----------

INSPECTORATE

01-PUNJAB	0	6,56,174	6,56,174
-----------	---	----------	----------

PUBLIC HEALTH

LABORATORIES

01-TRAINING OF	0	7,35,404	7,35,404
----------------	---	----------	----------

PARA HEALTH

STAFF

\*\*\*\*\*

TOTAL(MH)	0	1,03,44,486	1,03,44,486
-----------	---	-------------	-------------

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 0 1,03,44,486 1,03,44,486

MEDICAL OFFICER, E. S. I. 2210 01-EMPLOYEES 0 6,39,916 6,39,916  
 DISPENSARY, JITWAL KALAN STATE INSURANCE  
 SCHEME

\*\*\*\*\*  
 -----  
 TOTAL (MH) 0 6,39,916 6,39,916

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 0 6,39,916 6,39,916

MEDICAL OFFICER, E. S. I. 2210 01-EMPLOYEES 0 8,35,907 8,35,907  
 DISPENSARY, MALERKOTLA STATE INSURANCE  
 SCHEME

\*\*\*\*\*  
 -----  
 TOTAL (MH) 0 8,35,907 8,35,907



\*\*\*\*\*

TOTAL(DDO) 0 8,35,907 8,35,907

GOVERNMENT OF PUNJAB

Page 590

DEPT/CCO/DDO/MH/SM/MI N/SUB HEAD WISE EXPENDI TURE FOR APRIL 2022

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	MEDICAL OFFICER, ESI DISPENSARY	2210	01-EMPLOYEES STATE INSURANCE SCHEME	0	3,95,398	3,95,398
---------------------------	-------------------------------------------	---------------------------------	------	-------------------------------------	---	----------	----------

\*\*\*\*\*

TOTAL(MH) 0 3,95,398 3,95,398

\*\*\*\*\*

TOTAL(DDO) 0 3,95,398 3,95,398

FINSUB0422.TXT

MEDICAL OFFICER, ESI DISPENSARY	2210	01-EMPLOYEES	0	5,54,094	5,54,094
NO. 1, JALANDHAR		STATE INSURANCE			
		SCHEME			

*****			-----		
TOTAL (MH)			0	5,54,094	5,54,094

*****			-----		
TOTAL (DDO)			0	5,54,094	5,54,094

MEDICAL OFFICER, ESI DISPENSARY	2210	01-EMPLOYEES	0	2,62,682	2,62,682
NO. 1, MOHALI		STATE INSURANCE			
		SCHEME			

*****			-----		
TOTAL (MH)			0	2,62,682	2,62,682

*****			-----		
TOTAL (DDO)			0	2,62,682	2,62,682

FINSUB0422. TXT

MEDICAL OFFICER, ESI DISPENSARY 2210 01-EMPLOYEES 0 5,39,702 5,39,702

NO. 2 STATE INSURANCE  
SCHEME

\*\*\*\*\* -----  
TOTAL (MH) 0 5,39,702 5,39,702

\*\*\*\*\* -----  
TOTAL (DDO) 0 5,39,702 5,39,702

MEDICAL OFFICER, ESI DISPENSARY 2210 01-EMPLOYEES 0 12,65,055 12,65,055

NO. 2, JALANDHAR STATE INSURANCE

GOVERNMENT OF PUNJAB

Page 591

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
--------------------	-----------------------------------	----------------------------------------	------------	----------	---------------------------------	------------------------------	-------------------------

-----  
SCHEME

-----  
TOTAL(MH) 0 12,65,055 12,65,055

\*\*\*\*\*

-----  
TOTAL(DDO) 0 12,65,055 12,65,055

HEALTH AND DIRECTOR, HEALTH & FAMILY MEDICAL OFFICER, ESI DISPENSARY 2210 01-EMPLOYEES 0 7,21,681 7,21,681  
FAMILY WELFARE, PUNJAB NO. 2, RAJPURA STATE INSURANCE  
WELFARE SCHEME

02-WELFARE OF 0 1,29,545 1,29,545  
INSURED PERSONS

\*\*\*\*\*

-----  
TOTAL(MH) 0 8,51,226 8,51,226

\*\*\*\*\*

-----  
TOTAL(DDO) 0 8,51,226 8,51,226

MEDICAL OFFICER, ESI DISPENSARY 2210 01-EMPLOYEES 0 8,43,460 8,43,460

NO. 3

FINSUB0422.TXT  
STATE INSURANCE

SCHEME

\*\*\*\*\*

TOTAL (MH)

0

8,43,460

8,43,460

\*\*\*\*\*

TOTAL (DDO)

0

8,43,460

8,43,460

MEDICAL OFFICER, ESI DISPENSARY 2210

01-EMPLOYEES

0

14,33,660

14,33,660

NO. 3, JALANDHAR

STATE INSURANCE

SCHEME

\*\*\*\*\*

TOTAL (MH)

0

14,33,660

14,33,660

\*\*\*\*\*

TOTAL (DDO)

0

14,33,660

14,33,660

MEDICAL OFFICER, ESI DISPENSARY 2210

01-EMPLOYEES

0

9,46,819

9,46,819

SCHEME

GOVERNMENT OF PUNJAB

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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

9,46,819

9,46,819

\*\*\*\*\*

TOTAL (DDO)

0

9,46,819

9,46,819

HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	MEDICAL OFFICER, ESI DISPENSARY NO. 5, JALANDHAR	2210	01-EMPLOYEES	0	3,90,072	3,90,072
				STATE INSURANCE SCHEME			

\*\*\*\*\*

TOTAL (MH)

0

3,90,072

3,90,072

\*\*\*\*\*  
 -----  
 TOTAL(DDO) 0 3,90,072 3,90,072

MEDICAL OFFICER,ESI DISPENSARY 2210 01-EMPLOYEES 0 16,89,109 16,89,109  
 NO. I STATE INSURANCE  
 SCHEME

\*\*\*\*\*  
 -----  
 TOTAL(MH) 0 16,89,109 16,89,109

\*\*\*\*\*  
 -----  
 TOTAL(DDO) 0 16,89,109 16,89,109

MEDICAL OFFICER,ESI DISPENSARY 2210 01-EMPLOYEES 0 1,97,900 1,97,900  
 SIRHIND STATE INSURANCE  
 SCHEME

02-WELFARE OF 0 2,00,905 2,00,905  
 INSURED PERSONS

\*\*\*\*\*  
 -----  
 TOTAL(MH) 0 3,98,805 3,98,805

\*\*\*\*\*  
 -----  
 TOTAL(DDO) 0 3,98,805 3,98,805

MEDICAL OFFICER, ESI DISPENSARY, 2210 01-EMPLOYEES 0 2,32,193 2,32,193  
 ABOHAR STATE INSURANCE  
 SCHEME

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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, PUNJAB  
 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB  
 TOTAL(MH) 0 2,32,193 2,32,193



\*\*\*\*\*

TOTAL(DDO)			0	2,32,193	2,32,193
------------	--	--	---	----------	----------

MEDICAL OFFICER,ESI DISPENSARY, 2210	01-EMPLOYEES		0	5,39,568	5,39,568
--------------------------------------	--------------	--	---	----------	----------

ASRON	STATE INSURANCE				
	SCHEME				

\*\*\*\*\*

TOTAL(MH)			0	7,71,761	7,71,761
-----------	--	--	---	----------	----------

\*\*\*\*\*

TOTAL(DDO)			0	7,71,761	7,71,761
------------	--	--	---	----------	----------

MEDICAL OFFICER,ESI DISPENSARY, 2210	01-EMPLOYEES		0	7,37,593	7,37,593
--------------------------------------	--------------	--	---	----------	----------

BAHADURGARH	STATE INSURANCE				
	SCHEME				

\*\*\*\*\*

TOTAL(MH)	0	7,37,593	7,37,593
-----------	---	----------	----------

\*\*\*\*\*

TOTAL(DDO)	0	7,37,593	7,37,593
------------	---	----------	----------

MEDICAL OFFICER,ESI DISPENSARY, 2210	01-EMPLOYEES	0	4,96,098	4,96,098
--------------------------------------	--------------	---	----------	----------

BANAH	STATE INSURANCE			
	SCHEME			

\*\*\*\*\*

TOTAL(MH)	0	4,96,098	4,96,098
-----------	---	----------	----------

\*\*\*\*\*

TOTAL(DDO)	0	4,96,098	4,96,098
------------	---	----------	----------

MEDICAL OFFICER,ESI DISPENSARY, 2210	01-EMPLOYEES	0	9,40,526	9,40,526
--------------------------------------	--------------	---	----------	----------

BATALA	STATE INSURANCE			
	SCHEME			

02-WELFARE OF	0	3,53,110	3,53,110
---------------	---	----------	----------

DEPT/CCO/DDO/MH/SM/MI N/SUB HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
--------------------	-----------------------------------	----------------------------------------	------------	----------	---------------------------------	------------------------------	-------------------------

-----

INSURED PERSONS

\*\*\*\*\*

TOTAL (MH)	0	12,93,636	12,93,636
------------	---	-----------	-----------

\*\*\*\*\*

TOTAL (DDO)	0	12,93,636	12,93,636
-------------	---	-----------	-----------

HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY MEDICAL OFFICER, ESI DISPENSARY, CHOHAL	2210	01-EMPLOYEES	0	5,40,591	5,40,591
			STATE INSURANCE SCHEME			

\*\*\*\*\*

TOTAL (MH)	0	5,40,591	5,40,591
------------	---	----------	----------

\*\*\*\*\*  
 -----  
 TOTAL(DDO) 0 5,40,591 5,40,591

MEDICAL OFFICER, ESI DISPENSARY, 2210 01-EMPLOYEES 0 15,97,817 15,97,817  
 DHARIWAL STATE INSURANCE  
 SCHEME

\*\*\*\*\*  
 -----  
 TOTAL(MH) 0 15,97,817 15,97,817

\*\*\*\*\*  
 -----  
 TOTAL(DDO) 0 15,97,817 15,97,817

MEDICAL OFFICER, ESI DISPENSARY, 2210 01-EMPLOYEES 0 3,81,892 3,81,892  
 DINA NAGAR STATE INSURANCE  
 SCHEME

\*\*\*\*\*  
 -----  
 TOTAL(MH) 0 3,81,892 3,81,892

\*\*\*\*\*

TOTAL(DDO)			0	3,81,892	3,81,892
------------	--	--	---	----------	----------

MEDICAL OFFICER, ESI DISPENSARY, 2210	01-EMPLOYEES		0	6,03,234	6,03,234
---------------------------------------	--------------	--	---	----------	----------

GORAYA	STATE INSURANCE				
	SCHEME				

\*\*\*\*\*

TOTAL(MH)			0	6,03,234	6,03,234
-----------	--	--	---	----------	----------

GOVERNMENT OF PUNJAB

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	TOTAL(DDO)			0	6,03,234	6,03,234
-------------------	-------------------------------------------	------------	--	--	---	----------	----------

WELFARE

MEDICAL OFFICER, ESI DISPENSARY,	2210	01-EMPLOYEES	0	6,03,537	6,03,537
KAPURTHALA		STATE INSURANCE			
		SCHEME			

*****	-----	-----	-----	-----	-----
TOTAL (MH)			0	12,06,771	12,06,771

*****	-----	-----	-----	-----	-----
TOTAL (DDO)			0	12,06,771	12,06,771

MEDICAL OFFICER, ESI DISPENSARY,	2210	01-EMPLOYEES	0	4,57,963	4,57,963
KOTKAPURA		STATE INSURANCE			
		SCHEME			

*****	-----	-----	-----	-----	-----
TOTAL (MH)			0	4,57,963	4,57,963

\*\*\*\*\*

TOTAL(DDO)			0	4,57,963	4,57,963
------------	--	--	---	----------	----------

MEDICAL OFFICER, ESI DISPENSARY, 2210	01-EMPLOYEES		0	6,12,322	6,12,322
---------------------------------------	--------------	--	---	----------	----------

MANSAS	STATE INSURANCE				
	SCHEME				

\*\*\*\*\*

TOTAL(MH)			0	6,12,322	6,12,322
-----------	--	--	---	----------	----------

\*\*\*\*\*

TOTAL(DDO)			0	6,12,322	6,12,322
------------	--	--	---	----------	----------

MEDICAL OFFICER, ESI DISPENSARY, 2210	01-EMPLOYEES		0	6,61,864	6,61,864
---------------------------------------	--------------	--	---	----------	----------

NABHA	STATE INSURANCE				
	SCHEME				

	02-WELFARE OF		0	30,687	30,687
--	---------------	--	---	--------	--------

	INSURED PERSONS				
--	-----------------	--	--	--	--

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	MEDICAL OFFICER, ESI DISPENSARY, NABHA	TOTAL (MH)		0	6,92,551	6,92,551
-----							
*****							
-----							
TOTAL (DDO)					0	6,92,551	6,92,551
-----							
		MEDICAL OFFICER, ESI DISPENSARY, PATHANKOT	2210	01-EMPLOYEES	0	1,84,552	1,84,552
				STATE INSURANCE SCHEME			
				02-WELFARE OF INSURED PERSONS	0	7,32,735	7,32,735



\*\*\*\*\*

TOTAL (MH) 0 16,09,838 16,09,838

\*\*\*\*\*

TOTAL (DDO) 0 16,09,838 16,09,838

MEDICAL OFFICER, ESI DISPENSARY, 2210 01-EMPLOYEES 0 8,61,288 8,61,288

PATIALA STATE INSURANCE  
SCHEME

\*\*\*\*\*

TOTAL (MH) 0 8,61,288 8,61,288

\*\*\*\*\*

TOTAL (DDO) 0 8,61,288 8,61,288

MEDICAL OFFICER, ESI DISPENSARY, 2210 01-EMPLOYEES 0 6,06,190 6,06,190

PHILLAOUR STATE INSURANCE  
SCHEME

\*\*\*\*\*

TOTAL (MH) 0 6,06,190 6,06,190

\*\*\*\*\*

TOTAL (DDO) 0 6,06,190 6,06,190

MEDICAL OFFICER, ESI DISPENSARY, 2210 01-EMPLOYEES 0 4,68,532 4,68,532

SAMANA STATE INSURANCE

GOVERNMENT OF PUNJAB

Page 597

DEPT/CCO/DDO/MH/SM/MI N/SUB HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
--------------------	-----------------------------------	----------------------------------------	------------	----------	---------------------------------	------------------------------	-------------------------

SCHEME

\*\*\*\*\*

TOTAL (MH) 0 4,68,532 4,68,532

\*\*\*\*\*

-----

TOTAL(DDO) 0 4,68,532 4,68,532

HEALTH AND DIRECTOR, HEALTH & FAMILY MEDICAL OFFICER, ESI DISPENSARY, 2210 01-EMPLOYEES 0 3,13,214 3,13,214

FAMILY WELFARE, PUNJAB GOUNDWAL STATE INSURANCE

WELFARE SCHEME

\*\*\*\*\*

-----

TOTAL(MH) 0 3,13,214 3,13,214

\*\*\*\*\*

-----

TOTAL(DDO) 0 3,13,214 3,13,214

MEDICAL OFFICER, ESI SAILA KHURD 2210 01-EMPLOYEES 0 1,86,389 1,86,389

STATE INSURANCE

SCHEME

\*\*\*\*\*

-----

TOTAL(MH) 0 1,86,389 1,86,389

\*\*\*\*\*

TOTAL(DDO)			0	1,86,389	1,86,389
------------	--	--	---	----------	----------

MEDICAL OFFICER, HEALTH CENTRE,	2210	01-COMMUNITY	0	10,54,378	10,54,378
---------------------------------	------	--------------	---	-----------	-----------

GURU HAR SAHAI HEALTH CENTRES

01-NATIONAL	0	14,27,903	14,27,903
-------------	---	-----------	-----------

MALARIA

ERADI CATION

PROGRAMME

(RURAL) (50-50)

01-PRIMARY	0	6,68,186	6,68,186
------------	---	----------	----------

HEALTH CENTRES

01-SUBSI DIARY	0	8,57,976	8,57,976
----------------	---	----------	----------

HEALTH CENTRES

\*\*\*\*\*

TOTAL(MH)			0	40,08,443	40,08,443
-----------	--	--	---	-----------	-----------

NAME OF DEPARTMENT	NAME 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	40,08,443	40,08,443
-------------	--	--	--	--	---	-----------	-----------

MEDICAL OFFICER, I/C CIVIL HOSPITAL			2210	01-TRAINING OF PARA HEALTH STAFF	0	14,46,983	14,46,983
-------------------------------------	--	--	------	----------------------------------	---	-----------	-----------

				07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0	1,40,65,452	1,40,65,452
--	--	--	--	-------------------------------------------------------	---	-------------	-------------

\*\*\*\*\*

TOTAL (MH)					0	1,95,20,878	1,95,20,878
------------	--	--	--	--	---	-------------	-------------

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 0 1,95,20,878 1,95,20,878

MEDICAL OFFICER, I/C E. S. I. 2210 01-EMPLOYEES 0 6,82,176 6,82,176  
 DISPENSARY, BHAKARPUR STATE INSURANCE  
 SCHEME

\*\*\*\*\*  
 -----  
 TOTAL (MH) 0 6,82,176 6,82,176

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 0 6,82,176 6,82,176

MEDICAL OFFICER, I/C ESI DISP N01 2210 01-EMPLOYEES 0 8,54,751 8,54,751  
 STATE INSURANCE  
 SCHEME

02-WELFARE OF 0 4,33,610 4,33,610  
 INSURED PERSONS

\*\*\*\*\*  
 -----  
 TOTAL(MH) 0 12,88,361 12,88,361

\*\*\*\*\*  
 -----  
 TOTAL(DDO) 0 12,88,361 12,88,361

GOVERNMENT OF PUNJAB

Page 599

DEPT/CCO/DDO/MH/SM/MI N/SUB HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	MEDICAL OFFICER, I/C ESI DISP N02	2210	01-EMPLOYEES STATE INSURANCE SCHEME	0	12,71,105	12,71,105

\*\*\*\*\*  
 -----  
 TOTAL(MH) 0 12,71,105 12,71,105

\*\*\*\*\*

TOTAL (DDO) 0 12,71,105 12,71,105

MEDICAL OFFICER, I/C ESI 2210 01-EMPLOYEES 0 6,11,274 6,11,274

DISPENSARY FOCAL POINT DERABASSI STATE INSURANCE SCHEME

\*\*\*\*\*

TOTAL (MH) 0 6,11,274 6,11,274

\*\*\*\*\*

TOTAL (DDO) 0 6,11,274 6,11,274

MEDICAL OFFICER, I/C ESI 2210 01-EMPLOYEES 0 11,10,901 11,10,901

DISPENSARY KHARAR STATE INSURANCE SCHEME

\*\*\*\*\*

TOTAL (MH) 0 11,10,901 11,10,901



\*\*\*\*\*

TOTAL (DDO)		0	11, 10, 901	11, 10, 901
-------------	--	---	-------------	-------------

MEDICAL OFFICER, I/C ESI HOSPITAL 2210	01-EMPLOYEES	0	43, 97, 471	43, 97, 471
----------------------------------------	--------------	---	-------------	-------------

STATE INSURANCE

SCHEME

	02-WELFARE OF	0	10, 44, 000	10, 44, 000
--	---------------	---	-------------	-------------

INSURED PERSONS

\*\*\*\*\*

TOTAL (MH)		0	54, 41, 471	54, 41, 471
------------	--	---	-------------	-------------

\*\*\*\*\*

TOTAL (DDO)		0	54, 41, 471	54, 41, 471
-------------	--	---	-------------	-------------

MEDICAL OFFICER, INCHARGE E. S. I. 2210	01-EMPLOYEES	0	2, 29, 294	2, 29, 294
-----------------------------------------	--------------	---	------------	------------

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
--------------------	-----------------------------------	----------------------------------------	------------	----------	----------------------------------	-------------------------------	--------------------------

DISPENSARY, KHANNA

STATE INSURANCE SCHEME

\*\*\*\*\*

TOTAL (MH)

0

2, 29, 294

2, 29, 294

\*\*\*\*\*

TOTAL (DDO)

0

2, 29, 294

2, 29, 294

HEALTH AND FAMILY WELFARE, PUNJAB  
 DIRECTOR, HEALTH & FAMILY MEDICAL SUPERINTENDENT, CIVIL HOSPITAL, JALANDHAR

2210

30-POSTPARTUM PROGRAMME

0

7, 28, 171

7, 28, 171

\*\*\*\*\*

TOTAL (MH)

0

7, 28, 171

7, 28, 171

\*\*\*\*\*

TOTAL (DDO)		FINSUB0422. TXT	0	7,28,171	7,28,171
-------------	--	-----------------	---	----------	----------

MEDICAL SUPERINTENDENT, ESI	2210	01-EMPLOYEES	0	1,12,15,900	1,12,15,900
-----------------------------	------	--------------	---	-------------	-------------

HOSPITAL		STATE INSURANCE			
		SCHEME			

*****		-----	-----	-----	-----
	TOTAL (MH)		0	1,12,15,900	1,12,15,900

*****		-----	-----	-----	-----
	TOTAL (DDO)		0	1,12,15,900	1,12,15,900

MEDICAL SUPERINTENDENT, GGS	2210	07-MEDICAL	0	47,59,162	47,59,162
-----------------------------	------	------------	---	-----------	-----------

HOSPITAL, FARIDKOT		RELIEF TO OTHER			
		HOSPITALS AND			
		DISPENSARIES			

*****		-----	-----	-----	-----
	TOTAL (MH)		0	47,59,162	47,59,162

\*\*\*\*\*

TOTAL(DDO) 0 47,59,162 47,59,162

MEDICAL SUPERINTENDENT, MATA 2211 01-OTHER 0 10,95,913 10,95,913

KAUSHLYA HOSPITAL, PATIALA SERVICES AND SUPPLIES

GOVERNMENT OF PUNJAB

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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, PUNJAB DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB TOTAL(MH) 0 10,95,913 10,95,913

HEALTH AND FAMILY WELFARE, PUNJAB

\*\*\*\*\*

TOTAL(DDO) 0 10,95,913 10,95,913

MEDICAL SUPERINTENDENT, . E. S. I .	2210	01-EMPLOYEES	0	11,77,832	11,77,832
DISPENSARY, VERKA		STATE INSURANCE			
		SCHEME			

\*\*\*\*\*

TOTAL (MH)			0	22,73,745	22,73,745
------------	--	--	---	-----------	-----------

\*\*\*\*\*

TOTAL (DDO)			0	22,73,745	22,73,745
-------------	--	--	---	-----------	-----------

P C M S I /SENIOR MEDICAL	2210	01-COMMUNITY	0	3,43,854	3,43,854
OFFICER, PRIMARY HEALTH CENTRE		HEALTH CENTRES			
GOUIANA					

		01-MEDICAL	0	1,72,096	1,72,096
--	--	------------	---	----------	----------

RELIEF TO

HOSPITALS AND

DISPENSARIES

		01-NATIONAL	0	29,49,778	29,49,778
--	--	-------------	---	-----------	-----------

FINSUB0422. TXT

MALARI A

ERADI CATION

PROGRAMME

(RURAL) (50-50)

01-PRIMARY	0	17,49,484	17,49,484
------------	---	-----------	-----------

HEALTH CENTRES

01-SUBSIDIARY	0	20,52,860	20,52,860
---------------	---	-----------	-----------

HEALTH CENTRES

04-OTHER	0	1,25,904	1,25,904
----------	---	----------	----------

PREVENTI VE

MEASURES

\*\*\*\*\*

TOTAL (MH)	0	73,93,976	73,93,976
------------	---	-----------	-----------

GOVERNMENT OF PUNJAB

Page 602

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2022

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	73,93,976	73,93,976
		PHY, I/C GOVERNMENT HOMEOPATHIC DISPENSARY, , ROPAR	2210	01-RURAL	0	94,018	94,018
				02-URBAN	0	2,85,730	2,85,730
				HOSPITALS AND DISPENSARIES			
*****							
		TOTAL(MH)			0	77,73,724	77,73,724
*****							
		TOTAL(DDO)			0	77,73,724	77,73,724

FINSUB0422.TXT

PHYSICIAN INCHARGE GOVT. HOMOEOP	2210	01-RURAL	0	1,18,328	1,18,328
----------------------------------	------	----------	---	----------	----------

DISPENSARY, JALANDHAR		DISPENSARIES			
-----------------------	--	--------------	--	--	--

		02-URBAN	0	4,15,650	4,15,650
--	--	----------	---	----------	----------

HOSPITALS AND

DISPENSARIES

\*\*\*\*\*

TOTAL(MH)			0	5,33,978	5,33,978
-----------	--	--	---	----------	----------

\*\*\*\*\*

TOTAL(DDO)			0	5,33,978	5,33,978
------------	--	--	---	----------	----------

PHYSICIAN INCHARGE, GOVERNMENT	2210	01-RURAL	0	94,446	94,446
--------------------------------	------	----------	---	--------	--------

HOMEOPATHIC DISPENSARY,		DISPENSARIES			
-------------------------	--	--------------	--	--	--

KAPURTHALA

		02-URBAN	0	1,50,593	1,50,593
--	--	----------	---	----------	----------

HOSPITALS AND

DISPENSARIES

\*\*\*\*\*



TOTAL (MH) 0 2,45,039 2,45,039

\*\*\*\*\*

TOTAL (DDO) 0 2,45,039 2,45,039

GOVERNMENT OF PUNJAB

Page 603

DEPT/CCO/DDO/MH/SM/MI N/SUB HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	PRIMARY HEALTH CENTRE, JAMSHER KHASS	2210	01-NATIONAL MALARIA ERADI CATION PROGRAMME (RURAL) (50-50)	0	10,63,908	10,63,908
				01-PRIMARY HEALTH CENTRES	0	13,50,930	13,50,930

FINSUB0422. TXT			
29-RURAL FAMILY	0	1,83,614	1,83,614

WELFARE

SERVICES

\*\*\*\*\*

TOTAL (MH)	0	28,43,491	28,43,491
------------	---	-----------	-----------

\*\*\*\*\*

TOTAL (DDO)	0	28,43,491	28,43,491
-------------	---	-----------	-----------

PRIMARY HEALTH CENTRE, JANDIALA	2210	01-MEDICAL	0	7,44,884	7,44,884
---------------------------------	------	------------	---	----------	----------

RELIEF TO

HOSPITALS AND

DISPENSARIES

01-NATIONAL	0	7,48,972	7,48,972
-------------	---	----------	----------

MALARIA

ERADICATION

PROGRAMME

(RURAL) (50-50)

01-PRIMARY	0	13,57,446	13,57,446
------------	---	-----------	-----------

FINSUB0422.TXT  
HEALTH CENTRES

01-SUBSIDIARY 0 29,000 29,000

HEALTH CENTRES

29-RURAL FAMILY 0 85,809 85,809

WELFARE

SERVICES

\*\*\*\*\*

TOTAL (MH) 0 29,66,111 29,66,111

\*\*\*\*\*

TOTAL (DDO) 0 29,66,111 29,66,111

PRIMARY HEALTH CENTRE, MEHATPUR 2210 01-MEDICAL 0 5,35,034 5,35,034

GOVERNMENT OF PUNJAB

Page 604

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
--------------------	-----------------------------------	----------------------------------------	------------	----------	---------------------------------	------------------------------	-------------------------

		RELI EF TO				
		HOSPI TALS AND				
		DI SPENSARI ES				
HEALTH AND	DIRECTOR, HEALTH & FAMILY PRIMARY HEALTH CENTRE, MEHATPUR	2210	01-NATIONAL	0	6, 71, 043	6, 71, 043
FAMILY	WELFARE, PUNJAB		MALARI A			
WELFARE			ERADI CATION			
			PROGRAMME			
			(RURAL) (50-50)			
			01-PRIMARY	0	25, 53, 790	25, 53, 790
			HEALTH CENTRES			
			01-SUBSI DIARY	0	80, 000	80, 000
			HEALTH CENTRES			
		*****				
		TOTAL (MH)		0	38, 39, 867	38, 39, 867
		*****				
		TOTAL (DDO)		0	38, 39, 867	38, 39, 867

FINSUB0422.TXT

PRINCIPAL, FAMILY WELFARE,	2211	04-TRAINING OF	0	2,53,852	2,53,852
TRAINING AND RESEARCH CENTRE		MULTI PURPOSE			
		WORKER (M) IN			
		TRAINING SCHOOL			
		AT MOHALI ,			
		AMRITSAR AND			
		NABHA			
		05-SPECIAL	0	4,86,007	4,86,007
		TRAINING TO			
		SCHEDULED			
		CASTES			
		CANDIDATES			
		MULTI PURPOSE			
		WORKERS (MALE)			
		AT MOHALI ,			
		AMRITSAR AND			
		NABHA			
		*****			
		-----			
TOTAL(MH)			0	7,39,859	7,39,859

\*\*\*\*\*

TOTAL(DDO) 0 7,39,859 7,39,859

PRINCIPAL, HEALTH & WELFARE 2210 01-TRAINING OF 0 11,27,233 11,27,233

GOVERNMENT OF PUNJAB

DEPT/CCO/DDO/MH/SM/MI N/SUB HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
--------------------	-----------------------------------	----------------------------------------	------------	----------	---------------------------------	------------------------------	-------------------------

TRAINING CENTRE PUNJAB, ASR. PARA HEALTH STAFF

HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	PRINCIPAL, HEALTH & WELFARE TRAINING CENTRE PUNJAB, ASR.	2210	02-DISTRICT ADMINISTRATION	0	3,63,720	3,63,720
---------------------------	-------------------------------------------	----------------------------------------------------------	------	----------------------------	---	----------	----------

\*\*\*\*\*

TOTAL(MH) 0 14,90,953 14,90,953

\*\*\*\*\*

TOTAL(DDO)			0	14,90,953	14,90,953
------------	--	--	---	-----------	-----------

S. M. O, CIVIL HOSPITAL, BANGA	2210	01-COMMUNITY	0	5,02,066	5,02,066
--------------------------------	------	--------------	---	----------	----------

HEALTH CENTRES

		01-PRIMARY	0	1,43,275	1,43,275
--	--	------------	---	----------	----------

HEALTH CENTRES

		07-MEDICAL	0	9,85,265	9,85,265
--	--	------------	---	----------	----------

RELIEF TO OTHER

HOSPITALS AND

DISPENSARIES

\*\*\*\*\*

TOTAL(MH)			0	16,30,606	16,30,606
-----------	--	--	---	-----------	-----------

\*\*\*\*\*

TOTAL(DDO)			0	16,30,606	16,30,606
------------	--	--	---	-----------	-----------

S. M. O, CIVIL HOSPITAL, NAWANSAHAR	2210	07-MEDICAL	0	66,76,555	66,76,555
-------------------------------------	------	------------	---	-----------	-----------

RELIEF TO OTHER

FINSUB0422.TXT

HOSPITALS AND

DISPENSARIES

30-POSTPARTUM

0

5,50,160

5,50,160

PROGRAMME

\*\*\*\*\*

TOTAL (MH)

0

72,26,715

72,26,715

\*\*\*\*\*

TOTAL (DDO)

0

72,26,715

72,26,715

S. M. O, I/C P. H. C. MUKANDPUR

2210

01-COMMUNITY

0

9,16,446

9,16,446

HEALTH CENTRES

GOVERNMENT OF PUNJAB

Page 606

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
--------------------	-----------------------------------	----------------------------------------	------------	----------	---------------------------------	------------------------------	-------------------------



FINSUB0422.TXT

HEALTH AND DIRECTOR, HEALTH & FAMILY S.M.O, I/C P.H.C. MUKANDPUR	2210	01-MEDICAL	0	5,33,948	5,33,948
FAMILY WELFARE, PUNJAB		RELIEF TO			
WELFARE		HOSPITALS AND			
		DISPENSARIES			
		01-NATIONAL	0	3,82,768	3,82,768
		MALARIA			
		ERADICATION			
		PROGRAMME			
		(RURAL) (50-50)			
		01-PRIMARY	0	10,85,237	10,85,237
		HEALTH CENTRES			
		01-SUBSIDIARY	0	8,67,432	8,67,432
		HEALTH CENTRES			
		07-MEDICAL	0	1,51,164	1,51,164
		RELIEF TO OTHER			
		HOSPITALS AND			
		DISPENSARIES			

\*\*\*\*\*

-----

		FIN SUB0422. TXT			
	TOTAL (MH)		0	39,36,995	39,36,995

*****		-----			
	TOTAL (DDO)		0	39,36,995	39,36,995

S. M. O, I / C P. H. C. SUJJAN	2210	01-MEDICAL	0	12,62,793	12,62,793
		RELIEF TO			
		HOSPITALS AND			
		DISPENSARIES			
		01-NATIONAL	0	9,42,300	9,42,300
		MALARIA			
		ERADICATION			
		PROGRAMME			
		(RURAL) (50-50)			
		01-PRIMARY	0	7,69,055	7,69,055
		HEALTH CENTRES			
		01-SUBSIDIARY	0	18,01,565	18,01,565
		HEALTH CENTRES			

TOTAL(MH) 0 47,75,713 47,75,713

GOVERNMENT OF PUNJAB

Page 607

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	47,75,713	47,75,713
---------------------------	-------------------------------------------	------------	--	--	---	-----------	-----------

FAMILY WELFARE, PUNJAB

WELFARE

	S. M. O, I/C P. H. C. SAROYA		2210	01-COMMUNITY HEALTH CENTRES	0	1,92,700	1,92,700
--	------------------------------	--	------	-----------------------------	---	----------	----------

				01-MEDICAL RELIEF TO HOSPITALS AND	0	9,35,596	9,35,596
--	--	--	--	------------------------------------	---	----------	----------

FINSUB0422. TXT

DISPENSARIES

01-NATIONAL	0	8,99,844	8,99,844
-------------	---	----------	----------

MALARIA

ERADICATION

PROGRAMME

(RURAL) (50-50)

01-PRIMARY	0	14,33,831	14,33,831
------------	---	-----------	-----------

HEALTH CENTRES

01-SUBSIDIARY	0	6,42,151	6,42,151
---------------	---	----------	----------

HEALTH CENTRES

07-MEDICAL	0	93,556	93,556
------------	---	--------	--------

RELIEF TO OTHER

HOSPITALS AND

DISPENSARIES

\*\*\*\*\*

TOTAL (MH)	0	89,73,391	89,73,391
------------	---	-----------	-----------

\*\*\*\*\*

TOTAL (DDO)			0	89,73,391	89,73,391
-------------	--	--	---	-----------	-----------

S. M. O, P. H. C. BALACHAUR	2210	01-MEDICAL	0	8,37,836	8,37,836
-----------------------------	------	------------	---	----------	----------

RELIEF TO

HOSPITALS AND

DISPENSARIES

		01-NATIONAL	0	10,25,412	10,25,412
--	--	-------------	---	-----------	-----------

MALARIA

ERADICATION

PROGRAMME

(RURAL) (50-50)

		01-PRIMARY	0	11,51,326	11,51,326
--	--	------------	---	-----------	-----------

GOVERNMENT OF PUNJAB

Page 608

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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

FINSUB0422.TXT

HEALTH AND DIRECTOR, HEALTH & FAMILY S.M.O, P.H.C. BALACHAUR	2210	01-SUBSIDIARY	0	12,41,703	12,41,703
FAMILY WELFARE, PUNJAB		HEALTH CENTRES			
WELFARE					

07-MEDICAL	0	11,15,504	11,15,504
------------	---	-----------	-----------

RELIEF TO OTHER

HOSPITALS AND

DISPENSARIES

30-POSTPARTUM	0	5,50,462	5,50,462
---------------	---	----------	----------

PROGRAMME

\*\*\*\*\*

TOTAL (MH)	0	59,22,243	59,22,243
------------	---	-----------	-----------

\*\*\*\*\*

TOTAL (DDO)	0	59,22,243	59,22,243
-------------	---	-----------	-----------

S.M.O, P.H.C. MUZAFFRPUR	2210	01-COMMUNITY	0	4,08,900	4,08,900
--------------------------	------	--------------	---	----------	----------

HEALTH CENTRES

01-NATIONAL	0	11,69,615	11,69,615
-------------	---	-----------	-----------

FINSUB0422. TXT

MALARI A

ERADI CATION

PROGRAMME

(RURAL) (50-50)

01-PRIMARY	0	8,47,956	8,47,956
------------	---	----------	----------

HEALTH CENTRES

01-SUBSI DIARY	0	17,49,048	17,49,048
----------------	---	-----------	-----------

HEALTH CENTRES

\*\*\*\*\*

TOTAL (MH)	0	41,75,519	41,75,519
------------	---	-----------	-----------

\*\*\*\*\*

TOTAL (DDO)	0	41,75,519	41,75,519
-------------	---	-----------	-----------

S. M. O, PRIMARY HEALTH	2210	01-COMMUNI TY	0	6,94,956	6,94,956
-------------------------	------	---------------	---	----------	----------

CENTRE, THRI EWAL HEALTH CENTRES

01-MEDI CAL	0	7,49,102	7,49,102
-------------	---	----------	----------

RELI EF TO

HOSPITALS AND

DISPENSARIES

GOVERNMENT OF PUNJAB

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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, PRIMARY HEALTH CENTRE, THRIEWAL	2210	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0	10,28,836	10,28,836
				01-PRIMARY HEALTH CENTRES	0	15,19,952	15,19,952
				01-SUBSIDIARY HEALTH CENTRES	0	6,94,282	6,94,282
				04-OTHER	0	2,23,359	2,23,359



FINSUB0422.TXT  
PREVENTIVE

MEASURES

05-NATIONAL 0 61,801 61,801

TUBERCULOSIS

CONTROL

PROGRAMME

07-MEDICAL 0 4,52,016 4,52,016

RELIEF TO OTHER

HOSPITALS AND

DISPENSARIES

29-RURAL FAMILY 0 1,73,762 1,73,762

WELFARE

SERVICES

\*\*\*\*\*

-----  
TOTAL(MH) 0 55,98,066 55,98,066

\*\*\*\*\*

-----  
TOTAL(DDO) 0 55,98,066 55,98,066

FINSUB0422. TXT

S. M. O. , E. S. I. 2210 01-EMPLOYEES 0 17,64,248 17,64,248

DISPENSARY, AMRITSAR

STATE INSURANCE

SCHEME

02-WELFARE OF

0 24,98,331 24,98,331

INSURED PERSONS

\*\*\*\*\*

TOTAL (MH) 0 42,62,579 42,62,579

\*\*\*\*\*

TOTAL (DDO) 0 42,62,579 42,62,579

GOVERNMENT OF PUNJAB

Page 610

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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, ESI	2210	01-EMPLOYEES	0	13,64,668	13,64,668
------------	---------------------------	-----------------------------	------	--------------	---	-----------	-----------

FAMILY WELFARE, PUNJAB DISPENSARY NO. 1, PHAGWARA

STATE INSURANCE

WELFARE

SCHEME

02-WELFARE OF 0 2,46,533 2,46,533

INSURED PERSONS

\*\*\*\*\* -----

TOTAL (MH) 0 16,11,201 16,11,201

\*\*\*\*\* -----

TOTAL (DDO) 0 16,11,201 16,11,201

SENIOR MEDICAL OFFICER, ESI 2210 01-EMPLOYEES 0 2,33,164 2,33,164

DISPENSARY NO. 2, PHAGWARA STATE INSURANCE

SCHEME

02-WELFARE OF 0 76,720 76,720

INSURED PERSONS

\*\*\*\*\* -----

TOTAL (MH) 0 3,09,884 3,09,884

\*\*\*\*\*

		-----		
TOTAL (DDO)		0	3,09,884	3,09,884
SENIOR MEDICAL OFFICER, PRIMARY	2210	01-COMMUNITY	0	3,06,716
HEALTH CENTRE, PANCHHAT		HEALTH CENTRES		
		01-MEDICAL	0	7,05,590
		RELIEF TO		
		HOSPITALS AND		
		DISPENSARIES		
		01-NATIONAL	0	10,47,642
		MALARIA		
		ERADICATION		
		PROGRAMME		
		(RURAL) (50-50)		
		01-PRIMARY	0	11,19,335
		HEALTH CENTRES		
		01-SUBSIDIARY	0	2,96,591
		HEALTH CENTRES		

DEPT/CCO/DDO/MH/SM/MI N/SUB HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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, PANCHHAT	2210	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0	5,46,800	5,46,800
*****					-----		
			TOTAL (MH)		0	40,22,674	40,22,674
			2211	01-RURAL FAMILY WELFARE SERVICES	0	5,73,272	5,73,272
				06-RURAL FAMILY WELFARE SERVICES	0	3,03,260	3,03,260

\*\*\*\*\*  
-----  
TOTAL(MH) 0 8,76,532 8,76,532

\*\*\*\*\*  
-----  
TOTAL(DDO) 0 48,99,206 48,99,206

SENIOR MEDICAL OFFICER FOR CIVIL 2211 01-RURAL FAMILY 0 11,26,284 11,26,284

SURGEON, KHIALA KALAN WELFARE  
SERVICES

06-RURAL FAMILY 0 1,50,202 1,50,202

WELFARE  
SERVICES

\*\*\*\*\*  
-----  
TOTAL(MH) 0 12,76,486 12,76,486

\*\*\*\*\*  
-----  
TOTAL(DDO) 0 12,76,486 12,76,486

SENIOR MEDICAL OFFICER FOR CIVIL 2211	01-RURAL FAMILY	0	4,72,007	4,72,007
SURGEON, SARDULGARH	WELFARE			
	SERVICES			
	06-RURAL FAMILY	0	5,38,162	5,38,162
	WELFARE			
	SERVICES			
*****				
TOTAL (MH)		0	10,10,169	10,10,169

GOVERNMENT OF PUNJAB

Page 612

DEPT/CCO/DDO/MH/SM/MI N/SUB HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	10,10,169	10,10,169
------------	--	--	---	-----------	-----------

SENIOR MEDICAL	2211	04-TRAINING OF	0	5,67,470	5,67,470
----------------	------	----------------	---	----------	----------

OFFICER(MALE), TRAINING CENTRE,

MULTI PURPOSE

NABHA

WORKER (M) IN

TRAINING SCHOOL

AT MOHALI ,

AMRITSAR AND

NABHA

		05-SPECIAL	0	2,50,508	2,50,508
--	--	------------	---	----------	----------

TRAINING TO

SCHEDULED

CASTES

CANDIDATES

MULTI PURPOSE

WORKERS (MALE)

AT MOHALI ,

AMRITSAR AND

NABHA

\*\*\*\*\*

-----



FINSUB0422.TXT					
TOTAL (MH)			0	18,28,147	18,28,147

*****			-----		
TOTAL (DDO)			0	18,28,147	18,28,147

SENIOR MEDICAL OFFICER, I/C	2211	01-RURAL FAMILY	0	10,97,952	10,97,952
P. H. C. , DHI ANPUR, GURDASPUR		WELFARE			
		SERVICES			

		06-RURAL FAMILY	0	6,61,512	6,61,512
		WELFARE			
		SERVICES			

*****			-----		
TOTAL (MH)			0	17,59,464	17,59,464

*****			-----		
TOTAL (DDO)			0	17,59,464	17,59,464

SENIOR MEDICAL OFFICER, I/C	2211	01-RURAL FAMILY	0	11,57,548	11,57,548
-----------------------------	------	-----------------	---	-----------	-----------

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
P. H. C. , KAHNUWAN, GURDASPUR				WELFARE SERVICES			
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER, I/C P. H. C. , KAHNUWAN, GURDASPUR	2211	06-RURAL FAMILY	0	4,25,564	4,25,564
*****							
TOTAL (MH)					0	15,83,112	15,83,112
*****							
TOTAL (DDO)					0	15,83,112	15,83,112
SENIOR MEDICAL OFFICER, I/C P. H. C. , KALANAUR, GURDASPUR			2210	01-COMMUNITY HEALTH CENTRES	0	99,284	99,284

FINSUB0422.TXT

01-MEDICAL	0	7,48,268	7,48,268
RELIEF TO			
HOSPITALS AND			
DISPENSARIES			
01-NATIONAL	0	9,46,576	9,46,576
MALARIA			
ERADICATION			
PROGRAMME			
(RURAL) (50-50)			
01-PRIMARY	0	11,30,116	11,30,116
HEALTH CENTRES			
01-SUBSIDIARY	0	5,40,786	5,40,786
HEALTH CENTRES			
07-MEDICAL	0	9,44,968	9,44,968
RELIEF TO OTHER			
HOSPITALS AND			
DISPENSARIES			
29-RURAL FAMILY	0	3,28,039	3,28,039

FINSUB0422. TXT

WELFARE

SERVICES

\*\*\*\*\*

TOTAL (MH) 0 47,38,037 47,38,037

2211 01-RURAL FAMILY 0 5,91,204 5,91,204

WELFARE

SERVICES

GOVERNMENT OF PUNJAB

Page 614

DEPT/CCO/DDO/MH/SM/MI N/SUB HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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 P. H. C. , KALANAUR, GURDASPUR	2211	06-RURAL FAMILY WELFARE SERVICES	0	2,90,104	2,90,104

\*\*\*\*\*

TOTAL (MH) 0 8,81,308 8,81,308

\*\*\*\*\*

			-----		
TOTAL (DDO)			0	56,19,345	56,19,345
SENIOR MEDICAL OFFICER, I/C	2210	01-COMMUNITY	0	68,648	68,648
P. H. C. , MALOUDH		HEALTH CENTRES			
		01-MEDICAL	0	4,62,069	4,62,069
		RELIEF TO			
		HOSPITALS AND			
		DISPENSARIES			
		01-NATIONAL	0	12,95,100	12,95,100
		MALARIA			
		ERADI CATION			
		PROGRAMME			
		(RURAL) (50-50)			
		01-PRIMARY	0	6,15,408	6,15,408
		HEALTH CENTRES			
		04-OTHER	0	3,05,068	3,05,068

FINSUB0422. TXT

PREVENTIVE

MEASURES

29-RURAL FAMILY

0

1,48,154

1,48,154

WELFARE

SERVICES

\*\*\*\*\*

TOTAL(MH)

0

28,94,447

28,94,447

\*\*\*\*\*

TOTAL(DDO)

0

28,94,447

28,94,447

SENIOR MEDICAL OFFICER, , FAZILKA 2210

07-MEDICAL

0

46,28,598

46,28,598

RELIEF TO OTHER

HOSPITALS AND

DISPENSARIES

30-POSTPARTUM

0

2,27,514

2,27,514

PROGRAMME

FINSUB0422.TXT

DEPT/CCO/DDO/MH/SM/MI N/SUB HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	48,56,112	48,56,112
			*****				
			TOTAL (DDO)		0	48,56,112	48,56,112
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER, I/C CIVIL HOSPITAL	2210	04-OTHER PREVENTIVE MEASURES	0	64,096	64,096
				07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0	1,14,20,359	1,14,20,359

FINSUB0422.TXT

\*\*\*\*\*

TOTAL(MH)		0	1,14,84,455	1,14,84,455
-----------	--	---	-------------	-------------

2211	01-OTHER	0	10,40,079	10,40,079
------	----------	---	-----------	-----------

SERVICES AND

SUPPLIES

\*\*\*\*\*

TOTAL(MH)		0	10,40,079	10,40,079
-----------	--	---	-----------	-----------

\*\*\*\*\*

TOTAL(DDO)		0	1,25,24,534	1,25,24,534
------------	--	---	-------------	-------------

SENIOR MEDICAL OFFICER, AMLOH	2210	07-MEDICAL	0	15,96,257	15,96,257
-------------------------------	------	------------	---	-----------	-----------

RELIEF TO OTHER

HOSPITALS AND

DISPENSARIES

\*\*\*\*\*

TOTAL(MH)		0	15,96,257	15,96,257
-----------	--	---	-----------	-----------



\*\*\*\*\*

TOTAL (DDO) 0 15,96,257 15,96,257

SENIOR MEDICAL OFFICER, C. HEALTH 2211 01-RURAL FAMILY 0 88,176 88,176

CENTRE WELFARE SERVICES

06-RURAL FAMILY 0 1,61,392 1,61,392

GOVERNMENT OF PUNJAB

Page 616

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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 2,49,568 2,49,568

\*\*\*\*\*

-----

TOTAL(DDO)			0	2,49,568	2,49,568
HEALTH AND DIRECTOR, HEALTH & FAMILY SENIOR MEDICAL OFFICER, CIVIL	2210	01-COMMUNITY	0	12,25,958	12,25,958
FAMILY WELFARE, PUNJAB HOSPITAL		HEALTH CENTRES			
WELFARE					
		01-DRUG CONTROL	0	12,276	12,276
		01-FOOD	0	46,265	46,265
		INSPECTORATE			
		01-MEDICAL	0	6,88,192	6,88,192
		RELIEF TO			
		HOSPITALS AND			
		DISPENSARIES			
		01-NATIONAL	0	7,27,468	7,27,468
		MALARIA			
		ERADICATION			
		PROGRAMME			
		(RURAL) (50-50)			
		01-PRIMARY	0	15,71,397	15,71,397

FINSUB0422. TXT

HEALTH CENTRES

01-SUBSIDIARY	0	2,88,984	2,88,984
---------------	---	----------	----------

HEALTH CENTRES

02-DISTRICT	0	33,92,304	33,92,304
-------------	---	-----------	-----------

ADMINISTRATION

04-OTHER	0	65,964	65,964
----------	---	--------	--------

PREVENTIVE

MEASURES

05-NATIONAL	0	64,604	64,604
-------------	---	--------	--------

TUBERCULOSIS

CONTROL

PROGRAMME

07-MEDICAL	0	3,87,48,422	3,87,48,422
------------	---	-------------	-------------

RELIEF TO OTHER

HOSPITALS AND

DISPENSARIES

NAME OF DEPARTMENT	NAME 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	2210	30-POSTPARTUM PROGRAMME	0	10,67,321	10,67,321	
*****					-----			
TOTAL (MH)					0	4,78,99,155	4,78,99,155	
2211					01-OTHER	0	15,93,428	15,93,428
					SERVICES AND SUPPLIES			
*****					-----			
TOTAL (MH)					0	15,93,428	15,93,428	
*****					-----			
TOTAL (DDO)					0	4,94,92,583	4,94,92,583	

FINSUB0422.TXT

SENIOR MEDICAL OFFICER, CIVIL	2210	01-COMMUNITY	0	15,01,228	15,01,228
HOSPITAL KHARAR		HEALTH CENTRES			
		01-MEDICAL	0	15,23,264	15,23,264
		RELIEF TO			
		HOSPITALS AND			
		DISPENSARIES			
		07-MEDICAL	0	33,34,931	33,34,931
		RELIEF TO OTHER			
		HOSPITALS AND			
		DISPENSARIES			
		30-POSTPARTUM	0	5,08,660	5,08,660
		PROGRAMME			
		*****			
		TOTAL (MH)	0	68,68,083	68,68,083
		*****			
		TOTAL (DDO)	0	68,68,083	68,68,083

SENIOR MEDICAL OFFICER, CIVIL	2210	01-COMMUNITY	0	2,94,986	2,94,986
HOSPITAL MALOUT		HEALTH CENTRES			
		07-MEDICAL	0	19,94,282	19,94,282
		RELIEF TO OTHER			
		HOSPITALS AND			
		DISPENSARIES			

GOVERNMENT OF PUNJAB

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	22,89,268	22,89,268
			*****				
			TOTAL (DDO)		0	22,89,268	22,89,268

FINSUB0422.TXT

HEALTH AND	DIRECTOR, HEALTH & FAMILY	SENIOR MEDICAL OFFICER, CIVIL	2210	01-COMMUNITY	0	1,67,970	1,67,970
FAMILY	WELFARE, PUNJAB	HOSPITAL MANDI GOBINDGARH		HEALTH CENTRES			
WELFARE							

				07-MEDICAL	0	38,74,009	38,74,009
--	--	--	--	------------	---	-----------	-----------

RELIEF TO OTHER

HOSPITALS AND

DISPENSARIES

\*\*\*\*\*

				TOTAL (MH)	0	40,41,979	40,41,979
--	--	--	--	------------	---	-----------	-----------

\*\*\*\*\*

				TOTAL (DDO)	0	40,41,979	40,41,979
--	--	--	--	-------------	---	-----------	-----------

		SENIOR MEDICAL OFFICER, CIVIL	2210	01-COMMUNITY	0	3,36,821	3,36,821
--	--	-------------------------------	------	--------------	---	----------	----------

		HOSPITAL, DASUYAN		HEALTH CENTRES			
--	--	-------------------	--	----------------	--	--	--

				07-MEDICAL	0	64,57,714	64,57,714
--	--	--	--	------------	---	-----------	-----------

RELIEF TO OTHER

HOSPITALS AND

FINSUB0422.TXT  
DISPENSARIES

30-POSTPARTUM	0	6,28,528	6,28,528
---------------	---	----------	----------

PROGRAMME

\*\*\*\*\*

TOTAL (MH)	0	74,23,063	74,23,063
------------	---	-----------	-----------

\*\*\*\*\*

TOTAL (DDO)	0	74,23,063	74,23,063
-------------	---	-----------	-----------

SENIOR MEDICAL OFFICER, CIVIL	2210	01-COMMUNITY	0	80,100	80,100
-------------------------------	------	--------------	---	--------	--------

HOSPITAL, ANANDPUR SAHIB HEALTH CENTRES

01-PRIMARY	0	1,95,261	1,95,261
------------	---	----------	----------

HEALTH CENTRES

07-MEDICAL	0	27,73,957	27,73,957
------------	---	-----------	-----------

GOVERNMENT OF PUNJAB

Page 619

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2022



FINSUB0422.TXT

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
--------------------	-----------------------------------	----------------------------------------	------------	----------	---------------------------------	------------------------------	-------------------------

				RELIEF TO OTHER			
				HOSPITALS AND			
				DISPENSARIES			
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER, CIVIL HOSPITAL, ANANDPUR SAHIB	2210	30-POSTPARTUM PROGRAMME	0	3,44,479	3,44,479

\*\*\*\*\*

TOTAL(MH)					0	33,93,797	33,93,797
-----------	--	--	--	--	---	-----------	-----------

\*\*\*\*\*

TOTAL(DDO)					0	33,93,797	33,93,797
------------	--	--	--	--	---	-----------	-----------

SENIOR MEDICAL OFFICER, CIVIL HOSPITAL, BASSI PATHANA			2210	07-MEDICAL	0	15,12,306	15,12,306
-------------------------------------------------------	--	--	------	------------	---	-----------	-----------

				RELIEF TO OTHER			
				HOSPITALS AND			
				DISPENSARIES			

FINSUB0422.TXT

\*\*\*\*\*

TOTAL (MH)	0	15,12,306	15,12,306
------------	---	-----------	-----------

\*\*\*\*\*

TOTAL (DDO)	0	15,12,306	15,12,306
-------------	---	-----------	-----------

SENIOR MEDICAL OFFICER, CIVIL	2210	07-MEDICAL	0	72,07,933	72,07,933
-------------------------------	------	------------	---	-----------	-----------

HOSPITAL, BATALA

RELIEF TO OTHER  
HOSPITALS AND  
DISPENSARIES

\*\*\*\*\*

TOTAL (MH)	0	72,07,933	72,07,933
------------	---	-----------	-----------

2211	02-REVAMPING OF	0	1,62,936	1,62,936
------	-----------------	---	----------	----------

ORGANISATION OF  
SERVICES

08-REVAMPING OF	0	69,120	69,120
-----------------	---	--------	--------

ORGANISATIONAL  
SERVICES OF

DELIVERY SYSTEM

*****			
TOTAL (MH)	0	2,32,056	2,32,056

\*\*\*\*\*

GOVERNMENT OF PUNJAB

DEPT/CCO/DDO/MH/SM/MI N/SUB HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	74,39,989	74,39,989

HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER, CIVIL HOSPITAL, FATEHGARH SAHIB	2210	01-COMMUNITY HEALTH CENTRES	0	62,834	62,834
---------------------------	-------------------------------------------	---------------------------------------------------------	------	-----------------------------	---	--------	--------

01-DRUG CONTROL	0	75,720	75,720
-----------------	---	--------	--------

01-FOOD	0	93,944	93,944
---------	---	--------	--------

FINSUB0422.TXT

02-DISTRICT 0 38,60,594 38,60,594

ADMINISTRATION

07-MEDICAL 0 27,85,818 27,85,818

RELIEF TO OTHER

HOSPITALS AND

DISPENSARIES

\*\*\*\*\*

TOTAL(MH) 0 71,10,966 71,10,966

\*\*\*\*\*

TOTAL(DDO) 0 1,43,18,899 1,43,18,899

SENIOR MEDICAL OFFICER, CIVIL 2210 07-MEDICAL 0 32,58,045 32,58,045

HOSPITAL, GIDDERBAHA

RELIEF TO OTHER

HOSPITALS AND

DISPENSARIES

\*\*\*\*\*

TOTAL(MH) 0 32,58,045 32,58,045

\*\*\*\*\*

TOTAL (DDO) 0 32,58,045 32,58,045

SENIOR MEDICAL OFFICER, CIVIL 2210 01-COMMUNITY 0 7,28,118 7,28,118

HOSPITAL, JAGRAON HEALTH CENTRES

01-NATIONAL 0 8,90,985 8,90,985

MALARIA

ERADIATION

PROGRAMME

(RURAL) (50-50)

07-MEDICAL 0 40,85,182 40,85,182

RELIEF TO OTHER

HOSPITALS AND

GOVERNMENT OF PUNJAB

Page 621

DEPT/CCO/DDO/MH/SM/MI N/SUB HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF NAME OF NAME OF MAJOR SUB EXPENDITURE EXPENDITURE PROGRESSIVE

DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	FIN SUB0422. TXT HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
-----							
				DI SPENSARIES			
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER, CIVIL HOSPITAL, JAGRAON	2210	30-POSTPARTUM PROGRAMME	0	14,22,537	14,22,537
-----							
				*****			
				TOTAL (MH)	0	71,26,822	71,26,822
-----							
				*****			
				TOTAL (DDO)	0	71,26,822	71,26,822
				SENIOR MEDICAL OFFICER, CIVIL HOSPITAL, JALALABAD (W)	0	4,88,886	4,88,886
				01-COMMUNITY HEALTH CENTRES			
				07-MEDICAL	0	11,42,707	11,42,707
				RELIEF TO OTHER HOSPITALS AND DI SPENSARIES			

-----  
TOTAL(MH) 0 16,31,593 16,31,593

\*\*\*\*\*

-----  
TOTAL(DDO) 0 16,31,593 16,31,593

SENIOR MEDICAL OFFICER, CIVIL 2211 01-RURAL FAMILY 0 14,59,082 14,59,082

HOSPITAL, KIRATPUR SAHIB WELFARE  
SERVICES

06-RURAL FAMILY 0 2,11,164 2,11,164

WELFARE  
SERVICES

\*\*\*\*\*

-----  
TOTAL(MH) 0 16,70,246 16,70,246

\*\*\*\*\*

-----  
TOTAL(DDO) 0 16,70,246 16,70,246

SENIOR MEDICAL OFFICER, CIVIL	2210	FINSUB0422. TXT 07-MEDICAL	0	45,46,745	45,46,745
HOSPITAL, KOTKAPURA		RELIEF TO OTHER HOSPITALS AND DISPENSARIES			

\*\*\*\*\*

GOVERNMENT OF PUNJAB

Page 622

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	45,46,745	45,46,745

HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER, CIVIL HOSPITAL, KOTKAPURA	2211	01-URBAN FAMILY WELFARE SERVICES	0	2,09,502	2,09,502
---------------------------	-------------------------------------------	------------------------------------------------------	------	----------------------------------	---	----------	----------

\*\*\*\*\*

TOTAL (MH)		0	47,56,247	47,56,247
------------	--	---	-----------	-----------



\*\*\*\*\*

TOTAL (DDO) 0 47,56,247 47,56,247

SENIOR MEDICAL OFFICER, CIVIL 2210 01-NATIONAL 0 2,69,808 2,69,808

HOSPITAL, MALERKOTLA

MALARIA

ERADICATION

PROGRAMME

(RURAL) (50-50)

07-MEDICAL 0 45,15,515 45,15,515

RELIEF TO OTHER

HOSPITALS AND

DISPENSARIES

30-POSTPARTUM 0 1,03,270 1,03,270

PROGRAMME

\*\*\*\*\*

TOTAL (MH) 0 48,88,593 48,88,593

\*\*\*\*\*

TOTAL (DDO) 0 48,88,593 48,88,593

SENIOR MEDICAL OFFICER, CIVIL	2210	07-MEDICAL	0	72,42,246	72,42,246
HOSPITAL, MUKATSAR		RELIEF TO OTHER			
		HOSPITALS AND			
		DISPENSARIES			
		30-POSTPARTUM	0	3,36,682	3,36,682
		PROGRAMME			
*****			-----		
TOTAL (MH)			0	75,78,928	75,78,928
*****			-----		
TOTAL (DDO)			0	75,78,928	75,78,928

GOVERNMENT OF PUNJAB

Page 623

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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, CIVIL 2210 01-HEALTH 0 52,416 52,416  
 FAMILY WELFARE, PUNJAB HOSPITAL, NABHA STATISTICS  
 WELFARE

05-NATIONAL 0 3,09,227 3,09,227  
 TUBERCULOSIS  
 CONTROL  
 PROGRAMME

07-MEDICAL 0 66,53,369 66,53,369  
 RELIEF TO OTHER  
 HOSPITALS AND  
 DISPENSARIES

30-POSTPARTUM 0 2,90,700 2,90,700  
 PROGRAMME

\*\*\*\*\*  
 -----  
 TOTAL (MH) 0 1,48,84,640 1,48,84,640

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 0 1,48,84,640 1,48,84,640

SENIOR MEDICAL OFFICER, CIVIL	2210	01-COMMUNITY	0	1,81,316	1,81,316
HOSPITAL, NAKODAR		HEALTH CENTRES			
		07-MEDICAL	0	38,62,496	38,62,496
		RELIEF TO OTHER			
		HOSPITALS AND			
		DISPENSARIES			
		30-POSTPARTUM	0	5,82,400	5,82,400
		PROGRAMME			
*****			-----		
TOTAL (MH)			0	46,26,212	46,26,212
*****			-----		
TOTAL (DDO)			0	46,26,212	46,26,212
SENIOR MEDICAL OFFICER, CIVIL	2210	01-COMMUNITY	0	4,63,968	4,63,968
HOSPITAL, PATHANKOT		HEALTH CENTRES			

07-MEDICAL 0 93,91,705 93,91,705

RELIEF TO OTHER

HOSPITALS AND

DISPENSARIES

GOVERNMENT OF PUNJAB

Page 624

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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, PATHANKOT	2210	30-POSTPARTUM PROGRAMME	0	90,550	90,550
---------------------------	-------------------------------------------	---------------------------------------------------	------	-------------------------	---	--------	--------

\*\*\*\*\*

TOTAL (MH)					0	99,46,223	99,46,223
------------	--	--	--	--	---	-----------	-----------

2211				01-URBAN FAMILY WELFARE SERVICES	0	47,316	47,316
------	--	--	--	----------------------------------	---	--------	--------

\*\*\*\*\*  
 -----  
 TOTAL (MH) 0 47,316 47,316

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 0 99,93,539 99,93,539

SENIOR MEDICAL OFFICER, CIVIL 2210 07-MEDICAL 0 63,67,981 63,67,981  
 HOSPITAL, PHAGWARA RELIEF TO OTHER  
 HOSPITALS AND  
 DISPENSARIES

\*\*\*\*\*  
 -----  
 TOTAL (MH) 0 63,67,981 63,67,981

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 0 63,67,981 63,67,981

SENIOR MEDICAL OFFICER, CIVIL 2210 01-HEALTH 0 55,592 55,592  
 HOSPITAL, SAMANA STATISTICS

FINSUB0422.TXT

07-MEDICAL 0 44,86,172 44,86,172

RELIEF TO OTHER

HOSPITALS AND

DISPENSARIES

30-POSTPARTUM 0 4,72,364 4,72,364

PROGRAMME

\*\*\*\*\*

TOTAL (MH) 0 50,14,128 50,14,128

\*\*\*\*\*

TOTAL (DDO) 0 50,14,128 50,14,128

GOVERNMENT OF PUNJAB

Page 625

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
--------------------	-----------------------------------	----------------------------------------	------------	----------	---------------------------------	------------------------------	-------------------------

FINSUB0422.TXT

HEALTH AND	DIRECTOR, HEALTH & FAMILY	SENIOR MEDICAL OFFICER, CIVIL	2210	01-COMMUNITY	0	60,796	60,796
FAMILY	WELFARE, PUNJAB	HOSPITAL, SAMRALA		HEALTH CENTRES			
WELFARE							

				07-MEDICAL	0	40,55,865	40,55,865
--	--	--	--	------------	---	-----------	-----------

RELIEF TO OTHER

HOSPITALS AND

DISPENSARIES

				30-POSTPARTUM	0	2,82,280	2,82,280
--	--	--	--	---------------	---	----------	----------

PROGRAMME

\*\*\*\*\*

				TOTAL (MH)	0	94,13,069	94,13,069
--	--	--	--	------------	---	-----------	-----------

\*\*\*\*\*

				TOTAL (DDO)	0	94,13,069	94,13,069
--	--	--	--	-------------	---	-----------	-----------

		SENIOR MEDICAL OFFICER, CIVIL	2210	01-COMMUNITY	0	11,14,752	11,14,752
--	--	-------------------------------	------	--------------	---	-----------	-----------

		HOSPITAL, SHANKER		HEALTH CENTRES			
--	--	-------------------	--	----------------	--	--	--

				01-MEDICAL	0	19,23,208	19,23,208
--	--	--	--	------------	---	-----------	-----------



FINSUB0422.TXT

RELIEF TO

HOSPITALS AND

DISPENSARIES

\*\*\*\*\*

TOTAL (MH)

0

30,37,960

30,37,960

\*\*\*\*\*

TOTAL (DDO)

0

30,37,960

30,37,960

SENIOR MEDICAL OFFICER, CIVIL

2210

07-MEDICAL

0

47,67,651

47,67,651

HOSPITAL, SULTANPUR LODHI

RELIEF TO OTHER

HOSPITALS AND

DISPENSARIES

30-POSTPARTUM

0

5,75,188

5,75,188

PROGRAMME

\*\*\*\*\*

TOTAL (MH)

0

53,42,839

53,42,839

\*\*\*\*\*

TOTAL(DDO) 0 53,42,839 53,42,839

GOVERNMENT OF PUNJAB

Page 626

DEPT/CCO/DDO/MH/SM/MI N/SUB HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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, SUNAM	2210	01-DRUG CONTROL	0	86,094	86,094
				02-DI STRICT ADMINI STRATION	0	89,958	89,958
				07-MEDI CAL RELI EF TO OTHER HOSPI TALS AND DI SPENSARI ES	0	42,80,578	42,80,578
				30-POSTPARTUM	0	1,87,362	1,87,362

PROGRAMME

\*\*\*\*\*  
 -----  
 TOTAL (MH) 0 99,86,831 99,86,831

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 0 99,86,831 99,86,831

SENIOR MEDICAL OFFICER, CIVIL 2211 01-OTHER 0 4,50,406 4,50,406  
 HOSPITAL, TARN TARAN SERVICES AND  
 SUPPLIES

\*\*\*\*\*  
 -----  
 TOTAL (MH) 0 4,50,406 4,50,406

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 0 4,50,406 4,50,406

SENIOR MEDICAL OFFICER, CIVIL 2210 07-MEDICAL 0 50,40,586 50,40,586  
 HOSPITAL, ZIRA RELIEF TO OTHER

HOSPITALS AND

DISPENSARIES

\*\*\*\*\*  
 -----  
 TOTAL (MH) 0 50,40,586 50,40,586

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 0 50,40,586 50,40,586

SENIOR MEDICAL OFFICER, CIVIL 2210 01-DRUG CONTROL 0 79,018 79,018  
 HOSPITAL, KHANNA

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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, CIVIL HOSPITAL, KHANNA	2210	07-MEDICAL RELIEF TO OTHER	0	94,43,094	94,43,094

WELFARE

FINSUB0422. TXT  
HOSPITALS AND

DISPENSARIES

30-POSTPARTUM

0

3,30,262

3,30,262

PROGRAMME

\*\*\*\*\*

TOTAL (MH)

0

98,52,374

98,52,374

\*\*\*\*\*

TOTAL (DDO)

0

98,52,374

98,52,374

SENIOR MEDICAL OFFICER, CIVIL

2210

07-MEDICAL

0

49,26,974

49,26,974

HOSPITALPATTI

RELIEF TO OTHER

HOSPITALS AND

DISPENSARIES

\*\*\*\*\*

TOTAL (MH)

0

49,26,974

49,26,974

\*\*\*\*\*

TOTAL (DDO)		FINSUB0422. TXT	0	49,26,974	49,26,974
SENIOR MEDICAL OFFICER, CIVIL	2210	01-DRUG CONTROL	0	1,58,174	1,58,174
SURGEON MOGA					
		01-FOOD	0	1,56,555	1,56,555
		INSPECTORATE			
		01-TRAINING OF	0	1,35,699	1,35,699
		PARA HEALTH			
		STAFF			
		02-DISTRICT	0	33,84,702	33,84,702
		ADMINISTRATION			
		04-OTHER	0	2,90,842	2,90,842
		PREVENTIVE			
		MEASURES			
		*****			
TOTAL (MH)			0	41,25,972	41,25,972

\*\*\*\*\*

TOTAL(DDO) 0 41,25,972 41,25,972

GOVERNMENT OF PUNJAB

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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 SURGEON, GURDASPUR	2210	01-DRUG CONTROL	0	1,91,564	1,91,564
---------------------------	-------------------------------------------	--------------------------------------------------	------	-----------------	---	----------	----------

				01-FOOD	0	2,35,598	2,35,598
--	--	--	--	---------	---	----------	----------

INSPECTORATE

				01-HEALTH	0	3,52,680	3,52,680
--	--	--	--	-----------	---	----------	----------

STATISTICS

				01-NATIONAL	0	24,84,884	24,84,884
--	--	--	--	-------------	---	-----------	-----------

MALARIA

ERADICATION

FINSUB0422. TXT

PROGRAMME

(RURAL) (50-50)

01-PUNJAB	0	1,79,236	1,79,236
-----------	---	----------	----------

PUBLIC HEALTH

LABORATORIES

02-DISTRICT	0	18,49,117	18,49,117
-------------	---	-----------	-----------

ADMINISTRATION

04-OTHER	0	12,10,492	12,10,492
----------	---	-----------	-----------

PREVENTIVE

MEASURES

05-NATIONAL	0	22,15,644	22,15,644
-------------	---	-----------	-----------

TUBERCULOSIS

CONTROL

PROGRAMME

06-NATIONAL	0	73,674	73,674
-------------	---	--------	--------

LEPROSY CONTROL

PROGRAMME

07-MEDICAL	0	1,21,34,642	1,21,34,642
------------	---	-------------	-------------



FINSUB0422.TXT

RELIEF TO OTHER

HOSPITALS AND

DISPENSARIES

\*\*\*\*\*

TOTAL (MH)

0

2,09,27,531

2,09,27,531

\*\*\*\*\*

TOTAL (DDO)

0

2,09,27,531

2,09,27,531

SENIOR MEDICAL OFFICER, COMMUNITY 2211

01-RURAL FAMILY

0

8,62,142

8,62,142

GOVERNMENT OF PUNJAB

Page 629

DEPT/CCO/DDO/MH/SM/MI N/SUB HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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

WELFARE

SERVICES

\*\*\*\*\*

TOTAL(MH)	0	8,62,142	8,62,142
-----------	---	----------	----------

\*\*\*\*\*

TOTAL(DDO)	0	8,62,142	8,62,142
------------	---	----------	----------

HEALTH AND DIRECTOR, HEALTH & FAMILY SENIOR MEDICAL OFFICER, COMMUNITY 2211	01-RURAL FAMILY	0	18,80,267	18,80,267
FAMILY WELFARE, PUNJAB	HEALTH CENTRE, GHAROTA			
WELFARE	WELFARE SERVICES			

06-RURAL FAMILY	0	9,92,287	9,92,287
WELFARE SERVICES			

\*\*\*\*\*

TOTAL(MH)	0	28,72,554	28,72,554
-----------	---	-----------	-----------

\*\*\*\*\*

TOTAL(DDO)	0	28,72,554	28,72,554
------------	---	-----------	-----------

SENIOR MEDICAL OFFICER, COMMUNITY 2211	01-RURAL FAMILY	0	4,81,724	4,81,724
----------------------------------------	-----------------	---	----------	----------

HEALTH CENTRE, NAROT JAIMAL

WELFARE

SINGH

SERVICES

06-RURAL FAMILY

0

88,676

88,676

WELFARE

SERVICES

\*\*\*\*\*

TOTAL(MH)

0

5,70,400

5,70,400

\*\*\*\*\*

TOTAL(DDO)

0

5,70,400

5,70,400

SENIOR MEDICAL OFFICER, COMMUNITY 2210

01-COMMUNITY

0

3,17,920

3,17,920

HEALTH CENTRE, TARSIKA

HEALTH CENTRES

01-MEDICAL

0

14,25,788

14,25,788

RELIEF TO

HOSPITALS AND

DISPENSARIES

01-NATIONAL

0

12,03,396

12,03,396

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	SENIOR MEDICAL OFFICER, COMMUNITY HEALTH CENTRE, TARSIKA	2210	01-PRIMARY HEALTH CENTRES	0	19,82,110	19,82,110
				01-SUBSIDIARY HEALTH CENTRES	0	6,32,924	6,32,924
				04-OTHER PREVENTIVE MEASURES	0	1,31,928	1,31,928

	FINSUB0422. TXT			
	05-NATIONAL	0	65,964	65,964
	TUBERCULOSIS			
	CONTROL			
	PROGRAMME			
	29-RURAL FAMILY	0	2,61,000	2,61,000
	WELFARE			
	SERVICES			
	*****			
	TOTAL (MH)	0	60,21,030	60,21,030
2211	01-RURAL FAMILY	0	11,99,040	11,99,040
	WELFARE			
	SERVICES			
	06-RURAL FAMILY	0	2,67,865	2,67,865
	WELFARE			
	SERVICES			
	*****			
	TOTAL (MH)	0	14,66,905	14,66,905

\*\*\*\*\*

TOTAL (DDO)			0	74,87,935	74,87,935
-------------	--	--	---	-----------	-----------

SENIOR MEDICAL OFFICER, E. S. I	2210	01-EMPLOYEES	0	5,17,512	5,17,512
---------------------------------	------	--------------	---	----------	----------

DISPENSARY MOGA		STATE INSURANCE			
		SCHEME			

\*\*\*\*\*

TOTAL (MH)			0	5,17,512	5,17,512
------------	--	--	---	----------	----------

GOVERNMENT OF PUNJAB

Page 631

DEPT/CCO/DDO/MH/SM/MI N/SUB HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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, PUNJAB \*\*\*\*\*

FAMILY WELFARE, PUNJAB

WELFARE

TOTAL (DDO)			0	5,17,512	5,17,512
-------------	--	--	---	----------	----------

SENIOR MEDICAL OFFICER, E. S. I.	2210	01-EMPLOYEES	0	6,10,128	6,10,128
----------------------------------	------	--------------	---	----------	----------

DISPENSARY, AHMEDGARH		STATE INSURANCE			
		SCHEME			

		02-WELFARE OF	0	2,955	2,955
--	--	---------------	---	-------	-------

		INSURED PERSONS			
--	--	-----------------	--	--	--

		*****	-----		
TOTAL (MH)			0	11,30,595	11,30,595

		*****	-----		
TOTAL (DDO)			0	11,30,595	11,30,595

SENIOR MEDICAL OFFICER, E. S. I.	2210	01-EMPLOYEES	0	4,16,922	4,16,922
----------------------------------	------	--------------	---	----------	----------

DISPENSARY, SANGRUR		STATE INSURANCE			
		SCHEME			

		02-WELFARE OF	0	2,74,926	2,74,926
--	--	---------------	---	----------	----------

		INSURED PERSONS			
--	--	-----------------	--	--	--

\*\*\*\*\*  
 -----  
 TOTAL(MH) 0 6,91,848 6,91,848

\*\*\*\*\*  
 -----  
 TOTAL(DDO) 0 6,91,848 6,91,848

SENIOR MEDICAL OFFICER, E. S. I. 2210 01-EMPLOYEES 0 7,26,036 7,26,036  
 DISPENSARY-2 STATE INSURANCE  
 SCHEME

\*\*\*\*\*  
 -----  
 TOTAL(MH) 0 7,26,036 7,26,036

\*\*\*\*\*  
 -----  
 TOTAL(DDO) 0 7,26,036 7,26,036

SENIOR MEDICAL OFFICER, E. S. I. , 2210 01-EMPLOYEES 0 3,83,868 3,83,868  
 AKBARPUR STATE INSURANCE



DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
--------------------	-----------------------------------	----------------------------------------	------------	----------	---------------------------------	------------------------------	-------------------------

SCHEME

\*\*\*\*\*

TOTAL (MH)

0

3,83,868

3,83,868

\*\*\*\*\*

TOTAL (DDO)

0

3,83,868

3,83,868

HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER, ESI DISPENSARY NO. 5, LUDHIANA	2210	01-EMPLOYEES STATE INSURANCE SCHEME	0	3,25,003	3,25,003
---------------------------	-------------------------------------------	--------------------------------------------------------	------	-------------------------------------	---	----------	----------

02-WELFARE OF

0

2,78,973

2,78,973

INSURED PERSONS

\*\*\*\*\*

TOTAL(MH)			0	6,03,976	6,03,976
-----------	--	--	---	----------	----------

\*\*\*\*\*

TOTAL(DDO)			0	6,03,976	6,03,976
------------	--	--	---	----------	----------

SENIOR MEDICAL OFFICER, ESI	2210	01-EMPLOYEES	0	3,53,735	3,53,735
-----------------------------	------	--------------	---	----------	----------

DISPENSARY NO. 10, LUDHIANA  
STATE INSURANCE  
SCHEME

02-WELFARE OF			0	8,10,000	8,10,000
---------------	--	--	---	----------	----------

INSURED PERSONS

\*\*\*\*\*

TOTAL(MH)			0	11,63,735	11,63,735
-----------	--	--	---	-----------	-----------

\*\*\*\*\*

TOTAL(DDO)			0	11,63,735	11,63,735
------------	--	--	---	-----------	-----------

SENIOR MEDICAL OFFICER, ESI	2210	01-EMPLOYEES	0	1,79,271	1,79,271
-----------------------------	------	--------------	---	----------	----------

DISPENSARY NO. 11, LUDHIANA  
STATE INSURANCE

SCHEME

\*\*\*\*\*  
 -----  
 TOTAL (MH) 0 1,79,271 1,79,271

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 0 1,79,271 1,79,271

GOVERNMENT OF PUNJAB

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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, ESI DISPENSARY NO. 12, LUDHIANA	2210	01-EMPLOYEES STATE INSURANCE SCHEME	0	5,69,477	5,69,477	
					*****			
					TOTAL (MH)	0	5,69,477	5,69,477

\*\*\*\*\*  
 -----  
 TOTAL(DDO) 0 5,69,477 5,69,477

SENIOR MEDICAL OFFICER, ESI 2210 01-EMPLOYEES 0 11,64,086 11,64,086  
 DISPENSARY NO. 3, LUDHIANA STATE INSURANCE  
 SCHEME

\*\*\*\*\*  
 -----  
 TOTAL(MH) 0 11,64,086 11,64,086

\*\*\*\*\*  
 -----  
 TOTAL(DDO) 0 11,64,086 11,64,086

SENIOR MEDICAL OFFICER, ESI 2210 01-EMPLOYEES 0 14,44,791 14,44,791  
 DISPENSARY NO. 4, LUDHIANA STATE INSURANCE  
 SCHEME

\*\*\*\*\*  
 -----  
 TOTAL(MH) 0 14,44,791 14,44,791

\*\*\*\*\*  
 -----  
 TOTAL(DDO) 0 14,44,791 14,44,791

SENIOR MEDICAL OFFICER, ESI 2210 01-EMPLOYEES 0 4,87,689 4,87,689  
 DISPENSARY NO. 6, LUDHIANA STATE INSURANCE  
 SCHEME

\*\*\*\*\*  
 -----  
 TOTAL(MH) 0 4,87,689 4,87,689

\*\*\*\*\*  
 -----  
 TOTAL(DDO) 0 4,87,689 4,87,689

SENIOR MEDICAL OFFICER, ESI 2210 01-EMPLOYEES 0 16,25,925 16,25,925  
 DISPENSARY NO. 7, LUDHIANA STATE INSURANCE  
 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
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB		TOTAL (MH)		0	16,25,925	16,25,925

\*\*\*\*\*

TOTAL (DDO)					0	16,25,925	16,25,925
-------------	--	--	--	--	---	-----------	-----------

SENIOR MEDICAL OFFICER, ESI DISPENSARY NO. 8, LUDHIANA	2210	01-EMPLOYEES			0	7,08,857	7,08,857
--------------------------------------------------------	------	--------------	--	--	---	----------	----------

STATE INSURANCE SCHEME

		02-WELFARE OF INSURED PERSONS			0	2,74,268	2,74,268
--	--	-------------------------------	--	--	---	----------	----------

\*\*\*\*\*

TOTAL(MH) 0 26,09,050 26,09,050

\*\*\*\*\*

TOTAL(DDO) 0 26,09,050 26,09,050

SENIOR MEDICAL OFFICER, ESI 2210 01-EMPLOYEES 0 11,33,558 11,33,558

DISPENSARY - 1, LUDHIANA STATE INSURANCE SCHEME

\*\*\*\*\*

TOTAL(MH) 0 11,33,558 11,33,558

\*\*\*\*\*

TOTAL(DDO) 0 11,33,558 11,33,558

SENIOR MEDICAL OFFICER, ESI 2210 01-EMPLOYEES 0 1,21,509 1,21,509

DISPENSARY NO. 1, MALOUT STATE INSURANCE SCHEME

\*\*\*\*\*

TOTAL(MH) 0 1,21,509 1,21,509

\*\*\*\*\*

TOTAL(DDO) 0 1,21,509 1,21,509

SENIOR MEDICAL OFFICER, ESI 2210 01-EMPLOYEES 0 17,33,284 17,33,284  
 DISPENSARY NO. 2, LUDHIANA STATE INSURANCE

GOVERNMENT OF PUNJAB

DEPT/CCO/DDO/MH/SM/MI N/SUB HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
--------------------	-----------------------------------	----------------------------------------	------------	----------	---------------------------------	------------------------------	-------------------------

-----

SCHEME

HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER, ESI DISPENSARY NO. 2, LUDHIANA	2210	02-WELFARE OF INSURED PERSONS	0	7,00,225	7,00,225
---------------------------	-------------------------------------------	--------------------------------------------------------	------	-------------------------------	---	----------	----------

\*\*\*\*\*

TOTAL(MH) 0 24,33,509 24,33,509



\*\*\*\*\*  
 -----  
 TOTAL (DDO) 0 24,33,509 24,33,509

SENIOR MEDICAL OFFICER, ESI 2210 01-EMPLOYEES 0 14,00,268 14,00,268  
 DISPENSARY, CHHEHARTA STATE INSURANCE  
 SCHEME

02-WELFARE OF 0 2,16,981 2,16,981  
 INSURED PERSONS

\*\*\*\*\*  
 -----  
 TOTAL (MH) 0 16,17,249 16,17,249

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 0 16,17,249 16,17,249

SENIOR MEDICAL OFFICER, I/C 2210 01-COMMUNITY 0 6,18,526 6,18,526  
 CHC, TIBA, KAPURTHALA HEALTH CENTRES

FINSUB0422. TXT

01-MEDICAL	0	6,72,672	6,72,672
RELIEF TO			
HOSPITALS AND			
DISPENSARIES			
01-NATIONAL	0	4,38,025	4,38,025
MALARIA			
ERADICATION			
PROGRAMME			
(RURAL) (50-50)			
01-PRIMARY	0	10,24,122	10,24,122
HEALTH CENTRES			
01-SUBSIDIARY	0	7,22,834	7,22,834
HEALTH CENTRES			
02-DISTRICT	0	93,304	93,304
ADMINISTRATION			

FINSUB0422.TXT

NAME OF DEPARTMENT	NAME 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 CHC, TIBA, KAPURTHALA	2210	04-OTHER PREVENTIVE MEASURES	0	43,400	43,400
*****					-----		
TOTAL (MH)					0	36,12,883	36,12,883
*****					-----		
TOTAL (DDO)					0	36,12,883	36,12,883
*****					-----		
TOTAL (DDO)					0	36,12,883	36,12,883
*****					-----		
TOTAL (MH)					0	53,29,564	53,29,564

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 0 53,29,564 53,29,564

SENIOR MEDICAL OFFICER, I/C CIVIL 2210 01-COMMUNITY 0 3,11,900 3,11,900  
 HOSPITAL, JAITU HEALTH CENTRES

07-MEDICAL 0 18,12,949 18,12,949

RELIEF TO OTHER

HOSPITALS AND

DISPENSARIES

\*\*\*\*\*  
 -----  
 TOTAL (MH) 0 21,24,849 21,24,849

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 0 21,24,849 21,24,849

SENIOR MEDICAL OFFICER, I/C CIVIL 2071 01-PENSION AND 0 93,850 93,850  
 HOSPITAL, MANSA OTHER

RETIREMENT

FINSUB0422. TXT  
BENEFITS

\*\*\*\*\*

TOTAL (MH) 0 93,850 93,850

2210 07-MEDICAL 0 75,35,816 75,35,816

RELIEF TO OTHER

GOVERNMENT OF PUNJAB

Page 637

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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 CIVIL HOSPITAL, MANSA	2210	30-POSTPARTUM PROGRAMME	0	4,88,437	4,88,437
---------------------------	-------------------------------------------	---------------------------------------------------	------	-------------------------	---	----------	----------

HEALTH AND FAMILY WELFARE

WELFARE

\*\*\*\*\*

TOTAL (MH) 0 80,24,253 80,24,253

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 0 81,18,103 81,18,103

SENIOR MEDICAL OFFICER, I/C CIVIL 2211 01-URBAN FAMILY 0 21,980 21,980  
 HOSPITAL, GIDDERBAHA WELFARE  
 SERVICES

\*\*\*\*\*  
 -----  
 TOTAL (MH) 0 21,980 21,980

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 0 21,980 21,980

SENIOR MEDICAL OFFICER, I/C CIVIL 2210 07-MEDICAL 0 1,41,77,469 1,41,77,469  
 HOSPITAL, KPT. RELIEF TO OTHER  
 HOSPITALS AND  
 DISPENSARIES

\*\*\*\*\*  
 -----

TOTAL (MH) 0 1,41,77,469 1,41,77,469

\*\*\*\*\*

-----

TOTAL (DDO) 0 1,41,77,469 1,41,77,469

SENIOR MEDICAL OFFICER, I/C CIVIL 2211 01-TRAINING 0 76,892 76,892

HOSPITAL, MOGA  
 MULTI PURPOSE  
 WORKER (F)  
 SCHOOLS AT  
 GURDASPUR,  
 HOSHI ARPUR,  
 SANGRUR,  
 NANGAL,  
 BATHINDA AND  
 MOGA

02-TRAINING OF 0 3,82,070 3,82,070

GOVERNMENT OF PUNJAB

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2022

DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
------------	---------------------------	--------------------------------	------	------	---------------------	------------------	-------------

MULTI PURPOSE  
 WORKER (FEMALE)  
 IN TRAINING  
 SCHOOL AT  
 GURDASPUR,  
 SANGRUR,  
 NANGAL,  
 HOSHI ARPUR,  
 BATHI NDA AND  
 MOGA

\*\*\*\*\*

TOTAL (MH)	0	4,58,962	4,58,962
------------	---	----------	----------

\*\*\*\*\*

TOTAL (DDO)	0	4,58,962	4,58,962
-------------	---	----------	----------

HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER, I/C ESI DISPENSARY, HAMIRA	2210	01-EMPLOYEES	0	4,69,932	4,69,932
---------------------------	-------------------------------------------	----------------------------------------------------	------	--------------	---	----------	----------

STATE INSURANCE

WELFARE SCHEME  
 Page 1576



*****	-----	-----	-----
TOTAL(MH)	0	4,69,932	4,69,932

*****	-----	-----	-----
TOTAL(DDO)	0	4,69,932	4,69,932

SENIOR MEDICAL OFFICER, I/C	2211	01-RURAL FAMILY	0	13,81,804	13,81,804
-----------------------------	------	-----------------	---	-----------	-----------

NAUSHERA PANNUA AT KAIRON  
WELFARE  
SERVICES

06-RURAL FAMILY	0	80,968	80,968
-----------------	---	--------	--------

WELFARE  
SERVICES

*****	-----	-----	-----
TOTAL(MH)	0	14,62,772	14,62,772

*****	-----	-----	-----
TOTAL(DDO)	0	14,62,772	14,62,772

SENIOR MEDICAL OFFICER, I/C PHC	2211	01-RURAL FAMILY	0	5,41,730	5,41,730
BOOTHGARH		WELFARE			
		SERVICES			
		06-RURAL FAMILY	0	85,936	85,936

GOVERNMENT OF PUNJAB

Page 639

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	6,27,666	6,27,666
				*****			
				TOTAL(DDO)	0	6,27,666	6,27,666

FINSUB0422.TXT

HEALTH AND DIRECTOR, HEALTH & FAMILY SENIOR MEDICAL OFFICER, I/C PHC	2211	01-RURAL FAMILY	0	14,61,941	14,61,941
FAMILY WELFARE, PUNJAB		WELFARE			
WELFARE		SERVICES			

06-RURAL FAMILY	0	3,67,312	3,67,312
WELFARE			
SERVICES			

*****	-----	-----	-----
TOTAL (MH)	0	18,29,253	18,29,253

*****	-----	-----	-----
TOTAL (DDO)	0	18,29,253	18,29,253

SENIOR MEDICAL OFFICER, I/C PHC	2211	01-RURAL FAMILY	0	13,28,317	13,28,317
GHARUAN		WELFARE			
		SERVICES			

06-RURAL FAMILY	0	8,81,427	8,81,427
WELFARE			
SERVICES			

\*\*\*\*\*  
 -----  
 TOTAL (MH) 0 22,09,744 22,09,744

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 0 22,09,744 22,09,744

SENIOR MEDICAL OFFICER, I/C 2210 01-COMMUNITY 0 5,83,779 5,83,779  
 PRIMARY HEALTH CENTRE, HEALTH CENTRES  
 BAJAKHANA, JAITU

01-NATIONAL 0 11,16,773 11,16,773  
 MALARIA  
 ERADICATION  
 PROGRAMME  
 (RURAL) (50-50)

NAME OF DEPARTMENT	NAME 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, I/C	2210	01-PRIMARY	0	27,90,315	27,90,315
FAMILY	WELFARE, PUNJAB	PRIMARY HEALTH CENTRE,		HEALTH CENTRES			
WELFARE		BAJAKHANA, JAITU					
				01-SUBSIDIARY	0	5,87,636	5,87,636
				HEALTH CENTRES			
				04-OTHER	0	1,07,559	1,07,559
				PREVENTIVE			
				MEASURES			
				07-MEDICAL	0	1,84,366	1,84,366
				RELIEF TO OTHER			
				HOSPITALS AND			
				DISPENSARIES			
				29-RURAL FAMILY	0	50,868	50,868
				WELFARE			
				SERVICES			
				*****	-----		
				TOTAL (MH)	0	54,21,296	54,21,296

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 0 54,21,296 54,21,296

SENIOR MEDICAL OFFICER, I/C 2211 01-RURAL FAMILY 0 22,63,318 22,63,318  
 PRIMARY HEALTH CENTRE, WELFARE  
 BAJJAKHANNA SERVICES

06-RURAL FAMILY 0 2,21,896 2,21,896  
 WELFARE  
 SERVICES

\*\*\*\*\*  
 -----  
 TOTAL (MH) 0 24,85,214 24,85,214

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 0 24,85,214 24,85,214

SENIOR MEDICAL OFFICER, I/C 2210 01-COMMUNITY 0 7,28,778 7,28,778  
 PRIMARY HEALTH CENTRE, CHABAL HEALTH CENTRES

01-MEDICAL 0 99,380 99,380  
 RELIEF TO  
 HOSPITALS AND  
 DISPENSARIES

GOVERNMENT OF PUNJAB

Page 641

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0	17,36,267	17,36,267
				01-PRIMARY HEALTH CENTRES	0	17,13,163	17,13,163
				01-SUBSIDIARY HEALTH CENTRES	0	13,16,975	13,16,975

04-OTHER	0	3,30,868	3,30,868
PREVENTIVE MEASURES			
05-NATIONAL TUBERCULOSIS CONTROL PROGRAMME	0	66,508	66,508
07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0	2,37,540	2,37,540

\*\*\*\*\*

---

TOTAL (MH)	0	62,29,479	62,29,479
------------	---	-----------	-----------

\*\*\*\*\*

---

TOTAL (DDO)	0	62,29,479	62,29,479
-------------	---	-----------	-----------

SENIOR MEDICAL OFFICER, I/C	2210	01-COMMUNITY	0	13,40,176	13,40,176
-----------------------------	------	--------------	---	-----------	-----------



PRIMARY HEALTH CENTRE, DABWALI

HEALTH CENTRES

KALAN, FAZILKA

01-HEALTH	0	16,735	16,735
-----------	---	--------	--------

STATISTICS

01-MEDICAL	0	9,48,866	9,48,866
------------	---	----------	----------

RELIEF TO

HOSPITALS AND

DISPENSARIES

01-NATIONAL	0	14,96,932	14,96,932
-------------	---	-----------	-----------

MALARIA

ERADICATION

PROGRAMME

(RURAL) (50-50)

GOVERNMENT OF PUNJAB

Page 642

DEPT/CCO/DDO/MH/SM/MI N/SUB HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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, I/C	2210	01-PRIMARY	0	4,71,756	4,71,756
------------	---------------------------	-----------------------------	------	------------	---	----------	----------

FAMILY	WELFARE, PUNJAB	PRIMARY HEALTH CENTRE, DABWALI		HEALTH CENTRES			
--------	-----------------	--------------------------------	--	----------------	--	--	--

WELFARE		KALAN, FAZILKA					
---------	--	----------------	--	--	--	--	--

				01-SUBSIDIARY	0	17,87,588	17,87,588
--	--	--	--	---------------	---	-----------	-----------

				HEALTH CENTRES			
--	--	--	--	----------------	--	--	--

\*\*\*\*\*

				TOTAL (MH)	0	60,62,053	60,62,053
--	--	--	--	------------	---	-----------	-----------

\*\*\*\*\*

				TOTAL (DDO)	0	60,62,053	60,62,053
--	--	--	--	-------------	---	-----------	-----------

		SENIOR MEDICAL OFFICER, I/C	2210	01-COMMUNITY	0	7,13,361	7,13,361
--	--	-----------------------------	------	--------------	---	----------	----------

		PRIMARY HEALTH CENTRE, GHARYALA		HEALTH CENTRES			
--	--	---------------------------------	--	----------------	--	--	--

				01-MEDICAL	0	7,82,692	7,82,692
--	--	--	--	------------	---	----------	----------

RELIEF TO

HOSPITALS AND

DISPENSARIES

FINSUB0422. TXT			
01-NATIONAL	0	9,74,288	9,74,288
MALARI A			
ERADI CATION			
PROGRAMME			
(RURAL) (50-50)			
01-PRIMARY	0	15,36,367	15,36,367
HEALTH CENTRES			
01-SUBSI DIARY	0	8,22,124	8,22,124
HEALTH CENTRES			
04-OTHER	0	1,30,024	1,30,024
PREVENTIVE			
MEASURES			
05-NATIONAL	0	66,508	66,508
TUBERCULOSI S			
CONTROL			
PROGRAMME			
29-RURAL FAMI LY	0	65,964	65,964
WELFARE			
SERVI CES			

\*\*\*\*\*

TOTAL(MH) 0 50,91,328 50,91,328

GOVERNMENT OF PUNJAB

Page 643

DEPT/CCO/DDO/MH/SM/MI N/SUB HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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 \*\*\*\*\*

FAMILY WELFARE, PUNJAB

WELFARE

TOTAL(DDO) 0 50,91,328 50,91,328

SENIOR MEDICAL OFFICER, I/C 2210 01-HEALTH 0 16,735 16,735

PRIMARY HEALTH CENTRE, JANDWALA STATISTICS

BHIMESH AH, FAZILKA

01-MEDICAL 0 4,37,747 4,37,747

FINSUB0422. TXT

RELIEF TO

HOSPITALS AND

DISPENSARIES

01-NATIONAL

0

12,69,994

12,69,994

MALARIA

ERADICATION

PROGRAMME

(RURAL) (50-50)

01-PRIMARY

0

10,91,421

10,91,421

HEALTH CENTRES

01-SUBSIDIARY

0

10,47,764

10,47,764

HEALTH CENTRES

07-MEDICAL

0

61,860

61,860

RELIEF TO OTHER

HOSPITALS AND

DISPENSARIES

\*\*\*\*\*

TOTAL (MH)

0

90,16,849

90,16,849

\*\*\*\*\* -----

TOTAL (DDO) 0 90,16,849 90,16,849

SENIOR MEDICAL OFFICER, I/C 2211 01-RURAL FAMILY 0 10,36,071 10,36,071

PRIMARY HEALTH CENTRE, SEKHAN WELFARE

KALAN (THATHI BHAI) SERVICES

06-RURAL FAMILY 0 2,24,042 2,24,042

WELFARE

SERVICES

\*\*\*\*\* -----

TOTAL (MH) 0 12,60,113 12,60,113

GOVERNMENT OF PUNJAB

Page 644

DEPT/CCO/DDO/MH/SM/MI N/SUB HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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 TOTAL(DDO)			0	12,60,113	12,60,113
FAMILY WELFARE, PUNJAB					
WELFARE					

SENIOR MEDICAL OFFICER, I/C	2211	01-RURAL FAMILY	0	10,06,286	10,06,286
PRIMARY HEALTH CENTRE, ALAMWALA		WELFARE			
		SERVICES			
		06-RURAL FAMILY	0	1,53,628	1,53,628
		WELFARE			
		SERVICES			

\*\*\*\*\*

-----

TOTAL(MH)			0	24,20,027	24,20,027
-----------	--	--	---	-----------	-----------

\*\*\*\*\*

-----

TOTAL(DDO)			0	24,20,027	24,20,027
------------	--	--	---	-----------	-----------

SENIOR MEDICAL OFFICER, I/C	2211	01-RURAL FAMILY	0	7,76,255	7,76,255
-----------------------------	------	-----------------	---	----------	----------

PRIMARY HEALTH CENTRE, CHAK

WELFARE

SHERWALA

SERVICES

06-RURAL FAMILY

0

6,24,956

6,24,956

WELFARE

SERVICES

\*\*\*\*\*

TOTAL(MH)

0

14,01,211

14,01,211

\*\*\*\*\*

TOTAL(DDO)

0

14,01,211

14,01,211

SENIOR MEDICAL OFFICER, I/C

2211

01-RURAL FAMILY

0

7,88,778

7,88,778

PRIMARY HEALTH CENTRE, DAROLI

WELFARE

BHAI

SERVICES

06-RURAL FAMILY

0

2,40,548

2,40,548

WELFARE

SERVICES

\*\*\*\*\*



TOTAL(MH) 0 10,29,326 10,29,326

GOVERNMENT OF PUNJAB

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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 10,29,326 10,29,326

SENIOR MEDICAL OFFICER, I/C 2211 01-RURAL FAMILY 0 9,53,965 9,53,965

PRIMARY HEALTH CENTRE, DHUDI KE WELFARE SERVICES

06-RURAL FAMILY 0 4,92,528 4,92,528

WELFARE

FINSUB0422. TXT  
SERVICES

\*\*\*\*\*

TOTAL (MH) 0 24,75,819 24,75,819

\*\*\*\*\*

TOTAL (DDO) 0 24,75,819 24,75,819

SENIOR MEDICAL OFFICER, I/C 2211 01-RURAL FAMILY 0 11,85,700 11,85,700

PRIMARY HEALTH CENTRE, DODA  
WELFARE  
SERVICES

06-RURAL FAMILY 0 2,80,286 2,80,286

WELFARE  
SERVICES

\*\*\*\*\*

TOTAL (MH) 0 14,65,986 14,65,986

\*\*\*\*\*

TOTAL (DDO) 0 14,65,986 14,65,986

SENIOR MEDICAL OFFICER, I/C	2210	01-COMMUNITY	0	12,23,414	12,23,414
PRIMARY HEALTH CENTRE, KOT ISA KHAN		HEALTH CENTRES			
		01-NATIONAL	0	11,05,154	11,05,154
		MALARIA ERADIATION PROGRAMME (RURAL) (50-50)			
		01-PRIMARY	0	16,94,064	16,94,064
		HEALTH CENTRES			

GOVERNMENT OF PUNJAB

Page 646

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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, I/C	2210	01-SUBSIDIARY	0	10,83,182	10,83,182
		PRIMARY HEALTH CENTRE, KOT ISA		HEALTH CENTRES			

WELFARE

KHAN

07-MEDICAL	0	1,85,046	1,85,046
RELIEF TO OTHER			
HOSPITALS AND			
DISPENSARIES			

\*\*\*\*\* -----

TOTAL (MH)	0	52,90,860	52,90,860
------------	---	-----------	-----------

2211 01-RURAL FAMILY	0	11,36,852	11,36,852
WELFARE			
SERVICES			

06-RURAL FAMILY	0	2,96,520	2,96,520
WELFARE			
SERVICES			

\*\*\*\*\* -----

TOTAL (MH)	0	14,33,372	14,33,372
------------	---	-----------	-----------

\*\*\*\*\* -----

FINSUB0422. TXT

TOTAL (DDO)			0	67,24,232	67,24,232
-------------	--	--	---	-----------	-----------

SENIOR MEDICAL OFFICER, I/C	2211	01-RURAL FAMILY	0	87,810	87,810
-----------------------------	------	-----------------	---	--------	--------

PRIMARY HEALTH CENTRE, LAMBI  
WELFARE  
SERVICES

		06-RURAL FAMILY	0	3,39,493	3,39,493
--	--	-----------------	---	----------	----------

WELFARE  
SERVICES

\*\*\*\*\*

TOTAL (MH)			0	4,27,303	4,27,303
------------	--	--	---	----------	----------

\*\*\*\*\*

TOTAL (DDO)			0	4,27,303	4,27,303
-------------	--	--	---	----------	----------

SENIOR MEDICAL OFFICER, I/C	2211	01-RURAL FAMILY	0	5,73,517	5,73,517
-----------------------------	------	-----------------	---	----------	----------

PRIMARY HEALTH CENTRE, PATTO HIRA  
WELFARE  
SERVICES

		06-RURAL FAMILY	0	7,60,350	7,60,350
--	--	-----------------	---	----------	----------

DEPT/CCO/DDO/MH/SM/MI N/SUB HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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

13,33,867

13,33,867

\*\*\*\*\*

TOTAL (DDO)

0

13,33,867

13,33,867

HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER, I/C	2210	01-COMMUNITY HEALTH CENTRES	0	8,34,308	8,34,308
---------------------------	-------------------------------------------	-----------------------------	------	-----------------------------	---	----------	----------

		PUBLIC HEALTH CENTRE, KHUI KHERE		01-HEALTH	0	16,735	16,735
--	--	----------------------------------	--	-----------	---	--------	--------

WELFARE

01-MEDICAL	0	9,61,308	9,61,308
RELIEF TO			
HOSPITALS AND			
DISPENSARIES			
01-NATIONAL	0	16,52,284	16,52,284
MALARIA			
ERADICATION			
PROGRAMME			
(RURAL) (50-50)			
01-PRIMARY	0	9,45,416	9,45,416
HEALTH CENTRES			
01-SUBSIDIARY	0	9,02,539	9,02,539
HEALTH CENTRES			
07-MEDICAL	0	3,20,462	3,20,462
RELIEF TO OTHER			
HOSPITALS AND			
DISPENSARIES			

\*\*\*\*\*

TOTAL(MH)	0	56,33,052	56,33,052
-----------	---	-----------	-----------

\*\*\*\*\*

TOTAL(DDO)	0	56,33,052	56,33,052
------------	---	-----------	-----------

SENIOR MEDICAL OFFICER, I/C	2210	01-COMMUNITY	0	13,09,702	13,09,702
PUBLIC HEALTH CENTRE, SITTOGUNNO		HEALTH CENTRES			

		01-NATIONAL	0	17,10,674	17,10,674
		MALARIA			

GOVERNMENT OF PUNJAB

Page 648

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
--------------------	-----------------------------------	----------------------------------------	------------	----------	---------------------------------	------------------------------	-------------------------

ERADI CATION  
PROGRAMME  
(RURAL) (50-50)



HEALTH AND	DIRECTOR, HEALTH & FAMILY	SENIOR MEDICAL OFFICER, I/C	2210	FINSUB0422.TXT 01-PRIMARY	0	11,82,489	11,82,489
FAMILY	WELFARE, PUNJAB	PUBLIC HEALTH CENTRE, SITTOGUNNO		HEALTH CENTRES			
WELFARE							

				01-SUBSIDIARY	0	14,69,497	14,69,497
				HEALTH CENTRES			

*****				-----	-----	-----	-----
			TOTAL (MH)		0	56,72,362	56,72,362

*****				-----	-----	-----	-----
			TOTAL (DDO)		0	56,72,362	56,72,362

	SENIOR MEDICAL OFFICER, INCHARGE	2210	01-NATIONAL	0	17,65,092	17,65,092
	PUBLIC HEALTH CENTRE, CHAKOWAL		MALARIA			
			ERADI CATION			
			PROGRAMME			
			(RURAL) (50-50)			
			01-PRIMARY	0	20,41,906	20,41,906
			HEALTH CENTRES			

FINSUB0422. TXT				
01-SUBSIDIARY	0	4,37,400	4,37,400	

HEALTH CENTRES

07-MEDICAL	0	8,05,917	8,05,917	
------------	---	----------	----------	--

RELIEF TO OTHER

HOSPITALS AND

DISPENSARIES

29-RURAL FAMILY	0	1,31,876	1,31,876	
-----------------	---	----------	----------	--

WELFARE

SERVICES

\*\*\*\*\*

TOTAL (MH)	0	51,82,191	51,82,191	
------------	---	-----------	-----------	--

\*\*\*\*\*

TOTAL (DDO)	0	51,82,191	51,82,191	
-------------	---	-----------	-----------	--

SENIOR MEDICAL OFFICER, JAIN	2210	07-MEDICAL	0	79,13,651	79,13,651
------------------------------	------	------------	---	-----------	-----------

HOSPITAL, RAJPURA

RELIEF TO OTHER

HOSPITALS AND

DISPENSARIES

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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, JAIN HOSPITAL, RAJPURA	2210	30-POSTPARTUM PROGRAMME	0	4,08,346	4,08,346	
*****					TOTAL (MH)	0	83,21,997	83,21,997
*****					TOTAL (DDO)	0	83,21,997	83,21,997
		SENIOR MEDICAL OFFICER, MLA	2210	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0	18,94,753	18,94,753	
		HOSTAL CIVIL DISPENSARY, PB SEC-4, CHANDI GARH						

\*\*\*\*\*  
 -----  
 TOTAL(MH) 0 18,94,753 18,94,753

\*\*\*\*\*  
 -----  
 TOTAL(DDO) 0 18,94,753 18,94,753

SENIOR MEDICAL OFFICER, NAUSHERA 2210 01-COMMUNITY 0 4,79,462 4,79,462  
 PUNJAN AT KAIRON HEALTH CENTRES

01-MEDICAL 0 9,82,340 9,82,340

RELIEF TO  
 HOSPITALS AND  
 DISPENSARIES

01-NATIONAL 0 12,20,188 12,20,188

MALARIA  
 ERADICATION  
 PROGRAMME  
 (RURAL) (50-50)

01-PRIMARY 0 19,80,637 19,80,637

FINSUB0422. TXT

HEALTH CENTRES

01-SUBSIDIARY 0 4,78,452 4,78,452

HEALTH CENTRES

04-OTHER 0 65,964 65,964

PREVENTIVE

MEASURES

05-NATIONAL 0 1,32,744 1,32,744

TUBERCULOSIS

GOVERNMENT OF PUNJAB

Page 650

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
--------------------	-----------------------------------	----------------------------------------	------------	----------	---------------------------------	------------------------------	-------------------------

-----

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	46,652	46,652
---------------------------	-------------------------------------------	---------------------------------------------------	------	----------------------------------	---	--------	--------

Page 1605

\*\*\*\*\*  
 -----  
 TOTAL(MH) 0 53,86,439 53,86,439

\*\*\*\*\*  
 -----  
 TOTAL(DDO) 0 53,86,439 53,86,439

SENIOR MEDICAL 2210 01-COMMUNITY 0 17,54,009 17,54,009  
 OFFICER, P. H. C. BABA BAKALA HEALTH CENTRES

01-DRUG CONTROL 0 80,208 80,208

01-MEDICAL 0 13,87,416 13,87,416

RELIEF TO

HOSPITALS AND

DISPENSARIES

01-NATIONAL 0 13,05,794 13,05,794

MALARIA

ERADICATION

PROGRAMME

(RURAL) (50-50)

FINSUB0422.TXT

01-PRIMARY	0	23,98,557	23,98,557
HEALTH CENTRES			
01-SUBSIDIARY	0	15,38,160	15,38,160
HEALTH CENTRES			
04-OTHER	0	1,27,168	1,27,168
PREVENTIVE			
MEASURES			
05-NATIONAL	0	65,964	65,964
TUBERCULOSIS			
CONTROL			
PROGRAMME			
07-MEDICAL	0	10,33,799	10,33,799
RELIEF TO OTHER			
HOSPITALS AND			
DISPENSARIES			
29-RURAL FAMILY	0	2,48,768	2,48,768
WELFARE			

FINSUB0422.TXT

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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, P. H. C. BABA BAKALA	2210	30-POSTPARTUM PROGRAMME	0	10,06,669	10,06,669	
					*****			
					TOTAL (MH)	0	1,09,46,512	1,09,46,512
					*****			
					TOTAL (DDO)	0	1,09,46,512	1,09,46,512
					*****			
		SENIOR MEDICAL OFFICER, PHC BOOTHGARH	2210	01-NATIONAL MALARIA ERADICATION PROGRAMME	0	8,31,220	8,31,220	



FINSUB0422.TXT  
(RURAL) (50-50)

01-PRIMARY	0	19,08,527	19,08,527
------------	---	-----------	-----------

HEALTH CENTRES

01-SUBSIDIARY	0	3,90,080	3,90,080
---------------	---	----------	----------

HEALTH CENTRES

04-OTHER	0	1,31,928	1,31,928
----------	---	----------	----------

PREVENTIVE

MEASURES

29-RURAL FAMILY	0	54,332	54,332
-----------------	---	--------	--------

WELFARE

SERVICES

\*\*\*\*\*

TOTAL (MH)	0	33,16,087	33,16,087
------------	---	-----------	-----------

\*\*\*\*\*

TOTAL (DDO)	0	33,16,087	33,16,087
-------------	---	-----------	-----------

SENIOR MEDICAL OFFICER, PHC	2210	FINSUB0422. TXT 01-NATIONAL	0	17,49,920	17,49,920
GHARAUN		MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			
		01-PRIMARY	0	34,48,780	34,48,780
		HEALTH CENTRES			
		01-SUBSIDIARY	0	7,97,292	7,97,292

GOVERNMENT OF PUNJAB

Page 652

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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, PHC	2210	02-DISTRICT ADMINISTRATION	0	60,796	60,796
		GHARAUN		HEALTH CENTRES			
				04-OTHER	0	1,31,928	1,31,928

FINSUB0422. TXT

PREVENTIVE

MEASURES

29-RURAL FAMILY

0

65,964

65,964

WELFARE

SERVICES

\*\*\*\*\*

TOTAL (MH)

0

62,54,680

62,54,680

\*\*\*\*\*

TOTAL (DDO)

0

62,54,680

62,54,680

SENIOR MEDICAL OFFICER, PRIMARY 2210

01-COMMUNITY

0

16,99,229

16,99,229

HEALTH CENTER SARHALI

HEALTH CENTRES

01-MEDICAL

0

13,58,988

13,58,988

RELIEF TO

HOSPITALS AND

DISPENSARIES

01-NATIONAL

0

13,29,772

13,29,772

FINSUB0422. TXT

MALARIA

ERADI CATION

PROGRAMME

(RURAL) (50-50)

01-PRIMARY	0	12,91,540	12,91,540
------------	---	-----------	-----------

HEALTH CENTRES

01-SUBSIDIARY	0	4,80,138	4,80,138
---------------	---	----------	----------

HEALTH CENTRES

04-OTHER	0	65,964	65,964
----------	---	--------	--------

PREVENTI VE

MEASURES

07-MEDI CAL	0	36,000	36,000
-------------	---	--------	--------

RELI EF TO OTHER

HOSPI TALS AND

DI SPENSARI ES

29-RURAL FAMI LY	0	1,18,056	1,18,056
------------------	---	----------	----------

GOVERNMENT OF PUNJAB

Page 653

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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

63,79,687

63,79,687

\*\*\*\*\*

TOTAL(DDO)

0

63,79,687

63,79,687

HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTER, SARHALI	2211	01-RURAL FAMILY WELFARE SERVICES	0	10,58,691	10,58,691
---------------------------	-------------------------------------------	--------------------------------------------------------	------	----------------------------------	---	-----------	-----------

WELFARE

SERVICES

06-RURAL FAMILY

0

1,28,070

1,28,070

WELFARE

SERVICES

\*\*\*\*\*

TOTAL(MH)		0	11,86,761	11,86,761
-----------	--	---	-----------	-----------

\*\*\*\*\*

TOTAL(DDO)		0	11,86,761	11,86,761
------------	--	---	-----------	-----------

SENIOR MEDICAL OFFICER, PRIMARY	2210	01-COMMUNITY	0	9,26,046	9,26,046
HEALTH CENTER, SUR SINGH		HEALTH CENTRES			

01-MEDICAL	0	7,68,478	7,68,478
------------	---	----------	----------

RELIEF TO

HOSPITALS AND

DISPENSARIES

01-NATIONAL	0	9,91,056	9,91,056
-------------	---	----------	----------

MALARIA

ERADICATION

PROGRAMME

(RURAL) (50-50)

01-PRIMARY	0	11,53,404	11,53,404
------------	---	-----------	-----------

HEALTH CENTRES

FINSUB0422. TXT

01-SUBSIDIARY 0 4,30,738 4,30,738

HEALTH CENTRES

04-OTHER 0 1,31,928 1,31,928

PREVENTIVE

MEASURES

07-MEDICAL 0 1,33,636 1,33,636

GOVERNMENT OF PUNJAB

Page 654

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
-----							
				RELIEF TO OTHER			
				HOSPITALS AND			
				DISPENSARIES			
-----							
			*****				
			TOTAL (MH)		0	45,35,286	45,35,286

\*\*\*\*\*

-----

TOTAL(DDO)			0	45,35,286	45,35,286
HEALTH AND DIRECTOR, HEALTH & FAMILY SENIOR MEDICAL OFFICER, PRIMARY	2210	01-COMMUNITY	0	5,46,557	5,46,557
FAMILY WELFARE, PUNJAB HEALTH CENTRE		HEALTH CENTRES			
WELFARE					
		01-MEDICAL	0	11,76,177	11,76,177
		RELIEF TO			
		HOSPITALS AND			
		DISPENSARIES			
		01-NATIONAL	0	10,79,764	10,79,764
		MALARIA			
		ERADIATION			
		PROGRAMME			
		(RURAL) (50-50)			
		01-PRIMARY	0	16,46,262	16,46,262
		HEALTH CENTRES			
		01-SUBSIDIARY	0	12,02,493	12,02,493
		HEALTH CENTRES			



FINSUB0422. TXT

04-OTHER	0	5,70,552	5,70,552
----------	---	----------	----------

PREVENTIVE

MEASURES

05-NATIONAL	0	65,964	65,964
-------------	---	--------	--------

TUBERCULOSIS

CONTROL

PROGRAMME

\*\*\*\*\*

TOTAL (MH)	0	62,87,769	62,87,769
------------	---	-----------	-----------

2211	01-RURAL FAMILY	0	1,20,34,430	1,20,34,430
------	-----------------	---	-------------	-------------

WELFARE

SERVICES

06-RURAL FAMILY	0	22,54,444	22,54,444
-----------------	---	-----------	-----------

WELFARE

NAME OF DEPARTMENT	NAME 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	1,42,88,874	1,42,88,874
------------	---	-------------	-------------

\*\*\*\*\*

TOTAL (DDO)	0	2,05,76,643	2,05,76,643
-------------	---	-------------	-------------

HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE DAROLI BHAI	2210	01-COMMUNITY HEALTH CENTRES	0	8,71,634	8,71,634
---------------------------	-------------------------------------------	-----------------------------------------------------------	------	-----------------------------	---	----------	----------

01-NATIONAL	0	4,31,076	4,31,076
-------------	---	----------	----------

MALARIA

ERADI CATION

PROGRAMME

(RURAL) (50-50)

01-PRIMARY	0	9,36,224	9,36,224
------------	---	----------	----------

FINSUB0422.TXT

HEALTH CENTRES

01-SUBSIDIARY	0	6,95,900	6,95,900
---------------	---	----------	----------

HEALTH CENTRES

\*\*\*\*\*

TOTAL(MH)	0	29,34,834	29,34,834
-----------	---	-----------	-----------

\*\*\*\*\*

TOTAL(DDO)	0	29,34,834	29,34,834
------------	---	-----------	-----------

SENIOR MEDICAL OFFICER, PRIMARY	2210	01-COMMUNITY	0	7,50,490	7,50,490
---------------------------------	------	--------------	---	----------	----------

HEALTH CENTRE DHUDI KE HEALTH CENTRES

01-MEDICAL	0	14,63,961	14,63,961
------------	---	-----------	-----------

RELIEF TO

HOSPITALS AND

DISPENSARIES

01-NATIONAL	0	13,97,852	13,97,852
-------------	---	-----------	-----------

MALARIA

ERADICATION

FINSUB0422. TXT

PROGRAMME

(RURAL) (50-50)

01-PRIMARY 0 9,31,996 9,31,996

HEALTH CENTRES

01-SUBSIDIARY 0 6,03,808 6,03,808

GOVERNMENT OF PUNJAB

Page 656

DEPT/CCO/DDO/MH/SM/MI N/SUB HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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

\*\*\*\*\*

TOTAL (MH)					0	51,48,107	51,48,107
------------	--	--	--	--	---	-----------	-----------

\*\*\*\*\*

TOTAL (DDO)					0	51,48,107	51,48,107
-------------	--	--	--	--	---	-----------	-----------

FINSUB0422. TXT

HEALTH AND	DIRECTOR, HEALTH & FAMILY SENIOR MEDICAL OFFICER, PRIMARY	2210	01-COMMUNITY	0	11,07,700	11,07,700
FAMILY	WELFARE, PUNJAB	HEALTH CENTRE PATTO HIR SINGH	HEALTH CENTRES			
WELFARE						
			01-MEDICAL	0	6,66,362	6,66,362
			RELIEF TO			
			HOSPITALS AND			
			DISPENSARIES			
			01-NATIONAL	0	16,78,036	16,78,036
			MALARIA			
			ERADIATION			
			PROGRAMME			
			(RURAL) (50-50)			
			01-PRIMARY	0	16,77,646	16,77,646
			HEALTH CENTRES			
			01-SUBSIDIARY	0	2,52,200	2,52,200
			HEALTH CENTRES			
			*****			
			TOTAL (MH)	0	53,81,944	53,81,944

\*\*\*\*\*

TOTAL(DDO)			0	53,81,944	53,81,944
------------	--	--	---	-----------	-----------

SENIOR MEDICAL OFFICER, PRIMARY	2211	01-RURAL FAMILY	0	9,56,557	9,56,557
---------------------------------	------	-----------------	---	----------	----------

HEALTH CENTRE SUJJON  
WELFARE  
SERVICES

		06-RURAL FAMILY	0	2,99,352	2,99,352
--	--	-----------------	---	----------	----------

WELFARE  
SERVICES

\*\*\*\*\*

TOTAL(MH)			0	12,55,909	12,55,909
-----------	--	--	---	-----------	-----------

\*\*\*\*\*

GOVERNMENT OF PUNJAB

DEPT/CCO/DDO/MH/SM/MI N/SUB HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
---------	---------	---------	-------	-----	-------------	-------------	-------------

DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	FINSUB0422. TXT HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
-----							
		TOTAL (DDO)			0	12,55,909	12,55,909
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE VERKA	2210	01-COMMUNITY HEALTH CENTRES	0	18,47,735	18,47,735
				01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0	6,07,797	6,07,797
				01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0	17,16,800	17,16,800
				01-PRIMARY HEALTH CENTRES	0	11,20,139	11,20,139
				01-SUBSIDIARY	0	5,40,832	5,40,832

FINSUB0422.TXT  
HEALTH CENTRES

04-OTHER	0	3,99,188	3,99,188
----------	---	----------	----------

PREVENTIVE  
MEASURES

05-NATIONAL	0	69,996	69,996
-------------	---	--------	--------

TUBERCULOSIS  
CONTROL  
PROGRAMME

*****	-----	-----	-----
TOTAL (MH)	0	75,58,396	75,58,396

*****	-----	-----	-----
TOTAL (DDO)	0	75,58,396	75,58,396

SENIOR MEDICAL OFFICER, PRIMARY	2211	01-RURAL FAMILY	0	7,05,847	7,05,847
HEALTH CENTRE, ADAMPUR		WELFARE			

SERVICES

06-RURAL FAMILY	0	1,88,845	1,88,845
-----------------	---	----------	----------



SERVICES

*****			
TOTAL (MH)	0	8,94,692	8,94,692

GOVERNMENT OF PUNJAB

Page 658

DEPT/CCO/DDO/MH/SM/MI N/SUB HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	8,94,692	8,94,692
		SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, ALAMWALA	2210	01-NATIONAL MALARIA ERADICATION	0	9,46,603	9,46,603

FINSUB0422.TXT

PROGRAMME

(RURAL) (50-50)

01-PRIMARY	0	15,18,226	15,18,226
------------	---	-----------	-----------

HEALTH CENTRES

01-SUBSIDIARY	0	14,90,064	14,90,064
---------------	---	-----------	-----------

HEALTH CENTRES

07-MEDICAL	0	2,31,281	2,31,281
------------	---	----------	----------

RELIEF TO OTHER

HOSPITALS AND

DISPENSARIES

29-RURAL FAMILY	0	53,668	53,668
-----------------	---	--------	--------

WELFARE

SERVICES

\*\*\*\*\*

TOTAL (MH)	0	51,34,534	51,34,534
------------	---	-----------	-----------

\*\*\*\*\*

TOTAL (DDO)	0	51,34,534	51,34,534
-------------	---	-----------	-----------

SENIOR MEDICAL OFFICER, PRIMARY	2211	01-RURAL FAMILY	0	9,81,134	9,81,134
HEALTH CENTRE, AMARGARH		WELFARE			
		SERVICES			
		06-RURAL FAMILY	0	4,53,076	4,53,076
		WELFARE			
		SERVICES			
*****			-----		
TOTAL (MH)			0	14,34,210	14,34,210
*****			-----		
TOTAL (DDO)			0	14,34,210	14,34,210

GOVERNMENT OF PUNJAB

Page 659

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
--------------------	-----------------------------------	----------------------------------------	------------	----------	---------------------------------	------------------------------	-------------------------

FINSUB0422. TXT

HEALTH AND	DIRECTOR, HEALTH & FAMILY SENIOR MEDICAL OFFICER, PRIMARY	2210	01-COMMUNITY	0	20,96,081	20,96,081
FAMILY	WELFARE, PUNJAB		HEALTH CENTRES			
WELFARE	HEALTH CENTRE, ANANDPUR KALUR					
			01-MEDICAL	0	7,68,519	7,68,519
			RELIEF TO			
			HOSPITALS AND			
			DISPENSARIES			
			01-NATIONAL	0	10,14,352	10,14,352
			MALARIA			
			ERADI CATION			
			PROGRAMME			
			(RURAL) (50-50)			
			01-PRIMARY	0	27,72,273	27,72,273
			HEALTH CENTRES			
			01-SUBSIDIARY	0	2,46,698	2,46,698
			HEALTH CENTRES			
			04-OTHER	0	62,292	62,292
			PREVENTIVE			

MEASURES

\*\*\*\*\*  
 -----  
 TOTAL (MH) 0 83,94,425 83,94,425

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 0 83,94,425 83,94,425

SENIOR MEDICAL OFFICER, PRIMARY 2211 01-RURAL FAMILY 0 11,69,924 11,69,924  
 HEALTH CENTRE, BABA BAKALA WELFARE  
 SERVICES

06-RURAL FAMILY 0 6,61,280 6,61,280  
 WELFARE  
 SERVICES

\*\*\*\*\*  
 -----  
 TOTAL (MH) 0 18,31,204 18,31,204

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 0 18,31,204 18,31,204

SENIOR MEDICAL OFFICER, PRIMARY	2211	01-RURAL FAMILY	0	9,46,588	9,46,588
HEALTH CENTRE, BALACHAUR		WELFARE			

GOVERNMENT OF PUNJAB

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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, BALACHAUR	2211	06-RURAL FAMILY WELFARE SERVICES	0	1,91,101	1,91,101
-----							
				*****			
				TOTAL (MH)	0	11,37,689	11,37,689
-----							
				*****			
				TOTAL (DDO)	0	11,37,689	11,37,689

SENIOR MEDICAL OFFICER, PRIMARY	2211	01-RURAL FAMILY	0	5,85,644	5,85,644
HEALTH CENTRE, BALAIWALI		WELFARE			
		SERVICES			

		06-RURAL FAMILY	0	3,91,898	3,91,898
		WELFARE			
		SERVICES			

\*\*\*\*\*

TOTAL (MH)			0	9,77,542	9,77,542
------------	--	--	---	----------	----------

\*\*\*\*\*

TOTAL (DDO)			0	9,77,542	9,77,542
-------------	--	--	---	----------	----------

SENIOR MEDICAL OFFICER, PRIMARY	2210	01-COMMUNITY	0	3,97,373	3,97,373
HEALTH CENTRE, BALIANWALI		HEALTH CENTRES			

		01-MEDICAL	0	8,95,219	8,95,219
		RELIEF TO			
		HOSPITALS AND			

FINSUB0422. TXT  
DISPENSARIES

01-NATIONAL	0	6,85,391	6,85,391
MALARIA			
ERADICATION			
PROGRAMME			
(RURAL) (50-50)			
01-PRIMARY	0	20,00,665	20,00,665
HEALTH CENTRES			
01-SUBSIDIARY	0	1,69,616	1,69,616
HEALTH CENTRES			
07-MEDICAL	0	3,53,830	3,53,830
RELIEF TO OTHER			

GOVERNMENT OF PUNJAB

Page 661

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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

\*\*\*\*\*  
 -----  
 TOTAL (MH) 0 45,02,094 45,02,094

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 0 45,02,094 45,02,094

HEALTH AND DIRECTOR, HEALTH & FAMILY SENIOR MEDICAL OFFICER, PRIMARY	2211	01-RURAL FAMILY	0	1,21,456	1,21,456
FAMILY WELFARE, PUNJAB		HEALTH CENTRE, BARAPIND			
WELFARE		WELFARE			
		SERVICES			

\*\*\*\*\*  
 -----  
 TOTAL (MH) 0 1,21,456 1,21,456

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 0 1,21,456 1,21,456

SENIOR MEDICAL OFFICER, PRIMARY	2210	01-COMMUNITY	0	1,30,704	1,30,704
HEALTH CENTRE, BEHRAMPUR		HEALTH CENTRES			

FINSUB0422. TXT

01-NATIONAL	0	9,71,872	9,71,872
MALARIA			
ERADI CATION			
PROGRAMME			
(RURAL) (50-50)			
01-PRIMARY	0	15,76,264	15,76,264
HEALTH CENTRES			
01-SUBSI DI ARY	0	5,08,804	5,08,804
HEALTH CENTRES			
04-OTHER	0	1,32,472	1,32,472
PREVENTI VE			
MEASURES			
07-MEDI CAL	0	11,77,762	11,77,762
RELI EF TO OTHER			
HOSPI TALS AND			
DI SPENSARI ES			
29-RURAL FAMI LY	0	1,08,080	1,08,080
WELFARE			

\*\*\*\*\*

GOVERNMENT OF PUNJAB

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	46,05,958	46,05,958
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, BEHRAMPUR	2211	01-RURAL FAMILY WELFARE SERVICES	0	10,09,996	10,09,996
				06-RURAL FAMILY WELFARE SERVICES	0	3,69,020	3,69,020
			TOTAL (MH)		0	59,84,974	59,84,974

\*\*\*\*\*

\*\*\*\*\*  
 -----  
 TOTAL(DDO) 0 59,84,974 59,84,974

SENIOR MEDICAL OFFICER, PRIMARY 2211 01-RURAL FAMILY 0 15,48,182 15,48,182  
 HEALTH CENTRE, BHADSO WELFARE  
 SERVICES

06-RURAL FAMILY 0 3,81,891 3,81,891  
 WELFARE  
 SERVICES

\*\*\*\*\*  
 -----  
 TOTAL(MH) 0 19,30,073 19,30,073

\*\*\*\*\*  
 -----  
 TOTAL(DDO) 0 19,30,073 19,30,073

SENIOR MEDICAL OFFICER, PRIMARY 2210 01-COMMUNITY 0 8,64,872 8,64,872  
 HEALTH CENTRE, BHADSON HEALTH CENTRES

FINSUB0422. TXT

01-MEDICAL 0 7,17,516 7,17,516

RELIEF TO

HOSPITALS AND

DISPENSARIES

01-NATIONAL 0 32,33,972 32,33,972

MALARIA

ERADICATION

PROGRAMME

(RURAL) (50-50)

01-PRIMARY 0 31,69,429 31,69,429

HEALTH CENTRES

GOVERNMENT OF PUNJAB

Page 663

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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, PUNJAB	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, BHADSON	2210	01-SUBSIDIARY HEALTH CENTRES	0	7,72,440	7,72,440

WELFARE

FINSUB0422.TXT

		*****	-----		
TOTAL (MH)			0	87,58,229	87,58,229
		*****	-----		
TOTAL (DDO)			0	87,58,229	87,58,229
SENIOR MEDICAL OFFICER, PRIMARY	2210	01-COMMUNITY	0	4,68,994	4,68,994
HEALTH CENTRE, BHAGTA		HEALTH CENTRES			
		01-MEDICAL	0	6,97,474	6,97,474
		RELIEF TO			
		HOSPITALS AND			
		DISPENSARIES			
		01-NATIONAL	0	9,65,268	9,65,268
		MALARIA			
		ERADICATION			
		PROGRAMME			
		(RURAL) (50-50)			

	FINSUB0422. TXT			
	01-PRIMARY	0	20,98,216	20,98,216
	HEALTH CENTRES			
	01-SUBSIDIARY	0	6,49,820	6,49,820
	HEALTH CENTRES			
	04-OTHER	0	85,592	85,592
	PREVENTIVE			
	MEASURES			
	*****			
	TOTAL (MH)	0	49,65,364	49,65,364
2211	01-RURAL FAMILY	0	11,06,477	11,06,477
	WELFARE			
	SERVICES			
	06-RURAL FAMILY	0	2,09,900	2,09,900
	WELFARE			
	SERVICES			
	*****			
	TOTAL (MH)	0	13,16,377	13,16,377

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	62,81,741	62,81,741
		SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, BHARATGARH	2210	01-COMMUNITY HEALTH CENTRES	0	3,18,618	3,18,618
				01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0	6,99,690	6,99,690



FINSUB0422. TXT

01-NATIONAL	0	10,40,328	10,40,328
-------------	---	-----------	-----------

MALARIA

ERADI CATION

PROGRAMME

(RURAL) (50-50)

01-PRIMARY	0	11,83,465	11,83,465
------------	---	-----------	-----------

HEALTH CENTRES

01-SUBSIDIARY	0	6,17,928	6,17,928
---------------	---	----------	----------

HEALTH CENTRES

04-OTHER	0	93,304	93,304
----------	---	--------	--------

PREVENTIVE

MEASURES

07-MEDICAL	0	1,68,320	1,68,320
------------	---	----------	----------

RELI EF TO OTHER

HOSPI TALS AND

DI SPENSARI ES

29-RURAL FAMI LY	0	2,15,228	2,15,228
------------------	---	----------	----------

WELFARE

SERVI CES

\*\*\*\*\*  
 -----  
 TOTAL (MH) 0 56,53,258 56,53,258

2211 01-RURAL FAMILY 0 7,88,668 7,88,668  
 WELFARE  
 SERVICES

06-RURAL FAMILY 0 2,43,724 2,43,724  
 WELFARE  
 SERVICES

DEPT/CCO/DDO/MH/SM/MI N/SUB HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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, BHARATGARH TOTAL (MH) 0 10,32,392 10,32,392

\*\*\*\*\*

-----

TOTAL (DDO)			0	1,16,51,014	1,16,51,014
SENIOR MEDICAL OFFICER, PRIMARY	2210	01-NATIONAL	0	9,35,568	9,35,568
HEALTH CENTRE, BHAWANI GARH		MALARIA			
		ERADICATION			
		PROGRAMME			
		(RURAL) (50-50)			
		01-PRIMARY	0	15,86,045	15,86,045
		HEALTH CENTRES			
		01-SUBSIDIARY	0	2,94,924	2,94,924
		HEALTH CENTRES			
		04-OTHER	0	46,652	46,652
		PREVENTIVE			
		MEASURES			
		05-NATIONAL	0	46,652	46,652

FINSUB0422.TXT

TUBERCULOSIS

CONTROL

PROGRAMME

07-MEDICAL	0	9,11,518	9,11,518
------------	---	----------	----------

RELIEF TO OTHER

HOSPITALS AND

DISPENSARIES

\*\*\*\*\*

TOTAL(MH)	0	48,53,751	48,53,751
-----------	---	-----------	-----------

2211	01-RURAL FAMILY	0	8,04,627	8,04,627
------	-----------------	---	----------	----------

WELFARE

SERVICES

06-RURAL FAMILY	0	5,03,680	5,03,680
-----------------	---	----------	----------

WELFARE

SERVICES

\*\*\*\*\*

TOTAL(MH)	0	13,08,307	13,08,307
-----------	---	-----------	-----------

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	1,67,80,680	1,67,80,680
		SENIOR MEDICAL OFFICER, PRIMARY	2210	01-MEDICAL	0	11,58,580	11,58,580
		HEALTH CENTRE, BHULLAR,		RELIEF TO			
		GURDASPUR		HOSPITALS AND			
				DISPENSARIES			
				01-NATIONAL	0	14,81,360	14,81,360
				MALARIA			
				ERADIATION			

FINSUB0422. TXT  
PROGRAMME

(RURAL) (50-50)

01-PRIMARY	0	27,30,538	27,30,538
HEALTH CENTRES			
01-SUBSIDIARY	0	6,94,446	6,94,446
HEALTH CENTRES			
04-OTHER	0	2,66,032	2,66,032
PREVENTIVE			
MEASURES			
07-MEDICAL	0	2,15,893	2,15,893
RELIEF TO OTHER			
HOSPITALS AND			
DISPENSARIES			
29-RURAL FAMILY	0	3,77,000	3,77,000
WELFARE			
SERVICES			

\*\*\*\*\*

-----  
TOTAL (MH) 0 82,32,156 82,32,156

2211	01-RURAL FAMILY	0	17,55,466	17,55,466
	WELFARE			
	SERVICES			
	06-RURAL FAMILY	0	6,14,892	6,14,892
	WELFARE			
	SERVICES			
*****				
	TOTAL (MH)	0	23,70,358	23,70,358

GOVERNMENT OF PUNJAB

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	TOTAL (DDO)			0	2,60,74,887	2,60,74,887

WELFARE

SENIOR MEDICAL OFFICER, PRIMARY	2211	01-RURAL FAMILY	0	11,02,856	11,02,856
---------------------------------	------	-----------------	---	-----------	-----------

HEALTH CENTRE, BHUNGA		WELFARE			
		SERVICES			

		06-RURAL FAMILY	0	1,70,978	1,70,978
--	--	-----------------	---	----------	----------

		WELFARE			
		SERVICES			

\*\*\*\*\*

TOTAL (MH)			0	36,44,192	36,44,192
------------	--	--	---	-----------	-----------

\*\*\*\*\*

TOTAL (DDO)			0	2,73,48,721	2,73,48,721
-------------	--	--	---	-------------	-------------

SENIOR MEDICAL OFFICER, PRIMARY	2211	01-RURAL FAMILY	0	13,69,180	13,69,180
---------------------------------	------	-----------------	---	-----------	-----------

HEALTH CENTRE, BUDHAWAR		WELFARE			
		SERVICES			



FINSUB0422. TXT

06-RURAL FAMILY 0 65,964 65,964

WELFARE

SERVICES

\*\*\*\*\*

TOTAL (MH) 0 14,35,144 14,35,144

\*\*\*\*\*

TOTAL (DDO) 0 14,35,144 14,35,144

SENIOR MEDICAL OFFICER, PRIMARY 2210 01-COMMUNITY 0 7,54,258 7,54,258

HEALTH CENTRE, BUDLADA HEALTH CENTRES

01-MEDICAL 0 7,05,224 7,05,224

RELIEF TO

HOSPITALS AND

DISPENSARIES

01-NATIONAL 0 8,00,456 8,00,456

MALARIA

ERADICATION

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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, BUDLADA	2210	01-PRIMARY HEALTH CENTRES	0	39,47,541	39,47,541
				01-SUBSIDIARY HEALTH CENTRES	0	9,06,982	9,06,982
				07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0	9,21,049	9,21,049
*****							
TOTAL (MH)					0	80,35,510	80,35,510

2211	01-RURAL FAMILY	0	11,73,070	11,73,070
	WELFARE			
	SERVICES			

	06-RURAL FAMILY	0	3,22,748	3,22,748
	WELFARE			
	SERVICES			

*****		-----		
	TOTAL(MH)	0	14,95,818	14,95,818

*****		-----		
	TOTAL(DDO)	0	95,31,328	95,31,328

SENIOR MEDICAL OFFICER, PRIMARY	2211	01-RURAL FAMILY	0	5,70,720	5,70,720
HEALTH CENTRE, BUGHAL BADHANI		WELFARE			
		SERVICES			

		06-RURAL FAMILY	0	3,59,172	3,59,172
		WELFARE			
		SERVICES			

\*\*\*\*\*

TOTAL(MH) 0 9,29,892 9,29,892

\*\*\*\*\*

TOTAL(DDO) 0 9,29,892 9,29,892

SENIOR MEDICAL OFFICER, PRIMARY 2210 01-COMMUNITY 0 5,66,158 5,66,158

GOVERNMENT OF PUNJAB

Page 669

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	HEALTH CENTRE, CHAKSHERWALA	2210	01-MEDICAL	0	17,23,922	17,23,922
		HEALTH CENTRE, CHAKSHERWALA		RELIEF TO HOSPITALS AND DISPENSARIES			

FINSUB0422.TXT

01-NATIONAL	0	16,17,552	16,17,552
MALARIA			
ERADI CATION			
PROGRAMME			
(RURAL) (50-50)			

01-PRIMARY	0	16,22,487	16,22,487
HEALTH CENTRES			

01-SUBSI DIARY	0	18,58,654	18,58,654
HEALTH CENTRES			

*****	-----	-----	-----
TOTAL(MH)	0	73,88,773	73,88,773

*****	-----	-----	-----
TOTAL(DDO)	0	73,88,773	73,88,773

SENI OR MEDI CAL OFFI CER, PRI MARY	2210	01-COMMUNI TY	0	30,40,233	30,40,233
HEALTH CENTRE, CHAMKAUR SAHI B		HEALTH CENTRES			

	FINSUB0422. TXT			
	01-MEDICAL	0	7,81,744	7,81,744
	RELIEF TO			
	HOSPITALS AND			
	DISPENSARIES			
	01-NATIONAL	0	9,98,324	9,98,324
	MALARIA			
	ERADICATION			
	PROGRAMME			
	(RURAL) (50-50)			
	01-PRIMARY	0	11,28,472	11,28,472
	HEALTH CENTRES			
	01-SUBSIDIARY	0	6,33,585	6,33,585
	HEALTH CENTRES			
	*****			
	TOTAL (MH)	0	65,82,358	65,82,358
2211	01-RURAL FAMILY	0	8,82,520	8,82,520

NAME OF DEPARTMENT	NAME 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					
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, CHAMKAUR SAHIB	2211	06-RURAL FAMILY WELFARE SERVICES	0	1,88,599	1,88,599		
				*****					
				TOTAL (MH)	0	10,71,119	10,71,119		
				*****					
				TOTAL (DDO)	0	76,53,477	76,53,477		
				*****					
				SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, CHANARTHAL KALAN	2210	01-COMMUNITY HEALTH CENTRES	0	5,54,711	5,54,711
				*****					
				01-MEDICAL	0	6,34,911	6,34,911		

FINSUB0422.TXT

RELIEF TO

HOSPITALS AND

DISPENSARIES

01-NATIONAL	0	15,32,967	15,32,967
-------------	---	-----------	-----------

MALARIA

ERADICATION

PROGRAMME

(RURAL) (50-50)

01-PRIMARY	0	18,33,478	18,33,478
------------	---	-----------	-----------

HEALTH CENTRES

01-SUBSIDIARY	0	17,645	17,645
---------------	---	--------	--------

HEALTH CENTRES

\*\*\*\*\*

TOTAL (MH)	0	45,73,712	45,73,712
------------	---	-----------	-----------

2211	01-RURAL FAMILY	0	10,01,832	10,01,832
------	-----------------	---	-----------	-----------

WELFARE

SERVICES



FINSUB0422. TXT

06-RURAL FAMILY 0 3,02,120 3,02,120

WELFARE

SERVICES

\*\*\*\*\*

TOTAL (MH) 0 13,03,952 13,03,952

\*\*\*\*\*

GOVERNMENT OF PUNJAB

Page 671

DEPT/CCO/DDO/MH/SM/MI N/SUB HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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 58,77,664 58,77,664

HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, CHOKOWAL	2211	01-RURAL FAMILY WELFARE SERVICES	0	11,95,492	11,95,492
---------------------------	-------------------------------------------	---------------------------------------------------------	------	----------------------------------	---	-----------	-----------

06-RURAL FAMILY 0 1,27,756 1,27,756  
Page 1657

WELFARE

SERVICES

\*\*\*\*\*

TOTAL(MH)

0

26,27,200

26,27,200

\*\*\*\*\*

TOTAL(DDO)

0

72,00,912

72,00,912

SENIOR MEDICAL OFFICER, PRIMARY 2211

01-RURAL FAMILY

0

6,60,714

6,60,714

HEALTH CENTRE, DABWALA KALAN

WELFARE

SERVICES

06-RURAL FAMILY

0

2,75,022

2,75,022

WELFARE

SERVICES

\*\*\*\*\*

TOTAL(MH)

0

9,35,736

9,35,736

\*\*\*\*\*

FINSUB0422.TXT

TOTAL(DDO)			0	9,35,736	9,35,736
SENIOR MEDICAL OFFICER, PRIMARY	2210	01-COMMUNITY	0	7,30,114	7,30,114
HEALTH CENTRE, DHANAULA		HEALTH CENTRES			
		01-MEDICAL	0	4,05,824	4,05,824
		RELIEF TO			
		HOSPITALS AND			
		DISPENSARIES			
		01-NATIONAL	0	17,20,720	17,20,720
		MALARIA			
		ERADIATION			
		PROGRAMME			
		(RURAL) (50-50)			
		01-PRIMARY	0	25,45,781	25,45,781
		HEALTH CENTRES			

FINSUB0422.TXT

NAME OF DEPARTMENT	NAME 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, DHANAULA	2210	01-SUBSIDIARY HEALTH CENTRES	0	4,79,284	4,79,284
				07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0	4,48,512	4,48,512
*****							
			TOTAL (MH)		0	63,30,235	63,30,235
			2211	01-RURAL FAMILY WELFARE SERVICES	0	15,88,300	15,88,300
				06-RURAL FAMILY WELFARE SERVICES	0	1,95,669	1,95,669

FINSUB0422.TXT

*****		-----	-----	-----
TOTAL (MH)		0	17,83,969	17,83,969

*****		-----	-----	-----
TOTAL (DDO)		0	81,14,204	81,14,204

SENIOR MEDICAL OFFICER, PRIMARY	2210	01-NATIONAL	0	14,29,776	14,29,776
HEALTH CENTRE, DHI ANPUR		MALARIA			

ERADI CATION  
PROGRAMME  
(RURAL) (50-50)

01-PRIMARY	0	16,40,968	16,40,968
------------	---	-----------	-----------

HEALTH CENTRES

01-SUBSIDIARY	0	1,88,908	1,88,908
---------------	---	----------	----------

HEALTH CENTRES

04-OTHER	0	1,97,892	1,97,892
----------	---	----------	----------

PREVENTIVE

MEASURES

07-MEDICAL 0 24,35,086 24,35,086

RELIEF TO OTHER

HOSPITALS AND

DISPENSARIES

29-RURAL FAMILY 0 3,36,632 3,36,632

WELFARE

GOVERNMENT OF PUNJAB

Page 673

DEPT/CCO/DDO/MH/SM/MI N/SUB HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	62,29,262	62,29,262
------------	--	--	--	--	---	-----------	-----------

\*\*\*\*\*

TOTAL (DDO)					0	62,29,262	62,29,262
-------------	--	--	--	--	---	-----------	-----------

HEALTH AND	DIRECTOR, HEALTH & FAMILY SENIOR MEDICAL OFFICER, PRIMARY	2210	01-COMMUNITY	0	8,11,798	8,11,798
FAMILY	WELFARE, PUNJAB	HEALTH CENTRE, DHILLWAN	HEALTH CENTRES			
WELFARE						
			01-MEDICAL	0	11,76,930	11,76,930
			RELIEF TO			
			HOSPITALS AND			
			DISPENSARIES			
			01-NATIONAL	0	14,27,257	14,27,257
			MALARIA			
			ERADICATION			
			PROGRAMME			
			(RURAL) (50-50)			
			01-PRIMARY	0	14,68,784	14,68,784
			HEALTH CENTRES			
			01-SUBSIDIARY	0	1,28,000	1,28,000
			HEALTH CENTRES			
			02-DISTRICT	0	3,32,748	3,32,748
			ADMINISTRATION			

FINSUB0422. TXT

04-OTHER	0	47,316	47,316
PREVENTIVE			
MEASURES			

\*\*\*\*\* -----

TOTAL (MH)	0	53,92,833	53,92,833
------------	---	-----------	-----------

2211	01-RURAL FAMILY	0	14,75,672	14,75,672
	WELFARE			
	SERVICES			

	06-RURAL FAMILY	0	1,08,750	1,08,750
	WELFARE			
	SERVICES			

\*\*\*\*\* -----

TOTAL (MH)	0	15,84,422	15,84,422
------------	---	-----------	-----------

GOVERNMENT OF PUNJAB

Page 674

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
				Page 1664			



DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
------------	---------------------------	--------------------------------	------	------	---------------------	------------------	-------------

-----

\*\*\*\*\*

HEALTH AND	DIRECTOR, HEALTH & FAMILY	TOTAL (DDO)			0	69,77,255	69,77,255
------------	---------------------------	-------------	--	--	---	-----------	-----------

FAMILY WELFARE, PUNJAB

WELFARE

SENIOR MEDICAL OFFICER, PRIMARY	2210	01-COMMUNITY	0	4,63,852	4,63,852
---------------------------------	------	--------------	---	----------	----------

HEALTH CENTRE, DODA HEALTH CENTRES

01-MEDICAL	0	11,28,268	11,28,268
------------	---	-----------	-----------

RELIEF TO

HOSPITALS AND

DISPENSARIES

01-NATIONAL	0	2,33,940	2,33,940
-------------	---	----------	----------

MALARIA

ERADICATION

PROGRAMME

(RURAL) (50-50)

FINSUB0422.TXT

01-PRIMARY 0 24,61,914 24,61,914

HEALTH CENTRES

01-SUBSIDIARY 0 10,63,513 10,63,513

HEALTH CENTRES

04-OTHER 0 1,97,892 1,97,892

PREVENTIVE

MEASURES

29-RURAL FAMILY 0 77,996 77,996

WELFARE

SERVICES

\*\*\*\*\*

TOTAL(MH) 0 72,11,797 72,11,797

\*\*\*\*\*

TOTAL(DDO) 0 1,26,04,630 1,26,04,630

SENIOR MEDICAL OFFICER, PRIMARY 2210

01-MEDICAL

0 16,66,692 16,66,692

HEALTH CENTRE, DORANGLA

RELIEF TO

HOSPITALS AND

DISPENSARIES

01-NATIONAL

0

10,79,468

10,79,468

MALARIA

GOVERNMENT OF PUNJAB

Page 675

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
--------------------	-----------------------------------	----------------------------------------	------------	----------	---------------------------------	------------------------------	-------------------------

-----

ERADICATION

PROGRAMME

(RURAL) (50-50)

HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, DORANGLA	2210	01-PRIMARY HEALTH CENTRES	0	41,82,251	41,82,251
---------------------------	-------------------------------------------	---------------------------------------------------------	------	---------------------------	---	-----------	-----------

HEALTH AND FAMILY WELFARE

01-SUBSIDIARY

0

5,72,789

5,72,789

HEALTH CENTRES

FINSUB0422.TXT

\*\*\*\*\*  
 -----  
 TOTAL (MH) 0 75,01,200 75,01,200

2211 01-RURAL FAMILY 0 17,99,138 17,99,138  
 WELFARE  
 SERVICES

06-RURAL FAMILY 0 3,89,388 3,89,388  
 WELFARE  
 SERVICES

\*\*\*\*\*  
 -----  
 TOTAL (MH) 0 21,88,526 21,88,526

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 0 96,89,726 96,89,726

SENIOR MEDICAL OFFICER, PRIMARY 2210 01-COMMUNITY 0 2,66,576 2,66,576  
 HEALTH CENTRE, FATEGARH CHURIAN HEALTH CENTRES

FINSUB0422. TXT				
01-MEDICAL	0	9,18,288	9,18,288	
RELIEF TO				
HOSPITALS AND				
DISPENSARIES				
01-NATIONAL	0	11,19,304	11,19,304	
MALARIA				
ERADICATION				
PROGRAMME				
(RURAL) (50-50)				
01-PRIMARY	0	15,99,268	15,99,268	
HEALTH CENTRES				
01-SUBSIDIARY	0	5,28,932	5,28,932	
HEALTH CENTRES				
04-OTHER	0	1,97,892	1,97,892	

GOVERNMENT OF PUNJAB

Page 676

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
--------------------	-----------------------------------	----------------------------------------	------------	----------	---------------------------------	------------------------------	-------------------------

-----							
			PREVENTIVE				
			MEASURES				
HEALTH AND	DIRECTOR, HEALTH & FAMILY	SENIOR MEDICAL OFFICER, PRIMARY	2210	07-MEDICAL	0	12,71,739	12,71,739
FAMILY	WELFARE, PUNJAB	HEALTH CENTRE, FATEGARH CHURIAN		RELIEF TO OTHER			
WELFARE				HOSPITALS AND			
				DISPENSARIES			
				29-RURAL FAMILY	0	3,28,188	3,28,188
				WELFARE			
				SERVICES			
			*****				
			TOTAL(MH)		0	62,30,187	62,30,187
			2211	01-RURAL FAMILY	0	8,28,828	8,28,828
				WELFARE			
				SERVICES			
				06-RURAL FAMILY	0	1,76,080	1,76,080
				WELFARE			
				SERVICES			

\*\*\*\*\*  
 -----  
 TOTAL(MH) 0 10,04,908 10,04,908

\*\*\*\*\*  
 -----  
 TOTAL(DDO) 0 72,35,095 72,35,095

SENIOR MEDICAL OFFICER, PRIMARY 2210 01-COMMUNITY 0 8,30,005 8,30,005  
 HEALTH CENTRE, FERAZESHAH HEALTH CENTRES

01-MEDICAL 0 8,25,147 8,25,147

RELIEF TO

HOSPITALS AND

DISPENSARIES

01-NATIONAL 0 11,96,983 11,96,983

MALARIA

ERADICATION

PROGRAMME

(RURAL) (50-50)

01-PRIMARY 0 16,10,513 16,10,513

HEALTH CENTRES

01-SUBSIDIARY 0 11,59,956 11,59,956

HEALTH CENTRES

GOVERNMENT OF PUNJAB

Page 677

DEPT/CCO/DDO/MH/SM/MI N/SUB HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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, FEROZESHAH	2210	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0	2,56,722	2,56,722
---------------------------	-------------------------------------------	-----------------------------------------------------------	------	-------------------------------------------------------	---	----------	----------

\*\*\*\*\*

TOTAL (MH)					0	58,79,326	58,79,326
------------	--	--	--	--	---	-----------	-----------

2211				01-RURAL FAMILY WELFARE SERVICES	0	14,75,230	14,75,230
------	--	--	--	----------------------------------	---	-----------	-----------



\*\*\*\*\*  
 -----  
 TOTAL(MH) 0 14,75,230 14,75,230

\*\*\*\*\*  
 -----  
 TOTAL(DDO) 0 73,54,556 73,54,556

SENIOR MEDICAL OFFICER, PRIMARY 2211 01-RURAL FAMILY 0 12,81,837 12,81,837

HEALTH CENTRE, GUYANA WELFARE SERVICES

06-RURAL FAMILY 0 3,22,134 3,22,134

WELFARE SERVICES

\*\*\*\*\*  
 -----  
 TOTAL(MH) 0 16,03,971 16,03,971

\*\*\*\*\*  
 -----  
 TOTAL(DDO) 0 16,03,971 16,03,971

SENIOR MEDICAL OFFICER, PRIMARY	2211	01-RURAL FAMILY	0	13,27,352	13,27,352
HEALTH CENTRE, GURUHARSAHAI		WELFARE			
		SERVICES			

\*\*\*\*\*

TOTAL(MH)			0	13,27,352	13,27,352
-----------	--	--	---	-----------	-----------

\*\*\*\*\*

TOTAL(DDO)			0	13,27,352	13,27,352
------------	--	--	---	-----------	-----------

SENIOR MEDICAL OFFICER, PRIMARY	2211	01-RURAL FAMILY	0	10,20,925	10,20,925
HEALTH CENTRE, HALTA BADLA		WELFARE			
		SERVICES			

GOVERNMENT OF PUNJAB

Page 678

DEPT/CCO/DDO/MH/SM/MI N/SUB HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
--------------------	-----------------------------------	----------------------------------------	------------	----------	---------------------------------	------------------------------	-------------------------

FINSUB0422. TXT

HEALTH AND	DIRECTOR, HEALTH & FAMILY	SENIOR MEDICAL OFFICER, PRIMARY	2211	06-RURAL FAMILY	0	1,31,064	1,31,064
FAMILY	WELFARE, PUNJAB	HEALTH CENTRE, HALTA BADLA		WELFARE			
WELFARE				SERVICES			

\*\*\*\*\*

TOTAL (MH)					0	11,51,989	11,51,989
------------	--	--	--	--	---	-----------	-----------

\*\*\*\*\*

TOTAL (DDO)					0	11,51,989	11,51,989
-------------	--	--	--	--	---	-----------	-----------

SENIOR MEDICAL OFFICER, PRIMARY	2210	01-COMMUNITY	0	2,04,084	2,04,084
---------------------------------	------	--------------	---	----------	----------

HEALTH CENTRE, HATHAUR		HEALTH CENTRES			
------------------------	--	----------------	--	--	--

01-MEDICAL	0	15,67,731	15,67,731
------------	---	-----------	-----------

RELIEF TO

HOSPITALS AND

DISPENSARIES

01-NATIONAL	0	7,64,890	7,64,890
-------------	---	----------	----------

MALARIA

ERADICATION

FINSUB0422. TXT  
PROGRAMME

(RURAL) (50-50)

01-PRIMARY	0	10,78,208	10,78,208
HEALTH CENTRES			

01-SUBSIDIARY	0	1,99,080	1,99,080
HEALTH CENTRES			

29-RURAL FAMILY	0	68,412	68,412
WELFARE			
SERVICES			

\*\*\*\*\*

TOTAL (MH)	0	38,82,405	38,82,405
------------	---	-----------	-----------

2211	01-RURAL FAMILY	0	12,85,128	12,85,128
WELFARE				
SERVICES				

	06-RURAL FAMILY	0	7,55,954	7,55,954
WELFARE				
SERVICES				

\*\*\*\*\*

TOTAL(MH) 0 20,41,082 20,41,082

GOVERNMENT OF PUNJAB

Page 679

DEPT/CCO/DDO/MH/SM/MI N/SUB HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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 \*\*\*\*\*

FAMILY WELFARE, PUNJAB

WELFARE

TOTAL(DDO) 0 59,23,487 59,23,487

SENIOR MEDICAL OFFICER, PRIMARY 2210 01-COMMUNITY 0 1,13,664 1,13,664

HEALTH CENTRE, JAIMAL SINGH HEALTH CENTRES

01-MEDICAL 0 6,83,836 6,83,836

RELIEF TO

FINSUB0422. TXT

HOSPITALS AND

DISPENSARIES

01-NATIONAL	0	5,75,993	5,75,993
-------------	---	----------	----------

MALARIA

ERADICATION

PROGRAMME

(RURAL) (50-50)

01-PRIMARY	0	6,53,680	6,53,680
------------	---	----------	----------

HEALTH CENTRES

01-SUBSIDIARY	0	9,54,030	9,54,030
---------------	---	----------	----------

HEALTH CENTRES

04-OTHER	0	4,57,396	4,57,396
----------	---	----------	----------

PREVENTIVE

MEASURES

07-MEDICAL	0	9,76,162	9,76,162
------------	---	----------	----------

RELIEF TO OTHER

HOSPITALS AND

DISPENSARIES

FINSUB0422. TXT

29-RURAL FAMILY 0 60,796 60,796

WELFARE

SERVICES

\*\*\*\*\*

TOTAL (MH) 0 65,16,639 65,16,639

\*\*\*\*\*

TOTAL (DDO) 0 1,03,99,044 1,03,99,044

SENIOR MEDICAL OFFICER, PRIMARY 2211 01-RURAL FAMILY 0 7,04,595 7,04,595

HEALTH CENTRE, JAMSHER KHAS WELFARE

SERVICES

GOVERNMENT OF PUNJAB

Page 680

DEPT/CCO/DDO/MH/SM/MI N/SUB HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	2211	06-RURAL FAMILY	0	6,19,103	6,19,103
------------	---------------------------	---------------------------------	------	-----------------	---	----------	----------

FAMILY WELFARE, PUNJAB  
WELFARE

HEALTH CENTRE, JAMSHER KHAS

WELFARE  
SERVICES

\*\*\*\*\*

TOTAL(MH)

0 13,23,698 13,23,698

\*\*\*\*\*

TOTAL(DDO)

0 13,23,698 13,23,698

SENIOR MEDICAL OFFICER, PRIMARY 2210  
HEALTH CENTRE, JAND SAHIB

01-COMMUNITY  
HEALTH CENTRES

0 14,55,352 14,55,352

01-MEDICAL

0 7,55,944 7,55,944

RELIEF TO

HOSPITALS AND

DISPENSARIES

01-NATIONAL

0 8,63,052 8,63,052

MALARIA

ERADICATION

PROGRAMME

(RURAL) (50-50)



01-PRIMARY	0	18,55,944	18,55,944
------------	---	-----------	-----------

HEALTH CENTRES

01-SUBSIDIARY	0	4,16,880	4,16,880
---------------	---	----------	----------

HEALTH CENTRES

04-OTHER	0	1,39,956	1,39,956
----------	---	----------	----------

PREVENTIVE

MEASURES

29-RURAL FAMILY	0	83,996	83,996
-----------------	---	--------	--------

WELFARE

SERVICES

\*\*\*\*\*

TOTAL(MH)	0	55,71,124	55,71,124
-----------	---	-----------	-----------

2211 01-RURAL FAMILY	0	18,17,868	18,17,868
----------------------	---	-----------	-----------

WELFARE

SERVICES

06-RURAL FAMILY	0	2,21,130	2,21,130
-----------------	---	----------	----------

WELFARE

SERVICES

GOVERNMENT OF PUNJAB

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	20,38,998	20,38,998
-----			*****		-----		
			TOTAL (DDO)		0	76,10,122	76,10,122
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, JANDIALA	2211	01-RURAL FAMILY WELFARE SERVICES	0	47,588	47,588

\*\*\*\*\*

FINSUB0422.TXT					
TOTAL (MH)			0	47,588	47,588

*****			-----		
TOTAL (DDO)			0	47,588	47,588

SENIOR MEDICAL OFFICER, PRIMARY	2211	01-RURAL FAMILY	0	5,72,578	5,72,578
HEALTH CENTRE, JANDWAL		WELFARE			
		SERVICES			

		06-RURAL FAMILY	0	1,29,278	1,29,278
		WELFARE			
		SERVICES			

*****			-----		
TOTAL (MH)			0	7,01,856	7,01,856

*****			-----		
TOTAL (DDO)			0	7,01,856	7,01,856

SENIOR MEDICAL OFFICER, PRIMARY	2210	01-COMMUNITY	0	2,01,968	2,01,968
---------------------------------	------	--------------	---	----------	----------

HEALTH CENTRE, KAHNUWAN

FINSUB0422.TXT  
HEALTH CENTRES

01-MEDICAL	0	9,95,128	9,95,128
------------	---	----------	----------

RELIEF TO

HOSPITALS AND

DISPENSARIES

01-NATIONAL	0	11,37,972	11,37,972
-------------	---	-----------	-----------

MALARIA

ERADICATION

PROGRAMME

(RURAL) (50-50)

01-PRIMARY	0	8,93,984	8,93,984
------------	---	----------	----------

GOVERNMENT OF PUNJAB

Page 682

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	DIRECTOR, HEALTH & FAMILY	SENIOR MEDICAL OFFICER, PRIMARY	2210	01-SUBSIDIARY	0	7,85,700	7,85,700
------------	---------------------------	---------------------------------	------	---------------	---	----------	----------

FAMILY WELFARE, PUNJAB HEALTH CENTRE, KAHNUWAN

HEALTH CENTRES

WELFARE

04-OTHER 0 1,31,928 1,31,928

PREVENTIVE

MEASURES

07-MEDICAL 0 18,47,570 18,47,570

RELIEF TO OTHER

HOSPITALS AND

DISPENSARIES

\*\*\*\*\*

TOTAL (MH) 0 59,94,250 59,94,250

\*\*\*\*\*

TOTAL (DDO) 0 59,94,250 59,94,250

SENIOR MEDICAL OFFICER, PRIMARY 2211 01-RURAL FAMILY 0 3,31,724 3,31,724

HEALTH CENTRE, KALA BAKARA WELFARE

SERVICES

FINSUB0422. TXT

06-RURAL FAMILY 0 4,39,795 4,39,795

WELFARE

SERVICES

\*\*\*\*\*

TOTAL (MH) 0 7,71,519 7,71,519

\*\*\*\*\*

TOTAL (DDO) 0 7,71,519 7,71,519

SENIOR MEDICAL OFFICER, PRIMARY 2211 01-RURAL FAMILY 0 13,06,864 13,06,864

HEALTH CENTRE, KALA SANGHIAN WELFARE

SERVICES

06-RURAL FAMILY 0 3,89,373 3,89,373

WELFARE

SERVICES

\*\*\*\*\*

TOTAL (MH) 0 16,96,237 16,96,237

\*\*\*\*\*

GOVERNMENT OF PUNJAB

DEPT/CCO/DDO/MH/SM/MI N/SUB HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	16,96,237	16,96,237
--	--	------------	--	--	---	-----------	-----------

HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, KALASANGIA	2210	01-COMMUNITY HEALTH CENTRES	0	15,47,569	15,47,569
---------------------------	-------------------------------------------	-----------------------------------------------------------	------	-----------------------------	---	-----------	-----------

				01-MEDICAL	0	7,01,224	7,01,224
--	--	--	--	------------	---	----------	----------

RELIEF TO HOSPITALS AND DISPENSARIES

				01-NATIONAL	0	14,07,772	14,07,772
--	--	--	--	-------------	---	-----------	-----------

MALARIA ERADICATION

PROGRAMME

FINSUB0422.TXT

(RURAL) (50-50)

01-PRIMARY	0	8,84,185	8,84,185
------------	---	----------	----------

HEALTH CENTRES

01-SUBSIDIARY	0	25,64,014	25,64,014
---------------	---	-----------	-----------

HEALTH CENTRES

\*\*\*\*\*

TOTAL (MH)	0	88,01,001	88,01,001
------------	---	-----------	-----------

\*\*\*\*\*

TOTAL (DDO)	0	88,01,001	88,01,001
-------------	---	-----------	-----------

SENIOR MEDICAL OFFICER, PRIMARY	2210	01-COMMUNITY	0	2,73,925	2,73,925
---------------------------------	------	--------------	---	----------	----------

HEALTH CENTRE, KALO MAJRA HEALTH CENTRES

01-MEDICAL	0	2,34,245	2,34,245
------------	---	----------	----------

RELIEF TO

HOSPITALS AND

DISPENSARIES



FINSUB0422. TXT

01-NATIONAL 0 8,93,942 8,93,942

MALARIA

ERADICATION

PROGRAMME

(RURAL) (50-50)

01-PRIMARY 0 22,32,910 22,32,910

HEALTH CENTRES

01-SUBSIDIARY 0 1,31,494 1,31,494

HEALTH CENTRES

GOVERNMENT OF PUNJAB

Page 684

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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, KALO MAJRA	TOTAL (MH)		0	37,66,516	37,66,516

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 0 37,66,516 37,66,516

SENIOR MEDICAL OFFICER, PRIMARY 2211 01-RURAL FAMILY 0 8,49,272 8,49,272  
 HEALTH CENTRE, KALOMAJRA, WELFARE  
 PATIALA SERVICES

06-RURAL FAMILY 0 1,75,008 1,75,008  
 WELFARE  
 SERVICES

\*\*\*\*\*  
 -----  
 TOTAL (MH) 0 47,90,796 47,90,796

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 0 47,90,796 47,90,796

SENIOR MEDICAL OFFICER, PRIMARY 2211 01-RURAL FAMILY 0 4,13,448 4,13,448

HEALTH CENTRE, KARTARPUR

FINSUB0422.TXT  
WELFARE

SERVICES

06-RURAL FAMILY

0

6,05,720

6,05,720

WELFARE

SERVICES

\*\*\*\*\*

TOTAL (MH)

0

10,19,168

10,19,168

\*\*\*\*\*  
TOTAL (DDO)

0

10,19,168

10,19,168

SENIOR MEDICAL OFFICER, PRIMARY 2210

01-COMMUNITY

0

16,82,785

16,82,785

HEALTH CENTRE, KASSOANA

HEALTH CENTRES

01-MEDICAL

0

7,14,714

7,14,714

RELIEF TO

HOSPITALS AND

DISPENSARIES

01-NATIONAL

0

19,42,071

19,42,071

DEPT/CCO/DDO/MH/SM/MI N/SUB HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, KASSOANA	2210	01-PRIMARY HEALTH CENTRES	0	11,92,687	11,92,687
				01-SUBSIDIARY HEALTH CENTRES	0	9,18,291	9,18,291
-----							
			*****	TOTAL (MH)	0	64,50,548	64,50,548
-----							

\*\*\*\*\*

TOTAL (DDO)			0	64,50,548	64,50,548
-------------	--	--	---	-----------	-----------

SENIOR MEDICAL OFFICER, PRIMARY	2211	01-RURAL FAMILY	0	10,25,121	10,25,121
---------------------------------	------	-----------------	---	-----------	-----------

HEALTH CENTRE, KASSOWANA  
WELFARE  
SERVICES

\*\*\*\*\*

TOTAL (MH)			0	10,25,121	10,25,121
------------	--	--	---	-----------	-----------

\*\*\*\*\*

TOTAL (DDO)			0	10,25,121	10,25,121
-------------	--	--	---	-----------	-----------

SENIOR MEDICAL OFFICER, PRIMARY	2211	01-RURAL FAMILY	0	11,51,557	11,51,557
---------------------------------	------	-----------------	---	-----------	-----------

HEALTH CENTRE, KAUHRIAN  
WELFARE  
SERVICES

		06-RURAL FAMILY	0	6,57,385	6,57,385
--	--	-----------------	---	----------	----------

WELFARE  
SERVICES

\*\*\*\*\*

TOTAL (MH) 0 18,08,942 18,08,942

\*\*\*\*\*

TOTAL (DDO) 0 18,08,942 18,08,942

SENIOR MEDICAL OFFICER, PRIMARY 2210 01-NATIONAL 0 12,10,636 12,10,636  
 HEALTH CENTRE, KAULI MALARIA  
 ERADI CATION  
 PROGRAMME

GOVERNMENT OF PUNJAB

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, KAULI	2210	01-PRIMARY HEALTH CENTRES	0	23,97,438	23,97,438

FINSUB0422.TXT

01-SUBSIDIARY 0 4,65,146 4,65,146

HEALTH CENTRES

\*\*\*\*\*

TOTAL(MH) 0 40,73,220 40,73,220

2211 01-RURAL FAMILY 0 8,16,744 8,16,744

WELFARE

SERVICES

06-RURAL FAMILY 0 3,44,156 3,44,156

WELFARE

SERVICES

\*\*\*\*\*

TOTAL(MH) 0 11,60,900 11,60,900

\*\*\*\*\*

TOTAL(DDO) 0 52,34,120 52,34,120

SENIOR MEDICAL OFFICER, PRIMARY 2210 01-COMMUNITY 0 6,44,606 6,44,606

FINSUB0422.TXT

HEALTH CENTRE, KHI ALA KALAN

HEALTH CENTRES

01-MEDICAL	0	18,48,723	18,48,723
------------	---	-----------	-----------

RELIEF TO

HOSPITALS AND

DISPENSARIES

01-NATIONAL	0	17,14,950	17,14,950
-------------	---	-----------	-----------

MALARIA

ERADICATION

PROGRAMME

(RURAL) (50-50)

01-PRIMARY	0	43,38,999	43,38,999
------------	---	-----------	-----------

HEALTH CENTRES

01-SUBSIDIARY	0	5,28,800	5,28,800
---------------	---	----------	----------

HEALTH CENTRES

\*\*\*\*\*

TOTAL (MH)	0	90,76,078	90,76,078
------------	---	-----------	-----------



FINSUB0422.TXT

DEPT/CCO/DDO/MH/SM/MI N/SUB HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	90,76,078	90,76,078
		SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, KHUI KHERA	2211	01-RURAL FAMILY WELFARE SERVICES	0	12,88,760	12,88,760
				06-RURAL FAMILY WELFARE SERVICES	0	87,664	87,664
-----							
		TOTAL (MH)			0	1,04,52,502	1,04,52,502

\*\*\*\*\*

		-----			
TOTAL(DDO)		0	1,04,52,502	1,04,52,502	
SENIOR MEDICAL OFFICER, PRIMARY	2210	01-MEDICAL	0	8,26,754	8,26,754
HEALTH CENTRE, KIRATPUR SAHIB		RELIEF TO			
		HOSPITALS AND			
		DISPENSARIES			
		01-NATIONAL	0	13,77,768	13,77,768
		MALARIA			
		ERADIATION			
		PROGRAMME			
		(RURAL) (50-50)			
		01-PRIMARY	0	8,98,408	8,98,408
		HEALTH CENTRES			
		01-SUBSIDIARY	0	15,91,212	15,91,212
		HEALTH CENTRES			
		02-DISTRICT	0	86,092	86,092

FINSUB0422. TXT  
ADMINISTRATION

04-OTHER 0 1,83,952 1,83,952

PREVENTIVE

MEASURES

\*\*\*\*\*

TOTAL (MH) 0 49,64,186 49,64,186

GOVERNMENT OF PUNJAB

Page 688

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	49,64,186	49,64,186
---------------------------	-------------------------------------------	-------------	--	--	---	-----------	-----------

FAMILY WELFARE, PUNJAB

WELFARE

FINSUB0422. TXT

SENIOR MEDICAL OFFICER, PRIMARY	2211	01-RURAL FAMILY	0	6,39,212	6,39,212
---------------------------------	------	-----------------	---	----------	----------

HEALTH CENTRE, KOOMKALAN		WELFARE			
		SERVICES			

		06-RURAL FAMILY	0	2,74,841	2,74,841
--	--	-----------------	---	----------	----------

		WELFARE			
		SERVICES			

\*\*\*\*\*

TOTAL (MH)			0	58,78,239	58,78,239
------------	--	--	---	-----------	-----------

\*\*\*\*\*

TOTAL (DDO)			0	58,78,239	58,78,239
-------------	--	--	---	-----------	-----------

SENIOR MEDICAL OFFICER, PRIMARY	2210	01-COMMUNITY	0	5,46,033	5,46,033
---------------------------------	------	--------------	---	----------	----------

HEALTH CENTRE, LAMBI		HEALTH CENTRES			
----------------------	--	----------------	--	--	--

		01-MEDICAL	0	12,12,180	12,12,180
--	--	------------	---	-----------	-----------

		RELIEF TO			
--	--	-----------	--	--	--

		HOSPITALS AND			
--	--	---------------	--	--	--

		DISPENSARIES			
--	--	--------------	--	--	--

FINSUB0422. TXT

01-NATIONAL	0	10,74,480	10,74,480
-------------	---	-----------	-----------

MALARIA

ERADI CATION

PROGRAMME

(RURAL) (50-50)

01-PRIMARY	0	17,33,154	17,33,154
------------	---	-----------	-----------

HEALTH CENTRES

01-SUBSI DIARY	0	3,30,054	3,30,054
----------------	---	----------	----------

HEALTH CENTRES

29-RURAL FAMI LY	0	52,044	52,044
------------------	---	--------	--------

WELFARE

SERVI CES

\*\*\*\*\*

TOTAL (MH)	0	49,47,945	49,47,945
------------	---	-----------	-----------

\*\*\*\*\*

NAME OF DEPARTMENT	NAME 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	49,47,945	49,47,945
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, LONGOWAL	2210	01-COMMUNITY HEALTH CENTRES	0	2,91,012	2,91,012
				01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0	6,89,180	6,89,180
				01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0	13,99,879	13,99,879
				01-PRIMARY HEALTH CENTRES	0	23,81,154	23,81,154

FINSUB0422.TXT

01-SUBSIDIARY	0	4,67,800	4,67,800
---------------	---	----------	----------

HEALTH CENTRES

07-MEDICAL	0	2,54,040	2,54,040
------------	---	----------	----------

RELIEF TO OTHER

HOSPITALS AND

DISPENSARIES

\*\*\*\*\*

TOTAL(MH)	0	1,04,31,010	1,04,31,010
-----------	---	-------------	-------------

2211 01-RURAL FAMILY	0	8,31,214	8,31,214
----------------------	---	----------	----------

WELFARE

SERVICES

06-RURAL FAMILY	0	6,33,648	6,33,648
-----------------	---	----------	----------

WELFARE

SERVICES

\*\*\*\*\*

TOTAL(MH)	0	14,64,862	14,64,862
-----------	---	-----------	-----------

\*\*\*\*\*

TOTAL (DDO) 0 1,18,95,872 1,18,95,872

SENIOR MEDICAL OFFICER, PRIMARY 2210 01-COMMUNITY 0 3,50,584 3,50,584

HEALTH CENTRE, MACHIWALA HEALTH CENTRES

GOVERNMENT OF PUNJAB

Page 690

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	17,01,418	17,01,418
		HEALTH CENTRE, MACHIWALA		01-NATIONAL MALARIA ERADICATION	0	9,15,995	9,15,995



FINSUB0422. TXT  
PROGRAMME

(RURAL) (50-50)

01-SUBSIDIARY	0	2,34,208	2,34,208
---------------	---	----------	----------

HEALTH CENTRES

04-OTHER	0	1,36,728	1,36,728
----------	---	----------	----------

PREVENTIVE

MEASURES

\*\*\*\*\*

TOTAL (MH)	0	33,38,933	33,38,933
------------	---	-----------	-----------

2211	01-RURAL FAMILY	0	3,81,336	3,81,336
------	-----------------	---	----------	----------

WELFARE

SERVICES

06-RURAL FAMILY	0	3,04,440	3,04,440
-----------------	---	----------	----------

WELFARE

SERVICES

\*\*\*\*\*

TOTAL (MH)	0	6,85,776	6,85,776
------------	---	----------	----------

\*\*\*\*\*  
 -----  
 TOTAL(DDO) 0 40,24,709 40,24,709

SENIOR MEDICAL OFFICER, PRIMARY 2211 01-RURAL FAMILY 0 4,79,912 4,79,912  
 HEALTH CENTRE, MANAPUR WELFARE  
 SERVICES

06-RURAL FAMILY 0 1,30,928 1,30,928  
 WELFARE  
 SERVICES

\*\*\*\*\*  
 -----  
 TOTAL(MH) 0 6,10,840 6,10,840

\*\*\*\*\*  
 -----  
 TOTAL(DDO) 0 6,10,840 6,10,840

FINSUB0422.TXT

NAME OF DEPARTMENT	NAME 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, MAND BHANDER	2210	01-COMMUNITY HEALTH CENTRES	0	7,01,035	7,01,035
				01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0	6,37,188	6,37,188
				01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0	13,61,916	13,61,916
				01-PRIMARY HEALTH CENTRES	0	16,80,815	16,80,815
				01-SUBSIDIARY	0	8,45,994	8,45,994

FINSUB0422.TXT

HEALTH CENTRES

04-OTHER	0	1,31,928	1,31,928
----------	---	----------	----------

PREVENTIVE

MEASURES

07-MEDICAL	0	1,29,460	1,29,460
------------	---	----------	----------

RELIEF TO OTHER

HOSPITALS AND

DISPENSARIES

29-RURAL FAMILY	0	81,196	81,196
-----------------	---	--------	--------

WELFARE

SERVICES

\*\*\*\*\*

TOTAL(MH)	0	55,69,532	55,69,532
-----------	---	-----------	-----------

2211 01-RURAL FAMILY	0	16,09,973	16,09,973
----------------------	---	-----------	-----------

WELFARE

SERVICES

06-RURAL FAMILY	0	43,400	43,400
-----------------	---	--------	--------

FINSUB0422. TXT

WELFARE

SERVICES

\*\*\*\*\*

TOTAL (MH)

0

16,53,373

16,53,373

GOVERNMENT OF PUNJAB

Page 692

DEPT/CCO/DDO/MH/SM/MI N/SUB HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	72,22,905	72,22,905
		SENIOR MEDICAL OFFICER, PRIMARY	2211	01-RURAL FAMILY	0	17,02,549	17,02,549
		HEALTH CENTRE, MANDOT		WELFARE SERVICES			

\*\*\*\*\*  
 -----  
 TOTAL(MH) 0 33,55,922 33,55,922

\*\*\*\*\*  
 -----  
 TOTAL(DDO) 0 89,25,454 89,25,454

SENIOR MEDICAL OFFICER, PRIMARY 2210 01-COMMUNITY 0 2,20,326 2,20,326  
 HEALTH CENTRE, MANUPUR HEALTH CENTRES

01-MEDICAL 0 4,27,372 4,27,372

RELIEF TO

HOSPITALS AND

DISPENSARIES

01-NATIONAL 0 20,31,644 20,31,644

MALARIA

ERADICATION

PROGRAMME

(RURAL) (50-50)

01-PRIMARY 0 11,26,156 11,26,156

FINSUB0422.TXT

HEALTH CENTRES

01-SUBSIDIARY	0	9,72,710	9,72,710
---------------	---	----------	----------

HEALTH CENTRES

29-RURAL FAMILY	0	2,01,240	2,01,240
-----------------	---	----------	----------

WELFARE

SERVICES

\*\*\*\*\*

TOTAL(MH)	0	49,79,448	49,79,448
-----------	---	-----------	-----------

\*\*\*\*\*

TOTAL(DDO)	0	49,79,448	49,79,448
------------	---	-----------	-----------

SENIOR MEDICAL OFFICER, PRIMARY	2211	01-RURAL FAMILY	0	12,66,086	12,66,086
---------------------------------	------	-----------------	---	-----------	-----------

GOVERNMENT OF PUNJAB

Page 693

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
---------	---------	---------	-------	-----	-------------	-------------	-------------

DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	FINSUB0422. TXT HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
-----							
		HEALTH CENTRE, MEHAKPUR		WELFARE			
				SERVICES			
HEALTH AND	DIRECTOR, HEALTH & FAMILY	SENIOR MEDICAL OFFICER, PRIMARY	2211	06-RURAL FAMILY	0	3,36,756	3,36,756
FAMILY	WELFARE, PUNJAB	HEALTH CENTRE, MEHAKPUR		WELFARE			
WELFARE				SERVICES			
-----							
				*****			
				TOTAL (MH)	0	16,02,842	16,02,842
-----							
				*****			
				TOTAL (DDO)	0	16,02,842	16,02,842
-----							
		SENIOR MEDICAL OFFICER, PRIMARY	2210	01-COMMUNITY	0	3,51,034	3,51,034
		HEALTH CENTRE, MEHAL KALAN		HEALTH CENTRES			
				01-MEDICAL	0	4,16,474	4,16,474
				RELIEF TO			
				HOSPITALS AND			
				DISPENSARIES			



FINSUB0422. TXT

	01-NATIONAL	0	10,95,140	10,95,140
	MALARIA			
	ERADI CATION			
	PROGRAMME			
	(RURAL) (50-50)			
	01-PRIMARY	0	23,76,723	23,76,723
	HEALTH CENTRES			
	01-SUBSI DIARY	0	68,000	68,000
	HEALTH CENTRES			
	*****			
	TOTAL (MH)	0	43,07,371	43,07,371
2211	01-RURAL FAMI LY	0	7,84,043	7,84,043
	WELFARE			
	SERVI CES			
	*****			
	TOTAL (MH)	0	7,84,043	7,84,043

\*\*\*\*\*

TOTAL (DDO) 0 50,91,414 50,91,414

SENIOR MEDICAL OFFICER, PRIMARY 2211 01-RURAL FAMILY 0 8,87,441 8,87,441

GOVERNMENT OF PUNJAB

Page 694

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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, MOONAK		WELFARE SERVICES			
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER, PRIMARY	2211	06-RURAL FAMILY	0	2,83,489	2,83,489
		HEALTH CENTRE, MOONAK		WELFARE SERVICES			

\*\*\*\*\*

TOTAL (MH) 0 11,70,930 11,70,930

\*\*\*\*\*

TOTAL (DDO) 0 11,70,930 11,70,930

SENIOR MEDICAL OFFICER, PRIMARY 2211 01-RURAL FAMILY 0 6,48,096 6,48,096

HEALTH CENTRE, MUJAFFARPUR WELFARE SERVICES

06-RURAL FAMILY 0 4,61,540 4,61,540

WELFARE SERVICES

\*\*\*\*\*

TOTAL (MH) 0 11,09,636 11,09,636

\*\*\*\*\*

TOTAL (DDO) 0 11,09,636 11,09,636

SENIOR MEDICAL OFFICER, PRIMARY 2211 01-RURAL FAMILY 0 4,47,096 4,47,096

HEALTH CENTRE, MUKANDPUR WELFARE SERVICES

FINSUB0422. TXT

06-RURAL FAMILY 0 75,008 75,008

WELFARE

SERVICES

\*\*\*\*\*

TOTAL (MH) 0 5,22,104 5,22,104

\*\*\*\*\*

TOTAL (DDO) 0 5,22,104 5,22,104

SENIOR MEDICAL OFFICER, PRIMARY 2211 01-RURAL FAMILY 0 5,26,337 5,26,337

HEALTH CENTRE, NANDPUR KALOUR WELFARE

SERVICES

06-RURAL FAMILY 0 1,28,344 1,28,344

GOVERNMENT OF PUNJAB

Page 695

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	6,54,681	6,54,681
-----------	---	----------	----------

\*\*\*\*\*

TOTAL(DDO)	0	6,54,681	6,54,681
------------	---	----------	----------

HEALTH AND DIRECTOR, HEALTH & FAMILY SENIOR MEDICAL OFFICER, PRIMARY	2210	01-COMMUNITY	0	4,48,636	4,48,636
FAMILY WELFARE, PUNJAB		HEALTH CENTRES			
WELFARE					

01-MEDICAL	0	2,94,058	2,94,058
------------	---	----------	----------

RELIEF TO

HOSPITALS AND

DISPENSARIES

01-NATIONAL	0	11,22,360	11,22,360
-------------	---	-----------	-----------

MALARIA

ERADICATION

PROGRAMME

FINSUB0422.TXT

(RURAL) (50-50)

01-PRIMARY	0	21,05,420	21,05,420
------------	---	-----------	-----------

HEALTH CENTRES

01-SUBSIDIARY	0	11,67,227	11,67,227
---------------	---	-----------	-----------

HEALTH CENTRES

04-OTHER	0	2,13,400	2,13,400
----------	---	----------	----------

PREVENTIVE

MEASURES

\*\*\*\*\*

TOTAL(MH)	0	53,51,101	53,51,101
-----------	---	-----------	-----------

2211	01-RURAL FAMILY	0	8,77,226	8,77,226
------	-----------------	---	----------	----------

WELFARE

SERVICES

06-RURAL FAMILY	0	2,02,336	2,02,336
-----------------	---	----------	----------

WELFARE

SERVICES

\*\*\*\*\*

TOTAL(MH) 0 10,79,562 10,79,562

GOVERNMENT OF PUNJAB

Page 696

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	64,30,663	64,30,663
---------------------------	-------------------------------------------	------------	--	--	---	-----------	-----------

FAMILY WELFARE, PUNJAB

WELFARE

	SENIOR MEDICAL OFFICER, PRIMARY	2210	01-COMMUNITY		0	23,52,564	23,52,564
--	---------------------------------	------	--------------	--	---	-----------	-----------

HEALTH CENTRE, NAUSHERA MAJJA HEALTH CENTRES

SINGH

			01-MEDICAL		0	5,69,744	5,69,744
--	--	--	------------	--	---	----------	----------

FINSUB0422.TXT  
RELIEF TO

HOSPITALS AND

DISPENSARIES

01-NATIONAL	0	11,83,272	11,83,272
-------------	---	-----------	-----------

MALARIA

ERADICATION

PROGRAMME

(RURAL) (50-50)

01-PRIMARY	0	17,43,300	17,43,300
------------	---	-----------	-----------

HEALTH CENTRES

01-SUBSIDIARY	0	8,89,818	8,89,818
---------------	---	----------	----------

HEALTH CENTRES

04-OTHER	0	11,32,244	11,32,244
----------	---	-----------	-----------

PREVENTIVE

MEASURES

07-MEDICAL	0	47,63,336	47,63,336
------------	---	-----------	-----------

RELIEF TO OTHER

HOSPITALS AND

DISPENSARIES



*****					
TOTAL (MH)			0	1,37,13,840	1,37,13,840
2211	01-RURAL FAMILY		0	14,42,636	14,42,636
	WELFARE				
	SERVICES				
	06-RURAL FAMILY		0	4,08,428	4,08,428
	WELFARE				
	SERVICES				
*****					
TOTAL (MH)			0	18,51,064	18,51,064

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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 \*\*\*\*\*

FAMILY WELFARE, PUNJAB

WELFARE

TOTAL(DDO) 0 2,09,16,005 2,09,16,005

SENIOR MEDICAL OFFICER, PRIMARY 2211 01-RURAL FAMILY 0 11,75,795 11,75,795

HEALTH CENTRE, NOORPUR BEDI WELFARE SERVICES

06-RURAL FAMILY 0 2,13,160 2,13,160

WELFARE SERVICES

\*\*\*\*\*

TOTAL(MH) 0 32,40,019 32,40,019

\*\*\*\*\*

TOTAL(DDO) 0 2,23,04,960 2,23,04,960

SENIOR MEDICAL OFFICER, PRIMARY 2210 01-COMMUNITY 0 2,80,788 2,80,788

HEALTH CENTRE, PAKHOWAL

HEALTH CENTRES

01-MEDICAL	0	20,62,402	20,62,402
------------	---	-----------	-----------

RELIEF TO

HOSPITALS AND

DISPENSARIES

01-NATIONAL	0	12,45,668	12,45,668
-------------	---	-----------	-----------

MALARIA

ERADICATION

PROGRAMME

(RURAL) (50-50)

01-PRIMARY	0	12,65,025	12,65,025
------------	---	-----------	-----------

HEALTH CENTRES

01-SUBSIDIARY	0	20,84,455	20,84,455
---------------	---	-----------	-----------

HEALTH CENTRES

29-RURAL FAMILY	0	3,61,719	3,61,719
-----------------	---	----------	----------

WELFARE

SERVICES

\*\*\*\*\*

-----

TOTAL (MH) 0 73,00,057 73,00,057

GOVERNMENT OF PUNJAB

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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, PAKHOWAL	2211	01-RURAL FAMILY WELFARE SERVICES	0	6,06,833	6,06,833
				06-RURAL FAMILY WELFARE SERVICES	0	3,57,946	3,57,946
*****							
TOTAL (MH)					0	9,64,779	9,64,779
*****							
TOTAL (DDO)					0	82,64,836	82,64,836

SENIOR MEDICAL OFFICER, PRIMARY	2211	01-RURAL FAMILY	0	7,06,396	7,06,396
HEALTH CENTRE, PALDI		WELFARE			
		SERVICES			

		06-RURAL FAMILY	0	21,700	21,700
		WELFARE			
		SERVICES			

*****		-----	-----	-----	-----
	TOTAL (MH)		0	7,28,096	7,28,096

*****		-----	-----	-----	-----
	TOTAL (DDO)		0	7,28,096	7,28,096

SENIOR MEDICAL OFFICER, PRIMARY	2210	01-COMMUNITY	0	4,85,842	4,85,842
HEALTH CENTRE, PAYAL		HEALTH CENTRES			

		01-MEDICAL	0	1,33,216	1,33,216
		RELIEF TO			

DISPENSARIES

01-NATIONAL 0 13,26,927 13,26,927

MALARIA

ERADICATION

PROGRAMME

(RURAL) (50-50)

01-PRIMARY 0 11,58,542 11,58,542

HEALTH CENTRES

01-SUBSIDIARY 0 6,12,255 6,12,255

HEALTH CENTRES

GOVERNMENT OF PUNJAB

Page 699

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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 HEALTH CENTRE, PAYAL	2210	04-OTHER PREVENTIVE	0	3,96,991	3,96,991

WELFARE

FINSUB0422.TXT  
MEASURES

07-MEDICAL	0	1,35,710	1,35,710
------------	---	----------	----------

RELIEF TO OTHER

HOSPITALS AND

DISPENSARIES

29-RURAL FAMILY	0	57,396	57,396
-----------------	---	--------	--------

WELFARE

SERVICES

\*\*\*\*\*

TOTAL (MH)	0	43,06,879	43,06,879
------------	---	-----------	-----------

2211	01-RURAL FAMILY	0	2,62,251	2,62,251
------	-----------------	---	----------	----------

WELFARE

SERVICES

06-RURAL FAMILY	0	6,89,715	6,89,715
-----------------	---	----------	----------

WELFARE

SERVICES

\*\*\*\*\*

FINSUB0422. TXT					
TOTAL (MH)			0	9,51,966	9,51,966

*****			-----		
TOTAL (DDO)			0	52,58,845	52,58,845

SENIOR MEDICAL OFFICER, PRIMARY	2211	01-RURAL FAMILY	0	8,41,380	8,41,380
HEALTH CENTRE, POSSI		WELFARE			
		SERVICES			

*****			-----		
TOTAL (MH)			0	8,41,380	8,41,380

*****			-----		
TOTAL (DDO)			0	8,41,380	8,41,380

SENIOR MEDICAL OFFICER, PRIMARY	2210	01-COMMUNITY	0	19,22,529	19,22,529
HEALTH CENTRE, RANJIT BAGH		HEALTH CENTRES			

		01-NATIONAL	0	8,42,796	8,42,796
		MALARIA			



DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, RANJIT BAGH	2210	01-PRIMARY HEALTH CENTRES	0	15,53,542	15,53,542
				01-SUBSIDIARY HEALTH CENTRES	0	7,95,414	7,95,414
				04-OTHER PREVENTIVE MEASURES	0	1,95,988	1,95,988
				07-MEDICAL RELIEF TO OTHER	0	3,08,640	3,08,640

FINSUB0422.TXT

HOSPITALS AND

DISPENSARIES

\*\*\*\*\* -----  
TOTAL(MH) 0 56,18,909 56,18,909

2211 01-RURAL FAMILY 0 8,59,778 8,59,778

WELFARE

SERVICES

\*\*\*\*\* -----  
TOTAL(MH) 0 8,59,778 8,59,778

\*\*\*\*\* -----  
TOTAL(DDO) 0 64,78,687 64,78,687

SENIOR MEDICAL OFFICER, PRIMARY 2210 01-EMPLOYEES 0 1,92,092 1,92,092

HEALTH CENTRE, SAMRALA STATE INSURANCE  
SCHEME

\*\*\*\*\* -----

TOTAL (MH) 0 1,92,092 1,92,092

\*\*\*\*\*

TOTAL (DDO) 0 1,92,092 1,92,092

SENIOR MEDICAL OFFICER, PRIMARY 2210 01-COMMUNITY 0 2,07,022 2,07,022

HEALTH CENTRE, SANGAT HEALTH CENTRES

01-MEDICAL 0 5,04,124 5,04,124

RELIEF TO

HOSPITALS AND

GOVERNMENT OF PUNJAB

Page 701

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER, PRIMARY	2210	01-NATIONAL	0	12,53,210	12,53,210
-------------------	-------------------------------------------	---------------------------------	------	-------------	---	-----------	-----------

		HEALTH CENTRE, SANGAT					
--	--	-----------------------	--	--	--	--	--

WELFARE

ERADI CATION

PROGRAMME

(RURAL) (50-50)

01-PRIMARY	0	15,79,628	15,79,628
------------	---	-----------	-----------

HEALTH CENTRES

01-SUBSIDIARY	0	2,21,528	2,21,528
---------------	---	----------	----------

HEALTH CENTRES

\*\*\*\*\*

TOTAL(MH)	0	37,65,512	37,65,512
-----------	---	-----------	-----------

2211 01-RURAL FAMI LY	0	10,27,526	10,27,526
-----------------------	---	-----------	-----------

WELFARE

SERVI CES

06-RURAL FAMI LY	0	4,24,072	4,24,072
------------------	---	----------	----------

WELFARE

SERVI CES

\*\*\*\*\*

TOTAL(MH)	0	14,51,598	14,51,598
-----------	---	-----------	-----------

\*\*\*\*\*

			-----		
TOTAL (DDO)			0	52,17,110	52,17,110
SENIOR MEDICAL OFFICER, PRIMARY	2210	01-COMMUNITY	0	8,86,822	8,86,822
HEALTH CENTRE, SARDULGARH		HEALTH CENTRES			
		01-MEDICAL	0	29,200	29,200
		RELIEF TO			
		HOSPITALS AND			
		DISPENSARIES			
		01-NATIONAL	0	18,27,804	18,27,804
		MALARIA			
		ERADIATION			
		PROGRAMME			
		(RURAL) (50-50)			
		01-PRIMARY	0	26,60,262	26,60,262
		HEALTH CENTRES			
		01-SUBSIDIARY	0	3,73,720	3,73,720

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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, SARDULGARH	2210	04-OTHER PREVENTIVE MEASURES	0	66,508	66,508
*****							
TOTAL (MH)					0	58,44,316	58,44,316
-----							
*****							
TOTAL (DDO)					0	58,44,316	58,44,316
-----							
		SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, SAROYA	2211	01-RURAL FAMILY WELFARE	0	4,83,885	4,83,885

FINSUB0422. TXT  
SERVICES

06-RURAL FAMILY 0 2,09,099 2,09,099

WELFARE

SERVICES

\*\*\*\*\*

-----  
TOTAL (MH) 0 6,92,984 6,92,984

\*\*\*\*\*

-----  
TOTAL (DDO) 0 6,92,984 6,92,984

SENIOR MEDICAL OFFICER, PRIMARY 2211 01-RURAL FAMILY 0 9,95,002 9,95,002

HEALTH CENTRE, SHAHKOT WELFARE

SERVICES

06-RURAL FAMILY 0 4,13,487 4,13,487

WELFARE

SERVICES

\*\*\*\*\*

-----  
TOTAL (MH) 0 14,08,489 14,08,489

\*\*\*\*\*

TOTAL (DDO) 0 14,08,489 14,08,489

SENIOR MEDICAL OFFICER, PRIMARY 2210 01-COMMUNITY 0 6,61,118 6,61,118

HEALTH CENTRE, SHERPUR HEALTH CENTRES

01-NATIONAL 0 12,70,588 12,70,588

MALARIA

ERADICATION

GOVERNMENT OF PUNJAB

Page 703

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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, PUNJAB DIRECTOR, HEALTH & FAMILY SENIOR MEDICAL OFFICER, PRIMARY 2210 01-PRIMARY 0 17,09,401 17,09,401

HEALTH CENTRE, SHERPUR HEALTH CENTRES



WELFARE

	01-SUBSIDIARY	0	4,51,374	4,51,374
	HEALTH CENTRES			
	04-OTHER	0	1,12,616	1,12,616
	PREVENTIVE MEASURES			
	07-MEDICAL	0	1,69,656	1,69,656
	RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
***** -----				
	TOTAL (MH)	0	43,74,753	43,74,753
2211	01-RURAL FAMILY WELFARE SERVICES	0	7,68,353	7,68,353
	06-RURAL FAMILY WELFARE	0	6,46,091	6,46,091

FINSUB0422. TXT

SERVICES

\*\*\*\*\*  
 -----  
 TOTAL (MH) 0 14,14,444 14,14,444

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 0 57,89,197 57,89,197

SENIOR MEDICAL OFFICER, PRIMARY 2210 01-COMMUNITY 0 3,64,882 3,64,882

HEALTH CENTRE, SHUTRANA HEALTH CENTRES

01-MEDICAL 0 2,80,916 2,80,916

RELIEF TO

HOSPITALS AND

DISPENSARIES

01-NATIONAL 0 27,88,079 27,88,079

MALARIA

ERADIATION

PROGRAMME

(RURAL) (50-50)

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	2210	01-PRIMARY HEALTH CENTRES	0	24,26,363	24,26,363
				01-SUBSIDIARY HEALTH CENTRES	0	3,08,076	3,08,076
*****							
TOTAL (MH)					0	61,68,316	61,68,316
*****							
TOTAL (DDO)					0	61,68,316	61,68,316
		SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, SHUTRANA, PATIALA	2211	01-RURAL FAMILY WELFARE	0	5,77,523	5,77,523

SERVICES

06-RURAL FAMILY	0	64,913	64,913
-----------------	---	--------	--------

WELFARE

SERVICES

*****	-----	-----	-----
TOTAL (MH)	0	6,42,436	6,42,436

*****	-----	-----	-----
TOTAL (DDO)	0	6,42,436	6,42,436

SENIOR MEDICAL OFFICER, PRIMARY 2211	01-RURAL FAMILY	0	11,66,205	11,66,205
--------------------------------------	-----------------	---	-----------	-----------

HEALTH CENTRE, SIDHWANBET

WELFARE

SERVICES

06-RURAL FAMILY	0	9,20,574	9,20,574
-----------------	---	----------	----------

WELFARE

SERVICES

*****	-----	-----	-----
TOTAL (MH)	0	20,86,779	20,86,779

\*\*\*\*\*

TOTAL (DDO) 0 20,86,779 20,86,779

SENIOR MEDICAL OFFICER, PRIMARY 2211 01-RURAL FAMILY 0 7,85,540 7,85,540  
 HEALTH CENTRE, SITTO GUNN WELFARE SERVICES

GOVERNMENT OF PUNJAB

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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, SITTO GUNN	2211	06-RURAL FAMILY WELFARE SERVICES	0	58,636	58,636
---------------------------	-------------------------------------------	-----------------------------------------------------------	------	----------------------------------	---	--------	--------

\*\*\*\*\*

TOTAL (MH) 0 8,44,176 8,44,176

\*\*\*\*\*

		-----		
TOTAL(DDO)		0	8,44,176	8,44,176
SENIOR MEDICAL OFFICER, PRIMARY	2210	01-COMMUNITY	0	8,58,388
HEALTH CENTRE, SUDHAR		HEALTH CENTRES		
		01-MEDICAL	0	29,17,440
		RELIEF TO		
		HOSPITALS AND		
		DISPENSARIES		
		01-NATIONAL	0	12,74,435
		MALARIA		
		ERADICATION		
		PROGRAMME		
		(RURAL) (50-50)		
		01-PRIMARY	0	3,73,718
		HEALTH CENTRES		
		01-SUBSIDIARY	0	9,55,856

FINSUB0422.TXT  
HEALTH CENTRES

07-MEDICAL	0	30,72,666	30,72,666
------------	---	-----------	-----------

RELIEF TO OTHER

HOSPITALS AND

DISPENSARIES

29-RURAL FAMILY	0	98,188	98,188
-----------------	---	--------	--------

WELFARE

SERVICES

\*\*\*\*\*

TOTAL (MH)	0	95,50,691	95,50,691
------------	---	-----------	-----------

2211	01-RURAL FAMILY	0	1,28,436	1,28,436
------	-----------------	---	----------	----------

WELFARE

SERVICES

	06-RURAL FAMILY	0	46,152	46,152
--	-----------------	---	--------	--------

WELFARE

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	1,74,588	1,74,588
------------	--	--	--	--	---	----------	----------

\*\*\*\*\*

TOTAL (DDO)					0	97,25,279	97,25,279
-------------	--	--	--	--	---	-----------	-----------

HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, TALWANDI SAHIB	2210	01-COMMUNITY HEALTH CENTRES	0	4,86,974	4,86,974
---------------------------	-------------------------------------------	---------------------------------------------------------------	------	-----------------------------	---	----------	----------

				01-MEDICAL	0	5,24,116	5,24,116
--	--	--	--	------------	---	----------	----------

RELIEF TO HOSPITALS AND DISPENSARIES

				01-NATIONAL	0	22,73,000	22,73,000
--	--	--	--	-------------	---	-----------	-----------



FINSUB0422. TXT

MALARIA

ERADI CATION

PROGRAMME

(RURAL) (50-50)

01-PRIMARY	0	15,76,519	15,76,519
------------	---	-----------	-----------

HEALTH CENTRES

01-SUBSI DI ARY	0	8,82,348	8,82,348
-----------------	---	----------	----------

HEALTH CENTRES

04-OTHER	0	1,31,480	1,31,480
----------	---	----------	----------

PREVENTI VE

MEASURES

07-MEDI CAL	0	6,13,247	6,13,247
-------------	---	----------	----------

RELI EF TO OTHER

HOSPI TALS AND

DI SPENSARI ES

30-POSTPARTUM	0	3,08,019	3,08,019
---------------	---	----------	----------

PROGRAMME

\*\*\*\*\*

-----

TOTAL (MH) 0 67,95,703 67,95,703

2211 01-RURAL FAMILY 0 14,05,682 14,05,682

WELFARE

SERVICES

06-RURAL FAMILY 0 2,00,374 2,00,374

WELFARE

GOVERNMENT OF PUNJAB

Page 707

DEPT/CCO/DDO/MH/SM/MI N/SUB HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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 16,06,056 16,06,056

\*\*\*\*\*

TOTAL (DDO) 0 84,01,759 84,01,759

HEALTH AND	DIRECTOR, HEALTH & FAMILY	SENIOR MEDICAL OFFICER, PRIMARY	2211	01-RURAL FAMILY	0	13,74,195	13,74,195
FAMILY	WELFARE, PUNJAB	HEALTH CENTRE, TANDA		WELFARE			
WELFARE				SERVICES			

				06-RURAL FAMILY	0	65,964	65,964
				WELFARE			
				SERVICES			

				*****	-----		
			TOTAL (MH)		0	14,40,159	14,40,159

				*****	-----		
			TOTAL (DDO)		0	14,40,159	14,40,159

	SENIOR MEDICAL OFFICER, PRIMARY		2210	01-COMMUNITY	0	5,64,928	5,64,928
	HEALTH CENTRE, TAPA			HEALTH CENTRES			

				01-MEDICAL	0	6,89,432	6,89,432
				RELIEF TO			
				HOSPITALS AND			

FINSUB0422. TXT

DI SPENSARIES

01-NATIONAL	0	11,87,304	11,87,304
-------------	---	-----------	-----------

MALARIA

ERADI CATION

PROGRAMME

(RURAL) (50-50)

01-PRIMARY	0	20,10,981	20,10,981
------------	---	-----------	-----------

HEALTH CENTRES

07-MEDICAL	0	16,22,641	16,22,641
------------	---	-----------	-----------

RELI EF TO OTHER

HOSPI TALS AND

DI SPENSARIES

\*\*\*\*\*

TOTAL (MH)	0	60,75,286	60,75,286
------------	---	-----------	-----------

FINSUB0422.TXT

NAME OF DEPARTMENT	NAME 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, TAPA	2211	01-RURAL FAMILY WELFARE SERVICES	0	11,90,921	11,90,921
				06-RURAL FAMILY WELFARE SERVICES	0	1,06,084	1,06,084
*****							
TOTAL (MH)					0	12,97,005	12,97,005
*****							
TOTAL (DDO)					0	73,72,291	73,72,291
		SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, THRIEWAL	2211	01-RURAL FAMILY WELFARE SERVICES	0	11,30,767	11,30,767

FINSUB0422.TXT  
06-RURAL FAMILY 0 6,73,676 6,73,676

WELFARE

SERVICES

\*\*\*\*\*

TOTAL(MH) 0 18,04,443 18,04,443

\*\*\*\*\*

TOTAL(DDO) 0 18,04,443 18,04,443

SENIOR MEDICAL OFFICER, PRIMARY 2211 01-RURAL FAMILY 0 9,19,556 9,19,556

HEALTH CENTRE, TIBBA WELFARE

SERVICES

06-RURAL FAMILY 0 1,31,515 1,31,515

WELFARE

SERVICES

\*\*\*\*\*

TOTAL(MH) 0 10,51,071 10,51,071

\*\*\*\*\*

TOTAL(DDO) 0 10,51,071 10,51,071

SENIOR MEDICAL OFFICER, PRIMARY 2210 01-COMMUNITY 0 8,48,293 8,48,293

HEALTH CENTRE, MAINWIND HEALTH CENTRES

01-MEDICAL 0 6,28,842 6,28,842

GOVERNMENT OF PUNJAB

Page 709

DEPT/CCO/DDO/MH/SM/MI N/SUB HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
--------------------	-----------------------------------	----------------------------------------	------------	----------	---------------------------------	------------------------------	-------------------------

-----

RELIEF TO

HOSPITALS AND

DISPENSARIES

HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER, PRIMARY	2210	01-NATIONAL	0	11,33,216	11,33,216
---------------------------	-------------------------------------------	---------------------------------	------	-------------	---	-----------	-----------

HEALTH CENTRE, MAINWIND

MALARIA

WELFARE

ERADI CATION

PROGRAMME

(RURAL) (50-50)

FINSUB0422.TXT

01-PRIMARY 0 12,06,481 12,06,481

HEALTH CENTRES

01-SUBSIDIARY 0 4,39,286 4,39,286

HEALTH CENTRES

04-OTHER 0 1,86,608 1,86,608

PREVENTIVE

MEASURES

29-RURAL FAMILY 0 93,304 93,304

WELFARE

SERVICES

\*\*\*\*\*

TOTAL(MH) 0 45,36,030 45,36,030

\*\*\*\*\*

TOTAL(DDO) 0 45,36,030 45,36,030

SENIOR MEDICAL OFFICER, PRIMARY 2210 01-COMMUNITY 0 86,500 86,500



FINSUB0422. TXT

HEALTH UNIT, GHAROTA

HEALTH CENTRES

01-NATIONAL	0	14,58,464	14,58,464
-------------	---	-----------	-----------

MALARIA

ERADICATION

PROGRAMME

(RURAL) (50-50)

01-PRIMARY	0	10,33,932	10,33,932
------------	---	-----------	-----------

HEALTH CENTRES

01-SUBSIDIARY	0	12,60,654	12,60,654
---------------	---	-----------	-----------

HEALTH CENTRES

04-OTHER	0	1,43,463	1,43,463
----------	---	----------	----------

PREVENTIVE

MEASURES

07-MEDICAL	0	36,15,586	36,15,586
------------	---	-----------	-----------

GOVERNMENT OF PUNJAB

Page 710

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2022

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

-----

RELIEF TO OTHER

HOSPITALS AND

DISPENSARIES

\*\*\*\*\*

TOTAL (MH)

0

75,98,599

75,98,599

-----

\*\*\*\*\*

TOTAL (DDO)

0

75,98,599

75,98,599

-----

HEALTH AND DIRECTOR, HEALTH & FAMILY SENIOR MEDICAL OFFICER, PRIMARY 2210

01-COMMUNITY

0

8,11,676

8,11,676

FAMILY WELFARE, PUNJAB HEALTH UNIT, SIDHWAN BET

HEALTH CENTRES

WELFARE

01-MEDICAL

0

23,15,721

23,15,721

RELIEF TO

HOSPITALS AND

DISPENSARIES

01-NATIONAL

0

10,44,964

10,44,964

MALARIA

ERADICATION

PROGRAMME

(RURAL) (50-50)

01-PRIMARY	0	19,09,462	19,09,462
------------	---	-----------	-----------

HEALTH CENTRES

01-SUBSIDIARY	0	11,65,247	11,65,247
---------------	---	-----------	-----------

HEALTH CENTRES

04-OTHER	0	1,87,332	1,87,332
----------	---	----------	----------

PREVENTIVE

MEASURES

\*\*\*\*\*

TOTAL (MH)	0	74,34,402	74,34,402
------------	---	-----------	-----------

\*\*\*\*\*

TOTAL (DDO)	0	74,34,402	74,34,402
-------------	---	-----------	-----------

SENIOR MEDICAL OFFICER, PUBLIC	2210	01-COMMUNITY	0	4,42,974	4,42,974
--------------------------------	------	--------------	---	----------	----------

HEALTH CENTRE, MAMDOT

HEALTH CENTRES

01-MEDICAL 0 4,77,204 4,77,204

RELIEF TO

HOSPITALS AND

DISPENSARIES

GOVERNMENT OF PUNJAB

Page 711

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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, PUBLIC HEALTH CENTRE, MAMDOT	2210	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0	16,79,508	16,79,508
				01-PRIMARY HEALTH CENTRES	0	13,83,207	13,83,207

FINSUB0422. TXT				
01-SUBSIDIARY		0	12,20,580	12,20,580

HEALTH CENTRES

*****	-----	-----	-----	-----
TOTAL (MH)		0	52,03,473	52,03,473

*****	-----	-----	-----	-----
TOTAL (DDO)		0	52,03,473	52,03,473

SENIOR MEDICAL OFFICER, PUNJAB	2210	01-COMMUNITY	0	10,57,495	10,57,495
--------------------------------	------	--------------	---	-----------	-----------

HEALTH CENTRE, ADAMPUR HEALTH CENTRES

01-MEDICAL		0	9,58,060	9,58,060
------------	--	---	----------	----------

RELIEF TO

HOSPITALS AND

DISPENSARIES

01-NATIONAL		0	11,71,275	11,71,275
-------------	--	---	-----------	-----------

MALARIA

ERADICATION

PROGRAMME

(RURAL) (50-50)

FINSUB0422.TXT

01-PRIMARY 0 13,39,011 13,39,011

HEALTH CENTRES

01-SUBSIDIARY 0 2,68,652 2,68,652

HEALTH CENTRES

\*\*\*\*\*

TOTAL (MH) 0 47,94,493 47,94,493

\*\*\*\*\*

TOTAL (DDO) 0 47,94,493 47,94,493

SENIOR MEDICAL OFFICER, PUNJAB 2210 01-COMMUNITY 0 3,07,116 3,07,116

HEALTH DEPARTMENT, KALA BAKARA HEALTH CENTRES

GOVERNMENT OF PUNJAB

Page 712

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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, PUNJAB	2210	01-MEDICAL	0	7,35,428	7,35,428
FAMILY	WELFARE, PUNJAB	HEALTH DEPARTMENT, KALA BAKARA		RELIEF TO			
WELFARE				HOSPITALS AND			
				DISPENSARIES			
				01-NATIONAL	0	12,50,536	12,50,536
				MALARIA			
				ERADICATION			
				PROGRAMME			
				(RURAL) (50-50)			
				01-PRIMARY	0	21,16,167	21,16,167
				HEALTH CENTRES			
				01-SUBSIDIARY	0	3,82,510	3,82,510
				HEALTH CENTRES			
				07-MEDICAL	0	1,34,842	1,34,842
				RELIEF TO OTHER			
				HOSPITALS AND			
				DISPENSARIES			
				29-RURAL FAMILY	0	1,84,532	1,84,532

FINSUB0422.TXT

WELFARE

SERVICES

\*\*\*\*\*

TOTAL (MH)

0

51,11,131

51,11,131

\*\*\*\*\*

TOTAL (DDO)

0

51,11,131

51,11,131

SENIOR MEDICAL OFFICER, SANGHAL 2211

01-RURAL FAMILY

0

5,30,774

5,30,774

WELFARE

SERVICES

06-RURAL FAMILY

0

2,36,447

2,36,447

WELFARE

SERVICES

\*\*\*\*\*

TOTAL (MH)

0

7,67,221

7,67,221

\*\*\*\*\*



TOTAL (DDO) 0 7,67,221 7,67,221

SENIOR MEDICAL OFFICER, SENIOR 2210 01-COMMUNITY 0 3,31,066 3,31,066  
 MEDICAL OFFICER, AMARGARH HEALTH CENTRES

GOVERNMENT OF PUNJAB

DEPT/CCO/DDO/MH/SM/MI N/SUB HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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, AMARGARH	2210	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0	7,18,331	7,18,331
---------------------------	-------------------------------------------	----------------------------------------------------------	------	-----------------------------------------------------------	---	----------	----------

				01-PRIMARY HEALTH CENTRES	0	16,78,444	16,78,444
--	--	--	--	---------------------------	---	-----------	-----------

				01-SUBSIDIARY HEALTH CENTRES	0	9,72,158	9,72,158
--	--	--	--	------------------------------	---	----------	----------

07-MEDICAL	0	7,78,675	7,78,675
RELIEF TO OTHER			
HOSPITALS AND			
DISPENSARIES			

*****	-----	-----	-----
TOTAL (MH)	0	44,78,674	44,78,674

*****	-----	-----	-----
TOTAL (DDO)	0	44,78,674	44,78,674

SENIOR MEDICAL OFFICER, SENIOR	2210	01-COMMUNITY	0	5,40,930	5,40,930
MEDICAL OFFICER, FATEHGARH		HEALTH CENTRES			
PANJGARIAN					

01-MEDICAL	0	9,93,532	9,93,532
RELIEF TO			
HOSPITALS AND			
DISPENSARIES			

01-NATIONAL	0	18,66,898	18,66,898
-------------	---	-----------	-----------

FINSUB0422. TXT

MALARI A

ERADI CATION

PROGRAMME

(RURAL) (50-50)

01-PRIMARY	0	12,69,888	12,69,888
------------	---	-----------	-----------

HEALTH CENTRES

01-SUBSIDIARY	0	6,18,099	6,18,099
---------------	---	----------	----------

HEALTH CENTRES

07-MEDICAL	0	4,50,676	4,50,676
------------	---	----------	----------

RELI EF TO OTHER

HOSPI TALS AND

DI SPENSARI ES

GOVERNMENT OF PUNJAB

Page 714

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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 WELFARE, PUNJAB	SENIOR MEDICAL OFFICER, SENIOR MEDICAL OFFICER, FATEHGARH PANJGARIAN	TOTAL (MH)	0	57,40,023	57,40,023
------------------------------------------------------	----------------------------------------------------------------------	------------	---	-----------	-----------

2211	01-RURAL FAMILY WELFARE SERVICES	0	10,34,814	10,34,814
------	----------------------------------	---	-----------	-----------

06-RURAL FAMILY WELFARE SERVICES	0	3,22,968	3,22,968
----------------------------------	---	----------	----------

\*\*\*\*\*

-----

TOTAL (MH)	0	70,97,805	70,97,805
------------	---	-----------	-----------

\*\*\*\*\*

-----

TOTAL (DDO)	0	70,97,805	70,97,805
-------------	---	-----------	-----------

SENIOR MEDICAL OFFICER, SENIOR	2210	01-COMMUNITY	0	17,22,250	17,22,250
--------------------------------	------	--------------	---	-----------	-----------

MEDICAL OFFICER, KORIAN

FINSUB0422.TXT  
HEALTH CENTRES

01-MEDICAL	0	7,36,048	7,36,048
------------	---	----------	----------

RELIEF TO

HOSPITALS AND

DISPENSARIES

01-NATIONAL	0	23,17,892	23,17,892
-------------	---	-----------	-----------

MALARIA

ERADICATION

PROGRAMME

(RURAL) (50-50)

01-PRIMARY	0	15,27,054	15,27,054
------------	---	-----------	-----------

HEALTH CENTRES

01-SUBSIDIARY	0	7,08,337	7,08,337
---------------	---	----------	----------

HEALTH CENTRES

07-MEDICAL	0	2,80,352	2,80,352
------------	---	----------	----------

RELIEF TO OTHER

HOSPITALS AND

DISPENSARIES

TOTAL(MH) 0 72,91,933 72,91,933

GOVERNMENT OF PUNJAB

Page 715

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	72,91,933	72,91,933
---------------------------	-------------------------------------------	------------	--	--	---	-----------	-----------

FAMILY WELFARE, PUNJAB

WELFARE

SENIOR MEDICAL OFFICER, SENIOR MEDICAL OFFICER, MOONAK	2210	01-COMMUNITY HEALTH CENTRES	0	22,23,843	22,23,843
--------------------------------------------------------	------	-----------------------------	---	-----------	-----------

MEDICAL OFFICER, MOONAK

HEALTH CENTRES

01-MEDICAL RELIEF TO HOSPITALS AND	0	3,75,806	3,75,806
------------------------------------	---	----------	----------

RELIEF TO

HOSPITALS AND

FINSUB0422. TXT

DISPENSARIES

01-NATIONAL	0	19,35,031	19,35,031
-------------	---	-----------	-----------

MALARIA

ERADICATION

PROGRAMME

(RURAL) (50-50)

01-PRIMARY	0	32,57,074	32,57,074
------------	---	-----------	-----------

HEALTH CENTRES

01-SUBSIDIARY	0	1,24,968	1,24,968
---------------	---	----------	----------

HEALTH CENTRES

04-OTHER	0	1,69,736	1,69,736
----------	---	----------	----------

PREVENTIVE

MEASURES

07-MEDICAL	0	1,39,410	1,39,410
------------	---	----------	----------

RELIEF TO OTHER

HOSPITALS AND

DISPENSARIES

\*\*\*\*\*

-----

TOTAL(MH) 0 1,55,17,801 1,55,17,801

\*\*\*\*\*

TOTAL(DDO) 0 1,55,17,801 1,55,17,801

SENIOR MEDICAL OFFICER, SHAHKOT 2210 01-COMMUNITY 0 3,33,624 3,33,624

HEALTH CENTRES

01-MEDICAL 0 17,84,815 17,84,815

RELIEF TO

HOSPITALS AND

DISPENSARIES

GOVERNMENT OF PUNJAB

Page 716

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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, SHAHKOT	2210	01-NATIONAL	0	6,33,932	6,33,932
-------------------	-------------------------------------------	---------------------------------	------	-------------	---	----------	----------



WELFARE

ERADI CATION

PROGRAMME

(RURAL) (50-50)

01-PRIMARY	0	26,64,165	26,64,165
------------	---	-----------	-----------

HEALTH CENTRES

01-SUBSIDIARY	0	57,000	57,000
---------------	---	--------	--------

HEALTH CENTRES

04-OTHER	0	3,05,119	3,05,119
----------	---	----------	----------

PREVENTIVE

MEASURES

\*\*\*\*\*

TOTAL (MH)	0	57,78,655	57,78,655
------------	---	-----------	-----------

\*\*\*\*\*

TOTAL (DDO)	0	57,78,655	57,78,655
-------------	---	-----------	-----------

SENIOR MEDICAL OFFICER, SUB	2210	01-COMMUNITY	0	2,93,918	2,93,918
-----------------------------	------	--------------	---	----------	----------

DIVISIONAL HOSPITAL HEALTH CENTRES

07-MEDICAL	0	27,58,363	27,58,363
------------	---	-----------	-----------

RELIEF TO OTHER

HOSPITALS AND

DISPENSARIES

*****	-----	-----	-----
TOTAL (MH)	0	30,52,281	30,52,281

*****	-----	-----	-----
TOTAL (DDO)	0	30,52,281	30,52,281

SR MEDICAL OFFICER, I/C PHC	2210	01-COMMUNITY	0	43,27,081	43,27,081
-----------------------------	------	--------------	---	-----------	-----------

DERABASSI HEALTH CENTRES

01-MEDICAL	0	16,96,952	16,96,952
------------	---	-----------	-----------

RELIEF TO

HOSPITALS AND

DISPENSARIES

01-NATIONAL	0	10,81,522	10,81,522
-------------	---	-----------	-----------

ERADI CATION

PROGRAMME

GOVERNMENT OF PUNJAB

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	23,42,410	23,42,410
				01-SUBSIDIARY HEALTH CENTRES	0	12,000	12,000
				07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0	45,27,033	45,27,033

\*\*\*\*\*

TOTAL(MH) 0 1,39,86,998 1,39,86,998

\*\*\*\*\*

TOTAL(DDO) 0 1,39,86,998 1,39,86,998

SR. MEDICAL OFFICER, ESI 2210 01-EMPLOYEES 0 3,75,783 3,75,783

DISPENSARY, PURHARAN STATE INSURANCE

SCHEME

\*\*\*\*\*

TOTAL(MH) 0 3,75,783 3,75,783

\*\*\*\*\*

TOTAL(DDO) 0 3,75,783 3,75,783

SR. MEDICAL OFFICER, I/C PHC, 2210 01-COMMUNITY 0 6,05,652 6,05,652

DUDHAN SADAN HEALTH CENTRES

01-MEDICAL 0 5,28,923 5,28,923

FINSUB0422. TXT  
RELIEF TO

HOSPITALS AND

DISPENSARIES

01-NATIONAL

0

6,40,317

6,40,317

MALARIA

ERADICATION

PROGRAMME

(RURAL) (50-50)

01-PRIMARY

0

13,55,950

13,55,950

HEALTH CENTRES

01-SUBSIDIARY

0

5,04,428

5,04,428

GOVERNMENT OF PUNJAB

Page 718

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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

\*\*\*\*\*

TOTAL(MH) 0 36,35,270 36,35,270

HEALTH AND DIRECTOR, HEALTH & FAMILY SR. MEDICAL OFFICER, I/C PHC, 2211 01-RURAL FAMILY 0 11,39,373 11,39,373  
 FAMILY WELFARE, PUNJAB DUDHAN SADAN WELFARE  
 WELFARE SERVICES

06-RURAL FAMILY 0 42,823 42,823  
 WELFARE  
 SERVICES

\*\*\*\*\* -----  
 TOTAL(MH) 0 11,82,196 11,82,196

\*\*\*\*\* -----  
 TOTAL(DDO) 0 48,17,466 48,17,466

SR. MEDICAL OFFICER, I/C PHC, 2210 01-COMMUNITY 0 9,75,020 9,75,020  
 HARPALPUR HEALTH CENTRES

01-MEDICAL 0 11,91,984 11,91,984  
 RELIEF TO

FINSUB0422. TXT

HOSPITALS AND

DISPENSARIES

01-NATIONAL	0	9,85,380	9,85,380
-------------	---	----------	----------

MALARIA

ERADICATION

PROGRAMME

(RURAL) (50-50)

01-PRIMARY	0	16,34,207	16,34,207
------------	---	-----------	-----------

HEALTH CENTRES

01-SUBSIDIARY	0	51,000	51,000
---------------	---	--------	--------

HEALTH CENTRES

\*\*\*\*\*

TOTAL(MH)	0	48,37,591	48,37,591
-----------	---	-----------	-----------

2211	01-RURAL FAMILY	0	7,80,074	7,80,074
------	-----------------	---	----------	----------

WELFARE

SERVICES

06-RURAL FAMILY	0	1,93,332	1,93,332
-----------------	---	----------	----------

DEPT/CCO/DDO/MH/SM/MI N/SUB HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	9,73,406	9,73,406
					*****			
					TOTAL (DDO)	0	58,10,997	58,10,997
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SR. MEDICAL OFFICER, PRIMARY HEALTH CENTRE, PASSI	2210	01-COMMUNITY HEALTH CENTRES	0	13,62,240	13,62,240	
				01-MEDICAL	0	14,06,698	14,06,698	



FINSUB0422.TXT

HOSPITALS AND

DISPENSARIES

01-NATIONAL	0	19,05,084	19,05,084
-------------	---	-----------	-----------

MALARIA

ERADICATION

PROGRAMME

(RURAL) (50-50)

01-PRIMARY	0	16,59,711	16,59,711
------------	---	-----------	-----------

HEALTH CENTRES

01-SUBSIDIARY	0	7,12,524	7,12,524
---------------	---	----------	----------

HEALTH CENTRES

29-RURAL FAMILY	0	1,44,790	1,44,790
-----------------	---	----------	----------

WELFARE

SERVICES

\*\*\*\*\*

TOTAL (MH)	0	71,91,047	71,91,047
------------	---	-----------	-----------

\*\*\*\*\*

TOTAL(DDO)			0	71,91,047	71,91,047
------------	--	--	---	-----------	-----------

SR. MEDICAL OFFICER, PUBLIC	2210	01-COMMUNITY	0	3,33,398	3,33,398
-----------------------------	------	--------------	---	----------	----------

HEALTH CENTRE, BUDHABAR		HEALTH CENTRES			
-------------------------	--	----------------	--	--	--

		01-MEDICAL	0	8,06,977	8,06,977
--	--	------------	---	----------	----------

RELIEF TO

HOSPITALS AND

DISPENSARIES

		01-NATIONAL	0	8,58,080	8,58,080
--	--	-------------	---	----------	----------

GOVERNMENT OF PUNJAB

Page 720

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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)

FINSUB0422. TXT

HEALTH AND DIRECTOR, HEALTH & FAMILY SR. MEDICAL OFFICER, PUBLIC	2210	01-PRIMARY	0	17,06,930	17,06,930
FAMILY WELFARE, PUNJAB		HEALTH CENTRE, BUDHABAR			
WELFARE		HEALTH CENTRES			

04-OTHER	0	1,12,616	1,12,616
----------	---	----------	----------

PREVENTIVE  
MEASURES

07-MEDICAL	0	2,16,364	2,16,364
------------	---	----------	----------

RELIEF TO OTHER  
HOSPITALS AND  
DISPENSARIES

29-RURAL FAMILY	0	1,19,448	1,19,448
-----------------	---	----------	----------

WELFARE  
SERVICES

\*\*\*\*\*

TOTAL (MH)	0	41,53,813	41,53,813
------------	---	-----------	-----------

\*\*\*\*\*

TOTAL (DDO)	0	41,53,813	41,53,813
-------------	---	-----------	-----------

FINSUB0422.TXT

SR. MEDICAL OFFICER, RURAL	2210	01-COMMUNITY	0	18,38,246	18,38,246
HOSPITAL, HAZI PUR		HEALTH CENTRES			
		01-MEDICAL	0	8,93,760	8,93,760
		RELIEF TO			
		HOSPITALS AND			
		DISPENSARIES			
		01-NATIONAL	0	11,01,568	11,01,568
		MALARIA			
		ERADIATION			
		PROGRAMME			
		(RURAL) (50-50)			
		01-PRIMARY	0	14,49,674	14,49,674
		HEALTH CENTRES			
		01-SUBSIDIARY	0	1,89,462	1,89,462
		HEALTH CENTRES			
		04-OTHER	0	2,21,152	2,21,152
		PREVENTIVE			

DEPT/CCO/DDO/MH/SM/MI N/SUB HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	SR. MEDICAL OFFICER, RURAL HOSPITAL, HAZI PUR	2210	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0	14,00,038	14,00,038
				29-RURAL FAMILY WELFARE SERVICES	0	1,57,168	1,57,168
*****							
TOTAL (MH)					0	72,51,068	72,51,068
-----							
			2211	01-RURAL FAMILY WELFARE	0	10,07,640	10,07,640

FINSUB0422. TXT

SERVICES

06-RURAL FAMILY 0 87,012 87,012

WELFARE

SERVICES

\*\*\*\*\*

TOTAL (MH) 0 10,94,652 10,94,652

\*\*\*\*\*

TOTAL (DDO) 0 83,45,720 83,45,720

SR. MEDICAL OFFICER, CIVIL 2210 01-COMMUNITY 0 2,69,874 2,69,874

HOSPITAL, GARHSHANKAR HEALTH CENTRES

07-MEDICAL 0 31,56,101 31,56,101

RELIEF TO OTHER

HOSPITALS AND

DISPENSARIES

30-POSTPARTUM 0 2,18,988 2,18,988

PROGRAMME

\*\*\*\*\*

TOTAL(MH) 0 36,44,963 36,44,963

\*\*\*\*\*

TOTAL(DDO) 0 36,44,963 36,44,963

THE DISTRICT HOMEOPATHY 2210 01-RURAL 0 1,48,722 1,48,722

OFFICER, GOVERNMENT HOMEOPATHY DISPENSARIES

GOVERNMENT OF PUNJAB

Page 722

DEPT/CCO/DDO/MH/SM/MI N/SUB HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
--------------------	-----------------------------------	----------------------------------------	------------	----------	---------------------------------	------------------------------	-------------------------

DISPENSARY

HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	THE DISTRICT HOMEOPATHY OFFICER, GOVERNMENT HOMEOPATHY DISPENSARY	2210	02-URBAN HOSPITALS AND DISPENSARIES	0	2,57,466	2,57,466
---------------------------	-------------------------------------------	-------------------------------------------------------------------	------	-------------------------------------	---	----------	----------

\*\*\*\*\*

TOTAL (MH)	0	4,06,188	4,06,188
------------	---	----------	----------

\*\*\*\*\*

TOTAL (DDO)	0	4,06,188	4,06,188
-------------	---	----------	----------

ZONAL MALARIA OFFICER, FEROZEPUR 2210	01-NATIONAL	0	4,71,812	4,71,812
---------------------------------------	-------------	---	----------	----------

MALARIA

ERADI CATION

PROGRAMME

(RURAL) (50-50)

\*\*\*\*\*

TOTAL (MH)	0	4,71,812	4,71,812
------------	---	----------	----------

\*\*\*\*\*

TOTAL (DDO)	0	4,71,812	4,71,812
-------------	---	----------	----------

ZONAL MALARIA OFFICER, JALANDHAR 2210	01-NATIONAL	0	12,48,659	12,48,659
---------------------------------------	-------------	---	-----------	-----------

MALARIA



ERADICATION

PROGRAMME

(RURAL) (50-50)

*****			
TOTAL (MH)	0	12,48,659	12,48,659

*****			
TOTAL (DDO)	0	12,48,659	12,48,659

ZONAL OFFICER, NATIONAL MALARIA	2210	01-NATIONAL	0	12,24,518	12,24,518
---------------------------------	------	-------------	---	-----------	-----------

ERADICATION PROGRAMME, PATIALA  
 MALARIA  
 ERADICATION  
 PROGRAMME  
 (RURAL) (50-50)

*****			
TOTAL (MH)	0	12,24,518	12,24,518

FINSUB0422.TXT

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	12,24,518	12,24,518
-----							
*****							
TOTAL(CCO)					0	1,70,14,59,279	1,70,14,59,279
-----							
*****							
TOTAL(DEPT)					0	1,70,14,59,279	1,70,14,59,279
-----							
HEALTH SERVICES	DIRECTOR, RESEARCH & MEDICAL EDUCATION, PUNJAB, CHANDIGARH	DEPUTY CONTROLLER (F&A) FOR PRINCIPAL, GOVT. MEDICAL COLLEGE, PATIALA	2211	01-OTHER SERVICES AND SUPPLIES	0	3,94,072	3,94,072

FINSUB0422. TXT

\*\*\*\*\*  
 -----  
 TOTAL (MH) 0 16, 18, 590 16, 18, 590

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 0 16, 18, 590 16, 18, 590

DEPUTY MEDICAL 2235 03-REIMBURSEMEN 0 10, 715 10, 715  
 SUPERINTENDENT, T. B. CENTRE, T OF MEDICAL  
 PATIALA CHARGES TO  
 PUNJAB  
 GOVERNMENT  
 PENSIONERS

\*\*\*\*\*  
 -----  
 TOTAL (MH) 0 10, 715 10, 715

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 0 10, 715 10, 715

DEPUTY MEDICAL SUPERINTENDENT, TB 2210	FINSUB0422. TXT 06-MEDICAL	0	33, 15, 298	33, 15, 298
AND CHEST DI SEASES HOSPITAL,	RELIEF TO			
PATIALA	TUBERCULOSIS			
	CLINIC AND			
	SANATORIUM,			
	AMRITSAR AND			
	PATIALA			

\*\*\*\*\*

TOTAL (MH)		0	33, 15, 298	33, 15, 298
------------	--	---	-------------	-------------

GOVERNMENT OF PUNJAB

Page 724

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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,	TOTAL (DDO)			0	33, 15, 298	33, 15, 298
	PUNJAB, CHANDI GARH						

DISTRICT AYURVEDIC & UNANI OFFICER, AMRITSAR	2210	01-DIRECTION	0	4,55,175	4,55,175
		01-RURAL DISPENSARIES	0	18,43,932	18,43,932
		02-AYURVEDIC HOSPITALS (RURAL)	0	3,85,248	3,85,248
		03-OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	0	13,39,930	13,39,930
*****			-----		
TOTAL (MH)			0	73,39,583	73,39,583
*****			-----		
TOTAL (DDO)			0	73,39,583	73,39,583

DY. MEDICAL SUPDT., T. B. CLINIC & 2210	01-EMPLOYEES	0	6,24,536	6,24,536
SANATORIUM	STATE INSURANCE			
	SCHEME			
	06-MEDICAL	0	38,28,707	38,28,707
	RELIEF TO			
	TUBERCULOSIS			
	CLINIC AND			
	SANATORIUM,			
	AMRITSAR AND			
	PATIALA			
*****				
TOTAL(MH)		0	44,53,243	44,53,243
*****				
TOTAL(DDO)		0	44,53,243	44,53,243

NAME OF DEPARTMENT	NAME 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, CHANDI GARH	MEDICAL SUPERINTENDENT, RAJINDRA HOSPITAL, PATIALA	2210	02-MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA	0	5,01,44,092	5,01,44,092
				06-TRAINING OF NURSING PARA MEDICAL STAFF (DIRECTORATE MEDICAL EDUCATION AND RESEARCH)	0	25,13,764	25,13,764
*****							
TOTAL (MH)					0	5,26,57,856	5,26,57,856
*****							
TOTAL (DDO)					0	5,26,57,856	5,26,57,856

PRINCIPAL, DENTAL COLLEGE,	2210	04-EXPANSION	0	52,33,302	52,33,302
PATIALA		AND IMPROVEMENT			
		OF DENTAL			
		COLLEGE AND			
		HOSPITAL,			
		PATIALA			

*****		-----		-----	-----
TOTAL(MH)			0	52,33,302	52,33,302

*****		-----		-----	-----
TOTAL(DDO)			0	52,33,302	52,33,302

PRINCIPAL, GOVERNMENT AYURVEDIC	2210	01-AYURVEDIC	0	48,36,651	48,36,651
COLLEGE, PATIALA		COLLEGE,			
		PATIALA			

*****		-----		-----	-----
TOTAL(MH)			0	48,36,651	48,36,651



\*\*\*\*\*

TOTAL (DDO)	0	48,36,651	48,36,651
-------------	---	-----------	-----------

PRINCIPAL, GOVERNMENT MEDICAL COLLEGE	2210	01-GOVERNMENT MEDICAL COLLEGE,	0	10,42,10,231	10,42,10,231
---------------------------------------	------	--------------------------------	---	--------------	--------------

GOVERNMENT OF PUNJAB

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
--------------------	-----------------------------------	----------------------------------------	------------	----------	---------------------------------	------------------------------	-------------------------

AMRITSAR

\*\*\*\*\*

TOTAL (MH)	0	10,42,10,231	10,42,10,231
------------	---	--------------	--------------

\*\*\*\*\*

TOTAL (DDO)	0	10,42,10,231	10,42,10,231
-------------	---	--------------	--------------

HEALTH	DIRECTOR, RESEARCH &	PRINCIPAL, GOVERNMENT MEDICAL	2210	02-GOVERNMENT	0	11,06,65,340	11,06,65,340
SERVICES	MEDICAL EDUCATION,	COLLEGE, PATIALA		MEDICAL			
	PUNJAB, CHANDI GARH			COLLEGE,			
				PATIALA			

*****				-----			
			TOTAL (MH)		0	11,06,65,340	11,06,65,340

			2235	02-EX-GRATIA	0	1,00,000	1,00,000
				PAYMENTS TO			
				FAMILIES OF			
				MINISTERS,			
				GOVERNMENT			
				SERVANTS ETC.			
				DYING IN			
				HARNESS			

				09-INTEGRATED	0	6,33,348	6,33,348
				CHILD			
				DEVELOPMENT			
				SERVICE SCHEME			

FINSUB0422.TXT

\*\*\*\*\*  
 -----  
 TOTAL (MH) 0 7,33,348 7,33,348

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 0 11,13,98,688 11,13,98,688

PRINCIPAL, PUNJAB GOVERNMENT 2210 27-UPGRADATION 0 86,65,895 86,65,895  
 DENTAL COLLEGE, HOSPITAL OF  
 INFRASTRUCTURE  
 IN GOVERNMENT  
 MEDICAL COLLEGE  
 AND HOSPITAL,  
 AMRITSAR

\*\*\*\*\*  
 -----  
 TOTAL (MH) 0 86,65,895 86,65,895

FINSUB0422. TXT

NAME OF DEPARTMENT	NAME 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, CHANDI GARH	*****					
		TOTAL (DDO)			0	86,65,895	86,65,895
		PRINCIPAL, STATE HEALTH AND FAMILY INSTITUTION PUNJAB	2211	03-STRENGTHENING OF TRAINING SCHOOL BUILDING	0	1,16,337	1,16,337
				04-TRAINING OF MULTI PURPOSE WORKER (M) IN TRAINING SCHOOL AT MOHALI, AMRITSAR AND NABHA	0	62,508	62,508
				05-SPECIAL	0	2,10,207	2,10,207

FINSUB0422.TXT

TRAINING TO

SCHEDULED

CASTES

CANDIDATES

MULTI PURPOSE

WORKERS (MALE)

AT MOHALI ,

AMRITSAR AND

NABHA

08-STRENGTHENIN

0

6,63,709

6,63,709

G OF TRAINING

SCHOOL BUILDING

\*\*\*\*\*

TOTAL (MH)

0

97,18,656

97,18,656

\*\*\*\*\*

TOTAL (DDO)

0

97,18,656

97,18,656

REGISTRAR CRO FOR MEDICAL

2210

01-MEDICAL

0

6,17,14,246

6,17,14,246

SUPERINTENDENT, SGTB HOSPITAL

RELIEF TO SHRI

FINSUB0422. TXT

GURU TEG

BAHADUR

HOSPITAL,

AMRITSAR

06-TRAINING OF

0

17,77,177

17,77,177

NURSING PARA

GOVERNMENT OF PUNJAB

Page 728

DEPT/CCO/DDO/MH/SM/MI N/SUB HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
--------------------	-----------------------------------	----------------------------------------	------------	----------	---------------------------------	------------------------------	-------------------------

MEDICAL STAFF

(DIRECTORATE

MEDICAL

EDUCATION AND

RESEARCH)

\*\*\*\*\*

TOTAL (MH)

0

6,34,91,423

6,34,91,423

\*\*\*\*\*

TOTAL (DDO) 0 6,34,91,423 6,34,91,423

HEALTH	DIRECTOR, RESEARCH &	SUPERINTENDENT, GOVERNMENT	2210	02-GOVERNMENT	0	20,56,212	20,56,212
SERVICES	MEDICAL EDUCATION,	AYURVEDIC HOSPITAL, PATIALA		AYURVEDIC			
	PUNJAB, CHANDI GARH			HOSPITAL,			
				PATIALA			

\*\*\*\*\*

TOTAL (MH) 0 20,56,212 20,56,212

\*\*\*\*\*

TOTAL (DDO) 0 20,56,212 20,56,212

		SUPERINTENDENT, GOVERNMENT	2210	04-DRUG	0	22,97,284	22,97,284
		AYURVEDIC PHARMACY AND STORES,		MANUFACTURERS			
		PATIALA					

\*\*\*\*\*

TOTAL (MH) 0 22,97,284 22,97,284

\*\*\*\*\*

TOTAL(DDO)

0 22,97,284 22,97,284

\*\*\*\*\*

TOTAL(CCO)

0 2,06,95,57,195 2,06,95,57,195

\*\*\*\*\*

TOTAL(DEPT)

0 2,06,95,57,195 2,06,95,57,195

HIGH COURT REGISTRAR, PUNJAB & OF PUNJAB HARYANA HIGH COURT, AND HARYANA CHANDI GARH	ADDITIONAL CIVIL JUDGE, SENIOR DIVISION, KHARAR	2070	01-CIVIL DEFENCE	0	46,924	46,924
--------------------------------------------------------------------------------------------	----------------------------------------------------	------	---------------------	---	--------	--------

01-HOME GUARDS	0	99,51,217	99,51,217
----------------	---	-----------	-----------

GOVERNMENT OF PUNJAB

Page 729

DEPT/CCO/DDO/MH/SM/MI N/SUB HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
---------	---------	---------	-------	-----	-------------	-------------	-------------



DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	FINSUB0422.TXT HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
-----							
URBAN AND RURAL							
WING							
*****							
TOTAL (MH)					0	99,98,141	99,98,141
-----							
*****							
TOTAL (DDO)					0	99,98,141	99,98,141
-----							
HIGH COURT OF PUNJAB AND HARYANA	REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH	ADDITIONAL JUDGE, DESIGNATED COURT, PATIALA	2014	01-DISTRICT AND SESSION COURTS	0	9,63,087	9,63,087
-----							
*****							
TOTAL (MH)					0	9,63,087	9,63,087
-----							
*****							
TOTAL (DDO)					0	9,63,087	9,63,087

ADDITIONAL SESSION JUDGE (SENIOR	2071	01-PENSION AND	0	59,972	59,972
DIVISION), ADDITIONAL SESSION		OTHER			
JUDGE (SENIOR DIVISION)		RETIREMENT			
		BENEFITS			

\*\*\*\*\*

TOTAL (MH)			0	59,972	59,972
------------	--	--	---	--------	--------

\*\*\*\*\*

TOTAL (DDO)			0	59,972	59,972
-------------	--	--	---	--------	--------

CHIEF JUDICIAL	2235	04-LEGAL AID TO	0	1,800	1,800
MAGISTRATE, DISTRICT COURTS		THE POOR			

\*\*\*\*\*

TOTAL (MH)			0	1,800	1,800
------------	--	--	---	-------	-------

\*\*\*\*\*

TOTAL (DDO)			0	1,800	1,800
-------------	--	--	---	-------	-------

CHIEF JUDICIAL	2014	02-SUBORDINATE	0	7,05,199	7,05,199
MAGISTRATE, FATEHGARH SAHIB		COURTS			

\*\*\*\*\*

TOTAL (MH)			0	7,05,199	7,05,199
------------	--	--	---	----------	----------

GOVERNMENT OF PUNJAB

Page 730

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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 CHANDI GARH	REGISTRAR, PUNJAB & HARYANA HIGH COURT,	TOTAL (DDO)			0	7,05,199	7,05,199
----------------------------------------------	-----------------------------------------	-------------	--	--	---	----------	----------

CIVIL JUDGE (SENIOR DIVISION), CIVIL JUDGE (SENIOR	2014	02-SUBORDINATE	0	1,41,03,961	1,41,03,961
		COURTS			

DIVISION)

04-PROCESS	0	28,39,782	28,39,782
SERVING			
ESTABLISHMENT			
(SUB-JUDGES			
COURTS)			

\*\*\*\*\*

TOTAL (MH)	0	1,76,48,942	1,76,48,942
------------	---	-------------	-------------

\*\*\*\*\*

TOTAL (DDO)	0	1,76,48,942	1,76,48,942
-------------	---	-------------	-------------

CIVIL JUDGE (SENIOR	2014	02-SUBORDINATE	0	51,04,767	51,04,767
DIVISION), CIVIL JUDGE (SENIOR		COURTS			

DIVISION)

04-PROCESS	0	15,63,010	15,63,010
SERVING			
ESTABLISHMENT			
(SUB-JUDGES			

COURTS)

\*\*\*\*\*

TOTAL (MH)

0

66,67,777

66,67,777

\*\*\*\*\*

TOTAL (DDO)

0

66,67,777

66,67,777

CIVIL JUDGE (SR. DIVISION), CIVIL 2014

02-SUBORDINATE

0

61,56,411

61,56,411

JUDGE (SR. DIVISION)

COURTS

04-PROCESS

0

8,45,786

8,45,786

SERVING

ESTABLISHMENT

(SUB-JUDGES

GOVERNMENT OF PUNJAB

Page 731

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
--------------------	-----------------------------------	----------------------------------------	------------	----------	---------------------------------	------------------------------	-------------------------

COURTS)

\*\*\*\*\*  
 -----  
 TOTAL (MH) 0 70,02,197 70,02,197

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 0 70,02,197 70,02,197

HIGH COURT REGISTRAR, PUNJAB & CIVIL JUDGE(S. D), SENIOR 2014 02-SUBORDINATE 0 45,03,813 45,03,813  
 OF PUNJAB HARYANA HIGH COURT, DIVISION, NAWANSHHR COURTS  
 AND HARYANA CHANDI GARH

04-PROCESS 0 11,95,053 11,95,053  
 SERVING  
 ESTABLISHMENT  
 (SUB-JUDGES  
 COURTS)

\*\*\*\*\*  
 -----  
 TOTAL (MH) 0 56,98,866 56,98,866

\*\*\*\*\*

TOTAL(DDO) 0 56,98,866 56,98,866

CIVIL JUDGE(SENIOR 2014 02-SUBORDINATE 0 42,08,979 42,08,979  
 DIVISION), CIVIL JUDGE(SENIOR COURTS  
 DIVISION)

04-PROCESS 0 13,01,737 13,01,737  
 SERVING  
 ESTABLISHMENT  
 (SUB-JUDGES  
 COURTS)

\*\*\*\*\*

TOTAL(MH) 0 55,10,716 55,10,716

\*\*\*\*\*

TOTAL(DDO) 0 55,10,716 55,10,716

CIVIL JUDGE(SR. DIVISION), ROPAR 2014 02-SUBORDINATE 0 71,29,474 71,29,474  
 COURTS  
 Page 1807

04-PROCESS 0 18,91,516 18,91,516  
 SERVING  
 ESTABLISHMENT

GOVERNMENT OF PUNJAB

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
--------------------	-----------------------------------	----------------------------------------	------------	----------	---------------------------------	------------------------------	-------------------------

(SUB-JUDGES  
 COURTS)

\*\*\*\*\*

TOTAL(MH)	0	90,20,990	90,20,990
-----------	---	-----------	-----------

\*\*\*\*\*

TOTAL(DDO)	0	90,20,990	90,20,990
------------	---	-----------	-----------

HIGH COURT	REGISTRAR, PUNJAB &	CIVIL JUDGE, SENIOR	2014	02-SUBORDINATE	0	3,33,70,668	3,33,70,668
------------	---------------------	---------------------	------	----------------	---	-------------	-------------



OF PUNJAB HARYANA HIGH COURT,  
AND HARYANA CHANDI GARH

DIVISION, LUDHIANA

FINSUB0422. TXT  
COURTS

04-PROCESS	0	55,50,431	55,50,431
SERVING			
ESTABLISHMENT			
(SUB-JUDGES			
COURTS)			

\*\*\*\*\*

TOTAL (MH)	0	3,89,21,099	3,89,21,099
------------	---	-------------	-------------

\*\*\*\*\*

TOTAL (DDO)	0	3,89,21,099	3,89,21,099
-------------	---	-------------	-------------

CIVIL JUDGE, CIVIL JUDGE (SENIOR 2014 DIVISIONA),	01-DISTRICT AND SESSION COURTS	0	3,870	3,870
------------------------------------------------------	-----------------------------------	---	-------	-------

02-SUBORDINATE COURTS	0	33,15,750	33,15,750
--------------------------	---	-----------	-----------

04-PROCESS	0	9,35,391	9,35,391
------------	---	----------	----------

FINSUB0422. TXT  
SERVI NG

ESTABLI SHMENT

(SUB-JUDGES

COURTS)

\*\*\*\*\*

TOTAL (MH)

0

42, 55, 011

42, 55, 011

\*\*\*\*\*

TOTAL (DDO)

0

42, 55, 011

42, 55, 011

CIVIL JUDGE, CIVIL JUDGE (SENIOR 2014

02-SUBORDI NATE

0

1, 29, 78, 862

1, 29, 78, 862

DIVISIONA), SANGRUR

COURTS

GOVERNMENT OF PUNJAB

Page 733

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	REGISTRAR, PUNJAB &	CIVIL JUDGE, CIVIL JUDGE (SENIOR	2014	04-PROCESS	0	30, 42, 069	30, 42, 069

OF PUNJAB HARYANA HIGH COURT,  
 AND HARYANA CHANDI GARH

FINSUB0422. TXT

SERVING  
 ESTABLISHMENT  
 (SUB-JUDGES  
 COURTS)

\*\*\*\*\*  
 -----  
 TOTAL (MH) 0 1,60,20,931 1,60,20,931

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 0 1,60,20,931 1,60,20,931

CIVIL JUDGE, CIVIL JUDGE (SENIOR 2014 02-SUBORDINATE  
 DIVISION) COURTS 0 1,69,20,254 1,69,20,254

04-PROCESS 0 53,46,779 53,46,779  
 SERVING  
 ESTABLISHMENT  
 (SUB-JUDGES  
 COURTS)

\*\*\*\*\*  
 -----  
 TOTAL (MH) 0 2,22,67,033 2,22,67,033

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 0 2,22,67,033 2,22,67,033

CIVIL JUDGE, HOSHI ARPUR 2014 02-SUBORDINATE 0 1,02,26,168 1,02,26,168  
 COURTS  
 04-PROCESS 0 32,98,330 32,98,330  
 SERVING  
 ESTABLISHMENT  
 (SUB-JUDGES  
 COURTS)

\*\*\*\*\*  
 -----  
 TOTAL (MH) 0 1,35,24,498 1,35,24,498

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 0 1,35,24,498 1,35,24,498

CIVIL JUDGE, SENIOR DIVISION 2014 02-SUBORDINATE 0 1,20,02,061 1,20,02,061

FINSUB0422. TXT

COURTS

04-PROCESS

0

26,63,341

26,63,341

GOVERNMENT OF PUNJAB

Page 734

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
--------------------	-----------------------------------	----------------------------------------	------------	----------	---------------------------------	------------------------------	-------------------------

SERVING

ESTABLISHMENT

(SUB-JUDGES

COURTS)

\*\*\*\*\*

TOTAL (MH)

0

1,46,65,402

1,46,65,402

\*\*\*\*\*

TOTAL (DDO)

0

1,46,65,402

1,46,65,402

HIGH COURT REGISTRAR, PUNJAB &

CIVIL JUDGE, SENIOR DIVISION,

2014

02-SUBORDINATE

0

79,00,299

79,00,299

OF PUNJAB HARYANA HIGH COURT, KAPURTHALA  
 AND HARYANA CHANDIGARH

COURTS

04-PROCESS	0	26,08,640	26,08,640
SERVING			
ESTABLISHMENT			
(SUB-JUDGES			
COURTS)			

\*\*\*\*\*

TOTAL (MH)	0	1,05,08,939	1,05,08,939
------------	---	-------------	-------------

\*\*\*\*\*

TOTAL (DDO)	0	1,05,08,939	1,05,08,939
-------------	---	-------------	-------------

CIVIL JUDGE, SENIOR DIVISION,	2014	02-SUBORDINATE	0	1,85,20,576	1,85,20,576
PATIALA		COURTS			

04-PROCESS	0	43,96,377	43,96,377
SERVING			
ESTABLISHMENT			
(SUB-JUDGES			

COURTS)

\*\*\*\*\* -----  
 TOTAL (MH) 0 2,29,16,953 2,29,16,953

2071 01-LEAVE 0 1,73,545 1,73,545

ENCASHMENT

BENEFITS

01-PENSION AND 0 28,750 28,750

OTHER

RETIREMENT

BENEFITS

GOVERNMENT OF PUNJAB

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
--------------------	-----------------------------------	----------------------------------------	------------	----------	---------------------------------	------------------------------	-------------------------

\*\*\*\*\* -----

				FINSUB0422. TXT			
				TOTAL (MH)	0	2,02,295	2,02,295

HIGH COURT	REGISTRAR, PUNJAB &	CIVIL JUDGE, SENIOR DIVISION,	2235	02-EX-GRATIA	0	1,00,000	1,00,000
OF PUNJAB	HARYANA HIGH COURT,	PATIALA		PAYMENTS TO			
AND HARYANA	CHANDI GARH			FAMILIES OF			
				MINISTERS,			
				GOVERNMENT			
				SERVANTS ETC.			
				DYING IN			
				HARNESS			

				*****			
				TOTAL (MH)	0	1,00,000	1,00,000

				*****			
				TOTAL (DDO)	0	2,32,19,248	2,32,19,248

		CIVIL JUDGE, SR. DIVISION, MANSA	2014	02-SUBORDINATE	0	56,40,249	56,40,249
				COURTS			

				04-PROCESS	0	14,45,604	14,45,604
--	--	--	--	------------	---	-----------	-----------



FINSUB0422. TXT  
SERVI NG

ESTABLI SHMENT

(SUB-JUDGES

COURTS)

\*\*\*\*\*

TOTAL (MH)

0

70,85,853

70,85,853

\*\*\*\*\*

TOTAL (DDO)

0

70,85,853

70,85,853

DISTICT & SESSION

2014

01-DI STRICT AND

0

66,31,820

66,31,820

JUDGE, FATEHGARH SAHI B

SESSI ON COURTS

03-PROCESS

0

55,204

55,204

SERVI NG

ESTABLI SHMENT

(DI STRICT AND

SESSI ON COURTS)

\*\*\*\*\*

TOTAL (MH)

0

66,87,024

66,87,024

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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 CHANDI GARH	REGISTRAR, PUNJAB & HARYANA HIGH COURT,	TOTAL(DDO)			0	66,87,024	66,87,024
		DISTRICT & SESSION JUDGE, MOHALI	2014	01-DISTRICT AND SESSION COURTS	0	1,01,38,890	1,01,38,890
				03-PROCESS SERVING ESTABLISHMENT (DISTRICT AND SESSION COURTS)	0	2,17,064	2,17,064

\*\*\*\*\*  
 -----  
 TOTAL(MH) 0 1,70,42,978 1,70,42,978

\*\*\*\*\*  
 -----  
 TOTAL(DDO) 0 1,70,42,978 1,70,42,978

DISTRICT & SESSION JUDGE, TARN 2014 01-DISTRICT AND 0 59,27,179 59,27,179  
 TARAN SESSION COURTS

03-PROCESS 0 55,204 55,204  
 SERVING  
 ESTABLISHMENT  
 (DISTRICT AND  
 SESSION COURTS)

\*\*\*\*\*  
 -----  
 TOTAL(MH) 0 59,82,383 59,82,383

2235 03-REIMBURSEMEN 0 9,574 9,574  
 T OF MEDICAL

FINSUB0422.TXT

CHARGES TO

PUNJAB

GOVERNMENT

PENSIONERS

\*\*\*\*\*

TOTAL (MH)

0

9,574

9,574

\*\*\*\*\*

TOTAL (DDO)

0

59,91,957

59,91,957

GOVERNMENT OF PUNJAB

Page 737

DEPT/CCO/DDO/MH/SM/MI N/SUB HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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 CHANDIGARH	REGISTRAR, PUNJAB & HARYANA HIGH COURT,	DISTRICT & SESSIONS JUDGE, MANSA	2014	01-DISTRICT AND SESSION COURTS	0	56,20,976	56,20,976

FINSUB0422.TXT

03-PROCESS 0 55,982 55,982

SERVING

ESTABLISHMENT

(DISTRICT AND

SESSION COURTS)

98-COMPUTERIZATION IN THE STATE 0 15,950 15,950

\*\*\*\*\*  
 -----  
 TOTAL (MH) 0 56,92,908 56,92,908

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 0 56,92,908 56,92,908

DISTRICT AND SESSION JUDGE, DISTRICT AND SESSION JUDGE 2014 01-DISTRICT AND SESSION COURTS 0 3,13,69,145 3,13,69,145

03-PROCESS 0 2,22,415 2,22,415

SERVING

ESTABLISHMENT

(DISTRICT AND  
SESSION COURTS)

98-COMPUTERIZATION IN THE STATE

0	1,58,040	1,58,040
---	----------	----------

\*\*\*\*\*  
-----  
TOTAL(MH) 0 3,17,49,600 3,17,49,600

\*\*\*\*\*  
-----  
TOTAL(DDO) 0 3,17,49,600 3,17,49,600

DISTRICT AND SESSION JUDGE, DISTRICT AND SESSION JUDGE, SANGRUR	2014	01-DISTRICT AND SESSION COURTS	0	92,47,313	92,47,313
-----------------------------------------------------------------	------	--------------------------------	---	-----------	-----------

03-PROCESS SERVING ESTABLISHMENT (DISTRICT AND SESSION COURTS)	0	54,464	54,464
----------------------------------------------------------------	---	--------	--------

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	DISTRICT AND SESSION JUDGE, DISTRICT AND SESSION JUDGE, SANGRUR	2014	98-COMPUTERIZATION IN THE STATE	0	6,660	6,660		
*****									
TOTAL(MH)					0	93,08,437	93,08,437		
*****									
TOTAL(DDO)					0	93,08,437	93,08,437		
*****									
DISTRICT AND SESSION JUDGE, DISTRICT COURTS					2014	01-DISTRICT AND SESSION COURTS	0	65,64,600	65,64,600

FINSUB0422.TXT  
03-PROCESS 0 1,60,902 1,60,902

SERVING  
ESTABLISHMENT  
(DISTRICT AND  
SESSION COURTS)

98-COMPUTERIZATION IN THE STATE 0 57,950 57,950

\*\*\*\*\*  
-----  
TOTAL (MH) 0 67,83,452 67,83,452

\*\*\*\*\*  
-----  
TOTAL (DDO) 0 67,83,452 67,83,452

DISTRICT AND SESSION JUDGE, HOSHI ARPUR 2014 01-DISTRICT AND SESSION COURTS 0 87,54,838 87,54,838

03-PROCESS 0 62,330 62,330  
SERVING  
ESTABLISHMENT



FINSUB0422.TXT  
(DISTRICT AND  
SESSION COURTS)

98-COMPUTERIZAT 0 67,290 67,290  
ION IN THE  
STATE

\*\*\*\*\* -----  
TOTAL (MH) 0 88,84,458 88,84,458

\*\*\*\*\* -----

GOVERNMENT OF PUNJAB

Page 739

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	88,84,458	88,84,458

HIGH COURT OF PUNJAB	REGISTRAR, PUNJAB & HARYANA HIGH COURT,	DISTRICT AND SESSION JUDGE, JALANDHAR	2014	01-DISTRICT AND SESSION COURTS	0	1,42,51,293	1,42,51,293
----------------------	-----------------------------------------	---------------------------------------	------	--------------------------------	---	-------------	-------------

AND HARYANA CHANDIGARH

98-COMPUTERIZAT 0 21,547 21,547

ION IN THE  
STATE

\*\*\*\*\*

TOTAL (MH) 0 2,31,57,298 2,31,57,298

\*\*\*\*\*

TOTAL (DDO) 0 2,31,57,298 2,31,57,298

DISTRICT AND SESSION 2014 01-DISTRICT AND 0 67,11,608 67,11,608

JUDGE, KAPURTHALA SESSION COURTS

03-PROCESS 0 1,33,992 1,33,992

SERVING

ESTABLISHMENT

(DISTRICT AND

SESSION COURTS)

\*\*\*\*\*

TOTAL (MH) 0 68,45,600 68,45,600

\*\*\*\*\*

TOTAL (DDO) 0 68,45,600 68,45,600

DISTRICT AND SESSION 2014 01-DISTRICT AND 0 2,13,94,134 2,13,94,134  
 JUDGE, LUDHIANA SESSION COURTS

03-PROCESS 0 1,42,604 1,42,604

SERVING

ESTABLISHMENT

(DISTRICT AND

SESSION COURTS)

98-COMPUTERIZATION 0 1,96,586 1,96,586

ION IN THE

STATE

\*\*\*\*\*

TOTAL (MH) 0 2,17,33,324 2,17,33,324

DEPT/CCO/DDO/MH/SM/MI N/SUB HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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 CHANDIGARH	REGISTRAR, PUNJAB & HARYANA HIGH COURT,	DISTRICT AND SESSION JUDGE, LUDHIANA	2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0	11,020	11,020
*****							
TOTAL (MH)					0	2,17,44,344	2,17,44,344
*****							
TOTAL (DDO)					0	2,17,44,344	2,17,44,344
DISTRICT AND SESSION JUDGE, PATIALA			2014	01-DISTRICT AND SESSION COURTS	0	1,22,35,258	1,22,35,258

03-PROCESS	0	67,244	67,244
------------	---	--------	--------

SERVING

ESTABLISHMENT

(DISTRICT AND

SESSION COURTS)

98-COMPUTERIZAT	0	2,57,681	2,57,681
-----------------	---	----------	----------

ION IN THE

STATE

\*\*\*\*\*

TOTAL(MH)	0	1,25,60,183	1,25,60,183
-----------	---	-------------	-------------

\*\*\*\*\*

TOTAL(DDO)	0	1,25,60,183	1,25,60,183
------------	---	-------------	-------------

DISTRICT AND SESSION JUDGE, ROPAR 2014	01-DISTRICT AND	0	77,20,565	77,20,565
----------------------------------------	-----------------	---	-----------	-----------

SESSION COURTS

98-COMPUTERIZAT	0	41,900	41,900
-----------------	---	--------	--------

ION IN THE

STATE

\*\*\*\*\* -----  
 TOTAL (MH) 0 77,62,465 77,62,465

2235 03-REIMBURSEMEN 0 17,622 17,622

T OF MEDICAL

CHARGES TO

PUNJAB

GOVERNMENT OF PUNJAB

Page 741

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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 17,622 17,622

\*\*\*\*\*

-----

TOTAL (DDO) 0 77,80,087 77,80,087

HIGH COURT REGISTRAR, PUNJAB & OF PUNJAB HARYANA HIGH COURT, AND HARYANA CHANDI GARH	JUDGE, SMALL CAUSE COURT,	2014	01-SMALL CAUSES COURTS	0	14,93,007	14,93,007
--------------------------------------------------------------------------------------------	---------------------------	------	---------------------------	---	-----------	-----------

\*\*\*\*\*

-----

TOTAL (MH) 0 14,93,007 14,93,007

\*\*\*\*\*

-----

TOTAL (DDO) 0 14,93,007 14,93,007

REGISTRAR, PUNJAB AND HARYANA HIGH COURT	2235	03-REIMBURSEMEN T OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0	5,14,447	5,14,447
---------------------------------------------	------	-------------------------------------------------------------------------------------	---	----------	----------

-----  
TOTAL(MH) 0 5,14,447 5,14,447

\*\*\*\*\*

-----  
TOTAL(DDO) 0 5,14,447 5,14,447

SENIOR SUBORDINATE JUDGE, TARN 2235 03-REIMBURSEMENT 0 14,855 14,855

TARN T OF MEDICAL

CHARGES TO

PUNJAB

GOVERNMENT

PENSIONERS

\*\*\*\*\*

-----  
TOTAL(MH) 0 14,855 14,855

\*\*\*\*\*

-----  
TOTAL(DDO) 0 14,855 14,855



NAME OF DEPARTMENT	NAME 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, CHANDIGARH	SPECIAL JUDGE (CBI) PUNJAB, SPECIAL JUDGE (CBI) PUNJAB	2014	01-DISTRICT AND SESSION COURTS	0	18,65,859	18,65,859		
*****					-----				
TOTAL (MH)					0	18,80,714	18,80,714		
*****					-----				
TOTAL (DDO)					0	18,80,714	18,80,714		
*****					-----				
SPECIAL JUDICIAL MAGISTRATE (C. B. I), SPECIAL JUDICIAL MAGISTRATE (C. B. I)					2014	02-SUBORDINATE COURTS	0	5,92,778	5,92,778
*****					-----				
TOTAL (MH)					0	5,92,778	5,92,778		

\*\*\*\*\*  
 -----  
 TOTAL(DDO) 0 5,92,778 5,92,778

SUPERINTENDENT ADMINISTRATION 2014 01-ADMINISTRATORS GENERAL AND  
 GENERAL & OFFICE RS GENERAL AND  
 TRUSTEE, DEPARTMENT OF HOME AFFAIRS & JUSTICE, PUNJAB OFFICIAL TRUSTEES

\*\*\*\*\*  
 -----  
 TOTAL(MH) 0 2,48,484 2,48,484

\*\*\*\*\*  
 -----  
 TOTAL(DDO) 0 2,48,484 2,48,484

THE CIVIL JUDGE, SENIOR 2014 02-SUBORDINATE COURTS  
 DIVISION, JALANDHAR

04-PROCESS 0 39,04,862 39,04,862  
 SERVING

FINSUB0422. TXT

ESTABLISHMENT

(SUB-JUDGES

COURTS)

\*\*\*\*\*

TOTAL (MH)

0

2,48,86,747

2,48,86,747

\*\*\*\*\*

GOVERNMENT OF PUNJAB

Page 743

DEPT/CCO/DDO/MH/SM/MI N/SUB HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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

2,48,86,747

2,48,86,747

HIGH COURT OF PUNJAB AND HARYANA CHANDIGARH	REGISTRAR, PUNJAB & HARYANA HIGH COURT,	THE CIVIL JUDGE, FEROSZEPUR	2014	02-SUBORDINATE COURTS	0	1,69,39,447	1,69,39,447
---------------------------------------------	-----------------------------------------	-----------------------------	------	-----------------------	---	-------------	-------------

04-PROCESS  
Page 1835

0

28,86,864

28,86,864

FINSUB0422.TXT

SERVING

ESTABLISHMENT

(SUB-JUDGES

COURTS)

\*\*\*\*\*

TOTAL(MH)

0

4,47,13,058

4,47,13,058

\*\*\*\*\*

TOTAL(DDO)

0

4,47,13,058

4,47,13,058

THE CIVIL JUDGE, GURDASPUR

2014

02-SUBORDINATE

0

1,20,53,613

1,20,53,613

COURTS

04-PROCESS

0

20,95,068

20,95,068

SERVING

ESTABLISHMENT

(SUB-JUDGES

COURTS)

\*\*\*\*\*

TOTAL(MH)

0

1,41,48,681

1,41,48,681

\*\*\*\*\*

TOTAL (DDO)		0	1,41,48,681	1,41,48,681
-------------	--	---	-------------	-------------

THE CIVIL JUDGE, THE CIVIL JUDGE, 2014	02-SUBORDINATE	0	1,22,34,006	1,22,34,006
----------------------------------------	----------------	---	-------------	-------------

SENIOR DIVISION, BHATINDA	COURTS			
---------------------------	--------	--	--	--

	04-PROCESS	0	30,40,220	30,40,220
--	------------	---	-----------	-----------

SERVING

ESTABLISHMENT

(SUB-JUDGES

COURTS)

\*\*\*\*\*

TOTAL (MH)		0	1,52,74,226	1,52,74,226
------------	--	---	-------------	-------------

\*\*\*\*\*

FINSUB0422.TXT

NAME OF DEPARTMENT	NAME 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	1,52,74,226	1,52,74,226
HIGH COURT OF PUNJAB AND HARYANA	REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDI GARH	THE DISTRICT AND SESSION JUDGE, GURDASPUR	2014	01-DISTRICT AND SESSION COURTS	0	1,12,30,597	1,12,30,597
				03-PROCESS SERVING ESTABLISHMENT (DISTRICT AND SESSION COURTS)	0	52,946	52,946
				98-COMPUTERIZATION IN THE STATE	0	1,09,150	1,09,150
*****							
		TOTAL (MH)			0	2,66,66,919	2,66,66,919

\*\*\*\*\*

TOTAL (DDO)			0	2,66,66,919	2,66,66,919
-------------	--	--	---	-------------	-------------

THE DISTRICT AND SESSION	2014	01-DISTRICT AND	0	1,06,88,250	1,06,88,250
JUDGE, THE DISTRICT AND SESSION		SESSION COURTS			
JUDGE, BHATINDA					

03-PROCESS			0	1,53,044	1,53,044
------------	--	--	---	----------	----------

SERVING

ESTABLISHMENT

(DISTRICT AND

SESSION COURTS)

98-COMPUTERIZATION			0	1,25,438	1,25,438
--------------------	--	--	---	----------	----------

ION IN THE

STATE

\*\*\*\*\*

TOTAL (MH)			0	1,09,66,732	1,09,66,732
------------	--	--	---	-------------	-------------

\*\*\*\*\*

TOTAL (DDO)		FINSUB0422. TXT	0	1,09,66,732	1,09,66,732
-------------	--	-----------------	---	-------------	-------------

THE DISTRICT SESSION	2014	01-DISTRICT AND	0	1,23,35,239	1,23,35,239
JUDGE, FEROZEPUR		SESSION COURTS			

		03-PROCESS	0	84,625	84,625
		SERVING			

GOVERNMENT OF PUNJAB

Page 745

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
--------------------	-----------------------------------	----------------------------------------	------------	----------	---------------------------------	------------------------------	-------------------------

-----

ESTABLISHMENT  
(DISTRICT AND  
SESSION COURTS)

\*\*\*\*\*

TOTAL (MH)			0	1,24,19,864	1,24,19,864
------------	--	--	---	-------------	-------------

\*\*\*\*\*



TOTAL (DDO)	0	1,24,19,864	1,24,19,864
-------------	---	-------------	-------------

\*\*\*\*\*

TOTAL (CCO)	0	47,53,42,030	47,53,42,030
-------------	---	--------------	--------------

\*\*\*\*\*

TOTAL (DEPT)	0	47,53,42,030	47,53,42,030
--------------	---	--------------	--------------

HOMEOPATHY HEAD OF HOMEOPATHY, PUNJAB	DISTRICT HOMEOPATHY OFFICER, DISTRICT HOMEOPATHY HOSPITAL, SAS NAGAR MOHALI	2210	02-URBAN HOSPITALS AND DISPENSARIES	0	11,37,679	11,37,679
------------------------------------------	-----------------------------------------------------------------------------------	------	-------------------------------------------	---	-----------	-----------

\*\*\*\*\*

TOTAL (MH)	0	11,37,679	11,37,679
------------	---	-----------	-----------

\*\*\*\*\*

TOTAL (DDO)	0	11,37,679	11,37,679
-------------	---	-----------	-----------

\*\*\*\*\*

TOTAL(CCO)				0	11,37,679	11,37,679
------------	--	--	--	---	-----------	-----------

\*\*\*\*\*

TOTAL(DEPT)				0	11,37,679	11,37,679
-------------	--	--	--	---	-----------	-----------

HORTICULTURE DIRECTOR, HORTICULTURE, PUNJAB	ASSISTANT DIRECTOR (HORTICULTURE), KAPURTHALA	2401	01-DIRECTION	0	10,89,756	10,89,756
------------------------------------------------	--------------------------------------------------	------	--------------	---	-----------	-----------

\*\*\*\*\*

TOTAL(MH)				0	10,89,756	10,89,756
-----------	--	--	--	---	-----------	-----------

\*\*\*\*\*

TOTAL(DDO)				0	10,89,756	10,89,756
------------	--	--	--	---	-----------	-----------

ASSISTANT		2401	01-DIRECTION	0	7,44,356	7,44,356
-----------	--	------	--------------	---	----------	----------

GOVERNMENT OF PUNJAB

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2022

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

DI RECTOR(HORTI CULTURE), HORTI CULT

URE DEPARTMENT

\*\*\*\*\*

TOTAL(MH)

0

7,44,356

7,44,356

\*\*\*\*\*

TOTAL(DDO)

0

7,44,356

7,44,356

HORTI CULTUR DI RECTOR, HORTI CULTURE,

ASSI STANT DI RECTOR, ASSI STANT

2401

01-DI RECTI ON

0

7,75,012

7,75,012

E PUNJAB

DI RECTOR, HORTI CULTURE

\*\*\*\*\*

TOTAL(MH)

0

7,75,012

7,75,012

\*\*\*\*\*

TOTAL(DDO)

0

7,75,012

7,75,012

FINSUB0422. TXT

ASSI STANT	2401	01-DIRECTI ON	0	11,09,525	11,09,525
DI RECTOR, HORTI CULTURE, ROPAR					

\*\*\*\*\*

TOTAL (MH)			0	11,09,525	11,09,525
------------	--	--	---	-----------	-----------

\*\*\*\*\*

TOTAL (DDO)			0	11,09,525	11,09,525
-------------	--	--	---	-----------	-----------

D D H (P), D D H (P), JALANDHAR	2401	01-DIRECTI ON	0	35,56,601	35,56,601
---------------------------------	------	---------------	---	-----------	-----------

\*\*\*\*\*

TOTAL (MH)			0	35,56,601	35,56,601
------------	--	--	---	-----------	-----------

\*\*\*\*\*

TOTAL (DDO)			0	35,56,601	35,56,601
-------------	--	--	---	-----------	-----------

DEPUTY DI RECTOR	2401	01-DIRECTI ON	0	18,33,361	18,33,361
HORTI CULTURE (GRAPES), BHATI NDA					

\*\*\*\*\*

TOTAL (MH) 0 18,33,361 18,33,361

\*\*\*\*\*

TOTAL (DDO) 0 18,33,361 18,33,361

GOVERNMENT OF PUNJAB

DEPT/CCO/DDO/MH/SM/MI N/SUB HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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, PUNJAB	DEPUTY DIRECTOR HORTICULTURE, HORTICULTURE	2401	01-DIRECTION	0	21,49,403	21,49,403
--------------	--------------------------------	--------------------------------------------	------	--------------	---	-----------	-----------

\*\*\*\*\*

TOTAL (MH) 0 39,82,764 39,82,764

\*\*\*\*\*

TOTAL (DDO) 0 39,82,764 39,82,764

DEPUTY DIRECTOR,	2401	01-DIRECTION	0	31,40,550	31,40,550
------------------	------	--------------	---	-----------	-----------

HORTI CULTURE, HOSHI ARPUR

\*\*\*\*\*

TOTAL (MH)			0	31,40,550	31,40,550
------------	--	--	---	-----------	-----------

\*\*\*\*\*

TOTAL (DDO)			0	31,40,550	31,40,550
-------------	--	--	---	-----------	-----------

DEPUTY DIRECTOR,	2401	01-DIRECTION	0	9,81,887	9,81,887
------------------	------	--------------	---	----------	----------

HORTI CULTURE, SANGRUR

\*\*\*\*\*

TOTAL (MH)			0	9,81,887	9,81,887
------------	--	--	---	----------	----------

\*\*\*\*\*

TOTAL (DDO)			0	9,81,887	9,81,887
-------------	--	--	---	----------	----------

DEPUTY DIRECTOR, DEPUTY DIRECTOR, 2401	FINSUB0422. TXT 01-DIRECTION	0	11,32,648	11,32,648
HORTICULTURE, FARIDKOT				

*****	-----			
TOTAL (MH)		0	11,32,648	11,32,648

*****	-----			
TOTAL (DDO)		0	11,32,648	11,32,648

DEPUTY DIRECTOR, HORTICULTURE	2235	03-REIMBURSEMEN	0	14,217	14,217
		T OF MEDICAL			
		CHARGES TO			
		PUNJAB			
		GOVERNMENT			
		PENSIONERS			

GOVERNMENT OF PUNJAB

Page 748

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
--------------------	-----------------------------------	----------------------------------------	------------	----------	---------------------------------	------------------------------	-------------------------

-----

\*\*\*\*\*

HORTICULTUR DIRECTOR, HORTICULTURE,	TOTAL (MH)	0	14,217	14,217
E PUNJAB				

2401	01-DIRECTI ON	0	13,88,798	13,88,798
------	---------------	---	-----------	-----------

\*\*\*\*\*

TOTAL (MH)	0	14,03,015	14,03,015
------------	---	-----------	-----------

\*\*\*\*\*

TOTAL (DDO)	0	14,03,015	14,03,015
-------------	---	-----------	-----------

DEPUTY DI RECTOR, HORTI CULTURE,	2401	01-DI RECTI ON	0	16,08,238	16,08,238
ABOHAR					

\*\*\*\*\*

TOTAL (MH)	0	16,08,238	16,08,238
------------	---	-----------	-----------

\*\*\*\*\*



TOTAL (DDO) 0 16,08,238 16,08,238

DI RECTOR, HORTI CULTURE 2401 01-DI RECTI ON 0 36,06,334 36,06,334  
DEPARTMENT, PUNJAB

\*\*\*\*\* -----

TOTAL (MH) 0 36,06,334 36,06,334

2851 01-DEVELOPMENT 0 87,532 87,532  
OF SERI CULTURE

\*\*\*\*\* -----

TOTAL (MH) 0 87,532 87,532

\*\*\*\*\* -----

TOTAL (DDO) 0 36,93,866 36,93,866

\*\*\*\*\* -----

TOTAL (CCO) 0 2,32,18,218 2,32,18,218

\*\*\*\*\*

-----

TOTAL (DEPT) 0 2,32,18,218 2,32,18,218

GOVERNMENT OF PUNJAB

Page 749

DEPT/CCO/DDO/MH/SM/MI N/SUB HEAD WISE EXPENDI TURE FOR APRIL 2022

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
--------------------	-----------------------------------	----------------------------------------	------------	----------	----------------------------------	-------------------------------	--------------------------

HOSPITALITY DIRECTOR, PUNJAB	HOSPITALITY,	ASSI STANT DI RECTOR, HOSPI TALITY DEPARTMENT, PUNJAB	2070	01-STATE GUEST HOUSE	0	33,21,689	33,21,689
------------------------------	--------------	-------------------------------------------------------	------	----------------------	---	-----------	-----------

				02-LEGI SLATORS	0	17,61,304	17,61,304
--	--	--	--	-----------------	---	-----------	-----------

HOSTEL CANTEEN

				03-CI RCUI T	0	35,47,353	35,47,353
--	--	--	--	--------------	---	-----------	-----------

HOUSES

JALANDHAR,

AMRI TSAR,

PATI ALA AND

SHI MLA

FINSUB0422. TXT

04-VI DHAN 0 47,21,502 47,21,502

SABHA/CIVIL

SECRETARIAT

CANTEEN

05-OTHER 0 5,05,760 5,05,760

DEPARTMENTAL

CANTEENS

\*\*\*\*\*

TOTAL (MH) 0 1,38,57,608 1,38,57,608

2071 01-LEAVE 0 5,73,440 5,73,440

ENCASHMENT

BENEFITS

\*\*\*\*\*

TOTAL (MH) 0 5,73,440 5,73,440

\*\*\*\*\*

TOTAL (DDO) 0 1,44,31,048 1,44,31,048

\*\*\*\*\*

TOTAL (CCO)

-----  
 0      1,44,31,048      1,44,31,048

\*\*\*\*\*

TOTAL (DEPT)

-----  
 0      1,44,31,048      1,44,31,048

HOUSING AND SECRETARY TO GOVERNMENT,	ADDITIONAL DEPUTY COMMISSIONER	2217	02-LOCAL	0	1,99,883	1,99,883
URBAN HOUSING & URBAN	(URBAN DEVELOPMENT),		GOVERNMENT			
DEVELOPMENT DEVELOPMENT, PUNJAB	MALERKOTLA, OFFICE OF ADC, URBAN		DI RECTORATE			
	DEVELOPMENT, MALERKOTLA					

\*\*\*\*\*

GOVERNMENT OF PUNJAB

Page 750

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
--------------------	-----------------------------------	----------------------------------------	------------	----------	---------------------------------	------------------------------	-------------------------

FINSUB0422. TXT  
TOTAL (MH) 0 1,99,883 1,99,883

\*\*\*\*\*  
-----  
TOTAL (DDO) 0 1,99,883 1,99,883

DEPUTY COMMISSIONER, SANGRUR 2235 03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0 1,44,546 1,44,546

\*\*\*\*\*  
-----  
TOTAL (MH) 0 3,44,429 3,44,429

\*\*\*\*\*  
-----  
TOTAL (DDO) 0 3,44,429 3,44,429

\*\*\*\*\*  
-----  
TOTAL (CCO) 0 3,44,429 3,44,429

\*\*\*\*\*

-----

TOTAL(DEPT)					0	3,44,429	3,44,429
-------------	--	--	--	--	---	----------	----------

INDUSTRIAL DIRECTOR TECHNICAL	ADMINISTRATIVE	2230	01-DIRECTORATE		0	94,65,883	94,65,883
-------------------------------	----------------	------	----------------	--	---	-----------	-----------

TRAINING EDUCATION & INDUSTRIAL	OFFICER, INDUSTRIAL TRAINING,		OF INDUSTRIAL				
---------------------------------	-------------------------------	--	---------------	--	--	--	--

AND TRAINING, PUNJAB	PUNJAB		TRAINING				
----------------------	--------	--	----------	--	--	--	--

TECHNICAL

EDUCATION

\*\*\*\*\*

-----

TOTAL(MH)					0	94,65,883	94,65,883
-----------	--	--	--	--	---	-----------	-----------

\*\*\*\*\*

-----

TOTAL(DDO)					0	94,65,883	94,65,883
------------	--	--	--	--	---	-----------	-----------

HEAD MI STRESS, GOVERNMENT	2230	01-DIRECTORATE		0	4,39,860	4,39,860
----------------------------	------	----------------	--	---	----------	----------

INDUSTRIAL TRAINING INSTITUTE		OF INDUSTRIAL				
-------------------------------	--	---------------	--	--	--	--

(WOMEN)		TRAINING				
---------	--	----------	--	--	--	--

TOTAL(MH) 0 4,39,860 4,39,860

GOVERNMENT OF PUNJAB

Page 751

DEPT/CCO/DDO/MH/SM/MI N/SUB HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	DI RECTOR TECHNICAL	TOTAL(DDO)			0	4,39,860	4,39,860
------------	---------------------	------------	--	--	---	----------	----------

TRAINING EDUCATION & INDUSTRIAL

AND TRAINING, PUNJAB

TECHNICAL

EDUCATION

		HEADMASTER, G. I. S. G., DERA BABA	2230	01-DIRECTORATE	0	2,02,644	2,02,644
		NANAK		OF INDUSTRIAL			
				TRAINING			

\*\*\*\*\*

TOTAL (MH) 0 6,42,504 6,42,504

\*\*\*\*\*

TOTAL (DDO) 0 6,42,504 6,42,504

HEADMASTER, G. I. T. I 2230 01-DIRECTORATE 0 92,078 92,078  
 WOMEN, BHOGPUR OF INDUSTRIAL  
 TRAINING

\*\*\*\*\*

TOTAL (MH) 0 92,078 92,078

\*\*\*\*\*

TOTAL (DDO) 0 92,078 92,078

HEADMASTER, GOVERNMENT INDUSTRIAL 2230 01-DIRECTORATE 0 1,86,067 1,86,067  
 SCHOOL FOR BOYS, HOSHIARPUR OF INDUSTRIAL  
 TRAINING



\*\*\*\*\*

TOTAL (MH) 0 1,86,067 1,86,067

\*\*\*\*\*

TOTAL (DDO) 0 1,86,067 1,86,067

HEADMASTER, GOVERNMENT INDUSTRIAL 2230 01-DIRECTORATE 0 1,93,892 1,93,892  
 TRAINING CENTRE, KAPURTHALA OF INDUSTRIAL  
 TRAINING

\*\*\*\*\*

TOTAL (MH) 0 1,93,892 1,93,892

DEPT/CCO/DDO/MH/SM/MI N/SUB HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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 DIRECTOR TECHNICAL

\*\*\*\*\*

TRAINING EDUCATION & INDUSTRIAL  
 AND TRAINING, PUNJAB  
 TECHNICAL  
 EDUCATION

TOTAL (DDO)			0	1,93,892	1,93,892
-------------	--	--	---	----------	----------

HEADMASTER, INDUSTRIAL TRAINING	2230	01-DIRECTORATE	0	12,41,508	12,41,508
CENTRE, FATEHGARH CHURIAN		OF INDUSTRIAL			
		TRAINING			

*****			-----		
TOTAL (MH)			0	14,35,400	14,35,400

*****			-----		
TOTAL (DDO)			0	14,35,400	14,35,400

HEADMASTER, INDUSTRIAL TRAINING	2230	01-DIRECTORATE	0	8,07,036	8,07,036
INSTITUTE FOR WOMEN (SC), MANSA		OF INDUSTRIAL			
		TRAINING			

\*\*\*\*\*

TOTAL (MH) 0 8,07,036 8,07,036

\*\*\*\*\*

TOTAL (DDO) 0 8,07,036 8,07,036

HEADMASTER, INDUSTRIAL TRAINING 2230 01-DIRECTORATE 0 3,21,158 3,21,158

INSTITUTE, MOONAK OF INDUSTRIAL  
TRAINING

\*\*\*\*\*

TOTAL (MH) 0 3,21,158 3,21,158

\*\*\*\*\*

TOTAL (DDO) 0 3,21,158 3,21,158

HEADMI STRESS, G. I. T . I. WOMEN, 2235 02-EX-GRATIA 0 2,00,000 2,00,000

BARNALA PAYMENTS TO  
FAMILIES OF

GOVERNMENT

SERVANTS ETC.

GOVERNMENT OF PUNJAB

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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			
					HARNES			
					*****			
					TOTAL (MH)	0	2,00,000	2,00,000
					*****			
					TOTAL (DDO)	0	2,00,000	2,00,000
INDUSTRIAL TRAINING AND	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB	HEADMI STRESS, G. I. S. G., KHANNA	2230	01-DIRECTORATE OF INDUSTRIAL TRAINING	0	6,47,445	6,47,445	

TECHNICAL

EDUCATION

\*\*\*\*\*  
 -----  
 TOTAL (MH) 0 6,47,445 6,47,445

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 0 6,47,445 6,47,445

HEADMI STRESS, G. I. S. G. , NABHA 2230 01-DIRECTORATE 0 7,45,110 7,45,110  
 OF INDUSTRIAL  
 TRAINING

\*\*\*\*\*  
 -----  
 TOTAL (MH) 0 7,45,110 7,45,110

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 0 7,45,110 7,45,110

HEADMI STRESS, G. I. S. G. , PATHANKOT 2230 01-DIRECTORATE 0 6,99,902 6,99,902

FINSUB0422.TXT  
OF INDUSTRIAL

TRAINING

\*\*\*\*\*  
-----  
TOTAL (MH) 0 6,99,902 6,99,902

\*\*\*\*\*  
-----  
TOTAL (DDO) 0 6,99,902 6,99,902

HEADMI STRESS, G. I . S. G. , SAMRALA 2230 01-DIRECTORATE 0 3,04,013 3,04,013  
OF INDUSTRIAL  
TRAINING

GOVERNMENT OF PUNJAB

Page 754

DEPT/CCO/DDO/MH/SM/MI N/SUB HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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 3,04,013 3,04,013

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 0 3,04,013 3,04,013

INDUSTRIAL DIRECTOR TECHNICAL HEADMI STRESS, G. I. T. I. (WOMEN), 2230 01-DIRECTORATE 0 2,48,854 2,48,854  
 TRAINING EDUCATION & INDUSTRIAL GIDDERBAHA OF INDUSTRIAL  
 AND TRAINING, PUNJAB TRAINING  
 TECHNICAL  
 EDUCATION

\*\*\*\*\*  
 -----  
 TOTAL (MH) 0 2,48,854 2,48,854

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 0 2,48,854 2,48,854

HEADMI STRESS, GOVERNMENT 2230 01-DIRECTORATE 0 6,05,828 6,05,828  
 INDUSTRIAL TRAINING CENTRE OF INDUSTRIAL  
 (WOMEN) TRAINING

\*\*\*\*\*

TOTAL (MH)			0	6,05,828	6,05,828
------------	--	--	---	----------	----------

\*\*\*\*\*

TOTAL (DDO)			0	6,05,828	6,05,828
-------------	--	--	---	----------	----------

HEADMI STRESS, GOVERNMENT	2230	01-DIRECTORATE	0	1,89,308	1,89,308
---------------------------	------	----------------	---	----------	----------

INDUSTRIAL TRAINING FOR WOMEN, OF INDUSTRIAL

DHURI TRAINING

\*\*\*\*\*

TOTAL (MH)			0	1,89,308	1,89,308
------------	--	--	---	----------	----------

\*\*\*\*\*

TOTAL (DDO)			0	1,89,308	1,89,308
-------------	--	--	---	----------	----------

HEADMI STRESS, GOVERNMENT	2230	01-DIRECTORATE	0	5,74,081	5,74,081
---------------------------	------	----------------	---	----------	----------

INDUSTRIAL TRAINING INSTITUTE OF INDUSTRIAL

(WOMEN) TRAINING



\*\*\*\*\*

GOVERNMENT OF PUNJAB

DEPT/CCO/DDO/MH/SM/MI N/SUB HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	5,74,081	5,74,081
--	--	--	-----------	--	---	----------	----------

INDUSTRIAL DIRECTOR TECHNICAL \*\*\*\*\*

TRAINING EDUCATION & INDUSTRIAL

AND TRAINING, PUNJAB

TECHNICAL

EDUCATION

			TOTAL(DDO)		0	5,74,081	5,74,081
--	--	--	------------	--	---	----------	----------

		HEADMI STRESS, GOVERNMENT	2230	01-DIRECTORATE	0	3,26,645	3,26,645
--	--	---------------------------	------	----------------	---	----------	----------

INDUSTRIAL TRAINING INSTITUTE OF INDUSTRIAL

(WOMEN), FEROZEPUR TRAINING

\*\*\*\*\*

TOTAL (MH)			0	9,00,726	9,00,726
------------	--	--	---	----------	----------

\*\*\*\*\*

TOTAL (DDO)			0	9,00,726	9,00,726
-------------	--	--	---	----------	----------

HEADMI STRESS, GOVERNMENT	2230	01-DIRECTORATE	0	1,81,694	1,81,694
---------------------------	------	----------------	---	----------	----------

INDUSTRIAL TRAINING INSTITUTE		OF INDUSTRIAL			
(WOMEN), KARTARPUR		TRAINING			

\*\*\*\*\*

TOTAL (MH)			0	1,81,694	1,81,694
------------	--	--	---	----------	----------

\*\*\*\*\*

TOTAL (DDO)			0	1,81,694	1,81,694
-------------	--	--	---	----------	----------

HEADMI STRESS, GOVERNMENT	2230	01-DIRECTORATE	0	5,69,740	5,69,740
---------------------------	------	----------------	---	----------	----------

INDUSTRIAL TRAINING INSTITUTE		OF INDUSTRIAL			
(WOMEN), KHARAR		TRAINING			

\*\*\*\*\*

TOTAL (MH) 0 5,69,740 5,69,740

\*\*\*\*\*

TOTAL (DDO) 0 5,69,740 5,69,740

HEADMI STRESS, GOVERNMENT 2230 01-DIRECTORATE 0 5,03,185 5,03,185  
 INDUSTRIAL TRAINING INSTITUTE OF INDUSTRIAL  
 (WOMEN), KOTKAPURA TRAINING

GOVERNMENT OF PUNJAB

Page 756

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB		TOTAL (MH)		0	5,03,185	5,03,185

TECHNICAL

EDUCATION

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 0 5,03,185 5,03,185

HEADMI STRESS, GOVERNMENT 2230 01-DIRECTORATE 0 2,75,728 2,75,728  
 INDUSTRIAL TRAINING INSTITUTE OF INDUSTRIAL  
 (WOMEN), MORINDA TRAINING

\*\*\*\*\*  
 -----  
 TOTAL (MH) 0 7,78,913 7,78,913

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 0 7,78,913 7,78,913

HEADMI STRESS, GOVERNMENT 2230 01-DIRECTORATE 0 1,87,288 1,87,288  
 INDUSTRIAL TRAINING INSTITUTE OF INDUSTRIAL  
 (WOMEN), RAMPURAPHOOL TRAINING

\*\*\*\*\*  
 -----  
 TOTAL (MH) 0 1,87,288 1,87,288

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 0 1,87,288 1,87,288

HEADMI STRESS, GOVERNMENT 2230 01-DIRECTORATE 0 4,59,392 4,59,392  
 INDUSTRIAL TRAINING INSTITUTE OF INDUSTRIAL  
 (WOMEN), RAYYA TRAINING

\*\*\*\*\*  
 -----  
 TOTAL (MH) 0 4,59,392 4,59,392

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 0 4,59,392 4,59,392

HEADMI STRESS, GOVERNMENT 2230 01-DIRECTORATE 0 2,83,800 2,83,800  
 INDUSTRIAL TRAINING INSTITUTE OF INDUSTRIAL  
 (WOMEN), ZIRA TRAINING

DEPT/CCO/DDO/MH/SM/MI N/SUB HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	2,83,800	2,83,800
			*****		-----		
			TOTAL (DDO)		0	2,83,800	2,83,800
INDUSTRIAL TRAINING AND TECHNICAL EDUCATION	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB	HEAD MI STRESS, GOVERNMENT INDUSTRIAL TRAINING INSTITUTE FOR WOMEN, AHMEDGARH	2230	01-DIRECTORATE OF INDUSTRIAL TRAINING	0	2,53,552	2,53,552
			*****		-----		
			TOTAL (MH)		0	2,53,552	2,53,552

\*\*\*\*\*  
 -----  
 TOTAL(DDO) 0 2,53,552 2,53,552

HEADMI STRESS, GOVERNMENT 2230 01-DIRECTORATE 0 11,70,634 11,70,634  
 INDUSTRIAL TRAINING INSTITUTE OF INDUSTRIAL  
 FOR WOMEN, HOSHI ARPUR TRAINING

\*\*\*\*\*  
 -----  
 TOTAL(MH) 0 11,70,634 11,70,634

\*\*\*\*\*  
 -----  
 TOTAL(DDO) 0 11,70,634 11,70,634

HEADMI STRESS, INDUSTRIAL TRAINING 2230 01-DIRECTORATE 0 4,04,830 4,04,830  
 INSTITUTE (WOMEN) OF INDUSTRIAL  
 TRAINING

\*\*\*\*\*  
 -----  
 TOTAL(MH) 0 4,04,830 4,04,830

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 0 4,04,830 4,04,830

HEADMI STRESS, INDUSTRIAL TRAINING 2230 01-DIRECTORATE 0 2,34,944 2,34,944  
 INSTITUTE FOR WOMEN DHARAMKOT OF INDUSTRIAL  
 TRAINING

\*\*\*\*\*

GOVERNMENT OF PUNJAB

Page 758

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	2,34,944	2,34,944

INDUSTRIAL DIRECTOR TECHNICAL \*\*\*\*\*  
 TRAINING EDUCATION & INDUSTRIAL  
 AND TRAINING, PUNJAB



TECHNICAL

EDUCATION

TOTAL (DDO)			0	2,34,944	2,34,944
-------------	--	--	---	----------	----------

PLACEMENT OFFICER, GOVT. ITI (WOMEN), MOHALI	2230	01-DIRECTORATE OF INDUSTRIAL TRAINING	0	15,47,336	15,47,336
-------------------------------------------------	------	---------------------------------------------	---	-----------	-----------

*****		-----			
TOTAL (MH)			0	17,82,280	17,82,280

*****		-----			
TOTAL (DDO)			0	17,82,280	17,82,280

PRINCIPAL, DAYANAND INDUSTRIAL TRAINING INSTITUTE	2230	01-DIRECTORATE OF INDUSTRIAL TRAINING	0	19,59,963	19,59,963
------------------------------------------------------	------	---------------------------------------------	---	-----------	-----------

*****		-----			
TOTAL (MH)			0	19,59,963	19,59,963

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 0 19,59,963 19,59,963

PRINCIPAL, GOVERNMENT ART AND 2230 01-DIRECTORATE 0 5,74,951 5,74,951  
 CRAFTS INSTITUTE OF INDUSTRIAL  
 TRAINING

\*\*\*\*\*  
 -----  
 TOTAL (MH) 0 5,74,951 5,74,951

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 0 5,74,951 5,74,951

PRINCIPAL, GOVERNMENT CRAFT 2230 01-DIRECTORATE 0 5,58,358 5,58,358  
 TEACHER TRAINING, NABHA OF INDUSTRIAL  
 TRAINING

FINSUB0422.TXT

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	5,58,358	5,58,358
-----							
*****							
TOTAL (DDO)					0	5,58,358	5,58,358
-----							
PRINCIPAL, GOVERNMENT INDUSTRIAL TEACHERS TRAINING			2230	01-DIRECTION AND ADMINISTRATION	0	5,57,117	5,57,117
-----							
*****							

FINSUB0422.TXT  
TOTAL (MH)

0 11,15,475 11,15,475

\*\*\*\*\*

TOTAL (DDO)

0 11,15,475 11,15,475

PRINCIPAL, GOVERNMENT INDUSTRIAL 2230 01-DIRECTORATE  
TRAINING INSTITUTE (W), ANANDPUR OF INDUSTRIAL  
TRAINING

0 7,20,219 7,20,219

\*\*\*\*\*

TOTAL (MH)

0 7,20,219 7,20,219

\*\*\*\*\*

TOTAL (DDO)

0 7,20,219 7,20,219

PRINCIPAL, GOVERNMENT INDUSTRIAL 2230 01-DIRECTORATE  
TRAINING INSTITUTE (W), KHEOWALI OF INDUSTRIAL  
TRAINING

0 12,87,488 12,87,488

\*\*\*\*\*

FINSUB0422.TXT  
TOTAL (MH)

0      12,87,488      12,87,488

\*\*\*\*\*

TOTAL (DDO)      0      12,87,488      12,87,488

PRINCIPAL, GOVERNMENT INDUSTRIAL	2230	01-DIRECTORATE	0	16,68,302	16,68,302
TRAINING INSTITUTE (WOEMN),		OF INDUSTRIAL			
AMRITSAR		TRAINING			

GOVERNMENT OF PUNJAB

Page 760

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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      16,68,302      16,68,302

\*\*\*\*\*

TOTAL (DDO)      0      16,68,302      16,68,302

INDUSTRIAL	DIRECTOR TECHNICAL	PRINCIPAL, GOVERNMENT INDUSTRIAL	2230	01-DIRECTORATE	0	7,36,277	7,36,277
TRAINING	EDUCATION & INDUSTRIAL	TRAINING INSTITUTE (WOMEN),		OF INDUSTRIAL			
AND	TRAINING, PUNJAB	BHATINDA		TRAINING			
TECHNICAL							
EDUCATION							

*****				-----			
			TOTAL (MH)		0	7,36,277	7,36,277

*****				-----			
			TOTAL (DDO)		0	7,36,277	7,36,277

		PRINCIPAL, GOVERNMENT INDUSTRIAL	2230	01-DIRECTORATE	0	8,88,117	8,88,117
		TRAINING INSTITUTE (WOMEN),		OF INDUSTRIAL			
		LUDHIANA		TRAINING			

*****				-----			
			TOTAL (MH)		0	8,88,117	8,88,117

\*\*\*\*\*

TOTAL(DDO)			0	8,88,117	8,88,117
------------	--	--	---	----------	----------

PRINCIPAL, GOVERNMENT INDUSTRIAL	2230	01-DIRECTORATE	0	1,61,778	1,61,778
TRAINING INSTITUTE (WOMEN),		OF INDUSTRIAL			
NANGAL		TRAINING			

\*\*\*\*\*

TOTAL(MH)			0	1,61,778	1,61,778
-----------	--	--	---	----------	----------

\*\*\*\*\*

TOTAL(DDO)			0	1,61,778	1,61,778
------------	--	--	---	----------	----------

PRINCIPAL, GOVERNMENT INDUSTRIAL	2230	01-DIRECTORATE	0	20,84,261	20,84,261
TRAINING INSTITUTE (WOMEN),		OF INDUSTRIAL			
RAJPURA		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
			TOTAL (MH)		0	20,84,261	20,84,261

INDUSTRIAL TRAINING AND TECHNICAL EDUCATION	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB	*****					
			TOTAL (DDO)		0	20,84,261	20,84,261

PRINCIPAL, GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), SUNAM			2230	01-DIRECTORATE OF INDUSTRIAL TRAINING	0	70,795	70,795
--------------------------------------------------------------------	--	--	------	---------------------------------------	---	--------	--------

			TOTAL (MH)		0	21,55,056	21,55,056
--	--	--	------------	--	---	-----------	-----------



\*\*\*\*\*

TOTAL(DDO) 0 21,55,056 21,55,056

PRINCIPAL, GOVERNMENT INDUSTRIAL 2235 09-INTEGRATED 0 5,58,343 5,58,343

TRAINING INSTITUTE FOR WOMEN,  
PATIALA CHILD  
DEVELOPMENT  
SERVICE SCHEME

\*\*\*\*\*

TOTAL(MH) 0 5,58,343 5,58,343

\*\*\*\*\*

TOTAL(DDO) 0 5,58,343 5,58,343

PRINCIPAL, GOVERNMENT INDUSTRIAL 2230 01-DIRECTORATE 0 53,43,085 53,43,085

TRAINING INSTITUTE, RAJPURA OF INDUSTRIAL  
TRAINING

\*\*\*\*\*

TOTAL(MH) 0 53,43,085 53,43,085

\*\*\*\*\*

TOTAL(DDO)	0	53,43,085	53,43,085
------------	---	-----------	-----------

PRINCIPAL, GOVERNMENT INDUSTRIAL	2230	01-DIRECTORATE	0	42,48,792	42,48,792
TRAINING INSTITUTE, RANJIT		OF INDUSTRIAL			
AVENUE		TRAINING			

GOVERNMENT OF PUNJAB

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	42,48,792	42,48,792
-----------	---	-----------	-----------

\*\*\*\*\*

TOTAL(DDO)	0	42,48,792	42,48,792
------------	---	-----------	-----------

INDUSTRIAL	DIRECTOR TECHNICAL	PRINCIPAL, GOVERNMENT INDUSTRIAL	2230	01-DIRECTORATE	0	29,46,947	29,46,947
TRAINING	EDUCATION & INDUSTRIAL	TRAINING, SUNAM		OF INDUSTRIAL			
AND	TRAINING, PUNJAB			TRAINING			
TECHNICAL							
EDUCATION							

\*\*\*\*\*

TOTAL(MH)					0	29,46,947	29,46,947
-----------	--	--	--	--	---	-----------	-----------

\*\*\*\*\*

TOTAL(DDO)					0	29,46,947	29,46,947
------------	--	--	--	--	---	-----------	-----------

PRINCIPAL, GOVT. INDUSTRIAL			2230	01-DIRECTORATE	0	21,37,606	21,37,606
TRAINING INSTITUTE FOR WOMEN				OF INDUSTRIAL			
				TRAINING			

\*\*\*\*\*

TOTAL(MH)					0	21,37,606	21,37,606
-----------	--	--	--	--	---	-----------	-----------

\*\*\*\*\*

TOTAL (DDO)		FINSUB0422. TXT	0	21,37,606	21,37,606
-------------	--	-----------------	---	-----------	-----------

PRINCIPAL, I. T. I. FDK.	2230	01-DIRECTORATE OF INDUSTRIAL TRAINING	0	27,37,333	27,37,333
--------------------------	------	---------------------------------------------	---	-----------	-----------

\*\*\*\*\* -----

TOTAL (MH)			0	27,37,333	27,37,333
------------	--	--	---	-----------	-----------

\*\*\*\*\* -----

TOTAL (DDO)			0	27,37,333	27,37,333
-------------	--	--	---	-----------	-----------

PRINCIPAL, I. T. I. , BOMIAL	2230	01-DIRECTORATE OF INDUSTRIAL TRAINING	0	14,58,277	14,58,277
------------------------------	------	---------------------------------------------	---	-----------	-----------

\*\*\*\*\* -----

NAME OF DEPARTMENT	NAME 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	14,58,277	14,58,277
--	--	--	------------	--	---	-----------	-----------

INDUSTRIAL DIRECTOR TECHNICAL \*\*\*\*\*

TRAINING EDUCATION & INDUSTRIAL

AND TRAINING, PUNJAB

TECHNICAL

EDUCATION

---

			TOTAL (DDO)		0	14,58,277	14,58,277
--	--	--	-------------	--	---	-----------	-----------

PRINCIPAL, INDUSTRIAL TRAINING			2230	01-DIRECTORATE	0	4,87,359	4,87,359
--------------------------------	--	--	------	----------------	---	----------	----------

CENTRE MUKATSAR				OF INDUSTRIAL			
-----------------	--	--	--	---------------	--	--	--

				TRAINING			
--	--	--	--	----------	--	--	--

---

			TOTAL (MH)		0	19,45,636	19,45,636
--	--	--	------------	--	---	-----------	-----------

\*\*\*\*\*

TOTAL (DDO)			0	19,45,636	19,45,636
-------------	--	--	---	-----------	-----------

PRINCIPAL, INDUSTRIAL TRAINING	2230	01-DIRECTORATE	0	10,04,194	10,04,194
INSTITUTE		OF INDUSTRIAL			
		TRAINING			

\*\*\*\*\*

---

TOTAL (MH)			0	10,04,194	10,04,194
------------	--	--	---	-----------	-----------

\*\*\*\*\*

---

TOTAL (DDO)			0	10,04,194	10,04,194
-------------	--	--	---	-----------	-----------

PRINCIPAL, INDUSTRIAL TRAINING	2230	01-DIRECTION	0	32,598	32,598
INSTITUTE , BASSI PATHANA		AND			
		ADMINISTRATION			

		01-DIRECTORATE	0	33,57,313	33,57,313
		OF INDUSTRIAL			
		TRAINING			

\*\*\*\*\*

---

TOTAL(MH) 0 33,89,911 33,89,911

\*\*\*\*\*

TOTAL(DDO) 0 33,89,911 33,89,911

DEPT/CCO/DDO/MH/SM/MI N/SUB HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE FOR WOMEN,	2230	01-DIRECTORATE OF INDUSTRIAL TRAINING	0	6,85,240	6,85,240

\*\*\*\*\*

TOTAL(MH) 0 6,85,240 6,85,240

\*\*\*\*\*

TOTAL (DDO)			0	6,85,240	6,85,240
-------------	--	--	---	----------	----------

PRINCIPAL, INDUSTRIAL TRAINING	2230	01-DIRECTORATE	0	34,40,095	34,40,095
--------------------------------	------	----------------	---	-----------	-----------

INSTITUTE MOGA  
OF INDUSTRIAL  
TRAINING

\*\*\*\*\*

TOTAL (MH)			0	34,40,095	34,40,095
------------	--	--	---	-----------	-----------

\*\*\*\*\*

TOTAL (DDO)			0	34,40,095	34,40,095
-------------	--	--	---	-----------	-----------

PRINCIPAL, INDUSTRIAL TRAINING	2230	01-DIRECTORATE	0	25,48,643	25,48,643
--------------------------------	------	----------------	---	-----------	-----------

INSTITUTE NAWANSHAHAR  
OF INDUSTRIAL  
TRAINING

\*\*\*\*\*

TOTAL (MH)			0	25,48,643	25,48,643
------------	--	--	---	-----------	-----------



\*\*\*\*\*

TOTAL (DDO)			0	25,48,643	25,48,643
-------------	--	--	---	-----------	-----------

PRINCIPAL, INDUSTRIAL TRAINING	2230	01-DIRECTORATE	0	3,04,580	3,04,580
--------------------------------	------	----------------	---	----------	----------

INSTITUTE SOONDH  
OF INDUSTRIAL  
TRAINING

\*\*\*\*\*

TOTAL (MH)			0	3,04,580	3,04,580
------------	--	--	---	----------	----------

\*\*\*\*\*

TOTAL (DDO)			0	3,04,580	3,04,580
-------------	--	--	---	----------	----------

PRINCIPAL, INDUSTRIAL TRAINING	2230	01-DIRECTORATE	0	56,64,961	56,64,961
--------------------------------	------	----------------	---	-----------	-----------

INSTITUTE,  
OF INDUSTRIAL

GOVERNMENT OF PUNJAB

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
---------	---------	---------	-------	-----	-------------	-------------	-------------

DEPARTMENT CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER HEAD FINSUB0422.TXT HEAD UPTO PREVIOUS MONTH DURING THE MONTH EXPENDITURE

TRAINING

\*\*\*\*\*

TOTAL (MH)

0 56,64,961 56,64,961

\*\*\*\*\*

TOTAL (DDO)

0 56,64,961 56,64,961

INDUSTRIAL DIRECTOR TECHNICAL PRINCIPAL, INDUSTRIAL TRAINING 2230 01-DIRECTORATE 0 10,61,467 10,61,467  
 TRAINING EDUCATION & INDUSTRIAL INSTITUTE, BANUR OF INDUSTRIAL  
 AND TRAINING, PUNJAB TRAINING  
 TECHNICAL  
 EDUCATION

\*\*\*\*\*

TOTAL (MH)

0 10,61,467 10,61,467

\*\*\*\*\*

TOTAL (DDO)

0 10,61,467 10,61,467

PRINCIPAL, INDUSTRIAL TRAINING	2230	01-DIRECTORATE	0	27,77,344	27,77,344
INSTITUTE, BATALA		OF INDUSTRIAL			
		TRAINING			

\*\*\*\*\*

TOTAL (MH)			0	27,77,344	27,77,344
------------	--	--	---	-----------	-----------

\*\*\*\*\*

TOTAL (DDO)			0	27,77,344	27,77,344
-------------	--	--	---	-----------	-----------

PRINCIPAL, INDUSTRIAL TRAINING	2230	01-DIRECTORATE	0	48,82,886	48,82,886
INSTITUTE, BHATINDA		OF INDUSTRIAL			
		TRAINING			

\*\*\*\*\*

TOTAL (MH)			0	48,82,886	48,82,886
------------	--	--	---	-----------	-----------

\*\*\*\*\*

TOTAL (DDO)			0	48,82,886	48,82,886
-------------	--	--	---	-----------	-----------

PRINCIPAL, INDUSTRIAL TRAINING 2230 01-DIRECTORATE 0 8,67,441 8,67,441  
 INSTITUTE, GAJJARWAL OF INDUSTRIAL  
 TRAINING

GOVERNMENT OF PUNJAB

Page 766

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	8,67,441	8,67,441
*****							
*****							
TOTAL (DDO)					0	8,67,441	8,67,441

PRINCIPAL, INDUSTRIAL TRAINING	2230	01-DIRECTION	0	73,084	73,084
INSTITUTE, GURDASPUR		AND			
		ADMINISTRATION			
		01-DIRECTORATE	0	66,70,766	66,70,766
		OF INDUSTRIAL			
		TRAINING			
		*****			
		-----			
TOTAL (MH)			0	76,11,291	76,11,291
		*****			
		-----			
TOTAL (DDO)			0	76,11,291	76,11,291
PRINCIPAL, INDUSTRIAL TRAINING	2230	01-DIRECTORATE	0	70,81,671	70,81,671
INSTITUTE, HOSHI ARPUR		OF INDUSTRIAL			
		TRAINING			
		*****			
		-----			
TOTAL (MH)			0	70,81,671	70,81,671

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 0 70,81,671 70,81,671

PRINCIPAL, INDUSTRIAL TRAINING 2230 01-DIRECTORATE 0 14,87,724 14,87,724  
 INSTITUTE, KALANAUR OF INDUSTRIAL  
 TRAINING

\*\*\*\*\*  
 -----  
 TOTAL (MH) 0 14,87,724 14,87,724

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 0 14,87,724 14,87,724

GOVERNMENT OF PUNJAB

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	DIRECTOR TECHNICAL	PRINCIPAL, INDUSTRIAL TRAINING	2230	01-DIRECTORATE	0	8,72,116	8,72,116
TRAINING	EDUCATION & INDUSTRIAL	INSTITUTE, LOPOKE		OF INDUSTRIAL			
AND	TRAINING, PUNJAB			TRAINING			
TECHNICAL							
EDUCATION							

\*\*\*\*\*

TOTAL(MH)					0	23,59,840	23,59,840
-----------	--	--	--	--	---	-----------	-----------

\*\*\*\*\*

TOTAL(DDO)					0	23,59,840	23,59,840
------------	--	--	--	--	---	-----------	-----------

PRINCIPAL, INDUSTRIAL TRAINING		2230		01-DIRECTORATE	0	78,08,568	78,08,568
--------------------------------	--	------	--	----------------	---	-----------	-----------

INSTITUTE, LUDHIANA				OF INDUSTRIAL			
				TRAINING			

\*\*\*\*\*

TOTAL(MH)					0	78,08,568	78,08,568
-----------	--	--	--	--	---	-----------	-----------

\*\*\*\*\*

TOTAL(DDO)			0	78,08,568	78,08,568
------------	--	--	---	-----------	-----------

PRINCIPAL, INDUSTRIAL TRAINING	2230	01-DIRECTORATE	0	16,46,027	16,46,027
--------------------------------	------	----------------	---	-----------	-----------

INSTITUTE, MANUKE  
OF INDUSTRIAL  
TRAINING

\*\*\*\*\*

TOTAL(MH)			0	16,46,027	16,46,027
-----------	--	--	---	-----------	-----------

\*\*\*\*\*

TOTAL(DDO)			0	16,46,027	16,46,027
------------	--	--	---	-----------	-----------

PRINCIPAL, INDUSTRIAL TRAINING	2230	01-DIRECTORATE	0	30,81,108	30,81,108
--------------------------------	------	----------------	---	-----------	-----------

INSTITUTE, NANGAL  
OF INDUSTRIAL  
TRAINING

\*\*\*\*\*

TOTAL(MH)			0	30,81,108	30,81,108
-----------	--	--	---	-----------	-----------

\*\*\*\*\*



TOTAL(DDO) 0 30,81,108 30,81,108

PRINCIPAL, INDUSTRIAL TRAINING 2230 01-DIRECTORATE 0 43,53,625 43,53,625

GOVERNMENT OF PUNJAB

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
--------------------	-----------------------------------	----------------------------------------	------------	----------	---------------------------------	------------------------------	-------------------------

-----  
 INSTITUTE, PATHANKOT OF INDUSTRIAL TRAINING

\*\*\*\*\*

TOTAL(MH) 0 43,53,625 43,53,625

\*\*\*\*\*

TOTAL(DDO) 0 43,53,625 43,53,625

INDUSTRIAL DIRECTOR TECHNICAL PRINCIPAL, INDUSTRIAL TRAINING 2230 01-DIRECTORATE 0 58,07,019 58,07,019

TRAINING EDUCATION & INDUSTRIAL INSTITUTE, PATIALA  
 AND TRAINING, PUNJAB  
 TECHNICAL  
 EDUCATION

FINSUB0422.TXT  
 OF INDUSTRIAL

TRAINING

\*\*\*\*\*

TOTAL (MH)

0 58,07,019 58,07,019

\*\*\*\*\*

TOTAL (DDO)

0 58,07,019 58,07,019

PRINCIPAL, INDUSTRIAL TRAINING

2230

01-DIRECTORATE

0 22,37,003

22,37,003

INSTITUTE, QADIAN

OF INDUSTRIAL

TRAINING

\*\*\*\*\*

TOTAL (MH)

0 22,37,003 22,37,003

\*\*\*\*\*

TOTAL (DDO)

0 22,37,003 22,37,003

PRINCIPAL, INDUSTRIAL TRAINING	2230	01-DIRECTORATE	0	22,63,004	22,63,004
INSTITUTE, ROPAR		OF INDUSTRIAL			
		TRAINING			
*****			-----		
TOTAL (MH)			0	22,63,004	22,63,004

*****			-----		
TOTAL (DDO)			0	22,63,004	22,63,004

PRINCIPAL, INDUSTRIAL TRAINING	2230	01-DIRECTORATE	0	26,62,674	26,62,674
INSTITUTE, SAMRALA		OF INDUSTRIAL			
		TRAINING			

GOVERNMENT OF PUNJAB

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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 26,62,674 26,62,674

\*\*\*\*\*

TOTAL (DDO) 0 26,62,674 26,62,674

INDUSTRIAL DIRECTOR TECHNICAL PRINCIPAL, INDUSTRIAL TRAINING 2230 01-DIRECTORATE 0 31,48,015 31,48,015  
TRAINING EDUCATION & INDUSTRIAL INSTITUTE, TALWARA OF INDUSTRIAL  
AND TRAINING, PUNJAB TRAINING  
TECHNICAL  
EDUCATION

\*\*\*\*\*

TOTAL (MH) 0 31,48,015 31,48,015

\*\*\*\*\*

TOTAL (DDO) 0 31,48,015 31,48,015

PRINCIPAL, INDUSTRIAL TRAINING 2230 01-DIRECTORATE 0 3,03,568 3,03,568  
INSTITUTE, INDUSTRIAL TRAINING OF INDUSTRIAL

INSTITUTE, JAITO

TRAINING

\*\*\*\*\*

TOTAL (MH)

0

3,03,568

3,03,568

\*\*\*\*\*

TOTAL (DDO)

0

3,03,568

3,03,568

PRINCIPAL, INDUSTRIAL TRAINING

2230

01-DIRECTORATE

0

6,06,087

6,06,087

INSTITUTE, JAITO

OF INDUSTRIAL

TRAINING

\*\*\*\*\*

TOTAL (MH)

0

6,06,087

6,06,087

\*\*\*\*\*

TOTAL (DDO)

0

6,06,087

6,06,087

PRINCIPAL, JUNIOR TECHNICAL

2230

01-DIRECTORATE

0

45,37,930

45,37,930

SCHOOL, KAPURTHALA

OF INDUSTRIAL

\*\*\*\*\*

GOVERNMENT OF PUNJAB

DEPT/CCO/DDO/MH/SM/MI N/SUB HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	45,37,930	45,37,930

INDUSTRIAL DIRECTOR TECHNICAL \*\*\*\*\*

TRAINING EDUCATION & INDUSTRIAL

AND TRAINING, PUNJAB

TECHNICAL

EDUCATION

TOTAL(DDO) 0 45,37,930 45,37,930

PRINCIPAL, MEHAR CHAND 2230 01-DIRECTORATE 0 37,33,454 37,33,454

INDUSTRIAL TRAINING CENTRE OF INDUSTRIAL

TRAINING

\*\*\*\*\*  
 -----  
 TOTAL (MH) 0 82,71,384 82,71,384

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 0 82,71,384 82,71,384

SUPERINTENDENT (TECH), GOVERNMENT 2230 01-DIRECTORATE 0 4,18,970 4,18,970  
 INDUSTRIAL TRAINING INSTITUTE OF INDUSTRIAL  
 TRAINING

\*\*\*\*\*  
 -----  
 TOTAL (MH) 0 4,18,970 4,18,970

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 0 4,18,970 4,18,970

SUPERINTENDENT (TECH), INDUSTRIAL 2230 01-DIRECTORATE 0 10,37,444 10,37,444  
 TRAINING INSTITUTE LALRU OF INDUSTRIAL

TRAINING

\*\*\*\*\*  
 -----  
 TOTAL (MH) 0 10,37,444 10,37,444

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 0 10,37,444 10,37,444

SUPERINTENDENT, GOVERNMENT 2230 01-DIRECTORATE 0 10,76,974 10,76,974  
 INDUSTRIAL TRAINING INSTITUTE, OF INDUSTRIAL  
 TRAINING

GOVERNMENT OF PUNJAB

DEPT/CCO/DDO/MH/SM/MI N/SUB HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	DIRECTOR	TECHNICAL	TOTAL (MH)		0	10,76,974	10,76,974



TRAINING EDUCATION & INDUSTRIAL  
 AND TRAINING, PUNJAB  
 TECHNICAL  
 EDUCATION

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 0 10,76,974 10,76,974

SUPERINTENDENT, INDUSTRIAL 2230 01-DIRECTORATE 0 8,89,818 8,89,818  
 TRAINING INSTITUTE OF INDUSTRIAL  
 TRAINING

\*\*\*\*\*  
 -----  
 TOTAL (MH) 0 19,66,792 19,66,792

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 0 19,66,792 19,66,792

SUPERINTENDENT, INDUSTRIAL 2230 01-DIRECTORATE 0 4,04,556 4,04,556

TRAINING INSTITUTE SARAINAGA		FINSUB0422.TXT OF INDUSTRIAL			
		TRAINING			
		*****			
		TOTAL (MH)	0	4,04,556	4,04,556
		*****			
		TOTAL (DDO)	0	4,04,556	4,04,556
SUPERINTENDENT, INDUSTRIAL	2230	01-DIRECTORATE	0	22,22,454	22,22,454
TRAINING INSTITUTE, FAZILKA		OF INDUSTRIAL			
		TRAINING			
		*****			
		TOTAL (MH)	0	22,22,454	22,22,454
		*****			
		TOTAL (DDO)	0	22,22,454	22,22,454
SUPERINTENDENT, INDUSTRIAL	2230	01-DIRECTORATE	0	31,80,405	31,80,405

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	31,80,405	31,80,405
			*****				
			TOTAL (DDO)		0	31,80,405	31,80,405
INDUSTRIAL TRAINING AND TECHNICAL EDUCATION	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB	SUPERINTENDENT, INDUSTRIAL TRAINING INSTITUTE, HARIANA	2230	01-DIRECTORATE OF INDUSTRIAL TRAINING	0	7,09,780	7,09,780

\*\*\*\*\*

TOTAL (MH)			0	7,09,780	7,09,780
------------	--	--	---	----------	----------

\*\*\*\*\*

TOTAL (DDO)			0	7,09,780	7,09,780
-------------	--	--	---	----------	----------

SUPERINTENDENT, INDUSTRIAL	2230	01-DIRECTORATE	0	18,62,676	18,62,676
TRAINING INSTITUTE, NABHA		OF INDUSTRIAL			
		TRAINING			

\*\*\*\*\*

TOTAL (MH)			0	18,62,676	18,62,676
------------	--	--	---	-----------	-----------

\*\*\*\*\*

TOTAL (DDO)			0	18,62,676	18,62,676
-------------	--	--	---	-----------	-----------

SUPERINTENDENT, INDUSTRIAL	2230	01-DIRECTORATE	0	1,27,468	1,27,468
TRAINING INSTITUTE, SULTANPUR		OF INDUSTRIAL			
		TRAINING			

\*\*\*\*\*

TOTAL (MH) 0 1,27,468 1,27,468

\*\*\*\*\*

TOTAL (DDO) 0 1,27,468 1,27,468

SUPERINTENDENT, INDUSTRIAL 2230 01-DIRECTORATE 0 3,16,640 3,16,640  
 TRAINING INSTITUTE, TALWANDI OF INDUSTRIAL  
 CHAUDHRIAN TRAINING

\*\*\*\*\*

DEPT/CCO/DDO/MH/SM/MI N/SUB HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	3,16,640	3,16,640

\*\*\*\*\*

TRAINING EDUCATION & INDUSTRIAL  
 AND TRAINING, PUNJAB  
 TECHNICAL  
 EDUCATION

TOTAL (DDO)			0	3,16,640	3,16,640
-------------	--	--	---	----------	----------

SUPERINTENDENT, INDUSTRIAL	2230	01-DIRECTORATE	0	7,32,024	7,32,024
TRAINING INSTITUTE, UTALAN		OF INDUSTRIAL			
		TRAINING			

*****		-----			
TOTAL (MH)			0	10,48,664	10,48,664

*****		-----			
TOTAL (DDO)			0	10,48,664	10,48,664

SUPERINTENDENT, INDUSTRIAL	2230	01-DIRECTORATE	0	4,07,810	4,07,810
TRAINING INSTITUTE, NAKODAR		OF INDUSTRIAL			
		TRAINING			

\*\*\*\*\*

TOTAL (MH) 0 4,07,810 4,07,810

\*\*\*\*\*

TOTAL (DDO) 0 4,07,810 4,07,810

\*\*\*\*\*

TOTAL (CCO) 0 15,31,36,027 15,31,36,027

DI RECTOR, TECHNICAL	ADVI SOR TECHNICAL	2202	01-GOVERNMENT	0	1,88,212	1,88,212
EDUCATI ON, PUNJAB	EDUCATI ON, DI RECTOR TECHNICAL		SECONDARY			
	EDUCATI ON		SCHOOLS SPORTS			
			AND YOUTH			
			SERVI CES			

\*\*\*\*\*

TOTAL (MH) 0 1,88,212 1,88,212

\*\*\*\*\*

TOTAL (DDO) 0 1,88,212 1,88,212

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	DIRECTOR, TECHNICAL EDUCATION, CHANDI GARH	2203	01-DIRECTION AND ADMINISTRATION	0	70,91,777	70,91,777
*****					-----		
TOTAL (MH)					0	70,91,777	70,91,777
*****					-----		
TOTAL (DDO)					0	70,91,777	70,91,777



PRINCIPAL, GOVERNMENT POLYTECHNIC COLLEGE	2203	FINSUB0422. TXT 01-GOVERNMENT POLYTECHNICS	0	24,69,655	24,69,655
-------------------------------------------	------	--------------------------------------------------	---	-----------	-----------

*****			-----	-----	-----
TOTAL (MH)			0	24,69,655	24,69,655

*****			-----	-----	-----
TOTAL (DDO)			0	24,69,655	24,69,655

PRINCIPAL GOVERNMENT POLYTECHNICAL, FOR WOMEN, AMRITSAR	2203	01-GOVERNMENT POLYTECHNICS	0	81,06,210	81,06,210
---------------------------------------------------------	------	-------------------------------	---	-----------	-----------

*****			-----	-----	-----
TOTAL (MH)			0	81,06,210	81,06,210

*****			-----	-----	-----
TOTAL (DDO)			0	81,06,210	81,06,210

PRINCIPAL GOVERNMENT	2203	01-GOVERNMENT	0	88,92,191	88,92,191
----------------------	------	---------------	---	-----------	-----------

POLYTECHNICAL, AMRITSAR

FINSUB0422.TXT  
POLYTECHNICALS

\*\*\*\*\*

TOTAL (MH)

0

88,92,191

88,92,191

\*\*\*\*\*

TOTAL (DDO)

0

88,92,191

88,92,191

PRINCIPAL, JAGATRAM GOVERNMENT

2203

01-GOVERNMENT

0

68,01,055

68,01,055

POLYTECHNICAL, HOSHIARPUR

POLYTECHNICALS

GOVERNMENT OF PUNJAB

Page 775

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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

68,01,055

68,01,055

\*\*\*\*\*

TOTAL (DDO) 0 68,01,055 68,01,055

INDUSTRIAL DIRECTOR, TECHNICAL PRINCIPAL, GOVERNMENT 2203 01-GOVERNMENT 0 28,45,872 28,45,872

TRAINING EDUCATION, PUNJAB POLYTECHNIC COLLEGE POLYTECHNICS

AND

TECHNICAL

EDUCATION

\*\*\*\*\*

TOTAL (MH) 0 28,45,872 28,45,872

\*\*\*\*\*

TOTAL (DDO) 0 28,45,872 28,45,872

PRINCIPAL, GOVERNMENT INSTITUTE 2203 03-GOVERNMENT 0 14,61,532 14,61,532

OF LEATHER AND FOOTWEAR TRAINING

TECHNOLOGY INSTITUTE

(SPECIAL TRADE

INSTITUTION)

FINSUB0422.TXT

\*\*\*\*\*

-----  
TOTAL(MH) 0 14,61,532 14,61,532

\*\*\*\*\*

-----  
TOTAL(DDO) 0 14,61,532 14,61,532

PRINCIPAL, GOVERNMENT POLYTECHNIC 2203 01-GOVERNMENT 0 47,40,674 47,40,674  
POLYTECHNICS

\*\*\*\*\*

-----  
TOTAL(MH) 0 47,40,674 47,40,674

\*\*\*\*\*

-----  
TOTAL(DDO) 0 47,40,674 47,40,674

PRINCIPAL, GOVERNMENT POLYTECHNIC 2203 01-GOVERNMENT 0 36,29,158 36,29,158  
COLLEGE POLYTECHNICS

\*\*\*\*\*

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	36,29,158	36,29,158
INDUSTRIAL TRAINING AND TECHNICAL EDUCATION	DIRECTOR, TECHNICAL EDUCATION, PUNJAB	*****					
			TOTAL (DDO)		0	36,29,158	36,29,158
		PRINCIPAL, GOVERNMENT POLYTECHNIC COLLEGE,	2203	01-GOVERNMENT POLYTECHNICS	0	50,54,929	50,54,929
			TOTAL (MH)		0	86,84,087	86,84,087

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 0 86,84,087 86,84,087

PRINCIPAL, GOVERNMENT POLYTECHNIC 2203 01-GOVERNMENT 0 67,98,663 67,98,663  
 FOR WOMEN, LUDHIANA POLYTECHNICS

\*\*\*\*\*  
 -----  
 TOTAL (MH) 0 67,98,663 67,98,663

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 0 67,98,663 67,98,663

PRINCIPAL, GOVERNMENT POLYTECHNIC 2203 01-GOVERNMENT 0 1,16,44,253 1,16,44,253  
 FOR WOMEN, PATIALA POLYTECHNICS

\*\*\*\*\*  
 -----  
 TOTAL (MH) 0 1,16,44,253 1,16,44,253

\*\*\*\*\*  
 -----

TOTAL(DDO) 0 1,16,44,253 1,16,44,253

PRINCIPAL, GOVERNMENT POLYTECHNIC 2203 01-GOVERNMENT 0 85,11,472 85,11,472

GURU TEG BAHADURGARH(MOGA) POLYTECHNICS

\*\*\*\*\* -----  
 TOTAL(MH) 0 85,11,472 85,11,472

GOVERNMENT OF PUNJAB

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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(DDO)			0	85,11,472	85,11,472

PRI NCI PAL, GOVERNMENT	2203	01-GOVERNMENT	0	1,03,35,272	1,03,35,272
POLYTECHNI C, BHATI NDA		POLYTECHNI CS			

\*\*\*\*\*

TOTAL (MH)			0	1,88,46,744	1,88,46,744
------------	--	--	---	-------------	-------------

\*\*\*\*\*

TOTAL (DDO)			0	1,88,46,744	1,88,46,744
-------------	--	--	---	-------------	-------------

PRI NCI PAL, GOVERNMENT	2203	01-GOVERNMENT	0	28,26,325	28,26,325
POLYTECHNI CAL BHI KHI WI ND		POLYTECHNI CS			

\*\*\*\*\*

TOTAL (MH)			0	28,26,325	28,26,325
------------	--	--	---	-----------	-----------

\*\*\*\*\*

TOTAL (DDO)			0	28,26,325	28,26,325
-------------	--	--	---	-----------	-----------



FINSUB0422. TXT

PRI NC I PAL, GOVERNMENT	2203	01-GOVERNMENT	0	25, 84, 912	25, 84, 912
--------------------------	------	---------------	---	-------------	-------------

POLYTECHNI CAL FOR WOMEN, ROPAR		POLYTECHNI CS			
---------------------------------	--	---------------	--	--	--

\*\*\*\*\*

TOTAL (MH)			0	25, 84, 912	25, 84, 912
------------	--	--	---	-------------	-------------

\*\*\*\*\*

TOTAL (DDO)			0	25, 84, 912	25, 84, 912
-------------	--	--	---	-------------	-------------

PRI NC I PAL, GOVERNMENT	2203	01-GOVERNMENT	0	76, 32, 582	76, 32, 582
--------------------------	------	---------------	---	-------------	-------------

POLYTECHNI CAL, BATALA		POLYTECHNI CS			
------------------------	--	---------------	--	--	--

\*\*\*\*\*

TOTAL (MH)			0	76, 32, 582	76, 32, 582
------------	--	--	---	-------------	-------------

\*\*\*\*\*

TOTAL (DDO)			0	76, 32, 582	76, 32, 582
-------------	--	--	---	-------------	-------------

NAME OF DEPARTMENT	NAME 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, GOVT. INSTITUTE OF TEXTILE CHEMISTRY & KNITTING TECHNOLOGY, LUDHIANA	2203	03-GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)	0	15,80,426	15,80,426	
			*****		-----			
			TOTAL (MH)		0	92,13,008	92,13,008	
			*****		-----			
			TOTAL (DDO)		0	92,13,008	92,13,008	
			*****		-----			
			PRINCIPAL, GOVT. POLYTECHNIC FOR WOMEN, JALANDHAR	2203	01-GOVERNMENT POLYTECHNICS	0	66,81,353	66,81,353
			*****		-----			

TOTAL (MH)			0	66,81,353	66,81,353
------------	--	--	---	-----------	-----------

\*\*\*\*\*

TOTAL (DDO)			0	66,81,353	66,81,353
-------------	--	--	---	-----------	-----------

PRINCIPAL, POLYTECHNIC COLLEGE, KHUNI MAJRA	2203	01-GOVERNMENT POLYTECHNICS	0	64,68,086	64,68,086
------------------------------------------------	------	-------------------------------	---	-----------	-----------

\*\*\*\*\*

TOTAL (MH)			0	64,68,086	64,68,086
------------	--	--	---	-----------	-----------

\*\*\*\*\*

TOTAL (DDO)			0	64,68,086	64,68,086
-------------	--	--	---	-----------	-----------

PRINCIPAL, PUNJAB GOVERNMENT INSTITUTE OF GARMENTS TECHNOLOGY	2203	03-GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)	0	13,46,130	13,46,130
---------------------------------------------------------------------	------	--------------------------------------------------------------------------	---	-----------	-----------

\*\*\*\*\*

TOTAL (MH) 0 13,46,130 13,46,130

\*\*\*\*\*

TOTAL (DDO) 0 13,46,130 13,46,130

PRINCIPAL, PUNJAB GOVERNMENT 2203 03-GOVERNMENT 0 28,48,504 28,48,504

GOVERNMENT OF PUNJAB

Page 779

DEPT/CCO/DDO/MH/SM/MI N/SUB HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
--------------------	-----------------------------------	----------------------------------------	------------	----------	---------------------------------	------------------------------	-------------------------

INSTITUTE OF TEXTILE TECHNOLOGY TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)

\*\*\*\*\*

TOTAL (MH) 0 28,48,504 28,48,504

\*\*\*\*\*

TOTAL(DDO) 0 28,48,504 28,48,504

INDUSTRIAL DIRECTOR, TECHNICAL PRINCIPAL, S. AMARJIT SINGH SAHI 2203 01-GOVERNMENT 0 15,35,398 15,35,398  
 TRAINING EDUCATION, PUNJAB GOVERNMENT POLYTECHNIC COLEGE, POLYTECHNICS  
 AND TALWARA  
 TECHNICAL  
 EDUCATION

\*\*\*\*\*

TOTAL(MH) 0 15,35,398 15,35,398

\*\*\*\*\*

TOTAL(DDO) 0 15,35,398 15,35,398

PRINCIPAL, SHAHEED NAND SINGH 2203 01-GOVERNMENT 0 16,63,092 16,63,092  
 GOVERNMENT POLYTECHNIC COLLEGE POLYTECHNICS

\*\*\*\*\*

TOTAL(MH) 0 16,63,092 16,63,092

\*\*\*\*\*

TOTAL (DDO)

0 16,63,092 16,63,092

\*\*\*\*\*

TOTAL (CCO)

0 12,37,37,733 12,37,37,733

\*\*\*\*\*

TOTAL (DEPT)

0 27,68,73,760 27,68,73,760

INDUSTRIES DIRECTOR, INDUSTRIES, ASSISTANT CONTROLLER (F&A), 2851 01-DIRECTION  
 PUNJAB DEPARTMENT OF INDUSTRIES,  
 PUNJAB, CHANDI GARH

0 1,54,87,623 1,54,87,623

\*\*\*\*\*

TOTAL (MH)

0 1,54,87,623 1,54,87,623

FINSUB0422.TXT

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(DDO)					0	1,54,87,623	1,54,87,623
------------	--	--	--	--	---	-------------	-------------

ASSI STANT CONTROLLER, OFFI CE OF CONTROLLER OF STORES, PUNJAB, CHANDI GARH	2057	01-CONTROLLER OF STORES			0	25,59,898	25,59,898
-----------------------------------------------------------------------------	------	-------------------------	--	--	---	-----------	-----------

\*\*\*\*\*

TOTAL(MH)					0	1,80,47,521	1,80,47,521
-----------	--	--	--	--	---	-------------	-------------

\*\*\*\*\*

TOTAL(DDO)					0	1,80,47,521	1,80,47,521
------------	--	--	--	--	---	-------------	-------------

CHI LD DEVELOPMENT AND PANCHAYAT OFFI CER, CHI LD DEVELOPMENT AND	2071	01-PENSI ON AND OTHER			0	40,029	40,029
-------------------------------------------------------------------	------	-----------------------	--	--	---	--------	--------

PANCHAYAT OFFICER, JALALABAD

FINSUB0422. TXT  
RETIREMENT

BENEFITS

\*\*\*\*\*

TOTAL (MH)

0

40,029

40,029

\*\*\*\*\*

TOTAL (DDO)

0

40,029

40,029

DEPUTY DIRECTOR, DEPUTY DIRECTOR 2230

01-DIRECTION

0

3,81,561

3,81,561

OF FACTORIES, JALANDHARA

AND

ADMINISTRATION

\*\*\*\*\*

TOTAL (MH)

0

3,81,561

3,81,561

\*\*\*\*\*

TOTAL (DDO)

0

3,81,561

3,81,561

DEPUTY DIRECTOR, INDUSTRIES,

2230

01-DIRECTION

0

3,18,017

3,18,017



PUNJAB

FINSUB0422. TXT  
AND

ADMINISTRATION

\*\*\*\*\*

TOTAL (MH)

0

3, 18, 017

3, 18, 017

\*\*\*\*\*

GOVERNMENT OF PUNJAB

Page 781

DEPT/CCO/DDO/MH/SM/MI N/SUB HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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, 18, 017

3, 18, 017

INDUSTRIES	DIRECTOR, INDUSTRIES, PUNJAB	DIRECTOR, DIRECTOR OF BOILERS PUNJAB	2230	01-INSPECTORATE OF STEAM BOILERS	0	3, 36, 499	3, 36, 499
------------	------------------------------	--------------------------------------	------	----------------------------------	---	------------	------------

\*\*\*\*\*

TOTAL (MH)

0

6, 54, 516

6, 54, 516

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 0 6,54,516 6,54,516

DI RECTOR, I NDUSTRI ES DEPARTMENT 2852 01-POWER 0 37,86,16,000 37,86,16,000  
 PUNJAB SUBSI DI ES TO  
 I NDUSTRI ES

\*\*\*\*\*  
 -----  
 TOTAL (MH) 0 37,86,16,000 37,86,16,000

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 0 37,86,16,000 37,86,16,000

DI VI SI ONAL SERI CULTURE 2851 01-DEVELOPMENT 0 40,83,761 40,83,761  
 OFFI CER, SUJANPUR OF SERI CULTURE

\*\*\*\*\*  
 -----  
 TOTAL (MH) 0 40,83,761 40,83,761

\*\*\*\*\*

TOTAL (DDO)			0	40,83,761	40,83,761
-------------	--	--	---	-----------	-----------

GENERAL MANAGER DIC, MOHALI	2851	01-DIRECTION	0	12,97,274	12,97,274
-----------------------------	------	--------------	---	-----------	-----------

\*\*\*\*\*

TOTAL (MH)			0	12,97,274	12,97,274
------------	--	--	---	-----------	-----------

\*\*\*\*\*

TOTAL (DDO)			0	12,97,274	12,97,274
-------------	--	--	---	-----------	-----------

GENERAL MANAGER, DISTRICT	2851	01-DIRECTION	0	1,20,336	1,20,336
---------------------------	------	--------------	---	----------	----------

INDUSTRIAL CENTER,

BARNALA, DISTRICT INDUSTRIAL

CENTER, BARNALA

DEPARTMENT	CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
-----						
*****						
INDUSTRIES	DIRECTOR, INDUSTRIES, PUNJAB	TOTAL (MH)		0	1,20,336	1,20,336
*****						
	TOTAL (DDO)			0	1,20,336	1,20,336
	GENERAL MANAGER, DISTRICT INDUSTRIAL CENTRE, MALERKOTLA, DISTRICT INDUSTRIAL CENTRE, MALERKOTLA	2851	01-DIRECTION	0	8,23,278	8,23,278
*****						
	TOTAL (MH)			0	9,43,614	9,43,614
*****						
	TOTAL (DDO)			0	9,43,614	9,43,614

GENERAL MANAGER, DISTRICT	2851	01-DIRECTION	0	14,06,220	14,06,220
---------------------------	------	--------------	---	-----------	-----------

INDUSTRIES CENTRE

*****		-----	-----	-----	-----
TOTAL (MH)			0	14,06,220	14,06,220

*****		-----	-----	-----	-----
TOTAL (DDO)			0	14,06,220	14,06,220

GENERAL MANAGER, DISTRICT	2851	01-DIRECTION	0	4,14,834	4,14,834
---------------------------	------	--------------	---	----------	----------

INDUSTRIES CENTRE NAWANSHAHAR

*****		-----	-----	-----	-----
TOTAL (MH)			0	4,14,834	4,14,834

*****		-----	-----	-----	-----
TOTAL (DDO)			0	4,14,834	4,14,834

GENERAL MANAGER, DISTRICT	2851	01-DIRECTION	0	13,70,018	13,70,018
---------------------------	------	--------------	---	-----------	-----------

INDUSTRIES CENTRE, AMRITSAR

*****			
TOTAL (MH)	0	13,70,018	13,70,018

GOVERNMENT OF PUNJAB

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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,	TOTAL (DDO)			0	13,70,018	13,70,018
	PUNJAB						

GENERAL MANAGER, DISTRICT	2851	01-DIRECTION	0	16,48,541	16,48,541
INDUSTRIES CENTRE, BATALA					

\*\*\*\*\*

FINSUB0422.TXT  
TOTAL (MH)

0 30,18,559 30,18,559

\*\*\*\*\*

TOTAL (DDO)

0 30,18,559 30,18,559

GENERAL MANAGER, DISTRICT

2851

01-DIRECTION

0 12,26,271 12,26,271

INDUSTRIES CENTRE, BHATINDA

\*\*\*\*\*

TOTAL (MH)

0 12,26,271 12,26,271

\*\*\*\*\*

TOTAL (DDO)

0 12,26,271 12,26,271

GENERAL MANAGER, DISTRICT

2851

01-DIRECTION

0 6,00,928 6,00,928

INDUSTRIES CENTRE, FARIDKOT

\*\*\*\*\*

TOTAL (MH)

0 6,00,928 6,00,928

\*\*\*\*\*

TOTAL (DDO)			0	6,00,928	6,00,928
-------------	--	--	---	----------	----------

GENERAL MANAGER, DISTRICT	2851	01-DIRECTION	0	11,90,858	11,90,858
---------------------------	------	--------------	---	-----------	-----------

INDUSTRIES CENTRE, FATEHGARH

SAHIB

\*\*\*\*\*

TOTAL (MH)			0	11,90,858	11,90,858
------------	--	--	---	-----------	-----------

\*\*\*\*\*

TOTAL (DDO)			0	11,90,858	11,90,858
-------------	--	--	---	-----------	-----------

GENERAL MANAGER, DISTRICT	2851	01-DIRECTION	0	11,46,864	11,46,864
---------------------------	------	--------------	---	-----------	-----------

GOVERNMENT OF PUNJAB

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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 CENTRE, FEROZEPUR

\*\*\*\*\*

TOTAL (MH) 0 11,46,864 11,46,864

\*\*\*\*\*

TOTAL (DDO) 0 11,46,864 11,46,864

INDUSTRIES DIRECTOR, INDUSTRIES,  
PUNJAB

GENERAL MANAGER, DISTRICT  
INDUSTRIES CENTRE, HOSHIARPUR

2851 01-DIRECTION 0 11,71,170 11,71,170

\*\*\*\*\*

TOTAL (MH) 0 11,71,170 11,71,170

\*\*\*\*\*

TOTAL (DDO) 0 11,71,170 11,71,170

GENERAL MANAGER, DISTRICT 2851 01-DIRECTION 0 13,90,463 13,90,463

INDUSTRIES CENTRE, JALANDHAR

\*\*\*\*\*  
 -----  
 TOTAL (MH) 0 13,90,463 13,90,463

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 0 13,90,463 13,90,463

GENERAL MANAGER, DISTRICT 2851 01-DIRECTION 0 9,08,063 9,08,063  
 INDUSTRIES CENTRE, KAPURTHALA

\*\*\*\*\*  
 -----  
 TOTAL (MH) 0 9,08,063 9,08,063

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 0 9,08,063 9,08,063

GENERAL MANAGER, DISTRICT 2851 01-DIRECTION 0 17,79,483 17,79,483  
 INDUSTRIES CENTRE, LUDHIANA

\*\*\*\*\*  
 -----

TOTAL(MH) 0 17,79,483 17,79,483

\*\*\*\*\*

TOTAL(DDO) 0 17,79,483 17,79,483

GOVERNMENT OF PUNJAB

Page 785

DEPT/CCO/DDO/MH/SM/MI N/SUB HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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, PATIALA	2851	01-DIRECTION	0	21,00,704	21,00,704
------------	------------------------------	------------------------------------------------------	------	--------------	---	-----------	-----------

\*\*\*\*\*

TOTAL(MH) 0 21,00,704 21,00,704

\*\*\*\*\*

TOTAL(DDO) 0 21,00,704 21,00,704

GENERAL MANAGER, DISTT.	2851	01-DIRECTION	0	8,66,840	8,66,840
-------------------------	------	--------------	---	----------	----------

INDUSTRIES CENTRE

\*\*\*\*\*

TOTAL (MH)			0	8,66,840	8,66,840
------------	--	--	---	----------	----------

\*\*\*\*\*

TOTAL (DDO)			0	8,66,840	8,66,840
-------------	--	--	---	----------	----------

OSD, FOR REGISTER CO -OPERATIVE	2235	03-REIMBURSEMEN	0	2,68,618	2,68,618
---------------------------------	------	-----------------	---	----------	----------

SOCIETY PUNJAB

T OF MEDICAL

CHARGES TO

PUNJAB

GOVERNMENT

PENSIONERS

\*\*\*\*\*

TOTAL (MH)			0	2,68,618	2,68,618
------------	--	--	---	----------	----------

\*\*\*\*\*

TOTAL(DDO)			0	2,68,618	2,68,618
------------	--	--	---	----------	----------

PROJECT MANAGER, PROJECT MANAGER	2851	01-DIRECTION	0	4,04,732	4,04,732
FOR GENERAL MANAGER, DIC, MANSA					

*****		-----	-----	-----	-----
TOTAL(MH)			0	4,04,732	4,04,732

*****		-----	-----	-----	-----
TOTAL(DDO)			0	4,04,732	4,04,732

SENIOR TECHNICAL OFFICER	2851	01-DIRECTION	0	5,22,560	5,22,560
(1), PUNJAB TEST HOUSE					

GOVERNMENT OF PUNJAB

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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 5,22,560 5,22,560

\*\*\*\*\*

TOTAL (DDO) 0 5,22,560 5,22,560

INDUSTRIES DIRECTOR, INDUSTRIES,	SENIOR TECHNICAL	2851	01-DIRECTION	0	2,40,756	2,40,756
PUNJAB	OFFICER, GOVERNMENT QUALITY					
	MARKETING CENTER GOODS					

\*\*\*\*\*

TOTAL (MH) 0 2,40,756 2,40,756

\*\*\*\*\*

TOTAL (DDO) 0 2,40,756 2,40,756

SENIOR TECHNICAL	2851	01-DIRECTION	0	1,06,296	1,06,296
OFFICER, GOVERNMENT QUALITY					
MARKING CENTRE (ENGG.)					

		*****	-----	-----	-----
TOTAL (MH)			0	1,06,296	1,06,296

		*****	-----	-----	-----
TOTAL (DDO)			0	1,06,296	1,06,296

SENIOR TECHNICAL	2851	01-DIRECTION	0	2,45,060	2,45,060
OFFICER, INDUSTRIAL DEVELOPMENT					
CUM QUALITY MARKING					
CENTRE (ENGINEERING), PATIALA					

		*****	-----	-----	-----
TOTAL (MH)			0	2,45,060	2,45,060

		*****	-----	-----	-----
TOTAL (DDO)			0	2,45,060	2,45,060

SERICULTURE OFFICER, SERICULTURE	2851	01-DEVELOPMENT	0	7,42,523	7,42,523
DEPARTMENT OF SERICULTURE					

\*\*\*\*\*

TOTAL (MH) 0 7,42,523 7,42,523

GOVERNMENT OF PUNJAB

Page 787

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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						

TOTAL (DDO) 0 7,42,523 7,42,523

\*\*\*\*\*

TOTAL (CCO) 0 42,38,16,078 42,38,16,078

DIRECTOR, WEIGHT & MEASURES, PUNJAB	ASSISTANT CONTROLLER, LEGAL METROLOGY	3456	01-DIRECTION	0	73,68,806	73,68,806
-------------------------------------	---------------------------------------	------	--------------	---	-----------	-----------



\*\*\*\*\*  
-----  
TOTAL (MH) 0 81,11,329 81,11,329

3475 01-ADMINISTRATI 0 50,16,990 50,16,990  
ON OF WEIGHTS  
AND MEASURES  
ACT

\*\*\*\*\*  
-----  
TOTAL (MH) 0 50,16,990 50,16,990

\*\*\*\*\*  
-----  
TOTAL (DDO) 0 1,31,28,319 1,31,28,319

CONTROLLER, LEGAL METROLOGY, 3475 01-ADMINISTRATI 0 5,24,392 5,24,392  
PUNJAB, ON OF WEIGHTS  
AND MEASURES  
ACT

\*\*\*\*\*  
-----

TOTAL(MH) 0 5,24,392 5,24,392

\*\*\*\*\*

TOTAL(DDO) 0 5,24,392 5,24,392

\*\*\*\*\*

TOTAL(CCO) 0 43,67,26,266 43,67,26,266

\*\*\*\*\*

TOTAL(DEPT) 0 43,67,26,266 43,67,26,266

GOVERNMENT OF PUNJAB

Page 788

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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, PUNJAB	INFORMATION & PUBLIC RELATION, PUNJAB	ADDITIONAL PUBLIC RELATION OFFICER, FAZILKA	2220	01-DIRECTION	0	3,84,597	3,84,597

RELATION

*****			-----		
TOTAL (MH)			0	3,84,597	3,84,597
*****			-----		
TOTAL (DDO)			0	3,84,597	3,84,597
ADDL. DISTRICT PUBLIC RELATION	2220	01-DIRECTION	0	3,73,715	3,73,715
OFFICER, ADDL. DISTRICT PUBLIC					
RELATION OFFICER, BARNALA					
*****			-----		
TOTAL (MH)			0	3,73,715	3,73,715
*****			-----		
TOTAL (DDO)			0	3,73,715	3,73,715
DEPUTY CONTROLLER, (F&A)	2220	01-DIRECTION	0	1,19,35,732	1,19,35,732
DIRECTORATE OF INFORMATION AND					

PUBLIC RELATIONS, PB, CHANDI GARH

01-FIELD	0	70,47,420	70,47,420
----------	---	-----------	-----------

PUBLICITY

01-PURCHASE /	0	1,07,34,618	1,07,34,618
---------------	---	-------------	-------------

PRODUCTION OF

FILMS AND

DISPLAY

ADVERTISEMENT

06-INDICATIVE	0	73,917	73,917
---------------	---	--------	--------

ADVERTISEMENT

\*\*\*\*\*

TOTAL(MH)	0	2,97,91,687	2,97,91,687
-----------	---	-------------	-------------

\*\*\*\*\*

TOTAL(DDO)	0	2,97,91,687	2,97,91,687
------------	---	-------------	-------------

DISTRICT PUBLIC RELATION	2220	01-DIRECTION	0	10,75,629	10,75,629
--------------------------	------	--------------	---	-----------	-----------

OFFICER, AMRITSAR

\*\*\*\*\*

GOVERNMENT OF PUNJAB

Page 789

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	10,75,629	10,75,629

INFORMATION DIRECTOR, INFORMATION & PUBLIC RELATION, PUNJAB  
 AND PUBLIC RELATION

TOTAL (DDO) 0 10,75,629 10,75,629

DISTRICT PUBLIC RELATION OFFICER, BHATINDA 2220 01-DIRECTION 0 3,06,679 3,06,679

\*\*\*\*\*

FINSUB0422.TXT  
TOTAL (MH)

0 13,82,308 13,82,308

\*\*\*\*\*

TOTAL (DDO)

0 13,82,308 13,82,308

DISTRICT PUBLIC RELATION 2220 01-DIRECTION

0 10,26,886 10,26,886

OFFICER, DISTRICT PUBLIC RELATION

OFFICER, JALANDHAR

\*\*\*\*\*

TOTAL (MH)

0 10,26,886 10,26,886

\*\*\*\*\*

TOTAL (DDO)

0 10,26,886 10,26,886

DISTRICT PUBLIC RELATION 2220 01-DIRECTION

0 6,23,866 6,23,866

OFFICER, DISTRICT PUBLIC RELATION

OFFICER, LUDHIANA

\*\*\*\*\*

FINSUB0422.TXT  
TOTAL (MH)

0      6,23,866      6,23,866

\*\*\*\*\*

TOTAL (DDO)

0      6,23,866      6,23,866

DISTRICT PUBLIC RELATION      2220      01-DIRECTION

0      4,18,785      4,18,785

OFFICER, DISTRICT PUBLIC RELATION

OFFICER, MANSA

\*\*\*\*\*

TOTAL (MH)

0      4,18,785      4,18,785

GOVERNMENT OF PUNJAB

Page 790

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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 DIRECTOR, INFORMATION &

\*\*\*\*\*

AND PUBLIC PUBLIC RELATION, PUNJAB

RELATION

TOTAL (DDO)			0	4,18,785	4,18,785
-------------	--	--	---	----------	----------

DISTRICT PUBLIC RELATION	2220	01-DIRECTION	0	2,87,916	2,87,916
--------------------------	------	--------------	---	----------	----------

OFFICER, DISTRICT PUBLIC RELATION

OFFICER, TARN TARAN

\*\*\*\*\*

TOTAL (MH)			0	7,06,701	7,06,701
------------	--	--	---	----------	----------

\*\*\*\*\*

TOTAL (DDO)			0	7,06,701	7,06,701
-------------	--	--	---	----------	----------

DISTRICT PUBLIC RELATION	2220	01-DIRECTION	0	4,37,149	4,37,149
--------------------------	------	--------------	---	----------	----------

OFFICER, FARIDKOT

\*\*\*\*\*

TOTAL (MH)			0	4,37,149	4,37,149
------------	--	--	---	----------	----------



\*\*\*\*\*

TOTAL (DDO)			0	4,37,149	4,37,149
-------------	--	--	---	----------	----------

DISTRICT PUBLIC RELATION	2220	01-DIRECTION	0	5,18,057	5,18,057
--------------------------	------	--------------	---	----------	----------

OFFICER, FATEHGARH SAHIB

\*\*\*\*\*

TOTAL (MH)			0	5,18,057	5,18,057
------------	--	--	---	----------	----------

\*\*\*\*\*

TOTAL (DDO)			0	5,18,057	5,18,057
-------------	--	--	---	----------	----------

DISTRICT PUBLIC RELATION	2220	01-DIRECTION	0	4,93,380	4,93,380
--------------------------	------	--------------	---	----------	----------

OFFICER, FERROZEPUR

\*\*\*\*\*

TOTAL (MH)			0	4,93,380	4,93,380
------------	--	--	---	----------	----------

\*\*\*\*\*

TOTAL (DDO)			0	4,93,380	4,93,380
-------------	--	--	---	----------	----------

DEPT/CCO/DDO/MH/SM/MI N/SUB HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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 DIRECTOR, INFORMATION & AND PUBLIC RELATION	INFORMATION & PUBLIC RELATION, PUNJAB	DISTRICT PUBLIC RELATION OFFICER, GURDASPUR	2220	01-DIRECTION	0	14,97,067	14,97,067		
*****					-----				
TOTAL (MH)					0	19,90,447	19,90,447		
*****					-----				
TOTAL (DDO)					0	19,90,447	19,90,447		
DISTRICT PUBLIC RELATION OFFICER, HOSHI ARPUR					2220	01-DIRECTION	0	6,22,380	6,22,380

\*\*\*\*\*

-----  
TOTAL (MH) 0 6,22,380 6,22,380

\*\*\*\*\*

-----  
TOTAL (DDO) 0 6,22,380 6,22,380

DISTRICT PUBLIC RELATION 2220 01-DIRECTION 0 3,69,122 3,69,122

OFFICER, KAPURTHALA

\*\*\*\*\*

-----  
TOTAL (MH) 0 3,69,122 3,69,122

\*\*\*\*\*

-----  
TOTAL (DDO) 0 3,69,122 3,69,122

DISTRICT PUBLIC RELATION 2220 01-DIRECTION 0 5,01,991 5,01,991

OFFICER, MOGA

\*\*\*\*\*

-----  
TOTAL (MH) 0 5,01,991 5,01,991

\*\*\*\*\*

TOTAL (DDO)				0	5,01,991	5,01,991
-------------	--	--	--	---	----------	----------

DISTRICT PUBLIC RELATION	2220	01-DIRECTION		0	5,25,688	5,25,688
--------------------------	------	--------------	--	---	----------	----------

OFFICER, MOHALI

\*\*\*\*\*

TOTAL (MH)				0	5,25,688	5,25,688
------------	--	--	--	---	----------	----------

GOVERNMENT OF PUNJAB

Page 792

DEPT/CCO/DDO/MH/SM/MI N/SUB HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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 DIRECTOR, INFORMATION & \*\*\*\*\*

AND PUBLIC RELATION, PUNJAB

RELATION

TOTAL(DDO)			0	5,25,688	5,25,688
------------	--	--	---	----------	----------

DISTRICT PUBLIC RELATION	2220	01-DIRECTION	0	4,54,963	4,54,963
--------------------------	------	--------------	---	----------	----------

OFFICER, MUKATSAR

*****		-----	-----	-----	-----
TOTAL(MH)			0	9,80,651	9,80,651

*****		-----	-----	-----	-----
TOTAL(DDO)			0	9,80,651	9,80,651

DISTRICT PUBLIC RELATION	2220	01-DIRECTION	0	3,88,513	3,88,513
--------------------------	------	--------------	---	----------	----------

OFFICER, NAWANSHAHAR

*****		-----	-----	-----	-----
TOTAL(MH)			0	3,88,513	3,88,513

*****		-----	-----	-----	-----
TOTAL(DDO)			0	3,88,513	3,88,513

DISTRICT PUBLIC RELATION	2220	01-DIRECTION	0	14,54,696	14,54,696
--------------------------	------	--------------	---	-----------	-----------

OFFICER, PATIALA

\*\*\*\*\*

TOTAL (MH)			0	14,54,696	14,54,696
------------	--	--	---	-----------	-----------

\*\*\*\*\*

TOTAL (DDO)			0	14,54,696	14,54,696
-------------	--	--	---	-----------	-----------

DISTRICT PUBLIC RELATION	2220	01-DIRECTION	0	4,79,779	4,79,779
--------------------------	------	--------------	---	----------	----------

OFFICER, ROPAR

\*\*\*\*\*

TOTAL (MH)			0	4,79,779	4,79,779
------------	--	--	---	----------	----------

\*\*\*\*\*

TOTAL (DDO)			0	4,79,779	4,79,779
-------------	--	--	---	----------	----------

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	JOINT DIRECTOR, INFORMATION AND PUBLIC RELATIONS, PUNJAB, NEW DELHI	2220	01-DIRECTION	0	2,04,813	2,04,813
*****							
TOTAL(MH)					0	2,04,813	2,04,813
*****							
TOTAL(DDO)					0	2,04,813	2,04,813
*****							
TOTAL(CCO)					0	4,22,37,358	4,22,37,358
*****							

TOTAL (DEPT) 0 4,22,37,358 4,22,37,358

IRRIGATION CHIEF ENGINEER, CANALS REGISTRAR (PSTC), IRRIGATION 2702 01-ASSISTANCE 0 6,47,00,000 6,47,00,000

AND POWER (PSTC), IRRIGATION WORKS, WORKS, PUNJAB, CHANDIGARH TO PUNJAB WATER

PUNJAB, CHANDIGARH

RESOURCES

MANAGEMENT

DEVELOPMENT

CORPORATION

01-DIRECTION 0 8,84,249 8,84,249

AND

ADMINISTRATION

\*\*\*\*\*

TOTAL (MH) 0 6,55,84,249 6,55,84,249

\*\*\*\*\*

TOTAL (DDO) 0 6,55,84,249 6,55,84,249

\*\*\*\*\*

TOTAL (CCO) 0 6,55,84,249 6,55,84,249



CHIEF ENGINEER,	EXECUTIVE ENGINEER	2701	01-DIRECTION	0	76,76,878	76,76,878
IRRIGATION WORKS, PUNJAB, (WORKS), INVESTIGATION CIRCLE,						
CHANDI GARH IRRIGATION DEVELOPMENT, PUNJAB						

\*\*\*\*\*

TOTAL (MH)	0	76,76,878	76,76,878
------------	---	-----------	-----------

\*\*\*\*\*

GOVERNMENT OF PUNJAB

Page 794

DEPT/CCO/DDO/MH/SM/MI N/SUB HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	76,76,878	76,76,878

IRRIGATION AND POWER	CHIEF ENGINEER,	F. A. & C. A. O.,	RANJIT SAGAR DAM	2235	02-EX-GRATIA	0	4,00,000	4,00,000
	IRRIGATION WORKS, PUNJAB, (WORKS), SHAHPUR KANDI				PAYMENTS TO			
	CHANDI GARH				FAMILIES OF			

FINSUB0422.TXT

MINISTERS,

GOVERNMENT

SERVANTS ETC.

DYING IN

HARNESS

*****	-----			
TOTAL (MH)		0	80,76,878	80,76,878

2700	01-DIRECTION	0	13,70,91,399	13,70,91,399
------	--------------	---	--------------	--------------

*****	-----			
TOTAL (MH)		0	13,70,91,399	13,70,91,399

4700	01-DEBIT TO	0	96,858	96,858
------	-------------	---	--------	--------

STOCK

	04-CREDIT TO	0	-37,47,283	-37,47,283
--	--------------	---	------------	------------

STOCK

	05-CREDIT TO	0	-6,74,020	-6,74,020
--	--------------	---	-----------	-----------

MISCELLANEOUS

ADVANCE

08-WORKS 0 96,04,224 96,04,224

EXPENDITURE

\*\*\*\*\*  
 -----  
 TOTAL (MH) 0 52,79,779 52,79,779

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 0 15,04,48,056 15,04,48,056

\*\*\*\*\*  
 -----  
 TOTAL (CCO) 0 15,04,48,056 15,04,48,056

CHIEF ENGINEER, ADDITIONAL DIRECTOR CUM 2711 01-DIRECTION 0 27,74,063 27,74,063  
 IRRIGATION, CANALS, CONTROLLER / F&A, IRRIGATION AND  
 PUNJAB BRANCH (HO), PUNJAB ADMINISTRATION

\*\*\*\*\*  
 -----  
 TOTAL (MH) 0 27,74,063 27,74,063

FINSUB0422.TXT

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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 (DDO)			0	27,74,063	27,74,063

ADDL. DIRECTOR-CUM-CONT. /F&A, IRRIGATION WORKS, PUNJAB	2235	02-EX-GRATIA	0	1,00,000	1,00,000
		PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS			

		03-REIMBURSEMENT	0	2,25,790	2,25,790
--	--	------------------	---	----------	----------

FINSUB0422.TXT  
T OF MEDICAL

CHARGES TO

PUNJAB

GOVERNMENT

PENSIONERS

\*\*\*\*\*  
-----  
TOTAL (MH) 0 30,99,853 30,99,853

2700 01-DIRECTION 0 34,88,215 34,88,215

\*\*\*\*\*  
-----  
TOTAL (MH) 0 34,88,215 34,88,215

2701 01-DIRECTION 0 3,34,960 3,34,960

\*\*\*\*\*  
-----  
TOTAL (MH) 0 3,34,960 3,34,960

\*\*\*\*\*  
-----  
TOTAL (DDO) 0 69,23,028 69,23,028

ASSISTANT CONTROLLER	2700	FINSUB0422. TXT 01-DIRECTION	0	4,86,805	4,86,805
(F&A), S. Y. L. CANAL					
PROJECT (H. O), PUNJAB					

\*\*\*\*\*

TOTAL (MH)			0	4,86,805	4,86,805
------------	--	--	---	----------	----------

\*\*\*\*\*

TOTAL (DDO)			0	4,86,805	4,86,805
-------------	--	--	---	----------	----------

GOVERNMENT OF PUNJAB

Page 796

DEPT/CCO/DDO/MH/SM/MI N/SUB HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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, CANALS, PUNJAB	EXECUTIVE ENGINEER (CANALS), BIST DOAB DIVISION, JALANDHAR	2700	01-DIRECTION	0	1,17,35,119	1,17,35,119

\*\*\*\*\*

TOTAL (MH)			0	1,17,35,119	1,17,35,119
------------	--	--	---	-------------	-------------

\*\*\*\*\*

TOTAL (DDO)			0	1,17,35,119	1,17,35,119
-------------	--	--	---	-------------	-------------

EXECUTIVE ENGINEER	2700	01-DIRECTION	0	2,27,03,679	2,27,03,679
(CANALS), DEVI GARH DIVISION					
(IB), PTL					

\*\*\*\*\*

TOTAL (MH)			0	2,27,03,679	2,27,03,679
------------	--	--	---	-------------	-------------

2701		01-DIRECTION	0	38,79,655	38,79,655
------	--	--------------	---	-----------	-----------

\*\*\*\*\*

TOTAL (MH)			0	38,79,655	38,79,655
------------	--	--	---	-----------	-----------

\*\*\*\*\*

TOTAL (DDO)			0	2,65,83,334	2,65,83,334
-------------	--	--	---	-------------	-------------

FINSUB0422. TXT

EXECUTIVE ENGINEER	2235	01-OLD AGE	0	825	825
(CANALS), I. B. DIVISION		PENSIONS			

*****			-----		
TOTAL (MH)			0	825	825

*****			-----		
TOTAL (DDO)			0	825	825

EXECUTIVE ENGINEER	2701	01-DIRECTION	0	15,46,238	15,46,238
(CANALS), INVESTIGATION DIVISION					
(J), HOSHI ARPUR					

*****			-----		
TOTAL (MH)			0	15,46,238	15,46,238

*****			-----		
TOTAL (DDO)			0	15,46,238	15,46,238



NAME OF DEPARTMENT	NAME 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, CANALS, PUNJAB	EXECUTIVE ENGINEER (CANALS), LEHAL DIVISION I. B., PATIALA	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
			2701	04-CREDIT TO MISCELLANEOUS ADVANCE	0	32,31,933	32,31,933
				08-WORKS	0	18,20,926	18,20,926

EXPENDITURE

*****			-----		
TOTAL (MH)			0	50,52,859	50,52,859
*****			-----		
TOTAL (DDO)			0	51,52,859	51,52,859
EXECUTIVE ENGINEER	2700	01-DIRECTION	0	74,06,796	74,06,796
(CANALS), MANSA DIVISION (I.B.),					
JAWARHARKE					
*****			-----		
TOTAL (MH)			0	74,06,796	74,06,796
*****			-----		
TOTAL (DDO)			0	74,06,796	74,06,796
EXECUTIVE ENGINEER	2700	01-DIRECTION	0	19,80,426	19,80,426
(CANALS), S. E. SIRHI ND CANAL					

CIRCLE, LUDHIANA

\*\*\*\*\*  
 -----  
 TOTAL (MH) 0 19,80,426 19,80,426

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 0 19,80,426 19,80,426

GOVERNMENT OF PUNJAB

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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, CANALS, PUNJAB	EXECUTIVE ENGINEER (CANALS), SANGRUR DIVISION (IB), SANGRUR	2700	01-DIRECTION	0	89,32,585	89,32,585

\*\*\*\*\*  
 -----  
 TOTAL (MH) 0 89,32,585 89,32,585

\*\*\*\*\*  
 -----  
 TOTAL(DDO) 0 89,32,585 89,32,585

EXECUTIVE ENGINEER 2700 01-DIRECTION 0 97,33,619 97,33,619  
 (CANALS), SIDHWAN CANAL DIVISION,  
 LUDHIANA

\*\*\*\*\*  
 -----  
 TOTAL(MH) 0 97,33,619 97,33,619

\*\*\*\*\*  
 -----  
 TOTAL(DDO) 0 97,33,619 97,33,619

EXECUTIVE ENGINEER (WORKS), SHAH 4700 04-CREDIT TO 0 -89 -89  
 NAHAR EXTENSION MECHANICAL STOCK  
 DIVISION, HOSHI ARPUR

\*\*\*\*\*  
 -----  
 TOTAL(MH) 0 -89 -89

\*\*\*\*\*  
 -----  
 TOTAL(DDO) 0 -89 -89

EXECUTIVE ENGINEER, CHANDPUR 2700 01-DIRECTION 0 43,55,565 43,55,565  
 CONSTRUCTION DIVISION  
 SYL, CHANDI GARH

\*\*\*\*\*  
 -----  
 TOTAL(MH) 0 43,55,565 43,55,565

\*\*\*\*\*  
 -----  
 TOTAL(DDO) 0 43,55,565 43,55,565

EXECUTIVE ENGINEER, STORE 2701 01-DIRECTION 0 6,33,478 6,33,478  
 PROCUREMENT DIVISION I.B,

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
--------------------	-----------------------------------	----------------------------------------	------------	----------	---------------------------------	------------------------------	-------------------------

(PB), SCO 38/3, 17E, CHANDI GARH

\*\*\*\*\*

TOTAL(MH)	0	6,33,478	6,33,478
-----------	---	----------	----------

IRRIGATION AND POWER	CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB	EXECUTIVE ENGINEER, STORE PROCUREMENT DIVISION I.B, (PB), SCO 38/3, 17E, CHANDI GARH	2702	01-DIRECTION AND ADMINISTRATION	0	11,32,895	11,32,895
----------------------	--------------------------------------------------	--------------------------------------------------------------------------------------------	------	---------------------------------------	---	-----------	-----------

\*\*\*\*\*

TOTAL(MH)	0	11,32,895	11,32,895
-----------	---	-----------	-----------

\*\*\*\*\*

TOTAL(DDO)	0	17,66,373	17,66,373
------------	---	-----------	-----------

EXECUTIVE ENGINEER, ABOHAR CANAL DIVISION, ABOHAR	2700	01-DIRECTION	0	2,27,64,460	2,27,64,460
------------------------------------------------------	------	--------------	---	-------------	-------------

\*\*\*\*\*

TOTAL(MH) 0 2,27,64,460 2,27,64,460

\*\*\*\*\*

TOTAL(DDO) 0 2,27,64,460 2,27,64,460

EXECUTIVE ENGINEER, BATHINDA 2700 01-DIRECTION 0 1,75,79,815 1,75,79,815

CANAL DIVISION, BATHINDA

\*\*\*\*\*

TOTAL(MH) 0 1,75,79,815 1,75,79,815

\*\*\*\*\*

TOTAL(DDO) 0 1,75,79,815 1,75,79,815

EXECUTIVE ENGINEER, BHAKHRA MAIN 2700 01-DIRECTION 0 2,36,88,870 2,36,88,870

LINE DIVISION, PATIALA

\*\*\*\*\*

TOTAL(MH) 0 2,36,88,870 2,36,88,870

\*\*\*\*\*

TOTAL (DDO)			0	2,36,88,870	2,36,88,870
-------------	--	--	---	-------------	-------------

EXECUTIVE ENGINEER, EASTERN	2700	01-DIRECTION	0	99,25,683	99,25,683
-----------------------------	------	--------------	---	-----------	-----------

GOVERNMENT OF PUNJAB

Page 800

DEPT/CCO/DDO/MH/SM/MI N/SUB HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
--------------------	-----------------------------------	----------------------------------------	------------	----------	---------------------------------	------------------------------	-------------------------

CANAL DIVISION

\*\*\*\*\*

TOTAL (MH)			0	99,25,683	99,25,683
------------	--	--	---	-----------	-----------

\*\*\*\*\*

TOTAL (DDO)			0	99,25,683	99,25,683
-------------	--	--	---	-----------	-----------



IRRIGATION	CHIEF ENGINEER,	EXECUTIVE ENGINEER, FARIDKOT	2700	01-DIRECTION	0	97,85,661	97,85,661
AND POWER	IRRIGATION, CANALS,	CANAL DIVISION, FARIDKOT					
	PUNJAB						

*****				-----			
			TOTAL (MH)		0	97,85,661	97,85,661

*****				-----			
			TOTAL (DDO)		0	97,85,661	97,85,661

EXECUTIVE ENGINEER, GHANAULI		2700	01-DIRECTION	0	79,78,196	79,78,196
CONST. DIV. S. Y. L. CANAL PROJECT						

*****				-----			
			TOTAL (MH)		0	79,78,196	79,78,196

*****				-----			
			TOTAL (DDO)		0	79,78,196	79,78,196

EXECUTIVE ENGINEER, GURDASPUR		2700	01-DIRECTION	0	2,29,82,308	2,29,82,308
-------------------------------	--	------	--------------	---	-------------	-------------

DIVISION, UBDC

\*\*\*\*\*

TOTAL (MH)

0 2,29,82,308 2,29,82,308

\*\*\*\*\*

TOTAL (DDO)

0 2,29,82,308 2,29,82,308

EXECUTIVE ENGINEER, HARI KE CANAL 2235 02-EX-GRATIA

0 1,00,000 1,00,000

DIVISION, FEROPUR

PAYMENTS TO  
FAMILIES OF  
MINISTERS,  
GOVERNMENT  
SERVANTS ETC.  
DYING IN  
HARNESS

GOVERNMENT OF PUNJAB

DEPT/CCO/DDO/MH/SM/MI N/SUB HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
---------	---------	---------	-------	-----	-------------	-------------	-------------

DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	FINSUB0422.TXT HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
-----							
*****							
TOTAL (MH)					0	1,00,000	1,00,000
IRRIGATION	CHIEF ENGINEER,	EXECUTIVE ENGINEER, HARI KE CANAL	2700	01-DIRECTION	0	76,86,330	76,86,330
AND POWER	IRRIGATION, CANALS,	DIVISION, FEROZEPUR					
	PUNJAB						
*****							
TOTAL (MH)					0	76,86,330	76,86,330
*****							
TOTAL (DDO)					0	77,86,330	77,86,330
		EXECUTIVE ENGINEER, INTENSIVE	2701	01-DIRECTION	0	4,32,505	4,32,505
		INVESTIGATION DIVISION					
*****							
TOTAL (MH)					0	4,32,505	4,32,505

\*\*\*\*\*  
 -----  
 TOTAL(DDO) 0 4,32,505 4,32,505

EXECUTIVE ENGINEER, INVESTIGATION 2701 01-DIRECTION 0 34,23,956 34,23,956  
 DIVISION (IB)

\*\*\*\*\*  
 -----  
 TOTAL(MH) 0 34,23,956 34,23,956

\*\*\*\*\*  
 -----  
 TOTAL(DDO) 0 34,23,956 34,23,956

EXECUTIVE ENGINEER, IRRIGATION 2700 01-DIRECTION 0 18,88,135 18,88,135  
 DEVELOPMENT INVEST. DIVN. NO-1,  
 MOHALI

\*\*\*\*\*  
 -----  
 TOTAL(MH) 0 18,88,135 18,88,135

\*\*\*\*\*

TOTAL (DDO) 0 18,88,135 18,88,135

EXECUTIVE ENGINEER, JANDIALA 2700 01-DIRECTION 0 1,51,87,564 1,51,87,564

GOVERNMENT OF PUNJAB

Page 802

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
--------------------	-----------------------------------	----------------------------------------	------------	----------	---------------------------------	------------------------------	-------------------------

DIVISION, UBDC, AMRITSAR

\*\*\*\*\*

TOTAL (MH) 0 1,51,87,564 1,51,87,564

\*\*\*\*\*

TOTAL (DDO) 0 1,51,87,564 1,51,87,564

IRRIGATION	CHIEF ENGINEER,	EXECUTIVE ENGINEER, LEHAL	2700	01-DIRECTION	0	1,35,70,427	1,35,70,427
------------	-----------------	---------------------------	------	--------------	---	-------------	-------------

AND POWER IRRIGATION, CANALS, DIVISION (IB), PATIALA  
 PUNJAB

\*\*\*\*\*  
 -----  
 TOTAL (MH) 0 1,35,70,427 1,35,70,427

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 0 1,35,70,427 1,35,70,427

EXECUTIVE ENGINEER, MADHOPUR 2700 01-DIRECTION 0 1,19,24,514 1,19,24,514  
 DIVISION, UBDC

\*\*\*\*\*  
 -----  
 TOTAL (MH) 0 1,19,24,514 1,19,24,514

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 0 1,19,24,514 1,19,24,514

EXECUTIVE ENGINEER, MAJI THA 2235 02-EX-GRATIA 0 2,00,000 2,00,000  
 DIVISION, UBDC, AMRITSAR PAYMENTS TO

FINSUB0422. TXT

FAMILIES OF

MINISTERS,

GOVERNMENT

SERVANTS ETC.

DYING IN

HARNESS

\*\*\*\*\*

TOTAL (MH)

0

2,00,000

2,00,000

2700

01-DIRECTION

0

2,02,28,602

2,02,28,602

\*\*\*\*\*

TOTAL (MH)

0

2,02,28,602

2,02,28,602

\*\*\*\*\*

GOVERNMENT OF PUNJAB

Page 803

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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 2,04,28,602 2,04,28,602

IRRIGATION CHIEF ENGINEER, EXECUTIVE ENGINEER, RAJSTHAN 2700 01-DIRECTION 0 54,32,940 54,32,940  
 AND POWER IRRIGATION, CANALS, FEEDER DIVISION CANAL COLONY,  
 PUNJAB FEROZEPUR

\*\*\*\*\*  
 -----  
 TOTAL(MH) 0 2,56,61,542 2,56,61,542

\*\*\*\*\*  
 -----  
 TOTAL(DDO) 0 2,58,61,542 2,58,61,542

EXECUTIVE ENGINEER, SHAH NAHAR 2701 01-DIRECTION 0 31,13,783 31,13,783  
 EXTENSION CIVIL DIVISION

\*\*\*\*\*  
 -----  
 TOTAL(MH) 0 31,13,783 31,13,783

\*\*\*\*\*  
 -----  
 TOTAL(DDO) 0 31,13,783 31,13,783



EXECUTIVE ENGINEER, WORKSHOP	2235	02-EX-GRATIA	0	2,00,000	2,00,000
DIVISION, IRRIGATION WORKS,		PAYMENTS TO			
PUNJAB		FAMILIES OF			
		MINISTERS,			
		GOVERNMENT			
		SERVANTS ETC.			
		DYING IN			
		HARNESS			
*****			-----		
TOTAL (MH)			0	2,00,000	2,00,000
2701		01-DIRECTION	0	5,62,982	5,62,982
*****			-----		
TOTAL (MH)			0	5,62,982	5,62,982
*****			-----		
TOTAL (DDO)			0	7,62,982	7,62,982

S. E. , PATIALA CIRCLE	2700	01-DIRECTION	0	17,15,026	17,15,026
*****					
TOTAL(MH)			0	17,15,026	17,15,026

GOVERNMENT OF PUNJAB

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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, CANALS,						
	PUNJAB						
		TOTAL(DDO)			0	17,15,026	17,15,026

SUPERINTENDING ENGINEER, FEROZEPUR CANAL CIRCLE	2700	01-DIRECTION	0	17,64,337	17,64,337
C C, FEROZEPUR					

-----  
 TOTAL (MH) 0 34,79,363 34,79,363

\*\*\*\*\*

-----  
 TOTAL (DDO) 0 34,79,363 34,79,363

\*\*\*\*\*

-----  
 TOTAL (CCO) 0 28,87,39,577 28,87,39,577

CHIEF ENGINEER, EXECUTIVE ENGINEER 2711 01-DIRECTION 0 32,80,909 32,80,909  
 IRRIGATION, DRAINAGE, (DRAINAGE), BARI DOAB DRAINAGE AND  
 PUNJAB DIVISION ADMINISTRATION

\*\*\*\*\*

-----  
 TOTAL (MH) 0 32,80,909 32,80,909

\*\*\*\*\*

-----  
 TOTAL (DDO) 0 32,80,909 32,80,909

EXECUTIVE ENGINEER	2711	FINSUB0422. TXT 01-DIRECTION	0	21,26,592	21,26,592
(DRAINAGE), DRAINAGE		AND			
CONSTRUCTION DIVISION, AMRITSAR		ADMINISTRATION			

\*\*\*\*\*

TOTAL (MH)			0	21,26,592	21,26,592
------------	--	--	---	-----------	-----------

\*\*\*\*\*

TOTAL (DDO)			0	21,26,592	21,26,592
-------------	--	--	---	-----------	-----------

EXECUTIVE ENGINEER	2711	01-DIRECTION	0	24,32,231	24,32,231
(DRAINAGE), DRAINAGE CONSTRUCTION		AND			
DIVISION, MALOUT		ADMINISTRATION			

GOVERNMENT OF PUNJAB

Page 805

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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 CHIEF ENGINEER,	TOTAL (MH)	0	24,32,231	24,32,231
AND POWER IRRIGATION, DRAINAGE,				
PUNJAB				

\*\*\*\*\*

---

TOTAL (DDO)		0	24,32,231	24,32,231
-------------	--	---	-----------	-----------

EXECUTIVE ENGINEER	2711	01-DIRECTION	0	69,96,856	69,96,856
(DRAINAGE), DRAINAGE DIVISION,		AND			
PATIALA		ADMINISTRATION			

\*\*\*\*\*

---

TOTAL (MH)		0	94,29,087	94,29,087
------------	--	---	-----------	-----------

\*\*\*\*\*

---

TOTAL (DDO)		0	94,29,087	94,29,087
-------------	--	---	-----------	-----------

EXECUTIVE ENGINEER	2711	01-DIRECTION	0	71,11,058	71,11,058
(DRAINAGE), DRAINAGE		AND			

DIVISION, SANGRUR

ADMINISTRATION

\*\*\*\*\*

TOTAL (MH)

0

71, 11, 058

71, 11, 058

\*\*\*\*\*

TOTAL (DDO)

0

71, 11, 058

71, 11, 058

EXECUTIVE ENGINEER

2711

01-DIRECTION

0

43, 73, 556

43, 73, 556

(DRAINAGE), EXECUTIVE ENGINEER,

AND

JALANDHAR DRAINAGE DIVISION,

ADMINISTRATION

JALANDHAR

\*\*\*\*\*

TOTAL (MH)

0

43, 73, 556

43, 73, 556

\*\*\*\*\*

TOTAL (DDO)

0

43, 73, 556

43, 73, 556

EXECUTIVE ENGINEER

2711

01-DIRECTION

0

76, 65, 648

76, 65, 648

(DRAINAGE), GOLEWALA DRAINAGE

AND

DIVISION

ADMINISTRATION

GOVERNMENT OF PUNJAB

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	76,65,648	76,65,648
	IRRIGATION, DRAINAGE,						
	PUNJAB						

\*\*\*\*\*

TOTAL (DDO)

0

76,65,648

76,65,648

EXECUTIVE ENGINEER

2711

01-DIRECTION

0

1,01,56,515

1,01,56,515

(DRAINAGE), GURDASPUR DRAINAGE

AND

DIVISION, GURDASPUR

ADMINISTRATION

\*\*\*\*\*  
-----  
TOTAL(MH) 0 1,78,22,163 1,78,22,163

\*\*\*\*\*  
-----  
TOTAL(DDO) 0 1,78,22,163 1,78,22,163

EXECUTIVE ENGINEER 2711 01-DIRECTION 0 42,94,762 42,94,762  
(DRAINAGE), HOSHI ARPUR DRAINAGE AND  
DIVISION, HOSHI ARPUR ADMINISTRATION

\*\*\*\*\*  
-----  
TOTAL(MH) 0 42,94,762 42,94,762

\*\*\*\*\*  
-----  
TOTAL(DDO) 0 42,94,762 42,94,762

EXECUTIVE ENGINEER 2711 01-DIRECTION 0 35,46,912 35,46,912  
(DRAINAGE), LUDHI ANA DRAINAGE AND  
DIVISION, LUDHI ANA ADMINISTRATION



\*\*\*\*\*  
 -----  
 TOTAL(MH) 0 35,46,912 35,46,912

\*\*\*\*\*  
 -----  
 TOTAL(DDO) 0 35,46,912 35,46,912

EXECUTIVE ENGINEER 2711 01-DIRECTION 0 24,01,429 24,01,429  
 (DRAINAGE), MANSA DRAINAGE AND  
 DIVISION, MANSA ADMINISTRATION

\*\*\*\*\*  
 -----

GOVERNMENT OF PUNJAB

Page 807

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	24,01,429	24,01,429

IRRIGATION CHIEF ENGINEER,  
 AND POWER IRRIGATION, DRAINAGE,  
 PUNJAB

\*\*\*\*\*

-----

TOTAL (DDO)			0	24,01,429	24,01,429
-------------	--	--	---	-----------	-----------

EXECUTIVE ENGINEER	2711	01-DIRECTION	0	53,51,245	53,51,245
(DRAINAGE), MECHANICAL DRAINAGE		AND			
DIVISION, AMRITSAR		ADMINISTRATION			

\*\*\*\*\*

-----

TOTAL (MH)			0	77,52,674	77,52,674
------------	--	--	---	-----------	-----------

\*\*\*\*\*

-----

TOTAL (DDO)			0	77,52,674	77,52,674
-------------	--	--	---	-----------	-----------

EXECUTIVE ENGINEER	2711	01-DIRECTION	0	30,72,964	30,72,964
(DRAINAGE), PHAGWARA DRAINAGE		AND			
DIVISION, JALANDHAR		ADMINISTRATION			

\*\*\*\*\*

TOTAL (MH)			0	30,72,964	30,72,964
------------	--	--	---	-----------	-----------

\*\*\*\*\*

TOTAL (DDO)			0	30,72,964	30,72,964
-------------	--	--	---	-----------	-----------

EXECUTIVE ENGINEER	2711	01-DIRECTION	0	58,956	58,956
--------------------	------	--------------	---	--------	--------

(DRAINAGE), STORE PROCUREMENT

AND

ADMINISTRATION

\*\*\*\*\*

TOTAL (MH)			0	58,956	58,956
------------	--	--	---	--------	--------

\*\*\*\*\*

TOTAL (DDO)			0	58,956	58,956
-------------	--	--	---	--------	--------

EXECUTIVE ENGINEER	2711	01-DIRECTION	0	2,17,811	2,17,811
--------------------	------	--------------	---	----------	----------

(DRAINAGE), WATER MANAGEMENT

AND

IRRIGATION DIVISION, ROPAR

ADMINISTRATION

TOTAL(MH) 0 2,17,811 2,17,811

GOVERNMENT OF PUNJAB

Page 808

DEPT/CCO/DDO/MH/SM/MI N/SUB HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	TOTAL (DDO)			0	2,17,811	2,17,811
----------------------	----------------------------------------------	-------------	--	--	---	----------	----------

		EXECUTIVE ENGINEER (DRAINAGE), WORKSHOP DIVISION	2702	01-DIRECTION AND ADMINISTRATION	0	9,20,525	9,20,525
--	--	--------------------------------------------------	------	---------------------------------	---	----------	----------

\*\*\*\*\*

TOTAL(MH) 0 11,38,336 11,38,336

2711	01-DIRECTI ON	0	4, 15, 374	4, 15, 374
------	---------------	---	------------	------------

AND

ADMI NI STRATI ON

\*\*\*\*\*

TOTAL (MH)		0	4, 15, 374	4, 15, 374
------------	--	---	------------	------------

\*\*\*\*\*

TOTAL (DDO)		0	15, 53, 710	15, 53, 710
-------------	--	---	-------------	-------------

EXECUTI VE ENGI NEER	2711	01-DIRECTI ON	0	38, 03, 117	38, 03, 117
----------------------	------	---------------	---	-------------	-------------

(DRAI NGAE), DRAI NAGE CONSTRUCTI ON

AND

DI VI SI ON, FEROZEPUR

ADMI NI STRATI ON

\*\*\*\*\*

TOTAL (MH)		0	38, 03, 117	38, 03, 117
------------	--	---	-------------	-------------

\*\*\*\*\*

TOTAL (DDO)		0	38, 03, 117	38, 03, 117
-------------	--	---	-------------	-------------

EXECUTIVE ENGINEER, AMRITSAR	2711	01-DIRECTION	0	43,95,380	43,95,380
DRAINAGE DIVISION		AND ADMINISTRATION			
*****			-----		
TOTAL (MH)			0	43,95,380	43,95,380
*****			-----		
TOTAL (DDO)			0	43,95,380	43,95,380

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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 CONSTRUCTION DIVISION, FARIDKOT	2711	01-DIRECTION AND ADMINISTRATION	0	28,93,582	28,93,582

\*\*\*\*\*  
 -----  
 TOTAL(MH) 0 72,88,962 72,88,962

\*\*\*\*\*  
 -----  
 TOTAL(DDO) 0 72,88,962 72,88,962

S. E. , (DRAINAGE)DRAINAGE 2711 01-DIRECTION 0 8,61,784 8,61,784  
 CIRCLE, GIDDERBAGA AND  
 ADMINISTRATION

\*\*\*\*\*  
 -----  
 TOTAL(MH) 0 8,61,784 8,61,784

\*\*\*\*\*  
 -----  
 TOTAL(DDO) 0 8,61,784 8,61,784

SUPERINTENDING ENGINEER 2711 01-DIRECTION 0 17,68,355 17,68,355  
 (DRAINAGE), AMRITSAR DRAINAGE AND  
 CIRCLE, AMRITSAR ADMINISTRATION

\*\*\*\*\*  
 -----  
 TOTAL(MH) 0 17,68,355 17,68,355

\*\*\*\*\*  
 -----  
 TOTAL(DDO) 0 17,68,355 17,68,355

SUPERINTENDING ENGINEER 2702 01-DIRECTION 0 11,07,876 11,07,876  
 (DRAINAGE), CENTRAL MECHANICAL AND  
 CIRCLE, PUNJAB, CHANDIGARH ADMINISTRATION

\*\*\*\*\*  
 -----  
 TOTAL(MH) 0 11,07,876 11,07,876

\*\*\*\*\*  
 -----  
 TOTAL(DDO) 0 11,07,876 11,07,876

SUPERINTENDING ENGINEER 2711 01-DIRECTION 0 20,08,661 20,08,661  
 (DRAINAGE), DRAINAGE CIRCLE, AND  
 PATIALA ADMINISTRATION



DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	20,08,661	20,08,661
			*****				
			TOTAL (DDO)		0	20,08,661	20,08,661
IRRIGATION AND POWER	CHIEF ENGINEER, IRRIGATION, DRAINAGE, PUNJAB	SUPERINTENDING ENGINEER (DRAINAGE), JALANDHAR DRAINAGE CIRCLE, JALANDHAR	2711	01-DIRECTION AND ADMINISTRATION	0	14,12,862	14,12,862
			*****				
			TOTAL (MH)		0	14,12,862	14,12,862

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 0 14,12,862 14,12,862

SUPERINTENDING ENGINEER, BHAKHRA 2700 01-DIRECTION 0 18,78,752 18,78,752  
 MAIN LINE CIRCLE, PATIALA

\*\*\*\*\*  
 -----  
 TOTAL (MH) 0 18,78,752 18,78,752

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 0 18,78,752 18,78,752

XEN, (DRAINAGE) CANAL LINING 2711 01-DIRECTION 0 23,44,160 23,44,160  
 DIVN. MUKATSAR AND  
 ADMINISTRATION

\*\*\*\*\*  
 -----  
 TOTAL (MH) 0 23,44,160 23,44,160

\*\*\*\*\*

TOTAL(DDO) 0 23,44,160 23,44,160

\*\*\*\*\*

TOTAL(CCO) 0 8,68,97,872 8,68,97,872

CHIEF ENGINEER, ASSISTANT DESIGN 2700 01-DIRECTION 0 2,60,55,785 2,60,55,785  
 IRRIGATION, KANDI AREA ENGINEER, INVESTIGATION CIRCLE  
 DAM, PUNJAB IRRIGATION DEVELOPMENT PB.

GOVERNMENT OF PUNJAB

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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(MH)		0	2,60,55,785	2,60,55,785

\*\*\*\*\*

\*\*\*\*\*  
 -----  
 TOTAL(DDO) 0 2,60,55,785 2,60,55,785

ASSTT. CONTROLLER, FA & 4700 02-SUPERVISION 0 28,43,932 28,43,932  
 CAO, SHAHPUR KANDI DAM PROJECT,  
 CAMP CHD

\*\*\*\*\*  
 -----  
 TOTAL(MH) 0 2,88,99,717 2,88,99,717

\*\*\*\*\*  
 -----  
 TOTAL(DDO) 0 2,88,99,717 2,88,99,717

EXECUTIVE ENGINEER (KANDI AREA 2700 01-DIRECTION 0 1,09,69,239 1,09,69,239  
 DAM)), SHAH NAHAR HEAD WORKS  
 DIVISION, TALWARA

\*\*\*\*\*  
 -----  
 TOTAL(MH) 0 1,09,69,239 1,09,69,239

\*\*\*\*\*

TOTAL (DDO)			0	1,09,69,239	1,09,69,239
-------------	--	--	---	-------------	-------------

EXECUTIVE ENGINEER (KANDI AREA DAM), KANDI AREA MAINTENANCE DIVISION, HOSHI ARPUR	2700	01-DIRECTION	0	45,61,810	45,61,810
-----------------------------------------------------------------------------------------	------	--------------	---	-----------	-----------

\*\*\*\*\*

TOTAL (MH)			0	45,61,810	45,61,810
------------	--	--	---	-----------	-----------

\*\*\*\*\*

TOTAL (DDO)			0	45,61,810	45,61,810
-------------	--	--	---	-----------	-----------

SENIOR DESIGN ENGINEER, KANDI WATERSHED DESIGN DTE	2700	01-DIRECTION	0	21,23,299	21,23,299
-------------------------------------------------------	------	--------------	---	-----------	-----------

\*\*\*\*\*

TOTAL (MH)			0	21,23,299	21,23,299
------------	--	--	---	-----------	-----------

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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, KANDI AREA DAM, PUNJAB	*****					
		TOTAL (DDO)			0	21,23,299	21,23,299
		SUPERINTENDING ENGINEER (KANDI AREA DAM), DHOLBAHA DAM CONSTRUCTION CIRCLE, HOSHIARPUR	2700	01-DIRECTION	0	12,26,603	12,26,603
		*****					
		TOTAL (MH)			0	33,49,902	33,49,902
		*****					
		TOTAL (DDO)			0	33,49,902	33,49,902

\*\*\*\*\*

TOTAL (CCO)

-----  
 0      4,77,80,668      4,77,80,668

CHIEF ENGINEER,      XEN (LINING), CANAL LINING ARR.      2701  
 IRRIGATION, LINING,      DIV., PATIALA  
 PUNJAB

02-DEBIT TO  
 MISCELLANEOUS  
 ADVANCE

0      -32,31,933      -32,31,933

08-WORKS  
 EXPENDITURE

0      -18,20,926      -18,20,926

\*\*\*\*\*

TOTAL (MH)

-----  
 0      -50,52,859      -50,52,859

\*\*\*\*\*

TOTAL (DDO)

-----  
 0      -50,52,859      -50,52,859

\*\*\*\*\*

TOTAL (CCO)

-----  
 0      -50,52,859      -50,52,859

CHIEF ENGINEER,	CHIEF	2701	01-DIRECTION	0	2,44,32,720	2,44,32,720
IRRIGATION, PLANNING,	ENGINEER(R)-CUM-DIRECTOR, IRRIGATION & POWER RESEARCH INSTITUTE,					
PUNJAB	PUNJAB, AMRITSAR					

*****				-----		
	TOTAL (MH)			0	2,44,32,720	2,44,32,720

GOVERNMENT OF PUNJAB

Page 813

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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 (DDO)			0	2,44,32,720	2,44,32,720



\*\*\*\*\*

TOTAL(CCO)				0	2,44,32,720	2,44,32,720
------------	--	--	--	---	-------------	-------------

CHIEF ENGINEER, IRRIGATION, UBDC, PUNJAB	EXECUTIVE ENGINEER (UBDC), GURDASPUR UBDC DIVISION, GURDASPUR	2702	01-DIRECTION AND ADMINISTRATION	0	6,20,300	6,20,300
---------------------------------------------	---------------------------------------------------------------------	------	---------------------------------------	---	----------	----------

\*\*\*\*\*

TOTAL(MH)				0	2,50,53,020	2,50,53,020
-----------	--	--	--	---	-------------	-------------

\*\*\*\*\*

TOTAL(DDO)				0	2,50,53,020	2,50,53,020
------------	--	--	--	---	-------------	-------------

EXECUTIVE ENGINEER (UBDC), UBDC MADHOPUR DIVISION, GURDASPUR	2702	01-DIRECTION AND ADMINISTRATION	0	1,59,300	1,59,300
-----------------------------------------------------------------	------	---------------------------------------	---	----------	----------

\*\*\*\*\*

TOTAL(MH)				0	1,59,300	1,59,300
-----------	--	--	--	---	----------	----------

\*\*\*\*\*

TOTAL(DDO) 0 1,59,300 1,59,300

PA TO SUPERINTENDING ENGINEER 2700 01-DIRECTION 0 19,57,679 19,57,679  
 (UBDC), AMRITSAR

\*\*\*\*\*

TOTAL(MH) 0 19,57,679 19,57,679

\*\*\*\*\*

TOTAL(DDO) 0 19,57,679 19,57,679

\*\*\*\*\*

TOTAL(CCO) 0 2,71,69,999 2,71,69,999

CHIEF ENGINEER, EXECUTIVE ENGINEER 2702 01-DIRECTION 0 20,49,100 20,49,100  
 IRRIGATION, (VIGILANCE), VIGILANCE AND AND  
 VIGILANCE-CUM-TECHNICAL QUALITY CONTROL, BHATINDA ADMINISTRATION

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
--------------------	-----------------------------------	----------------------------------------	------------	----------	---------------------------------	------------------------------	-------------------------

EXAMINER, PUNJAB

\*\*\*\*\*

TOTAL (MH)

0 20,49,100 20,49,100

\*\*\*\*\*

TOTAL (DDO)

0 20,49,100 20,49,100

\*\*\*\*\*

TOTAL (CCO)

0 20,49,100 20,49,100

IRRIGATION AND POWER	CHIEF ENGINEER, IRRIGATION, WATER RESOURCES, PUNJAB	DIRECTOR (WATER RESOURCES), WATER RESOURCES I & ENVIRONMENT DTE, SECTOR 68 MOHALI	2702	01-DIRECTION AND ADMINISTRATION	0	28,80,188	28,80,188
----------------------	-----------------------------------------------------	-----------------------------------------------------------------------------------	------	---------------------------------	---	-----------	-----------

\*\*\*\*\*

TOTAL(MH)			0	28,80,188	28,80,188
-----------	--	--	---	-----------	-----------

\*\*\*\*\*

-----

TOTAL(DDO)			0	28,80,188	28,80,188
------------	--	--	---	-----------	-----------

DIRECTOR, PLANNING & DESIGN	2701	01-DIRECTION	0	2,85,852	2,85,852
-----------------------------	------	--------------	---	----------	----------

STUDIES DTE. (IB) PB. SCO

32-34, SEC 17-C CHD.

\*\*\*\*\*

-----

TOTAL(MH)			0	2,85,852	2,85,852
-----------	--	--	---	----------	----------

\*\*\*\*\*

-----

TOTAL(DDO)			0	2,85,852	2,85,852
------------	--	--	---	----------	----------

EXECUTIVE ENGINEER (GW2), GROUND	2702	01-DIRECTION	0	16,41,515	16,41,515
----------------------------------	------	--------------	---	-----------	-----------

WATER RESOURCES DIVISION NO 2, AND

SECTOR 68 MOHALI ADMINISTRATION

		01-DIRECTORATE	0	3,21,504	3,21,504
--	--	----------------	---	----------	----------

FINSUB0422. TXT  
 OF GROUNDWATER  
 MANAGEMENT

\*\*\*\*\*

	-----	-----	-----
TOTAL (MH)	0	19,63,019	19,63,019

\*\*\*\*\*

	-----	-----	-----
TOTAL (DDO)	0	19,63,019	19,63,019

GOVERNMENT OF PUNJAB

DEPT/CCO/DDO/MH/SM/MI N/SUB HEAD WISE EXPENDI TURE FOR APRIL 2022

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
--------------------	-----------------------------------	----------------------------------------	------------	----------	----------------------------------	-------------------------------	--------------------------

IRRIGATION AND POWER	CHIEF ENGINEER, IRRIGATION, WATER RESOURCES, PUNJAB	EXECUTIVE ENGINEER, VIGILANCE AND QUALITY ASSURANCE DIVISION, FEROSZEPUR	2702	01-DIRECTION AND ADMINISTRATION	0	8,81,605	8,81,605
----------------------	-----------------------------------------------------	--------------------------------------------------------------------------	------	---------------------------------	---	----------	----------

\*\*\*\*\*

	-----	-----	-----
TOTAL (MH)	0	8,81,605	8,81,605

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 0 8,81,605 8,81,605

EXECUTIVE ENGINEER, VIGILANCE 2702 01-DIRECTION 0 7,67,958 7,67,958  
 AND QUALITY ASSURANCE, LUDHIANA AND  
 ADMINISTRATION

\*\*\*\*\*  
 -----  
 TOTAL (MH) 0 7,67,958 7,67,958

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 0 7,67,958 7,67,958

SR HYDROCHEMIST, PLANNING & 2700 01-DIRECTION 0 24,06,782 24,06,782  
 DESIGN STUDIES  
 DIRECTORATE (I. B) PUNJAB

\*\*\*\*\*  
 -----  
 TOTAL (MH) 0 24,06,782 24,06,782

\*\*\*\*\*  
 -----  
 TOTAL(DDO) 0 24,06,782 24,06,782

SR. HYDROGEOLOGIST (WATER 2700 01-DIRECTION 0 13,59,882 13,59,882  
 RESOURCES), GWR DIVN., I B PB. SCO  
 32-34, SEC 17-C CHD.

\*\*\*\*\*  
 -----  
 TOTAL(MH) 0 13,59,882 13,59,882

\*\*\*\*\*  
 -----  
 TOTAL(DDO) 0 13,59,882 13,59,882

SUPRINTENDING ENGINEER, 2702 01-DIRECTION 0 7,32,148 7,32,148  
 VIGILANCE AND QUALITY ASSURANCE 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
		CIRCLE CC, FEROREPUR		ADMINISTRATION			
*****							
			TOTAL (MH)		0	7,32,148	7,32,148
*****							
			TOTAL (DDO)		0	7,32,148	7,32,148
*****							
			TOTAL (CCO)		0	1,12,77,434	1,12,77,434
IRRIGATION AND POWER	CHIEF ENGINEER, POLICY REFORMS & INTER STATE WATERS & I.P.R.I, SAS NAGAR	EXECUTIVE ENGINEER, WATER POLICY AND EVALUTION DIVISION, WATER RESOURCES BHAVAN, SECTOR 68, MOHALI	2702	01-DIRECTORATE OF GROUNDWATER MANAGEMENT	0	8,03,892	8,03,892

\*\*\*\*\*



FINSUB0422.TXT					
TOTAL (MH)			0	8,03,892	8,03,892

*****			-----		
TOTAL (DDO)			0	8,03,892	8,03,892

S. E. POLICY EVALUATION AND	2702	01-DIRECTORATE	0	7,75,565	7,75,565
EDUCATION CIRCLE, WATER RESOURCES		OF GROUNDWATER			
BHAVAN, SECTOR 68, MOHALI		MANAGEMENT			

*****			-----		
TOTAL (MH)			0	7,75,565	7,75,565

*****			-----		
TOTAL (DDO)			0	7,75,565	7,75,565

XEN, WATER EDUCATION DIVISION,	2702	01-DIRECTORATE	0	7,70,628	7,70,628
WATER RESOURCES, WATER RESOURCES		OF GROUNDWATER			
BHAWAN, SECTOR 68, SAS NAGAR		MANAGEMENT			

*****			-----		
-------	--	--	-------	--	--

FINSUB0422.TXT  
TOTAL (MH)

0 7,70,628 7,70,628

\*\*\*\*\*

TOTAL (DDO)

0 7,70,628 7,70,628

\*\*\*\*\*

GOVERNMENT OF PUNJAB

Page 817

DEPT/CCO/DDO/MH/SM/MI N/SUB HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	23,50,085	23,50,085

IRRIGATION AND POWER	SECRETARY TO GOVERNMENT, DEPARTMENT OF POWER, PUNJAB	UNDER SECRETARY, DEPARTMENT OF POWER, PUNJAB CIVIL SECRETARIAT, CHANDI GARH	2801	01-SUBSIDY UNDER RURAL ELECTRIFICATION OF PUNJAB ELECTRICITY BOARD	0	3,65,24,50,000	3,65,24,50,000
----------------------	------------------------------------------------------	-----------------------------------------------------------------------------	------	--------------------------------------------------------------------	---	----------------	----------------

\*\*\*\*\*  
 -----  
 TOTAL(MH) 0 3,65,32,20,628 3,65,32,20,628

\*\*\*\*\*  
 -----  
 TOTAL(DDO) 0 3,65,32,20,628 3,65,32,20,628

\*\*\*\*\*  
 -----  
 TOTAL(CCO) 0 3,65,48,00,085 3,65,48,00,085

SECRETARY, IRRIGATION & POWER, PUNJAB	F. A. & C. A. O., BARRIAGE PROJECT (WORKS), SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR KANDI	4700	01-DEBIT TO STOCK	0	6,16,11,607	6,16,11,607
			01-DIRECTI ON	0	13,93,802	13,93,802
			02-SUPERVI SI ON	0	16,21,452	16,21,452
			03-CREDIT TO STOCK	0	-2,52,47,214	-2,52,47,214
			03-EXECUTI ON	0	1,89,67,976	1,89,67,976
			08-WORKS	0	-3,63,64,393	-3,63,64,393

FINSUB0422. TXT

EXPENDITURE

\*\*\*\*\*  
 -----  
 TOTAL (MH) 0 2,19,83,230 2,19,83,230

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 0 2,19,83,230 2,19,83,230

\*\*\*\*\*  
 -----  
 TOTAL (CCO) 0 2,19,83,230 2,19,83,230

\*\*\*\*\*  
 -----  
 TOTAL (DEPT) 0 4,35,16,77,411 4,35,16,77,411

JAILS INSPECTOR GENERAL OF DEPUTY CONTROLLER, (F&A), A. D. G. 2056 01-DIRECTION 0 60,26,576 60,26,576

GOVERNMENT OF PUNJAB

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF NAME OF NAME OF MAJOR SUB EXPENDITURE EXPENDITURE PROGRESSIVE  
 Page 2020

DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
PRI SONS, PUNJAB		(PRI SONS) PUNJAB					
*****							
			TOTAL (MH)		0	60,26,576	60,26,576
*****							
			TOTAL (DDO)		0	60,26,576	60,26,576
JAILS	INSPECTOR GENERAL OF	DEPUTY SUPERINTENDENT, SUB JAIL	2056	02-DI STRICT	0	20,16,815	20,16,815
	PRI SONS, PUNJAB	, BARNALA		JAILS			
*****							
			TOTAL (MH)		0	20,16,815	20,16,815
*****							
			TOTAL (DDO)		0	20,16,815	20,16,815
		DEPUTY SUPERINTENDENT, SUB JAIL	2056	02-DI STRICT	0	17,37,432	17,37,432

MOGA

JAILS

98-COMPUTERIZAT

0

3,000

3,000

ION IN THE

STATE

\*\*\*\*\*

TOTAL (MH)

0

17,40,432

17,40,432

TOTAL (DDO)

0

17,40,432

17,40,432

DEPUTY SUPERINTENDENT, SUB JAIL 2056

02-DISTRICT

0

18,00,126

18,00,126

MUKATSAR

JAILS

03-LOCK-UPS

0

1,14,324

1,14,324

\*\*\*\*\*

TOTAL (MH)

0

19,14,450

19,14,450

TOTAL (DDO)

0

19,14,450

19,14,450

DEPUTY SUPERINTENDENT, SUB JAIL,	2056	02-DI STRICT	0	13,60,306	13,60,306
FAZILKA		JAILS			

\*\*\*\*\*

GOVERNMENT OF PUNJAB

Page 819

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	13,60,306	13,60,306

JAILS	INSPECTOR GENERAL OF PRISONS, PUNJAB	*****					
			TOTAL(DDO)		0	13,60,306	13,60,306

DEPUTY SUPERINTENDENT, SUB JAIL,	2056	02-DI STRICT	0	10,14,458	10,14,458
----------------------------------	------	--------------	---	-----------	-----------

MALERKOTLA

FINSUB0422.TXT  
JAILS

98-COMPUTERIZAT	0	2,000	2,000
-----------------	---	-------	-------

ION IN THE  
STATE

\*\*\*\*\*

TOTAL(MH)	0	23,76,764	23,76,764
-----------	---	-----------	-----------

\*\*\*\*\*

TOTAL(DDO)	0	23,76,764	23,76,764
------------	---	-----------	-----------

DISTRICT PROBATION OFFICER,	2056	01-DIRECTION	0	1,23,448	1,23,448
-----------------------------	------	--------------	---	----------	----------

BHATINDA

\*\*\*\*\*

TOTAL(MH)	0	1,23,448	1,23,448
-----------	---	----------	----------

\*\*\*\*\*

TOTAL(DDO)	0	1,23,448	1,23,448
------------	---	----------	----------



DISTRICT PROBATION OFFICER, 2056 01-DIRECTION 0 39,890 39,890  
 FEROZEPUR

\*\*\*\*\* -----  
 TOTAL (MH) 0 39,890 39,890

\*\*\*\*\* -----  
 TOTAL (DDO) 0 39,890 39,890

DISTRICT PROBATION OFFICER, 2056 01-DIRECTION 0 47,592 47,592  
 HOSHIARPUR

\*\*\*\*\* -----  
 TOTAL (MH) 0 47,592 47,592

GOVERNMENT OF PUNJAB

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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		INSPECTOR GENERAL OF		*****		
PRI SONS, PUNJAB						
		TOTAL (DDO)		0	47,592	47,592
		DISTRICT PROBATION OFFICER,	2056	01-DIRECTION	0	90,152
		JALANDHAR				90,152
						*****
		TOTAL (MH)		0	1,37,744	1,37,744
						*****
		TOTAL (DDO)		0	1,37,744	1,37,744
		DISTRICT PROBATION	2056	01-DIRECTION	0	4,24,577
		OFFICER, DISTRICT PROBATION				4,24,577
		OFFICER				*****

TOTAL (MH)			0	4,24,577	4,24,577
------------	--	--	---	----------	----------

\*\*\*\*\*

TOTAL (DDO)			0	4,24,577	4,24,577
-------------	--	--	---	----------	----------

DISTRICT PROBATION	2056	01-DIRECTION	0	50,244	50,244
OFFICER, KAPURTHALA					

\*\*\*\*\*

TOTAL (MH)			0	50,244	50,244
------------	--	--	---	--------	--------

\*\*\*\*\*

TOTAL (DDO)			0	50,244	50,244
-------------	--	--	---	--------	--------

DISTRICT PROBATION	2056	01-DIRECTION	0	1,93,820	1,93,820
OFFICER, LUDHIANA					

\*\*\*\*\*

TOTAL (MH)			0	1,93,820	1,93,820
------------	--	--	---	----------	----------

\*\*\*\*\*

TOTAL (DDO) 0 1,93,820 1,93,820

GOVERNMENT OF PUNJAB

Page 821

DEPT/CCO/DDO/MH/SM/MI N/SUB HEAD WISE EXPENDI TURE FOR APRIL 2022

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
--------------------	-----------------------------------	----------------------------------------	------------	----------	----------------------------------	-------------------------------	--------------------------

JAILS	INSPECTOR GENERAL OF PRISONS, PUNJAB	DI STRI CT PROBATION OFFI CER, PATIALA	2056	01-DI RECTI ON	0	2,10,624	2,10,624
-------	--------------------------------------	----------------------------------------	------	----------------	---	----------	----------

\*\*\*\*\*

TOTAL (MH) 0 2,10,624 2,10,624

\*\*\*\*\*

TOTAL (DDO) 0 2,10,624 2,10,624

DI STRI CT PROBATION OFFI CER, ROPAR 2056 01-DI RECTI ON 0 1,33,937 1,33,937

FINSUB0422. TXT

\*\*\*\*\*

TOTAL (MH) 0 1,33,937 1,33,937

\*\*\*\*\*

TOTAL (DDO) 0 1,33,937 1,33,937

DI STRI CT PROBATI ON 2056 01-DI RECTI ON 0 2,77,599 2,77,599  
 OFFI CER, SANGRUR

\*\*\*\*\*

TOTAL (MH) 0 2,77,599 2,77,599

\*\*\*\*\*

TOTAL (DDO) 0 2,77,599 2,77,599

DY. SUPDT. , SUB JAI L, PATHANKOT 2056 02-DI STRI CT 0 17,02,904 17,02,904  
 JAI LS

\*\*\*\*\*

TOTAL (MH) 0 17,02,904 17,02,904

\*\*\*\*\*

TOTAL(DDO) 0 17,02,904 17,02,904

PRINCIPAL, PUNJAB JAIL TRAINING 2056 01-CENTRAL 0 9,15,016 9,15,016

SCHOOL, PATIALA JAILS

\*\*\*\*\*

TOTAL(MH) 0 9,15,016 9,15,016

\*\*\*\*\*

TOTAL(DDO) 0 9,15,016 9,15,016

GOVERNMENT OF PUNJAB

Page 822

DEPT/CCO/DDO/MH/SM/MI N/SUB HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	INSPECTOR GENERAL OF	SUPERINTENDENT, CENTRAL	2056	01-CENTRAL	0	16,47,111	16,47,111
	PRISONS, PUNJAB	JAIL, CENTRAL JAIL, SHRI GOINDWAL		JAILS			
		SAHIB					

\*\*\*\*\*

TOTAL (MH)	0	25,62,127	25,62,127
------------	---	-----------	-----------

\*\*\*\*\*

TOTAL (DDO)	0	25,62,127	25,62,127
-------------	---	-----------	-----------

SUPERINTENDENT, CENTRAL	2056	01-CENTRAL	0	1,14,32,564	1,14,32,564
-------------------------	------	------------	---	-------------	-------------

JAIL, LUDHIANA		JAILS			
----------------	--	-------	--	--	--

\*\*\*\*\*

TOTAL (MH)	0	1,14,32,564	1,14,32,564
------------	---	-------------	-------------

\*\*\*\*\*

TOTAL (DDO)	0	1,14,32,564	1,14,32,564
-------------	---	-------------	-------------

SUPERINTENDENT, DISTRICT	2056	FINSUB0422.TXT 02-DISTRICT	0	46,75,919	46,75,919
JAIL, LUDHIANA		JAILS			

\*\*\*\*\*

TOTAL (MH)			0	46,75,919	46,75,919
------------	--	--	---	-----------	-----------

\*\*\*\*\*

TOTAL (DDO)			0	46,75,919	46,75,919
-------------	--	--	---	-----------	-----------

SUPERINTENDENT, WOMEN	2056	02-DISTRICT	0	30,99,919	30,99,919
JAIL, LUDHIANA		JAILS			

\*\*\*\*\*

TOTAL (MH)			0	30,99,919	30,99,919
------------	--	--	---	-----------	-----------

\*\*\*\*\*

TOTAL (DDO)			0	30,99,919	30,99,919
-------------	--	--	---	-----------	-----------

SUPERINTENDENT, CENTRAL JAIL,	2056	01-CENTRAL	0	78,30,244	78,30,244
GURDASPUR		JAILS			



\*\*\*\*\*

TOTAL (MH) 0 78,30,244 78,30,244

GOVERNMENT OF PUNJAB

Page 823

DEPT/CCO/DDO/MH/SM/MI N/SUB HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	INSPECTOR GENERAL OF PRISONS, PUNJAB	*****					
-------	--------------------------------------	-------	--	--	--	--	--

TOTAL (DDO) 0 78,30,244 78,30,244

		SUPERINTENDENT, CENTRAL JAIL, KAPURTHLA	2056	01-CENTRAL JAILS	0	1,52,58,051	1,52,58,051
--	--	-----------------------------------------	------	------------------	---	-------------	-------------

\*\*\*\*\*

TOTAL (MH) 0 2,30,88,295 2,30,88,295

\*\*\*\*\*

-----

TOTAL (DDO) 0 2,30,88,295 2,30,88,295

SUPERINTENDENT, CENTRAL JAIL, 2056 01-CENTRAL 0 1,23,69,574 1,23,69,574

PATIALA JAILS

\*\*\*\*\*

-----

TOTAL (MH) 0 1,23,69,574 1,23,69,574

\*\*\*\*\*

-----

TOTAL (DDO) 0 1,23,69,574 1,23,69,574

SUPERINTENDENT, CENTRAL JAILS, 2056 01-CENTRAL 0 1,47,20,565 1,47,20,565

JAILS

\*\*\*\*\*

-----

TOTAL (MH) 0 1,47,20,565 1,47,20,565

\*\*\*\*\*

-----

TOTAL (DDO) 0 1,47,20,565 1,47,20,565

SUPERINTENDENT, CENTRAL JAILS, 2056 01-CENTRAL 0 89,11,069 89,11,069  
 BHATI NDA JAILS

\*\*\*\*\*

TOTAL (MH) 0 89,11,069 89,11,069

\*\*\*\*\*

TOTAL (DDO) 0 89,11,069 89,11,069

SUPERINTENDENT, CENTRAL JAILS, 2056 01-CENTRAL 0 1,04,74,593 1,04,74,593

GOVERNMENT OF PUNJAB

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
--------------------	-----------------------------------	----------------------------------------	------------	----------	---------------------------------	------------------------------	-------------------------

-----  
 FEROZEPUR JAILS

\*\*\*\*\*

TOTAL (MH) 0 1,04,74,593 1,04,74,593

\*\*\*\*\*

TOTAL (DDO) 0 1,04,74,593 1,04,74,593

JAILS INSPECTOR GENERAL OF SUPERINTENDENT, DISTRICT JAIL, 2056 01-CENTRAL 0 65,55,282 65,55,282  
PRISONS, PUNJAB HOSHIARPUR JAILS

\*\*\*\*\*

TOTAL (MH) 0 65,55,282 65,55,282

\*\*\*\*\*

TOTAL (DDO) 0 65,55,282 65,55,282

SUPERINTENDENT, DISTRICT JAIL, 2056 02-DISTRICT 0 1,04,67,937 1,04,67,937  
NABHA JAILS

\*\*\*\*\*

TOTAL (MH) 0 1,04,67,937 1,04,67,937

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 0 1,04,67,937 1,04,67,937

SUPERINTENDENT, DISTRICT 2056 02-DISTRICT 0 78,02,113 78,02,113  
 JAIL, SANGRUR JAILS

\*\*\*\*\*  
 -----  
 TOTAL (MH) 0 78,02,113 78,02,113

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 0 78,02,113 78,02,113

SUPERINTENDENT, DISTRICT 2056 01-CENTRAL 0 1,36,84,747 1,36,84,747  
 JAILS, FARIDKOT JAILS

\*\*\*\*\*  
 -----  
 TOTAL (MH) 0 1,36,84,747 1,36,84,747

\*\*\*\*\*

TOTAL(DDO) 0 1,36,84,747 1,36,84,747

GOVERNMENT OF PUNJAB

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	INSPECTOR GENERAL OF PRISONS, PUNJAB	SUPERINTENDENT, OPEN AIR JAIL, NABHA	2056	02-DISTRICT JAILS	0	16,57,750	16,57,750
-------	--------------------------------------	--------------------------------------	------	-------------------	---	-----------	-----------

\*\*\*\*\*

TOTAL(MH) 0 16,57,750 16,57,750

\*\*\*\*\*

TOTAL(DDO) 0 16,57,750 16,57,750

		SUPERINTENDENT, ROPAR	2056	02-DISTRICT	0	52,98,302	52,98,302
--	--	-----------------------	------	-------------	---	-----------	-----------

FINSUB0422.TXT  
JAILS

\*\*\*\*\*

TOTAL(MH)

-----  
0 52,98,302 52,98,302

\*\*\*\*\*

TOTAL(DDO)

-----  
0 52,98,302 52,98,302

SUPERINTENDENT, SUB-JAIL

2056

02-DISTRICT

0 14,38,992 14,38,992

JAILS

\*\*\*\*\*

TOTAL(MH)

-----  
0 14,38,992 14,38,992

\*\*\*\*\*

TOTAL(DDO)

-----  
0 14,38,992 14,38,992

\*\*\*\*\*

TOTAL(CCO)

-----  
0 15,56,09,572 15,56,09,572

\*\*\*\*\*

TOTAL (DEPT)					0	15,56,09,572	15,56,09,572
--------------	--	--	--	--	---	--------------	--------------

LABOUR AND DIRECTOR, EMPLOYMENT,	DEPUTY DIRECTOR, EMPLOYMENT	2230	01-DIRECTORATE	0	12,15,053	12,15,053
EMPLOYMENT PUNJAB	GENERATION & TRAINING, DISTRICT		OF EMPLOYMENT			
	BUREAU OF EMPLOYMENT & TRAINING		GENERATION AND			
			TRAINING			

\*\*\*\*\*

TOTAL (MH)				0	12,15,053	12,15,053
------------	--	--	--	---	-----------	-----------

GOVERNMENT OF PUNJAB

Page 826

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	12,15,053	12,15,053
-------------	--	--	--	--	---	-----------	-----------



FINSUB0422.TXT

DEPUTY DIRECTOR, EMPLOYMENT	2230	01-DIRECTORATE	0	20,43,723	20,43,723
GENERATION AND TRAINING, DISTRICT		OF EMPLOYMENT			
BUREAU OF EMPLOYMENT AND		GENERATION AND			
TRAINING		TRAINING			

\*\*\*\*\*

TOTAL (MH)			0	32,58,776	32,58,776
------------	--	--	---	-----------	-----------

\*\*\*\*\*

TOTAL (DDO)			0	32,58,776	32,58,776
-------------	--	--	---	-----------	-----------

DEPUTY DIRECTOR, EMPLOYMENT	2230	01-DIRECTORATE	0	65,37,364	65,37,364
GENERATION & TRAINING		OF EMPLOYMENT			
OFFICER, DISTRICT BUREAU OF		GENERATION AND			
EMPLOYMENT & TRAINING		TRAINING			

		01-DIRECTORATE	0	2,68,530	2,68,530
--	--	----------------	---	----------	----------

OF INDUSTRIAL  
TRAINING

\*\*\*\*\*

TOTAL (MH)			0	68,05,894	68,05,894
------------	--	--	---	-----------	-----------

\*\*\*\*\*

-----

TOTAL (DDO)			0	68,05,894	68,05,894
-------------	--	--	---	-----------	-----------

DIRECTOR, DIRECTORATE OF	2230	01-DIRECTORATE	0	38,09,698	38,09,698
EMPLOYMENT GENERATION AND		OF EMPLOYMENT			
TRAINING, PUNJAB		GENERATION AND			
		TRAINING			

\*\*\*\*\*

-----

TOTAL (MH)			0	38,09,698	38,09,698
------------	--	--	---	-----------	-----------

\*\*\*\*\*

-----

TOTAL (DDO)			0	38,09,698	38,09,698
-------------	--	--	---	-----------	-----------

DISTRICT EMPLOYMENT GENERATION	2230	01-DIRECTORATE	0	6,65,566	6,65,566
AND TRAINING OFFICER, DISTRICT		OF EMPLOYMENT			
BUREAU OF EMPLOYMENT AND		GENERATION AND			
TRAINING		TRAINING			

DEPT/CCO/DDO/MH/SM/MI N/SUB HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
LABOUR AND EMPLOYMENT	DIRECTOR, EMPLOYMENT, PUNJAB		TOTAL (MH)		0	6,65,566	6,65,566

\*\*\*\*\*

TOTAL (DDO)					0	6,65,566	6,65,566
-------------	--	--	--	--	---	----------	----------

DISTRICT EMPLOYMENT GENERATION AND TRAINING OFFICER, DISTRICT BUREAU OF EMPLOYMENT AND TRAINING	2230	01-DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING			0	25,48,787	25,48,787
-------------------------------------------------------------------------------------------------	------	------------------------------------------------------	--	--	---	-----------	-----------

\*\*\*\*\*

TOTAL(MH)			0	32,14,353	32,14,353
-----------	--	--	---	-----------	-----------

\*\*\*\*\*

TOTAL(DDO)			0	32,14,353	32,14,353
------------	--	--	---	-----------	-----------

DISTRICT EMPLOYMENT	2230	01-DIRECTORATE	0	6,02,971	6,02,971
---------------------	------	----------------	---	----------	----------

OFFICER, DISTRICT EMPLOYMENT		OF EMPLOYMENT			
------------------------------	--	---------------	--	--	--

OFFICER, HOSHIARPUR		GENERATION AND TRAINING			
---------------------	--	-------------------------	--	--	--

\*\*\*\*\*

TOTAL(MH)			0	6,02,971	6,02,971
-----------	--	--	---	----------	----------

\*\*\*\*\*

TOTAL(DDO)			0	6,02,971	6,02,971
------------	--	--	---	----------	----------

DISTRICT EMPLOYMENT	2230	01-DIRECTORATE	0	8,22,172	8,22,172
---------------------	------	----------------	---	----------	----------

OFFICER, DISTRICT EMPLOYMENT		OF EMPLOYMENT			
------------------------------	--	---------------	--	--	--

OFFICER, LUDHIANA		GENERATION AND TRAINING			
-------------------	--	-------------------------	--	--	--

\*\*\*\*\*  
 -----  
 TOTAL(MH) 0 8,22,172 8,22,172

\*\*\*\*\*  
 -----  
 TOTAL(DDO) 0 8,22,172 8,22,172

DISTRICT EMPLOYMENT 2230 01-DIRECTORATE 0 3,92,754 3,92,754  
 OFFICER, FEROZEPUR OF EMPLOYMENT  
 GENERATION AND

GOVERNMENT OF PUNJAB

DEPT/CCO/DDO/MH/SM/MI N/SUB HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
--------------------	-----------------------------------	----------------------------------------	------------	----------	---------------------------------	------------------------------	-------------------------

TRAINING

\*\*\*\*\*  
 -----  
 TOTAL(MH) 0 3,92,754 3,92,754

\*\*\*\*\*  
 -----  
 TOTAL(DDO) 0 3,92,754 3,92,754

LABOUR AND DIRECTOR, EMPLOYMENT, 2230 01-DIRECTORATE 0 1,72,780 1,72,780  
 EMPLOYMENT PUNJAB  
 DY. DIRECTOR EMPLOYMENT, SPL.  
 EMPLOYMENT EXCHANGE FOR  
 OF EMPLOYMENT  
 PHYSICALLY HANDICAPPED GENERATION AND  
 TRAINING

\*\*\*\*\*  
 -----  
 TOTAL(MH) 0 1,72,780 1,72,780

\*\*\*\*\*  
 -----  
 TOTAL(DDO) 0 1,72,780 1,72,780

EMPLOYMENT OFFICER, FAZI LKA 2230 01-DIRECTORATE 0 4,83,864 4,83,864  
 OF EMPLOYMENT  
 GENERATION AND  
 TRAINING

-----  
TOTAL(MH) 0 4,83,864 4,83,864

\*\*\*\*\*

-----  
TOTAL(DDO) 0 4,83,864 4,83,864

EMPLOYMENT OFFICER, PATHANKOT 2230 01-DIRECTORATE 0 2,57,030 2,57,030

OF EMPLOYMENT

GENERATION AND

TRAINING

\*\*\*\*\*

-----  
TOTAL(MH) 0 2,57,030 2,57,030

\*\*\*\*\*

-----  
TOTAL(DDO) 0 2,57,030 2,57,030

\*\*\*\*\*

-----  
TOTAL(CCO) 0 1,98,20,292 1,98,20,292

DEPT/CCO/DDO/MH/SM/MI N/SUB HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE		
LABOUR AND EMPLOYMENT	LABOUR COMMISSIONER, PUNJAB	ADDITIONAL DIRECTOR (FACTORIES), ADDITIONAL DIRECTOR OF FACTORY, MOHALI	2230	01-DIRECTION AND ADMINISTRATION	0	2,21,976	2,21,976		
*****									
TOTAL (MH)					0	4,79,006	4,79,006		
*****									
TOTAL (DDO)					0	4,79,006	4,79,006		
*****									
ASSISTANT LABOUR COMMISSIONER/LABOUR CUM CONCILIATION OFFICER, MOGA					2230	01-DIRECTION AND ADMINISTRATION	0	4,26,010	4,26,010



FINSUB0422. TXT

01-DIRECTORATE 0 2,72,740 2,72,740

OF INDUSTRIAL

TRAINING

\*\*\*\*\*

TOTAL (MH) 0 6,98,750 6,98,750

\*\*\*\*\*

TOTAL (DDO) 0 6,98,750 6,98,750

ASSISTANT /DEPUTY DIRECTOR OF 2230 01-DIRECTION 0 2,08,378 2,08,378

FACTORIES, FEROPUR

AND

ADMINISTRATION

\*\*\*\*\*

TOTAL (MH) 0 2,08,378 2,08,378

\*\*\*\*\*

TOTAL (DDO) 0 2,08,378 2,08,378

ASSISTANT APPRENTICE ADVISOR	2230	01-DIRECTION	0	21,34,476	21,34,476
(JR), ASSISTANT APPRENTICE		AND			
ADVISOR (JR) RIC, MOHALI		ADMINISTRATION			
		01-DIRECTORATE	0	4,27,696	4,27,696
		OF INDUSTRIAL			
		TRAINING			
*****			-----		
TOTAL (MH)			0	25,62,172	25,62,172

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
LABOUR AND EMPLOYMENT	LABOUR COMMISSIONER,	*****					
	PUNJAB						
TOTAL (DDO)					0	25,62,172	25,62,172

ASSISTANT LABOUR	2230	01-DIRECTION	0	32,02,052	32,02,052
COMMISSIONER, ASSISTANT LABOUR		AND			
COMMISSIONER, MOHALI		ADMINISTRATION			
		01-DIRECTORATE	0	10,44,939	10,44,939
		OF INDUSTRIAL			
		TRAINING			
*****			-----		
TOTAL (MH)			0	68,09,163	68,09,163

*****			-----		
TOTAL (DDO)			0	68,09,163	68,09,163

ASSISTANT LABOUR/CONCILIATION	2230	01-DIRECTION	0	5,95,157	5,95,157
COMMISSIONER, SANGRUR		AND			
		ADMINISTRATION			
		01-DIRECTORATE	0	2,28,103	2,28,103
		OF INDUSTRIAL			
		TRAINING			

\*\*\*\*\*  
 -----  
 TOTAL(MH) 0 8,23,260 8,23,260

\*\*\*\*\*  
 -----  
 TOTAL(DDO) 0 8,23,260 8,23,260

ASSISTANT/DEPUTY DIRECTOR OF 2230 01-DIRECTION 0 62,130 62,130  
 FACTORIES, BATALA AND  
 ADMINISTRATION

\*\*\*\*\*  
 -----  
 TOTAL(MH) 0 62,130 62,130

\*\*\*\*\*  
 -----  
 TOTAL(DDO) 0 62,130 62,130

ASSISTANT/DEPUTY DIRECTOR OF 2230 01-DIRECTION 0 1,78,502 1,78,502

FINSUB0422.TXT

DEPT/CCO/DDO/MH/SM/MI N/SUB HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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, HOSHI ARPUR		AND ADMINISTRATION				
*****								
					TOTAL (MH)	0	1,78,502	1,78,502
*****								
					TOTAL (DDO)	0	1,78,502	1,78,502
LABOUR AND EMPLOYMENT	LABOUR COMMISSIONER, PUNJAB	ASSISTANT/DEPUTY DIRECTOR OF FACTORIES, LUDHIANA	2230	01-DIRECTION AND ADMINISTRATION				
*****								
					TOTAL (MH)	0	6,29,030	6,29,030

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 0 6,29,030 6,29,030

ASSISTANT/DEPUTY DIRECTOR OF 2230 01-DIRECTION 0 2,10,222 2,10,222  
 FACTORIES, PATIALA AND  
 ADMINISTRATION

\*\*\*\*\*  
 -----  
 TOTAL (MH) 0 2,10,222 2,10,222

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 0 2,10,222 2,10,222

ASSISTANT/DEPUTY DIRECTOR OF 2230 01-DIRECTION 0 65,673 65,673  
 FACTORIES, PHAGWARA AND  
 ADMINISTRATION

\*\*\*\*\*  
 -----  
 TOTAL (MH) 0 65,673 65,673

\*\*\*\*\*

TOTAL (DDO) 0 65,673 65,673

ASSISTANT/DEPUTY DIRECTOR OF 2230 01-DIRECTION 0 83,612 83,612

FACTORIES, MANDI GOBIND GARH AND  
ADMINISTRATION

\*\*\*\*\*

GOVERNMENT OF PUNJAB

Page 832

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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 83,612 83,612

LABOUR AND EMPLOYMENT LABOUR COMMISSIONER,  
PUNJAB

\*\*\*\*\*

TOTAL (DDO) 0 83,612 83,612

ASSISTANT/DY. DIRECTOR OF	2230	01-DIRECTION	0	2,50,548	2,50,548
FACTORIES, AMRITSAR		AND			
		ADMINISTRATION			

\*\*\*\*\*

TOTAL (MH)			0	3,34,160	3,34,160
------------	--	--	---	----------	----------

\*\*\*\*\*

TOTAL (DDO)			0	3,34,160	3,34,160
-------------	--	--	---	----------	----------

ASSISTANT/LABOUR	2230	01-DIRECTION	0	3,90,102	3,90,102
COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER, BATALA		AND			
		ADMINISTRATION			

\*\*\*\*\*

TOTAL (MH)			0	3,90,102	3,90,102
------------	--	--	---	----------	----------

\*\*\*\*\*

TOTAL (DDO)			0	3,90,102	3,90,102
-------------	--	--	---	----------	----------



ASSISTANT/LABOUR	2230	01-DIRECTION	0	4,75,660	4,75,660
COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER, BHATINDA		AND ADMINISTRATION			

*****		-----			
TOTAL (MH)			0	4,75,660	4,75,660

*****		-----			
TOTAL (DDO)			0	4,75,660	4,75,660

ASSISTANT/LABOUR	2230	01-DIRECTION	0	4,69,279	4,69,279
COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER, FERROZEPUR		AND ADMINISTRATION			

*****		-----			
TOTAL (MH)			0	4,69,279	4,69,279

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
LABOUR AND EMPLOYMENT		LABOUR COMMISSIONER, PUNJAB	*****				
		TOTAL (DDO)			0	4,69,279	4,69,279
		ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER, GURDASPUR	2230	01-DIRECTION AND ADMINISTRATION	0	5,41,652	5,41,652
		TOTAL (MH)			0	10,10,931	10,10,931
		TOTAL (DDO)			0	10,10,931	10,10,931
		ASSISTANT/LABOUR	2230	01-DIRECTION	0	5,35,070	5,35,070

COMMISSIONER/LABOUR-CUM-CONCILIATION

AND

OFFICER, HOSHIARPUR

ADMINISTRATION

01-DIRECTORATE

0

11,44,348

11,44,348

OF INDUSTRIAL

TRAINING

\*\*\*\*\*

TOTAL(MH)

0

16,79,418

16,79,418

\*\*\*\*\*

TOTAL(DDO)

0

16,79,418

16,79,418

ASSISTANT/LABOUR

2230

01-DIRECTION

0

7,86,020

7,86,020

COMMISSIONER/LABOUR-CUM-CONCILIATION

AND

OFFICER, JALANDHAR

ADMINISTRATION

\*\*\*\*\*

TOTAL(MH)

0

7,86,020

7,86,020

\*\*\*\*\*

TOTAL (DDO) 0 7,86,020 7,86,020

ASSISTANT/LABOUR 2230 01-DIRECTION 0 4,64,934 4,64,934

COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER, KAPURTHALA AND ADMINISTRATION

\*\*\*\*\*

GOVERNMENT OF PUNJAB

Page 834

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	4,64,934	4,64,934

LABOUR AND EMPLOYMENT LABOUR COMMISSIONER, PUNJAB

\*\*\*\*\*

TOTAL (DDO) 0 4,64,934 4,64,934

FINSUB0422. TXT

ASSISTANT/LABOUR	2230	01-DIRECTION	0	13,96,074	13,96,074
COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER, LUDHIANA		AND ADMINISTRATION			

*****	-----				
TOTAL (MH)			0	18,61,008	18,61,008

2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0	93,113	93,113
------	---------------------------------------------------------------------	---	--------	--------

*****	-----				
TOTAL (MH)			0	93,113	93,113

*****	-----				
TOTAL (DDO)			0	19,54,121	19,54,121

ASSISTANT/LABOUR	2230	FINSUB0422. TXT 01-DIRECTION	0	11,65,278	11,65,278
COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER, PATIALA		AND ADMINISTRATION			

		01-DIRECTORATE	0	1,51,341	1,51,341
		OF INDUSTRIAL TRAINING			

*****		-----			
TOTAL (MH)			0	13,16,619	13,16,619

*****		-----			
TOTAL (DDO)			0	13,16,619	13,16,619

DEPUTY DIRECTOR OF FACTORIES, SANGRUR	2230	01-DIRECTION AND ADMINISTRATION	0	2,04,027	2,04,027
------------------------------------------	------	---------------------------------------	---	----------	----------

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
-----			*****		-----		
LABOUR AND EMPLOYMENT	LABOUR COMMISSIONER,		TOTAL (MH)		0	2,04,027	2,04,027
PUNJAB							
-----			*****		-----		
		TOTAL (DDO)			0	2,04,027	2,04,027
	LABOUR-CUM-CONCILIATION OFFICER, LABOUR-CUM-COUNCILIATION OFFICER, FATEHGARH SAHIB		2230	01-DIRECTION AND ADMINISTRATION	0	2,85,514	2,85,514
-----			*****		-----		
		TOTAL (MH)			0	4,89,541	4,89,541
-----			*****		-----		
		TOTAL (DDO)			0	4,89,541	4,89,541

PRESIDING OFFICER, LABOUR COURT	2230	01-DIRECTION	0	3,59,272	3,59,272
---------------------------------	------	--------------	---	----------	----------

CUM INDUSTRIAL TRIBUNAL, BHATINDA

AND

ADMINISTRATION

\*\*\*\*\*

TOTAL (MH)			0	3,59,272	3,59,272
------------	--	--	---	----------	----------

\*\*\*\*\*

TOTAL (DDO)			0	3,59,272	3,59,272
-------------	--	--	---	----------	----------

PRESIDING OFFICER, LABOUR COURT	2230	01-DIRECTION	0	6,87,551	6,87,551
---------------------------------	------	--------------	---	----------	----------

CUM INDUSTRIAL TRIBUNAL, LUDHIANA

AND

ADMINISTRATION

\*\*\*\*\*

TOTAL (MH)			0	6,87,551	6,87,551
------------	--	--	---	----------	----------

\*\*\*\*\*

TOTAL (DDO)			0	6,87,551	6,87,551
-------------	--	--	---	----------	----------



PRESIDING OFFICER, INDUSTRIAL	2230	01-DIRECTION	0	5,53,965	5,53,965
TRIBUNAL		AND			
		ADMINISTRATION			

\*\*\*\*\*

TOTAL (MH)			0	5,53,965	5,53,965
------------	--	--	---	----------	----------

GOVERNMENT OF PUNJAB

DEPT/CCO/DDO/MH/SM/MI N/SUB HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
--------------------	-----------------------------------	----------------------------------------	------------	----------	---------------------------------	------------------------------	-------------------------

-----

\*\*\*\*\*

LABOUR AND EMPLOYMENT	LABOUR COMMISSIONER, PUNJAB	TOTAL (DDO)			0	5,53,965	5,53,965
-----------------------	-----------------------------	-------------	--	--	---	----------	----------

PRESIDING OFFICER, INDUSTRIAL	2230	01-DIRECTION	0	6,09,091	6,09,091
TRIBUNAL -CUM- LABOUR		AND			

COURT, JALANDHAR

ADMINISTRATION

\*\*\*\*\*

TOTAL (MH)

0

11,63,056

11,63,056

\*\*\*\*\*

TOTAL (DDO)

0

11,63,056

11,63,056

\*\*\*\*\*

TOTAL (CCO)

0

4,03,73,827

4,03,73,827

\*\*\*\*\*

TOTAL (DEPT)

0

4,03,73,827

4,03,73,827

LAND DIRECTOR, LAND RECORDS, A.C. (G) DEPUTY

2070

01-CIVIL

0

1,27,864

1,27,864

RECORDS PUNJAB, CHANDI GARH COMMISSIONER, DEPUTY COMMISSIONER

DEFENCE

\*\*\*\*\*

TOTAL (MH)

0

1,27,864

1,27,864

\*\*\*\*\*

TOTAL (DDO) 0 1,27,864 1,27,864

A. C. (G) FOR DEPUTY 2029 02-DI STRICT 0 6,53,134 6,53,134

COMMISSIONER, SANGRUR ESTABLISHMENT

\*\*\*\*\*

TOTAL (MH) 0 6,53,134 6,53,134

\*\*\*\*\*

TOTAL (DDO) 0 6,53,134 6,53,134

CHILD DEVELOPMENT PROJECT 2235 09-INTEGRATED 0 1,62,444 1,62,444

OFFICER, SEHNA CHILD

GOVERNMENT OF PUNJAB

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF NAME OF NAME OF MAJOR SUB EXPENDITURE EXPENDITURE PROGRESSIVE

DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	FINSUB0422. TXT HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
-----							
				DEVELOPMENT			
				SERVICE SCHEME			
*****							
				TOTAL (MH)	0	1,62,444	1,62,444
-----							
*****							
				TOTAL (DDO)	0	1,62,444	1,62,444
-----							
LAND	DIRECTOR, LAND RECORDS,	D R O FOR DEPUTY COMMISSIONER,	2029	02-DI STRICT	0	4,88,178	4,88,178
RECORDS	PUNJAB, CHANDI GARH	JALANDHAR		ESTABLISHMENT			
*****							
				TOTAL (MH)	0	4,88,178	4,88,178
-----							
*****							
				TOTAL (DDO)	0	4,88,178	4,88,178
-----							

DEPUTY DIRECTOR FOR DIRECTOR OF	2029	FINSUB0422. TXT 01-SUPERINTENDE	0	40,30,299	40,30,299
LAND RECORDS, JALANDHAR		NCE			
		02-DI STRICT	0	79,024	79,024
		ESTABLISHMENT			
		98-COMPUTERIZAT	0	7,181	7,181
		ION IN THE			
		STATE			
		*****			
		TOTAL (MH)	0	41,16,504	41,16,504
		*****			
		TOTAL (DDO)	0	41,16,504	41,16,504
DI STRICT REVENUE OFFICER &	2029	02-DI STRICT	0	3,37,144	3,37,144
DEPUTY COMMISSIONER, ROPAR		ESTABLISHMENT			
		*****			
		TOTAL (MH)	0	3,37,144	3,37,144

\*\*\*\*\*

TOTAL (DDO) 0 3,37,144 3,37,144

DISTRICT REVENUE OFFICER FOR 2029 02-DISTRICT 0 4,17,492 4,17,492

GOVERNMENT OF PUNJAB

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
--------------------	-----------------------------------	----------------------------------------	------------	----------	---------------------------------	------------------------------	-------------------------

DEPUTY COMMISSIONER, DEPUTY ESTABLISHMENT

COMMISSIONER

\*\*\*\*\*

TOTAL (MH) 0 4,17,492 4,17,492

\*\*\*\*\*

TOTAL (DDO) 0 4,17,492 4,17,492

FINSUB0422. TXT

LAND	DIRECTOR, LAND RECORDS,	DISTRICT REVENUE	2029	02-DISTRICT	0	2,22,546	2,22,546
RECORDS	PUNJAB, CHANDI GARH	OFFICER, FARIDKOT		ESTABLISHMENT			

\*\*\*\*\*

---

TOTAL (MH)					0	2,22,546	2,22,546
------------	--	--	--	--	---	----------	----------

\*\*\*\*\*

---

TOTAL (DDO)					0	2,22,546	2,22,546
-------------	--	--	--	--	---	----------	----------

DISTRICT REVENUE OFFICER, FOR	2029	02-DISTRICT	0	5,25,324	5,25,324
DEPUTY COMMISSIONER		ESTABLISHMENT			

\*\*\*\*\*

---

TOTAL (MH)					0	5,25,324	5,25,324
------------	--	--	--	--	---	----------	----------

\*\*\*\*\*

---

TOTAL (DDO)					0	5,25,324	5,25,324
-------------	--	--	--	--	---	----------	----------

DISTRICT REVENUE	2029	02-DISTRICT	0	4,28,068	4,28,068
OFFICER, LUDHIANA		ESTABLISHMENT			

\*\*\*\*\*  
 -----  
 TOTAL(MH) 0 4,28,068 4,28,068

\*\*\*\*\*  
 -----  
 TOTAL(DDO) 0 4,28,068 4,28,068

DI STT. REVENUE OFFI CER, MOGA 2029 02-DI STRI CT 0 1,36,270 1,36,270  
 ESTABLI SHMENT

\*\*\*\*\*  
 -----  
 TOTAL(MH) 0 1,36,270 1,36,270

\*\*\*\*\*  
 -----

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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 1,36,270 1,36,270

LAND DIRECTOR, LAND RECORDS, DRO FOR DEPUTY COMMISSIONER,, 2029 02-DISTRICT 0 6,58,299 6,58,299  
 RECORDS PUNJAB, CHANDI GARH FEROZEPUR ESTABLISHMENT

\*\*\*\*\*  
 -----  
 TOTAL(MH) 0 7,94,569 7,94,569

\*\*\*\*\*  
 -----  
 TOTAL(DDO) 0 7,94,569 7,94,569

DRO FOR DEPUTY 2029 02-DISTRICT 0 7,04,911 7,04,911  
 COMMISSIONER, DEPUTY ESTABLISHMENT  
 COMMISSIONER, BHATINDA

\*\*\*\*\*  
 -----  
 TOTAL(MH) 0 7,04,911 7,04,911

\*\*\*\*\*  
 -----  
 TOTAL(DDO) 0 7,04,911 7,04,911

DRO FOR DEPUTY	2029	02-DI STRICT	0	2,66,532	2,66,532
COMMISSIONER, GURDASPUR		ESTABLISHMENT			

\*\*\*\*\*

TOTAL(MH)			0	2,66,532	2,66,532
-----------	--	--	---	----------	----------

\*\*\*\*\*

TOTAL(DDO)			0	2,66,532	2,66,532
------------	--	--	---	----------	----------

DRO FOR DEPUTY	2029	02-DI STRICT	0	7,52,968	7,52,968
COMMISSIONER, HOSHI ARPUR		ESTABLISHMENT			

\*\*\*\*\*

TOTAL(MH)			0	7,52,968	7,52,968
-----------	--	--	---	----------	----------

\*\*\*\*\*

TOTAL(DDO)			0	7,52,968	7,52,968
------------	--	--	---	----------	----------

DRO FOR DEPUTY 2029 02-DI STRICT 0 3,02,322 3,02,322  
 COMMISSIONER, MANSA ESTABLISHMENT

\*\*\*\*\*

GOVERNMENT OF PUNJAB

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	3,02,322	3,02,322

LAND RECORDS	DIRECTOR, LAND RECORDS, PUNJAB, CHANDI GARH	*****			0	3,02,322	3,02,322
			TOTAL (DDO)		0	3,02,322	3,02,322

DRO FOR DEPUTY 2029 02-DI STRICT 0 1,34,688 1,34,688  
 COMMISSIONER, MUKATSAR ESTABLISHMENT

\*\*\*\*\*

-----  
TOTAL (MH) 0 4,37,010 4,37,010

\*\*\*\*\*

-----  
TOTAL (DDO) 0 4,37,010 4,37,010

DRO FOR DEPUTY 2029 02-DI STRICT 0 10,00,582 10,00,582

COMMISSIONER, PATIALA ESTABLISHMENT

\*\*\*\*\*

-----  
TOTAL (MH) 0 10,00,582 10,00,582

\*\*\*\*\*

-----  
TOTAL (DDO) 0 10,00,582 10,00,582

HEADMASTER, STATE PATWAR 2029 01-SUPERINTENDE 0 5,74,599 5,74,599

SCHOOL, JALANDHAR NCE

\*\*\*\*\*

-----  
TOTAL (MH) 0 5,74,599 5,74,599

\*\*\*\*\*

TOTAL(DDO)			0	5,74,599	5,74,599
------------	--	--	---	----------	----------

SUB DIVISIONAL MEGISTRATE, SUB	2053	01-DISTRICT	0	4,09,612	4,09,612
--------------------------------	------	-------------	---	----------	----------

DIVISIONAL MEGISTRAT, TAPA		ESTABLISHMENTS			
----------------------------	--	----------------	--	--	--

\*\*\*\*\*

TOTAL(MH)			0	4,09,612	4,09,612
-----------	--	--	---	----------	----------

\*\*\*\*\*

TOTAL(DDO)			0	4,09,612	4,09,612
------------	--	--	---	----------	----------

GOVERNMENT OF PUNJAB

Page 841

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
--------------------	-----------------------------------	----------------------------------------	------------	----------	---------------------------------	------------------------------	-------------------------

-----

FINSUB0422.TXT

LAND	DIRECTOR, LAND RECORDS,	TEHSILDAR, ABOHAR	2029	02-DISTRICT	0	22,36,612	22,36,612
RECORDS	PUNJAB, CHANDI GARH			ESTABLISHMENT			

\*\*\*\*\*

TOTAL (MH)					0	26,46,224	26,46,224
------------	--	--	--	--	---	-----------	-----------

\*\*\*\*\*

TOTAL (DDO)					0	26,46,224	26,46,224
-------------	--	--	--	--	---	-----------	-----------

TEHSILDAR,			2029	02-DISTRICT	0	10,43,591	10,43,591
BHAWANI GARH, TEHSILDAR,				ESTABLISHMENT			
BHAWANI GARH							

\*\*\*\*\*

TOTAL (MH)					0	10,43,591	10,43,591
------------	--	--	--	--	---	-----------	-----------

2053				01-DISTRICT	0	5,13,583	5,13,583
				ESTABLISHMENTS			

\*\*\*\*\*

TOTAL (MH)					0	5,13,583	5,13,583
------------	--	--	--	--	---	----------	----------

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 0 15,57,174 15,57,174

TEHSILDAR, DHURI, SANGRUR 2029 02-DISTRICT 0 16,12,647 16,12,647  
 ESTABLISHMENT

\*\*\*\*\*  
 -----  
 TOTAL (MH) 0 16,12,647 16,12,647

2053 01-DISTRICT 0 11,63,078 11,63,078  
 ESTABLISHMENTS

\*\*\*\*\*  
 -----  
 TOTAL (MH) 0 11,63,078 11,63,078

2235 02-EX-GRATIA 0 2,00,000 2,00,000  
 PAYMENTS TO  
 FAMILIES OF  
 MINISTERS,

GOVERNMENT

SERVANTS ETC.

DYING IN

GOVERNMENT OF PUNJAB

DEPT/CCO/DDO/MH/SM/MI N/SUB HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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			
*****							
				TOTAL (MH)	0	2,00,000	2,00,000
-----							
*****							
				TOTAL (DDO)	0	29,75,725	29,75,725
-----							
LAND RECORDS	DIRECTOR, LAND RECORDS, PUNJAB, CHANDI GARH	TEHSILDAR, JALALABAD	2029	02-DISTRICT ESTABLISHMENT	0	9,14,872	9,14,872

\*\*\*\*\*



TOTAL (MH)	0	9,14,872	9,14,872
------------	---	----------	----------

2053	01-DI STRI CT	0	7,25,227	7,25,227
------	---------------	---	----------	----------

ESTABLI SHMENTS

\*\*\*\*\*

---

TOTAL (MH)	0	7,25,227	7,25,227
------------	---	----------	----------

\*\*\*\*\*

---

TOTAL (DDO)	0	16,40,099	16,40,099
-------------	---	-----------	-----------

TEHSI LDAR, JALANDHAR - II	2029	02-DI STRI CT	0	36,67,492	36,67,492
----------------------------	------	---------------	---	-----------	-----------

ESTABLI SHMENT

\*\*\*\*\*

---

TOTAL (MH)	0	36,67,492	36,67,492
------------	---	-----------	-----------

2053	01-DI STRI CT	0	22,36,353	22,36,353
------	---------------	---	-----------	-----------

ESTABLI SHMENTS

\*\*\*\*\*  
 -----  
 TOTAL (MH) 0 22,36,353 22,36,353

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 0 59,03,845 59,03,845

TEHSILDAR, KHAMANNO, FATEHGARH 2029 02-DISTRICT 0 7,01,467 7,01,467  
 SAHIB ESTABLISHMENT

\*\*\*\*\*  
 -----  
 TOTAL (MH) 0 7,01,467 7,01,467

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	DIRECTOR, LAND RECORDS,	*****					

TOTAL (DDO)			0	7,01,467	7,01,467
-------------	--	--	---	----------	----------

TEHSILDAR, MAJHI TA, TEHSILDAR,	2029	02-DISTRICT	0	14,11,496	14,11,496
MAJHI THA		ESTABLISHMENT			

*****	-----				
TOTAL (MH)			0	21,12,963	21,12,963

2053	01-DISTRICT	0	5,23,407	5,23,407
	ESTABLISHMENTS			

*****	-----				
TOTAL (MH)			0	5,23,407	5,23,407

*****	-----				
TOTAL (DDO)			0	26,36,370	26,36,370

TEHSILDAR, MALERKOTLA, SANGRUR	2029	02-DISTRICT	0	23,45,682	23,45,682
--------------------------------	------	-------------	---	-----------	-----------

FINSUB0422.TXT  
ESTABLISHMENT

\*\*\*\*\*  
-----  
TOTAL (MH) 0 23,45,682 23,45,682

2053 01-DISTRICT 0 13,40,543 13,40,543

ESTABLISHMENTS

\*\*\*\*\*  
-----  
TOTAL (MH) 0 13,40,543 13,40,543

\*\*\*\*\*  
-----  
TOTAL (DDO) 0 36,86,225 36,86,225

TEHSILDAR, MOONAK, SANGRUR 2029 02-DISTRICT 0 4,30,747 4,30,747

ESTABLISHMENT

\*\*\*\*\*  
-----  
TOTAL (MH) 0 4,30,747 4,30,747

FIN SUB0422. TXT  
 2053 01-DISTRICT 0 11,10,874 11,10,874  
 ESTABLISHMENTS

GOVERNMENT OF PUNJAB

Page 844

DEPT/CCO/DDO/MH/SM/MI N/SUB HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	11,10,874	11,10,874
--	--	--	------------	--	---	-----------	-----------

LAND RECORDS	DIRECTOR, LAND RECORDS, PUNJAB, CHANDI GARH	TEHSILDAR, MOONAK, SANGRUR	2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0	1,82,000	1,82,000
--------------	---------------------------------------------	----------------------------	------	---------------------------------------------------------------------	---	----------	----------

---

\*\*\*\*\*

			TOTAL (MH)		0	1,82,000	1,82,000
--	--	--	------------	--	---	----------	----------

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 0 17,23,621 17,23,621

TEHSILDAR, SUNAM, SANGRUR 2029 02-DISTRICT 0 25,69,245 25,69,245  
 ESTABLISHMENT

\*\*\*\*\*  
 -----  
 TOTAL (MH) 0 25,69,245 25,69,245

2053 01-DISTRICT 0 10,63,589 10,63,589  
 ESTABLISHMENTS

\*\*\*\*\*  
 -----  
 TOTAL (MH) 0 10,63,589 10,63,589

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 0 36,32,834 36,32,834

TEHSILDAR, , FEROPUR 2029 02-DISTRICT 0 22,80,638 22,80,638

ESTABLISHMENT

*****					
TOTAL (MH)			0	22,80,638	22,80,638

2053	01-DISTRICT		0	21,66,673	21,66,673
------	-------------	--	---	-----------	-----------

ESTABLISHMENTS

*****					
TOTAL (MH)			0	21,66,673	21,66,673

DEPT/CCO/DDO/MH/SM/MI N/SUB HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	44,47,311	44,47,311

TEHSILDAR, , ZI RA	2029	02-DI STRICT	0	13,36,780	13,36,780
		ESTABLISHMENT			

\*\*\*\*\*

TOTAL(MH)			0	35,03,453	35,03,453
-----------	--	--	---	-----------	-----------

\*\*\*\*\*

TOTAL(DDO)			0	57,84,091	57,84,091
------------	--	--	---	-----------	-----------

TEHSILDAR, , BABA BAKALA	2029	02-DI STRICT	0	28,46,324	28,46,324
		ESTABLISHMENT			

\*\*\*\*\*

TOTAL(MH)			0	28,46,324	28,46,324
-----------	--	--	---	-----------	-----------

\*\*\*\*\*

TOTAL(DDO)			0	28,46,324	28,46,324
------------	--	--	---	-----------	-----------



TEHSILDAR, , DASUYA	2029	02-DI STRICT	0	24,72,380	24,72,380
---------------------	------	--------------	---	-----------	-----------

ESTABLISHMENT

\*\*\*\*\*

TOTAL (MH)			0	24,72,380	24,72,380
------------	--	--	---	-----------	-----------

2053	01-DI STRICT	0	15,44,536	15,44,536
------	--------------	---	-----------	-----------

ESTABLISHMENTS

\*\*\*\*\*

TOTAL (MH)			0	15,44,536	15,44,536
------------	--	--	---	-----------	-----------

\*\*\*\*\*

TOTAL (DDO)			0	40,16,916	40,16,916
-------------	--	--	---	-----------	-----------

TEHSILDAR, , GARHSANKAR	2029	02-DI STRICT	0	32,06,390	32,06,390
-------------------------	------	--------------	---	-----------	-----------

ESTABLISHMENT

\*\*\*\*\*

TOTAL (MH)			0	32,06,390	32,06,390
------------	--	--	---	-----------	-----------

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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, , GARHSANKAR	2053	01-DISTRICT ESTABLISHMENTS	0	10,64,527	10,64,527
*****							
TOTAL (MH)					0	42,70,917	42,70,917
*****							
TOTAL (DDO)					0	42,70,917	42,70,917
		TEHSILDAR, , MUKERIAN	2029	02-DISTRICT ESTABLISHMENT	0	16,97,644	16,97,644
*****							

FINSUB0422. TXT  
TOTAL (MH) 0 16,97,644 16,97,644

2053 01-DI STRICT 0 15,11,384 15,11,384

ESTABLISHMENTS

\*\*\*\*\* -----

TOTAL (MH) 0 15,11,384 15,11,384

\*\*\*\*\* -----

TOTAL (DDO) 0 32,09,028 32,09,028

TEHSILDAR, SANGRUR 2029 02-DI STRICT 0 25,28,214 25,28,214

ESTABLISHMENT

\*\*\*\*\* -----

TOTAL (MH) 0 25,28,214 25,28,214

\*\*\*\*\* -----

TOTAL (DDO) 0 25,28,214 25,28,214

TEHSILDAR, AMLOH	2029	02-DISTRICT	0	9,18,732	9,18,732
		ESTABLISHMENT			

*****	-----				
TOTAL (MH)			0	9,18,732	9,18,732

	2053	01-DISTRICT	0	11,39,628	11,39,628
		ESTABLISHMENTS			

*****	-----				
-------	-------	--	--	--	--

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	11,39,628	11,39,628

LAND RECORDS	DIRECTOR, LAND RECORDS, PUNJAB, CHANDI GARH	*****	-----				
--------------	---------------------------------------------	-------	-------	--	--	--	--

TOTAL(DDO)			0	20,58,360	20,58,360
------------	--	--	---	-----------	-----------

TEHSILDAR, AMRITSAR-1	2029	02-DISTRICT	0	22,56,128	22,56,128
		ESTABLISHMENT			

*****	-----				
TOTAL(MH)			0	33,95,756	33,95,756

2053	01-DISTRICT	0	37,69,836	37,69,836
	ESTABLISHMENTS			

*****	-----				
TOTAL(MH)			0	37,69,836	37,69,836

2071	01-LEAVE	0	24,64,980	24,64,980
	ENCASHMENT			
	BENEFITS			

	01-PENSION AND	0	48,024	48,024
--	----------------	---	--------	--------

OTHER

FINSUB0422. TXT

RETIREMENT

BENEFITS

\*\*\*\*\* -----  
 TOTAL (MH) 0 25,13,004 25,13,004

\*\*\*\*\* -----  
 TOTAL (DDO) 0 1,05,97,328 1,05,97,328

TEHSILDAR, AMRITSAR-II 2029 02-DISTRICT 0 33,97,309 33,97,309

ESTABLISHMENT

\*\*\*\*\* -----  
 TOTAL (MH) 0 33,97,309 33,97,309

\*\*\*\*\* -----  
 TOTAL (DDO) 0 33,97,309 33,97,309

TEHSILDAR, BAGHAPURANA 2029 02-DISTRICT 0 6,47,988 6,47,988

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE		
				ESTABLISHMENT					
				*****					
				TOTAL (MH)	0	6,47,988	6,47,988		
LAND RECORDS	DIRECTOR, LAND RECORDS, PUNJAB, CHANDI GARH	TEHSILDAR, BAGHAPURANA	2053	01-DISTRICT	0	9,34,473	9,34,473		
				ESTABLISHMENTS					
				*****					
				TOTAL (MH)	0	9,34,473	9,34,473		
				*****					
				TOTAL (DDO)	0	15,82,461	15,82,461		
				TEHSILDAR, BALACHAUR	2029	02-DISTRICT	0	7,25,604	7,25,604

ESTABLISHMENT

\*\*\*\*\*  
-----  
TOTAL (MH) 0 7,25,604 7,25,604

2053 01-DISTRICT 0 14,82,089 14,82,089

ESTABLISHMENTS

\*\*\*\*\*  
-----  
TOTAL (MH) 0 14,82,089 14,82,089

\*\*\*\*\*  
-----  
TOTAL (DDO) 0 22,07,693 22,07,693

TEHSILDAR, BASSI PHATANA 2053 01-DISTRICT 0 3,25,090 3,25,090

ESTABLISHMENTS

\*\*\*\*\*  
-----  
TOTAL (MH) 0 3,25,090 3,25,090



\*\*\*\*\*

TOTAL (DDO) 0 3,25,090 3,25,090

TEHSILDAR, BATALA 2029 02-DISTRICT 0 60,20,295 60,20,295

ESTABLISHMENT

\*\*\*\*\*

TOTAL (MH) 0 60,20,295 60,20,295

GOVERNMENT OF PUNJAB

Page 849

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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, BATALA	2053	01-DISTRICT ESTABLISHMENTS	0	29,28,250	29,28,250
--------------	---------------------------------------------	-------------------	------	----------------------------	---	-----------	-----------

\*\*\*\*\*

TOTAL (MH) 0 89,48,545 89,48,545

*****			-----		
TOTAL (DDO)			0	89,48,545	89,48,545
TEHSILDAR, BHOLATH	2029	02-DISTRICT	0	5,82,776	5,82,776
		ESTABLISHMENT			
*****			-----		
TOTAL (MH)			0	5,82,776	5,82,776
	2053	01-DISTRICT	0	17,70,900	17,70,900
		ESTABLISHMENTS			
*****			-----		
TOTAL (MH)			0	17,70,900	17,70,900
*****			-----		
TOTAL (DDO)			0	23,53,676	23,53,676

TEHSILDAR, BUDHLADA	2029	FINSUB0422. TXT 02-DISTRICT	0	5,83,676	5,83,676
		ESTABLISHMENT			

*****	-----	-----	-----	-----	-----
TOTAL (MH)			0	5,83,676	5,83,676

2053	01-DISTRICT	0	11,15,976	11,15,976
	ESTABLISHMENTS			

*****	-----	-----	-----	-----	-----
TOTAL (MH)			0	11,15,976	11,15,976

*****	-----	-----	-----	-----	-----
TOTAL (DDO)			0	16,99,652	16,99,652

TEHSILDAR, DERRABASSI	2053	01-DISTRICT	0	26,14,789	26,14,789
		ESTABLISHMENTS			

*****	-----	-----	-----	-----	-----
-------	-------	-------	-------	-------	-------

NAME OF DEPARTMENT	NAME 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	26,14,789	26,14,789
--	--	--	------------	--	---	-----------	-----------

LAND RECORDS	DIRECTOR, LAND RECORDS, PUNJAB, CHANDI GARH	*****					
--------------	---------------------------------------------	-------	--	--	--	--	--

			TOTAL (DDO)		0	26,14,789	26,14,789
--	--	--	-------------	--	---	-----------	-----------

			TEHSILDAR, FARIDKOT	2029	02-DISTRICT ESTABLISHMENT	0	8,28,472	8,28,472
--	--	--	---------------------	------	---------------------------	---	----------	----------

			*****				
			TOTAL (MH)		0	34,43,261	34,43,261

				2053	01-DISTRICT ESTABLISHMENTS	0	17,45,402	17,45,402
--	--	--	--	------	----------------------------	---	-----------	-----------

\*\*\*\*\*

TOTAL (MH) 0 17,45,402 17,45,402

\*\*\*\*\*

TOTAL (DDO) 0 51,88,663 51,88,663

TEHSILDAR, FATEHGARH SAHIB 2029 02-DISTRICT 0 21,69,048 21,69,048

ESTABLISHMENT

\*\*\*\*\*

TOTAL (MH) 0 21,69,048 21,69,048

2053 01-DISTRICT 0 17,88,644 17,88,644

ESTABLISHMENTS

\*\*\*\*\*

TOTAL (MH) 0 17,88,644 17,88,644

\*\*\*\*\*

TOTAL (DDO) 0 39,57,692 39,57,692

TEHSILDAR, FAZILKA	2029	02-DISTRICT	0	16,89,014	16,89,014
		ESTABLISHMENT			
*****					
	TOTAL(MH)		0	16,89,014	16,89,014

GOVERNMENT OF PUNJAB

Page 851

DEPT/CCO/DDO/MH/SM/MI N/SUB HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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, FAZILKA	2053	01-DISTRICT ESTABLISHMENTS	0	14,79,198	14,79,198
*****							
			TOTAL(MH)		0	14,79,198	14,79,198

\*\*\*\*\*

TOTAL(DDO)			0	31,68,212	31,68,212
------------	--	--	---	-----------	-----------

TEHSILDAR, GIDDERBAHA	2029	02-DISTRICT	0	10,06,677	10,06,677
		ESTABLISHMENT			

*****	-----	-----	-----	-----	-----
TOTAL(MH)			0	10,06,677	10,06,677

	2053	01-DISTRICT	0	8,55,235	8,55,235
		ESTABLISHMENTS			

*****	-----	-----	-----	-----	-----
TOTAL(MH)			0	8,55,235	8,55,235

*****	-----	-----	-----	-----	-----
TOTAL(DDO)			0	18,61,912	18,61,912

TEHSILDAR, GURDASPUR	2029	02-DISTRICT	0	82,43,941	82,43,941
		ESTABLISHMENT			

FINSUB0422. TXT

\*\*\*\*\*  
 -----  
 TOTAL (MH) 0 82,43,941 82,43,941

2053 01-DI STRICT 0 25,50,406 25,50,406  
 ESTABLISHMENTS

\*\*\*\*\*  
 -----  
 TOTAL (MH) 0 25,50,406 25,50,406

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 0 1,07,94,347 1,07,94,347

TEHSILDAR, GURUHARSHAHI 2029 02-DI STRICT 0 5,78,734 5,78,734  
 ESTABLISHMENT

\*\*\*\*\*  
 -----  
 TOTAL (MH) 0 5,78,734 5,78,734



NAME OF DEPARTMENT	NAME 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, GURUHARSHAHI	2053	01-DISTRICT ESTABLISHMENTS	0	5,67,483	5,67,483
*****					-----		
TOTAL (MH)					0	5,67,483	5,67,483
*****					-----		
TOTAL (DDO)					0	11,46,217	11,46,217
		TEHSILDAR, HOSHI ARPUR	2029	02-DISTRICT ESTABLISHMENT	0	13,22,198	13,22,198
*****					-----		
TOTAL (MH)					0	13,22,198	13,22,198

		FINSUB0422. TXT			
2053		01-DI STRI CT	0	15, 11, 505	15, 11, 505

ESTABLI SHMENTS

*****		-----	-----	-----
	TOTAL (MH)	0	15, 11, 505	15, 11, 505

*****		-----	-----	-----
	TOTAL (DDO)	0	28, 33, 703	28, 33, 703

TEHSI LDAR, JAGRAON	2029	02-DI STRI CT	0	12, 47, 814	12, 47, 814
---------------------	------	---------------	---	-------------	-------------

ESTABLI SHMENT

*****		-----	-----	-----
	TOTAL (MH)	0	12, 47, 814	12, 47, 814

*****		-----	-----	-----
	TOTAL (DDO)	0	12, 47, 814	12, 47, 814

TEHSI LDAR, JAI TU	2029	02-DI STRI CT	0	7, 30, 812	7, 30, 812
--------------------	------	---------------	---	------------	------------

ESTABLI SHMENT

*****					
TOTAL (MH)			0	7,30,812	7,30,812
2053	01-DISTRICT		0	8,43,407	8,43,407
	ESTABLISHMENTS				

DEPT/CCO/DDO/MH/SM/MI N/SUB HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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, JAITU	TOTAL (MH)		0	8,43,407	8,43,407
*****							
TOTAL (DDO)					0	15,74,219	15,74,219

FINSUB0422. TXT

TEHSILDAR, JALANDHAR-I	2029	02-DI STRICT	0	22, 29, 401	22, 29, 401
------------------------	------	--------------	---	-------------	-------------

ESTABLISHMENT

\*\*\*\*\*

TOTAL (MH)			0	30, 72, 808	30, 72, 808
------------	--	--	---	-------------	-------------

2053	01-DI STRICT	0	28, 49, 553	28, 49, 553
------	--------------	---	-------------	-------------

ESTABLISHMENTS

\*\*\*\*\*

TOTAL (MH)			0	28, 49, 553	28, 49, 553
------------	--	--	---	-------------	-------------

\*\*\*\*\*

TOTAL (DDO)			0	66, 53, 173	66, 53, 173
-------------	--	--	---	-------------	-------------

TEHSILDAR, KAPURTHALA	2029	02-DI STRICT	0	21, 94, 686	21, 94, 686
-----------------------	------	--------------	---	-------------	-------------

ESTABLISHMENT

\*\*\*\*\*

TOTAL (MH)			0	21, 94, 686	21, 94, 686
------------	--	--	---	-------------	-------------

2053	01-DI STRICT	0	14,99,242	14,99,242
------	--------------	---	-----------	-----------

ESTABLISHMENTS

\*\*\*\*\*

TOTAL (MH)		0	14,99,242	14,99,242
------------	--	---	-----------	-----------

2071	01-PENSION AND	0	29,736	29,736
------	----------------	---	--------	--------

OTHER

RETIREMENT

BENEFITS

\*\*\*\*\*

TOTAL (MH)		0	29,736	29,736
------------	--	---	--------	--------

2235	02-EX-GRATIA	0	2,00,000	2,00,000
------	--------------	---	----------	----------

GOVERNMENT OF PUNJAB

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2022

DEPARTMENT CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER HEAD HEAD UPTO PREVIOUS MONTH DURING THE MONTH EXPENDITURE

PAYMENTS TO  
 FAMILIES OF  
 MINISTERS,  
 GOVERNMENT  
 SERVANTS ETC.  
 DYING IN  
 HARNESS

\*\*\*\*\*

TOTAL (MH) 0 2,00,000 2,00,000

\*\*\*\*\*

TOTAL (DDO) 0 39,23,664 39,23,664

LAND DIRECTOR, LAND RECORDS, TEHSILDAR, KHANNA 2029 02-DISTRICT 0 4,90,118 4,90,118  
 RECORDS PUNJAB, CHANDI GARH ESTABLISHMENT

\*\*\*\*\*

TOTAL (MH) 0 4,90,118 4,90,118

2053	01-DI STRICT	0	8,55,621	8,55,621
------	--------------	---	----------	----------

ESTABLISHMENTS

\*\*\*\*\*

TOTAL (MH)		0	8,55,621	8,55,621
------------	--	---	----------	----------

\*\*\*\*\*

TOTAL (DDO)		0	13,45,739	13,45,739
-------------	--	---	-----------	-----------

TEHSILDAR, LDH. (EAST)	2053	01-DI STRICT	0	20,77,832	20,77,832
------------------------	------	--------------	---	-----------	-----------

ESTABLISHMENTS

\*\*\*\*\*

TOTAL (MH)		0	20,77,832	20,77,832
------------	--	---	-----------	-----------

\*\*\*\*\*

TOTAL (DDO)		0	20,77,832	20,77,832
-------------	--	---	-----------	-----------

TEHSILDAR, LEHRAGAGA	2053	01-DI STRICT	0	5,30,877	5,30,877
----------------------	------	--------------	---	----------	----------

ESTABLISHMENTS

\*\*\*\*\*  
 -----  
 TOTAL (MH) 0 5,30,877 5,30,877

GOVERNMENT OF PUNJAB

Page 855

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	5,30,877	5,30,877
		TEHSILDAR, LUDHIANA	2029	02-DISTRICT	0	40,84,581	40,84,581

ESTABLISHMENT

\*\*\*\*\*  
 -----



		FINSUB0422. TXT			
TOTAL (MH)			0	46,15,458	46,15,458

*****		-----			
TOTAL (DDO)			0	46,15,458	46,15,458

TEHSILDAR, MALOUT	2029	02-DISTRICT	0	15,46,173	15,46,173
		ESTABLISHMENT			

*****		-----			
TOTAL (MH)			0	15,46,173	15,46,173

	2053	01-DISTRICT	0	6,56,768	6,56,768
		ESTABLISHMENTS			

*****		-----			
TOTAL (MH)			0	6,56,768	6,56,768

*****		-----			
TOTAL (DDO)			0	22,02,941	22,02,941

FINSUB0422. TXT

TEHSILDAR, MANSA	2029	02-DI STRICT	0	13, 18, 752	13, 18, 752
		ESTABLISHMENT			

\*\*\*\*\*

TOTAL (MH)			0	13, 18, 752	13, 18, 752
------------	--	--	---	-------------	-------------

	2053	01-DI STRICT	0	17, 59, 098	17, 59, 098
		ESTABLISHMENTS			

\*\*\*\*\*

TOTAL (MH)			0	17, 59, 098	17, 59, 098
------------	--	--	---	-------------	-------------

\*\*\*\*\*

TOTAL (DDO)			0	30, 77, 850	30, 77, 850
-------------	--	--	---	-------------	-------------

GOVERNMENT OF PUNJAB

Page 856

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	DIRECTOR, LAND RECORDS,	TEHSILDAR, MOGA	2029	02-DISTRICT	0	29,77,470	29,77,470
RECORDS	PUNJAB, CHANDIGARH			ESTABLISHMENT			

\*\*\*\*\*

-----

TOTAL (MH)					0	47,36,568	47,36,568
------------	--	--	--	--	---	-----------	-----------

			2053	01-DISTRICT	0	12,91,481	12,91,481
--	--	--	------	-------------	---	-----------	-----------

ESTABLISHMENTS

\*\*\*\*\*

-----

TOTAL (MH)					0	12,91,481	12,91,481
------------	--	--	--	--	---	-----------	-----------

\*\*\*\*\*

-----

TOTAL (DDO)					0	73,46,801	73,46,801
-------------	--	--	--	--	---	-----------	-----------

		TEHSILDAR, MUKATSAR	2029	02-DISTRICT	0	10,93,152	10,93,152
--	--	---------------------	------	-------------	---	-----------	-----------

ESTABLISHMENT

\*\*\*\*\*

FINSUB0422.TXT

TOTAL (MH)	0	10,93,152	10,93,152
------------	---	-----------	-----------

2053	01-DI STRICT	0	27,08,433	27,08,433
------	--------------	---	-----------	-----------

ESTABLISHMENTS

\*\*\*\*\*

---

TOTAL (MH)	0	27,08,433	27,08,433
------------	---	-----------	-----------

\*\*\*\*\*

---

TOTAL (DDO)	0	38,01,585	38,01,585
-------------	---	-----------	-----------

TEHSILDAR, NABHA	2029	02-DI STRICT	0	24,82,431	24,82,431
------------------	------	--------------	---	-----------	-----------

ESTABLISHMENT

\*\*\*\*\*

---

TOTAL (MH)	0	24,82,431	24,82,431
------------	---	-----------	-----------

2053	01-DI STRICT	0	26,39,999	26,39,999
------	--------------	---	-----------	-----------

ESTABLISHMENTS

\*\*\*\*\*

TOTAL(MH) 0 26,39,999 26,39,999

\*\*\*\*\*

GOVERNMENT OF PUNJAB

Page 857

DEPT/CCO/DDO/MH/SM/MI N/SUB HEAD WISE EXPENDI TURE FOR APRIL 2022

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(DDO) 0 51,22,430 51,22,430

LAND RECORDS	DIRECTOR, LAND RECORDS, PUNJAB, CHANDI GARH	TEHSILDAR, NAKODAR	2029	02-DI STRICT ESTABLISHMENT	0	4,05,504	4,05,504
--------------	---------------------------------------------	--------------------	------	----------------------------	---	----------	----------

\*\*\*\*\*

TOTAL(MH) 0 30,45,503 30,45,503

2053 01-DI STRICT 0 11,91,226 11,91,226

\*\*\*\*\*  
 -----  
 TOTAL(MH) 0 11,91,226 11,91,226

\*\*\*\*\*  
 -----  
 TOTAL(DDO) 0 67,19,160 67,19,160

TEHSILDAR, NAWANSHAHAR 2029 02-DISTRICT 0 9,54,755 9,54,755  
 ESTABLISHMENT

\*\*\*\*\*  
 -----  
 TOTAL(MH) 0 9,54,755 9,54,755

2053 01-DISTRICT 0 8,86,884 8,86,884  
 ESTABLISHMENTS

\*\*\*\*\*  
 -----  
 TOTAL(MH) 0 8,86,884 8,86,884

\*\*\*\*\*

TOTAL (DDO)			0	18,41,639	18,41,639
-------------	--	--	---	-----------	-----------

TEHSILDAR, NI HALSINGHWALA	2053	01-DISTRICT	0	8,14,968	8,14,968
----------------------------	------	-------------	---	----------	----------

ESTABLISHMENTS

\*\*\*\*\*

TOTAL (MH)			0	8,14,968	8,14,968
------------	--	--	---	----------	----------

\*\*\*\*\*

TOTAL (DDO)			0	8,14,968	8,14,968
-------------	--	--	---	----------	----------

TEHSILDAR, PATHANKOT	2029	02-DISTRICT	0	17,81,774	17,81,774
----------------------	------	-------------	---	-----------	-----------

ESTABLISHMENT

GOVERNMENT OF PUNJAB

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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 17,81,774 17,81,774

LAND DIRECTOR, LAND RECORDS, TEHSILDAR, PATHANKOT 2053 01-DISTRICT 0 29,48,450 29,48,450  
 RECORDS PUNJAB, CHANDIGARH ESTABLISHMENTS

\*\*\*\*\*  
 -----  
 TOTAL (MH) 0 29,48,450 29,48,450

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 49,30,224 49,30,224

TEHSILDAR, PATIALA 2029 02-DISTRICT 0 36,84,038 36,84,038  
 ESTABLISHMENT

\*\*\*\*\*  
 -----  
 TOTAL (MH) 0 36,84,038 36,84,038

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 0 36,84,038 36,84,038

TEHSILDAR, PATRAN 2029 02-DISTRICT 0 8,13,068 8,13,068  
 ESTABLISHMENT

\*\*\*\*\*  
 -----  
 TOTAL (MH) 0 8,13,068 8,13,068

\*\*\*\*\*  
 -----

TOTAL (DDO)					0	8,13,068	8,13,068
-------------	--	--	--	--	---	----------	----------

FINSUB0422. TXT

TEHSILDAR, PAYAL		2029	02-DISTRICT		0	9,54,028	9,54,028
------------------	--	------	-------------	--	---	----------	----------

GOVERNMENT OF PUNJAB

Page 859

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
--------------------	-----------------------------------	----------------------------------------	------------	----------	---------------------------------	------------------------------	-------------------------

ESTABLISHMENT

\*\*\*\*\*

TOTAL (MH)					0	9,54,028	9,54,028
------------	--	--	--	--	---	----------	----------

LAND RECORDS	DIRECTOR, LAND RECORDS, PUNJAB, CHANDI GARH	TEHSILDAR, PAYAL	2053	01-DISTRICT ESTABLISHMENTS	0	6,78,450	6,78,450
--------------	---------------------------------------------	------------------	------	----------------------------	---	----------	----------

\*\*\*\*\*

TOTAL (MH)					0	6,78,450	6,78,450
------------	--	--	--	--	---	----------	----------

\*\*\*\*\*

TOTAL (DDO)			0	16,32,478	16,32,478
-------------	--	--	---	-----------	-----------

TEHSILDAR, PHAGWARA	2029	02-DISTRICT	0	7,24,520	7,24,520
---------------------	------	-------------	---	----------	----------

ESTABLISHMENT

\*\*\*\*\*

TOTAL (MH)			0	7,24,520	7,24,520
------------	--	--	---	----------	----------

	2053	01-DISTRICT	0	9,89,186	9,89,186
--	------	-------------	---	----------	----------

ESTABLISHMENTS

\*\*\*\*\*

TOTAL (MH)			0	9,89,186	9,89,186
------------	--	--	---	----------	----------

\*\*\*\*\*

TOTAL (DDO)			0	17,13,706	17,13,706
-------------	--	--	---	-----------	-----------

TEHSILDAR, PHILLAUR	2029	02-DISTRICT	0	16,09,528	16,09,528
---------------------	------	-------------	---	-----------	-----------

ESTABLISHMENT

\*\*\*\*\*  
 -----  
 TOTAL (MH) 0 16,09,528 16,09,528

2053 01-DISTRICT 0 25,55,765 25,55,765

ESTABLISHMENTS

\*\*\*\*\*  
 -----  
 TOTAL (MH) 0 25,55,765 25,55,765

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 0 41,65,293 41,65,293

GOVERNMENT OF PUNJAB

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	DIRECTOR, LAND RECORDS,	TEHSILDAR, RAIKOT	2029	02-DISTRICT	0	12,09,878	12,09,878
------	-------------------------	-------------------	------	-------------	---	-----------	-----------

RECORDS PUNJAB, CHANDI GARH

ESTABLISHMENT

\*\*\*\*\*  
 -----  
 TOTAL (MH) 0 37,65,643 37,65,643

2053 01-DISTRICT 0 6,68,834 6,68,834

ESTABLISHMENTS

\*\*\*\*\*  
 -----  
 TOTAL (MH) 0 6,68,834 6,68,834

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 0 60,44,005 60,44,005

TEHSILDAR, RAJPURA 2029 02-DISTRICT 0 15,92,784 15,92,784

ESTABLISHMENT

\*\*\*\*\*  
 -----  
 TOTAL (MH) 0 15,92,784 15,92,784

FINSUB0422. TXT

2053	01-DI STRI CT	0	13,16,547	13,16,547
------	---------------	---	-----------	-----------

ESTABLI SHMENTS

\*\*\*\*\*

TOTAL (MH)		0	13,16,547	13,16,547
------------	--	---	-----------	-----------

\*\*\*\*\*

TOTAL (DDO)		0	29,09,331	29,09,331
-------------	--	---	-----------	-----------

TEHSI LDAR, ROPAR	2029	02-DI STRI CT	0	10,58,764	10,58,764
-------------------	------	---------------	---	-----------	-----------

ESTABLI SHMENT

\*\*\*\*\*

TOTAL (MH)		0	10,58,764	10,58,764
------------	--	---	-----------	-----------

2053	01-DI STRI CT	0	5,03,318	5,03,318
------	---------------	---	----------	----------

ESTABLI SHMENTS

\*\*\*\*\*

TOTAL (MH)		0	5,03,318	5,03,318
------------	--	---	----------	----------

\*\*\*\*\*

GOVERNMENT OF PUNJAB

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	15,62,082	15,62,082

LAND RECORDS	DIRECTOR, LAND RECORDS, PUNJAB, CHANDI GARH	TEHSILDAR, SAMANA	2029	02-DISTRICT ESTABLISHMENT	0	10,63,156	10,63,156
--------------	---------------------------------------------	-------------------	------	---------------------------	---	-----------	-----------

\*\*\*\*\*

TOTAL (MH)					0	15,66,474	15,66,474
------------	--	--	--	--	---	-----------	-----------

2053 01-DISTRICT ESTABLISHMENTS					0	10,45,255	10,45,255
---------------------------------	--	--	--	--	---	-----------	-----------

\*\*\*\*\*

FINSUB0422. TXT  
TOTAL (MH) 0 10,45,255 10,45,255

\*\*\*\*\*  
-----  
TOTAL (DDO) 0 36,70,493 36,70,493

TEHSILDAR, SAMRALA 2029 02-DISTRICT 0 9,85,592 9,85,592  
ESTABLISHMENT

\*\*\*\*\*  
-----  
TOTAL (MH) 0 9,85,592 9,85,592

2053 01-DISTRICT 0 9,65,479 9,65,479  
ESTABLISHMENTS

\*\*\*\*\*  
-----  
TOTAL (MH) 0 9,65,479 9,65,479

\*\*\*\*\*  
-----  
TOTAL (DDO) 0 19,51,071 19,51,071



FINSUB0422. TXT

TEHSILDAR, SARDULGARH 2029 02-DISTRICT 0 7,56,050 7,56,050

ESTABLISHMENT

\*\*\*\*\*

TOTAL (MH) 0 7,56,050 7,56,050

2053 01-DISTRICT 0 10,11,518 10,11,518

ESTABLISHMENTS

\*\*\*\*\*

TOTAL (MH) 0 10,11,518 10,11,518

GOVERNMENT OF PUNJAB

Page 862

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	17,67,568	17,67,568
-------------	--	--	---	-----------	-----------

TEHSILDAR, SHAHKOT	2029	02-DISTRICT	0	8,67,772	8,67,772
--------------------	------	-------------	---	----------	----------

ESTABLISHMENT

\*\*\*\*\*

TOTAL (MH)			0	18,79,290	18,79,290
------------	--	--	---	-----------	-----------

	2053	01-DISTRICT	0	14,32,988	14,32,988
--	------	-------------	---	-----------	-----------

ESTABLISHMENTS

\*\*\*\*\*

TOTAL (MH)			0	14,32,988	14,32,988
------------	--	--	---	-----------	-----------

\*\*\*\*\*

TOTAL (DDO)			0	40,68,328	40,68,328
-------------	--	--	---	-----------	-----------

TEHSILDAR, SULTANPUR LODHI	2029	02-DISTRICT	0	8,66,236	8,66,236
----------------------------	------	-------------	---	----------	----------

ESTABLISHMENT

\*\*\*\*\*  
-----  
TOTAL (MH) 0 8,66,236 8,66,236

2053 01-DI STRI CT 0 6,62,686 6,62,686  
ESTABLI SHMENTS

\*\*\*\*\*  
-----  
TOTAL (MH) 0 6,62,686 6,62,686

\*\*\*\*\*  
-----  
TOTAL (DDO) 0 15,28,922 15,28,922

TEHSI LDAR, TEHSI LDAR 2029 02-DI STRI CT 0 1,15,92,213 1,15,92,213  
ESTABLI SHMENT

\*\*\*\*\*  
-----  
TOTAL (MH) 0 1,15,92,213 1,15,92,213

\*\*\*\*\*  
-----

TOTAL (DDO)

0 1,15,92,213 1,15,92,213

GOVERNMENT OF PUNJAB

DEPT/CCO/DDO/MH/SM/MI N/SUB HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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 , KHARAR	2029	02-DISTRICT ESTABLISHMENT	0	26,78,566	26,78,566
--------------	---------------------------------------------	-------------------------------	------	---------------------------	---	-----------	-----------

\*\*\*\*\*

TOTAL (MH)					0	26,78,566	26,78,566
------------	--	--	--	--	---	-----------	-----------

\*\*\*\*\*

TOTAL (DDO)					0	26,78,566	26,78,566
-------------	--	--	--	--	---	-----------	-----------

TEHSILDAR, TEHSILDAR, ANANDPUR SAHIB			2029	02-DISTRICT ESTABLISHMENT	0	11,71,540	11,71,540
--------------------------------------	--	--	------	---------------------------	---	-----------	-----------

FINSUB0422.TXT

\*\*\*\*\*  
 -----  
 TOTAL(MH) 0 11,71,540 11,71,540

2053 01-DI STRICT 0 7,87,289 7,87,289  
 ESTABLISHMENTS

\*\*\*\*\*  
 -----  
 TOTAL(MH) 0 7,87,289 7,87,289

\*\*\*\*\*  
 -----  
 TOTAL(DDO) 0 19,58,829 19,58,829

TEHSILDAR, TEHSILDAR, BARNALA 2029 02-DI STRICT 0 23,35,482 23,35,482  
 ESTABLISHMENT

\*\*\*\*\*  
 -----  
 TOTAL(MH) 0 23,35,482 23,35,482

2053 01-DI STRICT 0 19,33,984 19,33,984  
 ESTABLISHMENTS

\*\*\*\*\*

TOTAL(MH) 0 19,33,984 19,33,984

\*\*\*\*\*

TOTAL(DDO) 0 42,69,466 42,69,466

TEHSILDAR, TEHSILDAR, BHATINDA 2029 02-DISTRICT 0 33,13,647 33,13,647  
ESTABLISHMENT

GOVERNMENT OF PUNJAB

Page 864

DEPT/CCO/DDO/MH/SM/MI N/SUB HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	33,13,647	33,13,647

2053	01-DI STRICT	0	23,58,179	23,58,179
------	--------------	---	-----------	-----------

ESTABLISHMENTS

\*\*\*\*\*

TOTAL (MH)		0	56,71,826	56,71,826
------------	--	---	-----------	-----------

\*\*\*\*\*

TOTAL (DDO)		0	56,71,826	56,71,826
-------------	--	---	-----------	-----------

TEHSILDAR, TEHSILDAR, CHAMKAUR	2053	01-DI STRICT	0	4,39,468	4,39,468
--------------------------------	------	--------------	---	----------	----------

SAHIB ESTABLISHMENTS

\*\*\*\*\*

TOTAL (MH)		0	4,39,468	4,39,468
------------	--	---	----------	----------

\*\*\*\*\*

TOTAL (DDO)		0	4,39,468	4,39,468
-------------	--	---	----------	----------

TEHSILDAR, TEHSILDAR, DERA BASSI	2053	FINSUB0422.TXT 01-DISTRICT	0	9,47,063	9,47,063
----------------------------------	------	-------------------------------	---	----------	----------

ESTABLISHMENTS

\*\*\*\*\*

TOTAL (MH)			0	9,47,063	9,47,063
------------	--	--	---	----------	----------

\*\*\*\*\*

TOTAL (DDO)			0	9,47,063	9,47,063
-------------	--	--	---	----------	----------

TEHSILDAR, TEHSILDAR, NANGAL	2053	01-DISTRICT	0	4,62,660	4,62,660
------------------------------	------	-------------	---	----------	----------

ESTABLISHMENTS

\*\*\*\*\*

TOTAL (MH)			0	4,62,660	4,62,660
------------	--	--	---	----------	----------

\*\*\*\*\*

TOTAL (DDO)			0	4,62,660	4,62,660
-------------	--	--	---	----------	----------

TEHSILDAR, TEHSILDAR, RAMPURA	2029	02-DISTRICT	0	13,19,904	13,19,904
-------------------------------	------	-------------	---	-----------	-----------

PHUL		ESTABLISHMENT			
------	--	---------------	--	--	--



DEPT/CCO/DDO/MH/SM/MI N/SUB HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	13,19,904	13,19,904
LAND RECORDS	DIRECTOR, LAND RECORDS, PUNJAB, CHANDI GARH	TEHSILDAR, TEHSILDAR, RAMPURA PHUL	2053	01-DISTRICT ESTABLISHMENTS	0	11,58,782	11,58,782	
*****					TOTAL (MH)	0	11,58,782	11,58,782
*****					TOTAL (DDO)	0	24,78,686	24,78,686
		TEHSILDAR, TEHSILDAR, TALWANDI	2029	02-DISTRICT	0	22,02,272	22,02,272	

SABO

ESTABLISHMENT

\*\*\*\*\*  
 -----  
 TOTAL (MH) 0 22,02,272 22,02,272

2053 01-DISTRICT 0 7,16,542 7,16,542

ESTABLISHMENTS

\*\*\*\*\*  
 -----  
 TOTAL (MH) 0 7,16,542 7,16,542

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 0 29,18,814 29,18,814

TEHSILDAR, TEHSILDAR, KHARAR 2053 01-DISTRICT 0 1,04,71,422 1,04,71,422

ESTABLISHMENTS

\*\*\*\*\*  
 -----  
 TOTAL (MH) 0 1,04,71,422 1,04,71,422

\*\*\*\*\*

TOTAL(DDO)			0	1,04,71,422	1,04,71,422
------------	--	--	---	-------------	-------------

TEHSILDAR, TEHSILDAR, MOAHLI	2071	01-PENSION AND OTHER RETIREMENT BENEFITS	0	44,228	44,228
------------------------------	------	---------------------------------------------------	---	--------	--------

\*\*\*\*\*

TOTAL(MH)			0	44,228	44,228
-----------	--	--	---	--------	--------

GOVERNMENT OF PUNJAB

Page 866

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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,	TOTAL(DDO)			0	44,228	44,228
	PUNJAB						

TESILDAR, TEHSILDAR, DERA BASSI	2029	02-DISTRICT	0	15,86,145	15,86,145
		ESTABLISHMENT			
*****			-----		
	TOTAL(MH)		0	16,30,373	16,30,373

*****			-----		
	TOTAL(DDO)		0	16,30,373	16,30,373

UNDER SECRETARY TO THE FINANCIAL	2235	02-EX-GRATIA	0	2,00,000	2,00,000
COMMISSIONER, PUNJAB, CHANDIGARH		PAYMENTS TO			
		FAMILIES OF			
		MINISTERS,			
		GOVERNMENT			
		SERVANTS ETC.			
		DYING IN			
		HARNESS			

		03-REIMBURSEMENT OF MEDICAL	0	3,17,861	3,17,861
--	--	-----------------------------	---	----------	----------

FINSUB0422. TXT

CHARGES TO

PUNJAB

GOVERNMENT

PENSIONERS

\*\*\*\*\*

TOTAL(MH)

0

5,17,861

5,17,861

\*\*\*\*\*

TOTAL(DDO)

0

5,17,861

5,17,861

\*\*\*\*\*

TOTAL(CCO)

0

24,27,03,661

24,27,03,661

\*\*\*\*\*

TOTAL(DEPT)

0

24,27,03,661

24,27,03,661

LANGUAGE

DIRECTOR, LANGUAGES,

DIRECTOR (ACCOUNTS), LANGUAGE

2202

01-DIRECTORATE

0

1,44,57,902

1,44,57,902

FINSUB0422.TXT

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	DEPARTMENT, PUNJAB, PATIALA		OF LANGUAGES			
LANGUAGE	DI RECTOR, LANGUAGES, PUNJAB	DI RECTOR (ACCOUNTS), LANGUAGE DEPARTMENT, PUNJAB, PATIALA	2202	05-ESTABLISHMENT OF URDU ACADEMY AT MALERKOTLA	0	52,965	52,965
-----							
			*****				
			TOTAL (MH)		0	1,45,10,867	1,45,10,867
-----							
			*****				
			TOTAL (DDO)		0	1,45,10,867	1,45,10,867
-----							
		DI STRI CT LANGUAGE OFFI CER, BHATI NDA	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS	0	12,76,956	12,76,956

FINSUB0422.TXT  
AND YOUTH

SERVICES

\*\*\*\*\*  
-----  
TOTAL (MH) 0 12,76,956 12,76,956

\*\*\*\*\*  
-----  
TOTAL (DDO) 0 12,76,956 12,76,956

\*\*\*\*\*  
-----  
TOTAL (CCO) 0 1,57,87,823 1,57,87,823

\*\*\*\*\*  
-----  
TOTAL (DEPT) 0 1,57,87,823 1,57,87,823

LEGAL	LEGAL REMEMBRANCER &	SUPRI NTENDENT, FOR LEGAL	2014	01-LEGAL	0	30,34,479	30,34,479
REMEMBRANCE	SECRETARY TO GOVERNMENT	REMEMBRANCER & SECY. TO GOVT. OF		REMEMBRANCER			
R	OF PUNJAB, LEGI SLATIVE	PB DEPTT. OF LEGAL AND					
	DEPARTMENT, CHANDI GARH	LEGI SLATIVE AFFAIRS, PB. ,					
		CHANDI GARH					

\*\*\*\*\*  
 -----  
 TOTAL (MH) 0 30,34,479 30,34,479

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 0 30,34,479 30,34,479

\*\*\*\*\*  
 -----

GOVERNMENT OF PUNJAB

DEPT/CCO/DDO/MH/SM/MI N/SUB HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	30,34,479	30,34,479
TOTAL (CCO)					0	30,34,479	30,34,479

\*\*\*\*\*  
 -----  
 TOTAL (DEPT) 0 30,34,479 30,34,479



FINSUB0422. TXT

LOTTERIES	DIRECTOR, LOTTERIES, AND	ASSTT. DIRECTOR, HOSPITALITY	2075	01-ASSISTANCE	0	46,93,00,000	46,93,00,000
	DY. SECRETARY TO GOVT.,	DEPTT. PB.		TO PUNJAB			
	PUNJAB, FINANCE			INFRASTRUCTURE			
	DEPARTMENT			DEVELOPMENT			
				BOARD			

\*\*\*\*\*

---

TOTAL (MH)					0	47,23,34,479	47,23,34,479
------------	--	--	--	--	---	--------------	--------------

\*\*\*\*\*

---

TOTAL (DDO)					0	47,23,34,479	47,23,34,479
-------------	--	--	--	--	---	--------------	--------------

COMMISSIONER, GURDWARA	ELECTION	2075	03-JUDICIAL	0	2,64,336	2,64,336
PUNJAB			COMMISSION			
			UNDER THE SIKH			
			GURDWARA ACT			

\*\*\*\*\*

---

TOTAL (MH)					0	2,64,336	2,64,336
------------	--	--	--	--	---	----------	----------

\*\*\*\*\*

---

TOTAL (DDO)			0	2,64,336	2,64,336
-------------	--	--	---	----------	----------

PUNJAB STATE LOTTERIES	2075	02-DIRECTION	0	17,27,476	17,27,476
DEPARTMENT, CHANDI GARH		AND			
		ADMINISTRATION			

*****		-----			
TOTAL (MH)			0	17,27,476	17,27,476

*****		-----			
TOTAL (DDO)			0	17,27,476	17,27,476

*****		-----			
TOTAL (CCO)			0	47,43,26,291	47,43,26,291

*****		-----			
TOTAL (DEPT)			0	47,43,26,291	47,43,26,291

NAME OF DEPARTMENT	NAME 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	ADDITIONAL DEPUTY COMMISSIONER (DEV), TARN TARAN	2217	02-LOCAL GOVERNMENT DIRECTORATE	0	1,86,640	1,86,640
				04-TOWN PLANNER	0	1,43,875	1,43,875
*****							
				TOTAL (MH)	0	3,30,515	3,30,515
*****							
				TOTAL (DDO)	0	3,30,515	3,30,515
		DEPUTY ECONOMIC & STATICAL ADVISOR, BHATINDA	3454	01-ECONOMIC ADVICE AND STATISTICS	0	5,15,926	5,15,926
				01-NATIONAL	0	1,13,592	1,13,592

SAMPLE SURVEY

ORGANISATION

\*\*\*\*\*

TOTAL(MH) 0 6,29,518 6,29,518

\*\*\*\*\*

TOTAL(DDO) 0 6,29,518 6,29,518

DEPUTY ECONOMIC & STATISTICAL 3454 01-ECONOMIC 0 2,78,821 2,78,821

ADVISER, MOGA  
ADVICE AND  
STATISTICS

09-STRENGTHENING OF 0 2,37,761 2,37,761

STATISTICAL  
MACHINERY AT  
SUB-DIVISIONAL  
LEVEL

\*\*\*\*\*

TOTAL(MH) 0 5,16,582 5,16,582

\*\*\*\*\*

TOTAL (DDO) 0 5,16,582 5,16,582

DEPUTY ECONOMIC & STATISTICAL 3454 01-ECONOMIC 0 10,99,624 10,99,624

ADVISO R, AMRITSAR ADVICE AND

GOVERNMENT OF PUNJAB

Page 870

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
--------------------	-----------------------------------	----------------------------------------	------------	----------	---------------------------------	------------------------------	-------------------------

STATISTICS

PLANNING	SECRETARY, PLANNING, PUNJAB	DEPUTY ECONOMIC & STATISTICAL ADVISO R, AMRITSAR	3454	01-NATIONAL	0	1,08,516	1,08,516
----------	-----------------------------	--------------------------------------------------	------	-------------	---	----------	----------

SAMPLE SURVEY

ORGANISATION

				09-STRENGTHENIN G OF	0	69,516	69,516
--	--	--	--	----------------------	---	--------	--------

FINSUB0422.TXT  
STATISTICAL

MACHINERY AT

SUB-DIVISIONAL

LEVEL

\*\*\*\*\*

TOTAL (MH)

0

12,77,656

12,77,656

\*\*\*\*\*

TOTAL (DDO)

0

12,77,656

12,77,656

DEPUTY ECONOMIC AND STATISTICAL 3454

01-ECONOMIC

0

96,336

96,336

ADVISER, MUKATSAR

ADVICE AND

STATISTICS

\*\*\*\*\*

TOTAL (MH)

0

96,336

96,336

\*\*\*\*\*

TOTAL (DDO)

0

96,336

96,336

FINSUB0422.TXT

DEPUTY ECONOMIC AND STATISTICAL	3454	01-ECONOMIC	0	63,72,857	63,72,857
ADVISOR, PUNJAB, CHANDIGARH		ADVICE AND STATISTICS			
		01-NATIONAL	0	6,54,079	6,54,079
		SAMPLE SURVEY ORGANIZATION			
		01-YOUNG	0	18,387	18,387
		PROFESSIONAL FOR ECONOMIC AND STATISTICAL ORGANIZATION			
		21-ENGAGEMENT	0	96,451	96,451
		OF YOUNG PROFESSIONALS FOR ECONOMIC AND STATISTICAL			

GOVERNMENT OF PUNJAB

Page 871

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
--------------------	-----------------------------------	----------------------------------------	------------	----------	---------------------------------	------------------------------	-------------------------

ORGANISATION

\*\*\*\*\*

TOTAL (MH)	0	71,41,774	71,41,774
------------	---	-----------	-----------

\*\*\*\*\*

TOTAL (DDO)	0	71,41,774	71,41,774
-------------	---	-----------	-----------

PLANNING	SECRETARY, PLANNING, PUNJAB	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, DEPUTY ECONOMIC AND STATISTICAL ADVISOR	3454	01-ECONOMIC ADVICE AND STATISTICS	0	91,164	91,164
				09-STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL	0	66,532	66,532



FINSUB0422.TXT

\*\*\*\*\*

TOTAL (MH) 0 1,57,696 1,57,696

\*\*\*\*\*

TOTAL (DDO) 0 1,57,696 1,57,696

DEPUTY ECONOMIC AND STATISTICAL 3454 01-ECONOMIC 0 2,56,538 2,56,538

ADVISOR, DEPUTY ECONOMIC AND ADVICE AND

STATISTICAL ADVISOR, FARIDKOT STATISTICS

09-STRENGTHENING OF 0 73,260 73,260

STATISTICAL

MACHINERY AT

SUB-DIVISIONAL

LEVEL

\*\*\*\*\*

TOTAL (MH) 0 3,29,798 3,29,798

\*\*\*\*\*

TOTAL (DDO) 0 3,29,798 3,29,798

DEPUTY ECONOMIC AND STATISTICAL 3454 01-ECONOMIC 0 6,53,597 6,53,597  
 ADVISOR, DEPUTY ECONOMIC AND ADVICE AND  
 STATISTICAL ADVISOR, HOSHIARPUR STATISTICS

GOVERNMENT OF PUNJAB

Page 872

DEPT/CCO/DDO/MH/SM/MI N/SUB HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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 STATISTICAL ADVISOR, HOSHIARPUR	3454	21-ENGAGEMENT OF YOUNG PROFESSIONALS FOR ECONOMIC AND STATISTICAL ORGANISATION	0	42,000	42,000
*****					-----		
			TOTAL (MH)		0	6,95,597	6,95,597

\*\*\*\*\*

TOTAL(DDO)			0	6,95,597	6,95,597
------------	--	--	---	----------	----------

DEPUTY ECONOMIC AND STATISTICAL	3454	01-ECONOMIC	0	5,15,362	5,15,362
---------------------------------	------	-------------	---	----------	----------

ADVISOR, DEPUTY ECONOMIC AND  
STATISTICAL ADVISOR, LUDHIANA

ADVICE AND  
STATISTICS

01-NATIONAL		0	1,31,448	1,31,448
-------------	--	---	----------	----------

SAMPLE SURVEY  
ORGANISATION

09-STRENGTHENING OF		0	2,14,486	2,14,486
---------------------	--	---	----------	----------

STATISTICAL  
MACHINERY AT  
SUB-DIVISIONAL  
LEVEL

\*\*\*\*\*

TOTAL(MH)			0	8,61,296	8,61,296
-----------	--	--	---	----------	----------

\*\*\*\*\*

TOTAL (DDO) 0 8,61,296 8,61,296

DEPUTY ECONOMIC AND STATISTICAL 3454 01-ECONOMIC 0 73,460 73,460

ADVISOR, DEPUTY ECONOMIC AND

ADVICE AND

STATISTICAL ADVISOR, MANSA

STATISTICS

09-STRENGTHENING OF 0 65,080 65,080

STATISTICAL

MACHINERY AT

SUB-DIVISIONAL

LEVEL

\*\*\*\*\*

TOTAL (MH) 0 1,38,540 1,38,540

GOVERNMENT OF PUNJAB

Page 873

DEPT/CCO/DDO/MH/SM/MI N/SUB HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF NAME OF NAME OF MAJOR SUB EXPENDITURE EXPENDITURE PROGRESSIVE

DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	FINSUB0422.TXT HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
PLANNING	SECRETARY, PLANNING,	*****					
	PUNJAB						
		TOTAL (DDO)			0	1,38,540	1,38,540
		DEPUTY ECONOMIC AND STATISTICAL	3454	01-ECONOMIC	0	5,67,697	5,67,697
		ADVISOR, DEPUTY ECONOMIC AND		ADVICE AND			
		STATISTICAL ADVISOR, PATIALA		STATISTICS			
				01-NATIONAL	0	1,28,236	1,28,236
				SAMPLE SURVEY			
				ORGANISATION			
				09-STRENGTHENIN	0	2,22,220	2,22,220
				G OF			
				STATISTICAL			
				MACHINERY AT			
				SUB-DIVISIONAL			
				LEVEL			

-----  
TOTAL(MH) 0 10,56,693 10,56,693

\*\*\*\*\*

-----  
TOTAL(DDO) 0 10,56,693 10,56,693

DEPUTY ECONOMIC AND STATISTICAL 3454 01-ECONOMIC 0 3,36,586 3,36,586

ADVISOR, DEPUTY ECONOMIC AND ADVICE AND

STATISTICAL ADVISOR, ROPAR STATISTICS

09-STRENGTHENING OF 0 1,51,751 1,51,751

STATISTICAL

MACHINERY AT

SUB-DIVISIONAL

LEVEL

\*\*\*\*\*

-----  
TOTAL(MH) 0 4,88,337 4,88,337

\*\*\*\*\*

TOTAL (DDO)	FINSUB0422. TXT	0	4,88,337	4,88,337
-------------	-----------------	---	----------	----------

DEPUTY ECONOMIC AND STATISTICAL	3454	01-ECONOMIC	0	7,29,358	7,29,358
ADVISOR, DEPUTY ECONOMIC AND		ADVICE AND			
STATISTICAL ADVISOR, SANGRUR		STATISTICS			

GOVERNMENT OF PUNJAB

Page 874

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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 STATISTICAL ADVISOR, SANGRUR	3454	09-STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL	0	2,090	2,090
*****					-----		
			TOTAL (MH)		0	7,31,448	7,31,448

\*\*\*\*\*

TOTAL (DDO) 0 7,31,448 7,31,448

DEPUTY ECONOMIC AND STATISTICAL 2235 03-REIMBURSEMEN 0 13,441 13,441

ADV ISOR, DEPUTY ECONOMIC AND T OF MEDICAL

STATISTICS ADVISOR CHARGES TO

PUNJAB

GOVERNMENT

PENSI ONERS

\*\*\*\*\*

TOTAL (MH) 0 13,441 13,441

3454 01-ECONOMIC 0 3,86,333 3,86,333

ADVI CE AND

STATISTICS

09-STRENGTHENIN 0 1,48,940 1,48,940

G OF

STATISTICAL

MACHI NERY AT



FINSUB0422. TXT

SUB-DIVISIONAL

LEVEL

\*\*\*\*\*

TOTAL (MH)

0

5,35,273

5,35,273

\*\*\*\*\*

TOTAL (DDO)

0

5,48,714

5,48,714

DEPUTY ECONOMIC AND STATISTICAL 3454

01-ECONOMIC

0

14,075

14,075

ADVISOR, FATEHGARH SAHIB

ADVICE AND

STATISTICS

09-STRENGTHENING

0

2,63,049

2,63,049

G OF

GOVERNMENT OF PUNJAB

Page 875

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
--------------------	-----------------------------------	----------------------------------------	------------	----------	---------------------------------	------------------------------	-------------------------

STATISTICAL

MACHINERY AT

SUB-DIVISIONAL

LEVEL

\*\*\*\*\*

TOTAL(MH)

0

2,77,124

2,77,124

\*\*\*\*\*

TOTAL(DDO)

0

2,77,124

2,77,124

PLANNING

SECRETARY, PLANNING,

DEPUTY ECONOMIC AND STATISTICAL 3454

01-ECONOMIC

0

10,36,711

10,36,711

PUNJAB

ADVISOR, FEROZEPUR

ADVICE AND

STATISTICS

09-STRENGTHENING

0

1,44,332

1,44,332

G OF

STATISTICAL

MACHINERY AT

SUB-DIVISIONAL

LEVEL

\*\*\*\*\*

TOTAL (MH)	0	11,81,043	11,81,043
------------	---	-----------	-----------

\*\*\*\*\*

TOTAL (DDO)	0	11,81,043	11,81,043
-------------	---	-----------	-----------

DEPUTY ECONOMIC AND STATISTICAL 3454	01-ECONOMIC	0	10,54,898	10,54,898
--------------------------------------	-------------	---	-----------	-----------

ADVISOR, GURDASPUR  
 ADVICE AND  
 STATISTICS

09-STRENGTHENING OF	0	1,18,650	1,18,650
---------------------	---	----------	----------

STATISTICAL  
 MACHINERY AT  
 SUB-DIVISIONAL  
 LEVEL

\*\*\*\*\*

TOTAL (MH)	0	11,73,548	11,73,548
------------	---	-----------	-----------

\*\*\*\*\*

TOTAL(DDO) 0 11,73,548 11,73,548

DEPUTY ECONOMIC AND STATISTICAL 3454 01-ECONOMIC 0 10,42,212 10,42,212

GOVERNMENT OF PUNJAB

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
--------------------	-----------------------------------	----------------------------------------	------------	----------	---------------------------------	------------------------------	-------------------------

-----

ADVISOR, JALANDHAR  
ADVICE AND  
STATISTICS

PLANNING	SECRETARY, PLANNING, PUNJAB	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, JALANDHAR	3454	01-NATIONAL SAMPLE SURVEY ORGANISATION	0	76,896	76,896
----------	--------------------------------	-------------------------------------------------------	------	----------------------------------------------	---	--------	--------

\*\*\*\*\*

TOTAL(MH) 0 11,19,108 11,19,108

\*\*\*\*\*

TOTAL (DDO)		FINSUB0422. TXT	0	11,19,108	11,19,108
-------------	--	-----------------	---	-----------	-----------

DEPUTY ECONOMIC AND STATISTICAL	3454	01-ECONOMIC	0	4,95,362	4,95,362
---------------------------------	------	-------------	---	----------	----------

ADVISOR, KAPURTHALA  
 ADVICE AND  
 STATISTICS

09-STRENGTHENING OF			0	72,180	72,180
---------------------	--	--	---	--------	--------

STATISTICAL  
 MACHINERY AT  
 SUB-DIVISIONAL  
 LEVEL

*****		-----			
TOTAL (MH)			0	5,67,542	5,67,542

*****		-----			
TOTAL (DDO)			0	5,67,542	5,67,542

DEPUTY ECONOMIC AND STATISTICAL	3454	01-ECONOMIC	0	2,04,408	2,04,408
---------------------------------	------	-------------	---	----------	----------

ADVISOR, NAWANSHAHAR  
 ADVICE AND

FINSUB0422.TXT  
STATISTICS

09-STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL	0	72,852	72,852
21-ENGAGEMENT OF YOUNG PROFESSIONALS FOR ECONOMIC AND STATISTICAL ORGANISATION	0	26,500	26,500

GOVERNMENT OF PUNJAB

Page 877

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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,	DEPUTY ECONOMIC AND STATISTICAL	TOTAL(MH)	0	3,03,760	3,03,760
	PUNJAB	ADVISOR, NAWANSHAHAR				

\*\*\*\*\*

TOTAL(DDO)				0	3,03,760	3,03,760
------------	--	--	--	---	----------	----------

DEPUTY ECONOMIC AND STATISTICS	3454	01-ECONOMIC		0	2,83,790	2,83,790
--------------------------------	------	-------------	--	---	----------	----------

ADVISER PUNJAB, S. A. S NAGAR  
 MOHALI  
 ADVICE AND  
 STATISTICS

09-STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL				0	79,314	79,314
-------------------------------------------------------------------------------	--	--	--	---	--------	--------

\*\*\*\*\*

TOTAL(MH)				0	6,66,864	6,66,864
-----------	--	--	--	---	----------	----------

\*\*\*\*\*

TOTAL (DDO)

0 6,66,864 6,66,864

\*\*\*\*\*

TOTAL (CCO)

0 1,98,47,189 1,98,47,189

\*\*\*\*\*

TOTAL (DEPT)

0 1,98,47,189 1,98,47,189

POLICE DIRECTOR GENERAL OF ADDITIONAL DIRECTOR GENERAL OF 2055 01-DIRECTION  
 POLICE, PUNJAB POLICE, TRAFFIC, PUNJAB AND  
 ADMINISTRATION

0 4,07,500 4,07,500

\*\*\*\*\*

TOTAL (MH)

0 4,07,500 4,07,500

\*\*\*\*\*

TOTAL (DDO)

0 4,07,500 4,07,500



FINSUB0422.TXT

ASSISTANT CONTROLLER	2235	02-EX-GRATIA	0	6,00,000	6,00,000
(F&A), SENIOR SUPERINTENDENT OF		PAYMENTS TO			
POLICE		FAMILIES OF			

GOVERNMENT OF PUNJAB

Page 878

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
-----							
				MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS			
-----							
			*****	TOTAL (MH)	0	6,00,000	6,00,000
-----							
			*****	TOTAL (DDO)	0	6,00,000	6,00,000

FINSUB0422. TXT

POLICE	DIRECTOR GENERAL OF	ASSISTANT CONTROLLER	2055	01-CRIMINAL	0	17,47,094	17,47,094		
	POLICE, PUNJAB	(F&A), COMMISSIONER OF POLICE		INVESTIGATION					
				DEPARTMENT					
				01-DISTRICT	0	70,70,43,155	70,70,43,155		
				POLICE (PROPER)					
				01-POLICE	0	4,70,833	4,70,833		
				HOSPITALS					
				02-POLICE	0	10,54,756	10,54,756		
				EMPLOYED FOR					
				THE CENTRAL					
				GOVERNMENT					
				*****					
				TOTAL (MH)	0	71,03,15,838	71,03,15,838		
				*****					
				TOTAL (DDO)	0	71,03,15,838	71,03,15,838		
				*****					
				ASSISTANT CONTROLLER	2055	01-DISTRICT	0	26,98,16,325	26,98,16,325

F&A, COMMISSIONER OF POLICE

POLICE (PROPER)

01-POLICE 0 6,96,079 6,96,079

HOSPITALS

\*\*\*\*\*

TOTAL(MH) 0 27,05,12,404 27,05,12,404

\*\*\*\*\*

TOTAL(DDO) 0 27,05,12,404 27,05,12,404

ASSISTANT INSPECTOR 2055 01-RAILWAY 0 10,49,32,019 10,49,32,019

GOVERNMENT OF PUNJAB

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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, GOVERNMENT RAILWAY POLICE

POLICE, PATIALA

FINSUB0422.TXT

\*\*\*\*\*  
 -----  
 TOTAL (MH) 0 10,49,32,019 10,49,32,019

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 0 10,49,32,019 10,49,32,019

POLICE DIRECTOR GENERAL OF ASSTT. CONTROLLER( F& 2055 01-CRIMINAL 0 3,26,257 3,26,257  
 POLICE, PUNJAB A), SSP, FZR. INVESTIGATION  
 DEPARTMENT

01-DI STRICT 0 12,44,35,949 12,44,35,949  
 POLI CE (PROPER)

01-POLI CE 0 3,25,712 3,25,712  
 HOSPI TALS

\*\*\*\*\*  
 -----  
 TOTAL (MH) 0 12,50,87,918 12,50,87,918

2235 02-EX-GRATIA 0 8,00,000 8,00,000

FINSUB0422.TXT  
 PAYMENTS TO  
 FAMILIES OF  
 MINISTERS,  
 GOVERNMENT  
 SERVANTS ETC.  
 DYING IN  
 HARNESS

\*\*\*\*\*  
 -----  
 TOTAL (MH) 0 8,00,000 8,00,000

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 0 12,58,87,918 12,58,87,918

ASSTT.	2055	01-CRIMINAL	0	7,69,503	7,69,503
CONTROLLER(F&A), SR. SUPDT. OF		INVESTIGATION			
POLICE, PATIALA		DEPARTMENT			
		01-DISTRICT	0	26,70,02,385	26,70,02,385
		POLICE (PROPER)			
		01-POLICE	0	6,06,560	6,06,560

DEPT/CCO/DDO/MH/SM/MI N/SUB HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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), SR. SUPDT. OF POLICE, PATIALA	TOTAL(MH)		0	26,83,78,448	26,83,78,448
			*****				
		TOTAL(DDO)			0	26,83,78,448	26,83,78,448
		COMMANDANT, 27TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT		01-POLICE HOSPITALS	0	4,32,512	4,32,512
				01-SPECIAL	0	6,74,66,147	6,74,66,147

FINSUB0422.TXT

POLICE

\*\*\*\*\*  
-----  
TOTAL (MH) 0 33,62,77,107 33,62,77,107

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 33,64,77,107 33,64,77,107

COMMANDANT, 3RD INDIAN RESERVE 2055 01-POLICE 0 3,93,020 3,93,020

FINSUB0422. TXT

BN, JALANDHAR

HOSPITALS

01-SPECIAL

0 5,81,57,728 5,81,57,728

POLICE

\*\*\*\*\*

TOTAL (MH)

0 5,85,50,748 5,85,50,748

\*\*\*\*\*

TOTAL (DDO)

0 5,85,50,748 5,85,50,748

GOVERNMENT OF PUNJAB

Page 881

DEPT/CCO/DDO/MH/SM/MI N/SUB HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	COMMANDANT, , 7TH BN PAP, JALANDHAR CANTT	2055	01-POLICE	0	2,59,668	2,59,668
				HOSPITALS			
				01-SPECIAL	0	6,19,56,700	6,19,56,700



POLICE

\*\*\*\*\*  
-----  
TOTAL (MH) 0 6,22,16,368 6,22,16,368

\*\*\*\*\*  
-----  
TOTAL (DDO) 0 6,22,16,368 6,22,16,368

COMMANDANT, 2ND INDIAN RESERVE 2235 02-EX-GRATIA 0 2,00,000 2,00,000  
BN, LEDDI KOTHI  
PAYMENTS TO  
FAMILIES OF  
MINISTERS,  
GOVERNMENT  
SERVANTS ETC.  
DYING IN  
HARNESS

\*\*\*\*\*  
-----  
TOTAL (MH) 0 2,00,000 2,00,000

\*\*\*\*\*

TOTAL(DDO)			0	2,00,000	2,00,000
------------	--	--	---	----------	----------

COMMANDANT, 4TH I. R. V JALANDHAR	2055	01-POLICE	0	1,18,240	1,18,240
-----------------------------------	------	-----------	---	----------	----------

HOSPITALS

		01-SPECIAL	0	6,51,91,813	6,51,91,813
--	--	------------	---	-------------	-------------

POLICE

\*\*\*\*\*

TOTAL(MH)			0	6,53,10,053	6,53,10,053
-----------	--	--	---	-------------	-------------

\*\*\*\*\*

TOTAL(DDO)			0	6,53,10,053	6,53,10,053
------------	--	--	---	-------------	-------------

COMMANDANT, 5TH COMMANDO BN	2055	01-POLICE	0	1,91,922	1,91,922
-----------------------------	------	-----------	---	----------	----------

BAHADURGARH HOSPITALS

		01-SPECIAL	0	5,12,27,233	5,12,27,233
--	--	------------	---	-------------	-------------

POLICE

\*\*\*\*\*

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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, 14, 19, 155	5, 14, 19, 155
POLICE	DIRECTOR GENERAL OF POLICE, PUNJAB	*****					-----
		TOTAL (DDO)			0	5, 14, 19, 155	5, 14, 19, 155
		COMMANDANT, 5TH I RB	2055	01-POLICE	0	4, 82, 266	4, 82, 266
				HOSPITALS			
				01-SPECIAL	0	6, 94, 46, 805	6, 94, 46, 805
				POLICE			
		*****					-----

FINSUB0422. TXT  
TOTAL (MH)

0 12,13,48,226 12,13,48,226

\*\*\*\*\*

TOTAL (DDO)

0 12,13,48,226 12,13,48,226

COMMANDANT, 6TH

2055

01-POLICE

0

2,44,384

2,44,384

IRB, SHAHPURKANDI, TEMP. H. Q.

HOSPITALS

LADDA KOTHI

01-SPECIAL

0

4,75,98,511

4,75,98,511

POLICE

\*\*\*\*\*

TOTAL (MH)

0 4,78,42,895 4,78,42,895

\*\*\*\*\*

TOTAL (DDO)

0 4,78,42,895 4,78,42,895

COMMANDANT, 75TH BN PUNJAB ARMED 2055

01-POLICE

0

4,00,449

4,00,449

POLICE, JALANDHAR CANTT

HOSPITALS

FINSUB0422. TXT

01-SPECIAL	0	6,02,16,343	6,02,16,343
POLICE			

\*\*\*\*\*

TOTAL (MH)	0	6,06,16,792	6,06,16,792
------------	---	-------------	-------------

2235	02-EX-GRATIA	0	4,00,000	4,00,000
PAYMENTS TO				
FAMILIES OF				
MINISTERS,				

GOVERNMENT OF PUNJAB

Page 883

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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  
SERVANTS ETC.  
DYING IN  
HARNESS

\*\*\*\*\*

TOTAL (MH) 0 4,00,000 4,00,000

\*\*\*\*\*

TOTAL (DDO) 0 6,10,16,792 6,10,16,792

POLICE	DIRECTOR GENERAL OF	COMMANDANT, 7TH BN IRB,	2054	01-TREASURY	0	8,41,304	8,41,304
	POLICE, PUNJAB	KAPURTHALA		ESTABLISHMENT			

\*\*\*\*\*

TOTAL (MH) 0 8,41,304 8,41,304

2055 01-POLICE 0 1,50,726 1,50,726

HOSPITALS

01-SPECIAL 0 4,84,81,812 4,84,81,812

POLICE

\*\*\*\*\*

TOTAL (MH) 0 4,86,32,538 4,86,32,538

FINSUB0422.TXT

2071	01-LEAVE	0	16,81,920	16,81,920
------	----------	---	-----------	-----------

ENCASHMENT

BENEFITS

\*\*\*\*\*

TOTAL (MH)		0	16,81,920	16,81,920
------------	--	---	-----------	-----------

2235	02-EX-GRATIA	0	5,00,000	5,00,000
------	--------------	---	----------	----------

PAYMENTS TO

FAMILIES OF

MINISTERS,

GOVERNMENT

SERVANTS ETC.

DYING IN

HARNESS

\*\*\*\*\*

TOTAL (MH)		0	5,00,000	5,00,000
------------	--	---	----------	----------

\*\*\*\*\*

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	5,16,55,762	5,16,55,762
POLICE	DIRECTOR GENERAL OF POLICE, PUNJAB	COMMANDANT, 80 TH BN, JALANDHAR CANTT	2055	01-POLICE HOSPITALS	0	3,64,701	3,64,701
				01-SPECIAL POLICE	0	6,33,99,275	6,33,99,275
				*****			
		TOTAL(MH)			0	6,42,63,976	6,42,63,976
			2235	02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT	0	25,817	25,817



SERVANTS ETC.

DYING IN

HARNESS

\*\*\*\*\* -----  
TOTAL (MH) 0 25,817 25,817

\*\*\*\*\* -----  
TOTAL (DDO) 0 11,54,45,555 11,54,45,555

COMMANDANT, 82 BN, P. A. P. , 2055 01-POLICE 0 4,78,359 4,78,359

CHANDI GARH HOSPITALS

01-SPECIAL 0 7,06,68,194 7,06,68,194

POLICE

\*\*\*\*\* -----  
TOTAL (MH) 0 7,11,46,553 7,11,46,553

\*\*\*\*\* -----  
TOTAL (DDO) 0 7,11,46,553 7,11,46,553

COMMANDANT, 9TH BN, PAP,	2055	01-POLICE	0	58,400	58,400
		HOSPITALS			
		01-SPECIAL	0	7,12,96,829	7,12,96,829
		POLICE			
*****			-----		
	TOTAL (MH)		0	7,13,55,229	7,13,55,229

GOVERNMENT OF PUNJAB

Page 885

DEPT/CCO/DDO/MH/SM/MI N/SUB HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	7,13,55,229	7,13,55,229

FINSUB0422.TXT

COMMANDANT, COMMANDANT 3RD	2055	01-POLICE	0	4,06,310	4,06,310
COMMAND BN, PHASE-XI, MOHALI		HOSPITALS			
		01-SPECIAL	0	5,75,60,860	5,75,60,860
		POLICE			
*****			-----		
TOTAL (MH)			0	12,93,22,399	12,93,22,399
*****			-----		
TOTAL (DDO)			0	12,93,22,399	12,93,22,399
COMMANDANT, POLICE RECRUITS	2055	01-DISTRICT	0	47,612	47,612
TRAINING CENTRE		POLICE (PROPER)			
		01-POLICE	0	3,41,418	3,41,418
		HOSPITALS			
		01-POLICE	0	1,36,89,619	1,36,89,619
		TRAINING			

FINSUB0422.TXT  
COLLEGE

\*\*\*\*\*

TOTAL (MH) 0 1,40,78,649 1,40,78,649

\*\*\*\*\*

TOTAL (DDO) 0 1,40,78,649 1,40,78,649

CONTROLLER (F&A) CENTRAL POLICE 2055 01-DIRECTION 0 2,16,54,722 2,16,54,722

ORGANISATION, O/O DIRECTOR AND

GENERAL OF POLICE, PUNJAB ADMINISTRATION

01-DISTRICT 0 7,97,504 7,97,504

POLICE (PROPER)

\*\*\*\*\*

TOTAL (MH) 0 2,24,52,226 2,24,52,226

\*\*\*\*\*

NAME OF DEPARTMENT	NAME 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	2,24,52,226	2,24,52,226
POLICE	DIRECTOR GENERAL OF POLICE, PUNJAB	D. I. G. OF POLICE, JALANDHAR RANGE, JALANDHAR CANTT	2055	01-DIRECTION AND ADMINISTRATION	0	7,89,539	7,89,539
TOTAL (MH)					0	2,32,41,765	2,32,41,765
TOTAL (DDO)					0	2,32,41,765	2,32,41,765
		D. I. G. , PATIALA RANGE	2055	01-DIRECTION AND ADMINISTRATION	0	13,84,651	13,84,651

FINSUB0422.TXT

\*\*\*\*\*

TOTAL (MH) 0 13,84,651 13,84,651

\*\*\*\*\*

TOTAL (DDO) 0 13,84,651 13,84,651

DEPUTY INSPECTOR GENERAL OF 2055 01-DISTRICT 0 3,81,627 3,81,627

POLICE (CRIME DDO), ADDITIONAL POLICE (PROPER)

DIRECTOR GENERAL OF POLICE

CRIME, PUNJAB

06-BUREAU OF 0 1,62,81,754 1,62,81,754

INVESTIGATION

\*\*\*\*\*

TOTAL (MH) 0 1,66,63,381 1,66,63,381

\*\*\*\*\*

TOTAL (DDO) 0 1,66,63,381 1,66,63,381

FINSUB0422. TXT

DEPUTY INSPECTOR GENERAL OF 2055 01-CRIMINAL 0 3,51,23,616 3,51,23,616

POLICE, ,DEPUTY INSPECTOR GENERAL INVESTIGATION  
OF POLICE, DEPARTMENT

01-DIRECTION 0 10,998 10,998

AND  
ADMINISTRATION

01-DISTRICT 0 6,896 6,896

GOVERNMENT OF PUNJAB

Page 887

DEPT/CCO/DDO/MH/SM/MI N/SUB HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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 (PROPER)

POLICE	DIRECTOR GENERAL OF POLICE, PUNJAB	DEPUTY INSPECTOR GENERAL OF POLICE, ,DEPUTY INSPECTOR GENERAL OF POLICE,	2055	01-FORENSIC SCIENCE	0	52,47,499	52,47,499
--------	------------------------------------	--------------------------------------------------------------------------	------	---------------------	---	-----------	-----------

02-AGENCY 0 2,70,852 2,70,852

POLICE  
Page 2191

07-SPECIAL TASK	0	23,273	23,273
-----------------	---	--------	--------

FORCE

*****	-----	-----	-----
TOTAL (MH)	0	4,06,83,134	4,06,83,134

*****	-----	-----	-----
TOTAL (DDO)	0	4,06,83,134	4,06,83,134

DEPUTY INSPECTOR GENERAL OF POLICE, , O/O ADDL. DGP, PAP, JALANDHAR CANTT.	2055	01-SPECIAL POLICE	0	1,04,19,739	1,04,19,739
----------------------------------------------------------------------------------	------	----------------------	---	-------------	-------------

*****	-----	-----	-----
TOTAL (MH)	0	1,04,19,739	1,04,19,739

2235	02-EX-GRATIA	0	2,00,000	2,00,000
------	--------------	---	----------	----------

PAYMENTS TO

FAMILIES OF

MINISTERS,



FINSUB0422. TXT

GOVERNMENT

SERVANTS ETC.

DYING IN

HARNESS

\*\*\*\*\*

TOTAL(MH)	0	2,00,000	2,00,000
-----------	---	----------	----------

\*\*\*\*\*

TOTAL(DDO)	0	1,06,19,739	1,06,19,739
------------	---	-------------	-------------

DEPUTY INSPECTOR GENERAL OF	2055	01-SPECIAL	0	11,59,743	11,59,743
-----------------------------	------	------------	---	-----------	-----------

POLICE, COMMANDO ADMN, POLICE

BAHADURGARH

\*\*\*\*\*

TOTAL(MH)	0	11,59,743	11,59,743
-----------	---	-----------	-----------

FINSUB0422.TXT

NAME OF DEPARTMENT	NAME 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	11,59,743	11,59,743
		DEPUTY INSPECTOR GENERAL OF POLICE, DEPUTY INSPECTOR GENERAL OF POLICE	2055	01-DIRECTION AND ADMINISTRATION	0	6,33,270	6,33,270
		TOTAL (MH)			0	17,93,013	17,93,013
		TOTAL (DDO)			0	17,93,013	17,93,013
		DEPUTY INSPECTOR GENERAL OF	2055	01-DIRECTION	0	8,58,719	8,58,719

POLICE, LUDHIANA

FINSUB0422. TXT  
AND

ADMINISTRATION

\*\*\*\*\*

TOTAL (MH)

0

8,58,719

8,58,719

\*\*\*\*\*

TOTAL (DDO)

0

8,58,719

8,58,719

DEPUTY INSPECTOR GENERAL OF

2055

01-SPECIAL

0

4,36,899

4,36,899

POLICE, P. A. P-II AND TRAINING,

POLICE

PUNJAB

\*\*\*\*\*

TOTAL (MH)

0

4,36,899

4,36,899

\*\*\*\*\*

TOTAL (DDO)

0

4,36,899

4,36,899

DEPUTY INSPECTOR GENERAL OF

2235

09-INTEGRATED

0

9,71,107

9,71,107

POLICE, PATIALA RANGE, PATIALA.

FINSUB0422.TXT  
CHILD

DEVELOPMENT

SERVICE SCHEME

\*\*\*\*\*

TOTAL (MH)

0

9,71,107

9,71,107

GOVERNMENT OF PUNJAB

Page 889

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	9,71,107	9,71,107
--------	------------------------------------	-------------	--	--	---	----------	----------

		DEPUTY SUPERINTENDENT OF POLICE (DDO), 13 BN, PAP, CHANDI GARH	2055	01-POLICE HOSPITALS	0	4,65,037	4,65,037
--	--	----------------------------------------------------------------	------	---------------------	---	----------	----------

FINSUB0422.TXT

01-SPECIAL	0	13,22,03,306	13,22,03,306
POLICE			

*****	-----	-----	-----
TOTAL(MH)	0	13,36,39,450	13,36,39,450

*****	-----	-----	-----
TOTAL(DDO)	0	13,36,39,450	13,36,39,450

DEPUTY SUPERINTENDENT OF	2071	01-FAMILY	0	47,892	47,892
POLICE, 3RD COMDT. BN. PHASE-XI,		PENSIONS			
MOHALI					

01-LEAVE	0	26,62,520	26,62,520
ENCASHMENT			
BENEFITS			

01-PENSION AND	0	2,39,859	2,39,859
OTHER			
RETIREMENT			
BENEFITS			

\*\*\*\*\*  
 -----  
 TOTAL(MH) 0 29,50,271 29,50,271

\*\*\*\*\*  
 -----  
 TOTAL(DDO) 0 29,50,271 29,50,271

DEPUTY SUPERINTENDENT OF 2055 01-CRIMINAL 0 2,97,196 2,97,196  
 POLICE,4TH COMMAND BN, PHASE-XI, INVESTIGATION  
 MOHALI DEPARTMENT

01-POLICE 0 2,06,670 2,06,670  
 HOSPITALS

01-SPECIAL 0 6,32,93,141 6,32,93,141  
 POLICE

FINSUB0422.TXT

DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
-----							
*****							
POLICE	DIRECTOR GENERAL OF	DEPUTY SUPERINTENDENT OF	TOTAL(MH)		0	6,37,97,007	6,37,97,007
	POLICE, PUNJAB	POLICE, 4TH COMMAND BN, PHASE-XI,					
		MOHALI					
-----							
*****							
		TOTAL(DDO)			0	6,37,97,007	6,37,97,007
-----							
		DEPUTY SUPERINTENDENT OF	2055	01-POLICE	0	2,24,222	2,24,222
		POLICE, FOR COMMANDENT 1ST		HOSPITALS			
		COMMANDO BTN, BAHADURGARH					
-----							
				01-SPECIAL	0	3,97,39,215	3,97,39,215
				POLICE			
-----							
*****							
		TOTAL(MH)			0	10,37,60,444	10,37,60,444

\*\*\*\*\*

TOTAL (DDO) 0 10,37,60,444 10,37,60,444

DEPUTY 2055 01-DI STRICT 0 83,475 83,475

SUPERINTENDENT, INFORMATION POLICE (PROPER)

TECHNOLOGY & TELECOMMUNICATION,

PUNJAB CHANDI GARH

01-POLICE 0 22,55,49,383 22,55,49,383

WI RELESS AND

COMPUTER STAFF

\*\*\*\*\*

TOTAL (MH) 0 22,56,32,858 22,56,32,858

\*\*\*\*\*

TOTAL (DDO) 0 22,56,32,858 22,56,32,858

DEPUTY SUPRINTENDENT FOR 2055 01-POLICE 0 4,47,136 4,47,136

COMMANDANT, 2ND COMMANDO HOSPITALS

BATTALION



01-SPECIAL 0 5,12,35,097 5,12,35,097

POLICE

\*\*\*\*\*

TOTAL (MH) 0 5,16,82,233 5,16,82,233

GOVERNMENT OF PUNJAB

Page 891

DEPT/CCO/DDO/MH/SM/MI N/SUB HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	5,16,82,233	5,16,82,233
--------	------------------------------------	-------------	--	--	---	-------------	-------------

		DEPUTY SUPRI NTENDENT OF POLICE, DI RECTOR P. A. P,	2055	01-POLICE HOSPITALS	0	8,74,914	8,74,914
--	--	-----------------------------------------------------	------	---------------------	---	----------	----------

FINSUB0422. TXT

01-POLICE 0 4,42,31,736 4,42,31,736

TRAINING

COLLEGE

02-FIRE ARMS 0 3,19,630 3,19,630

BUREAU

\*\*\*\*\*

TOTAL (MH) 0 9,71,08,513 9,71,08,513

\*\*\*\*\*

TOTAL (DDO) 0 9,71,08,513 9,71,08,513

DIG OF POLICE, FEROPUR RANGE, 2055 01-DIRECTION 0 6,15,954 6,15,954

FEROPUR CANTT

AND

ADMINISTRATION

\*\*\*\*\*

TOTAL (MH) 0 6,15,954 6,15,954

\*\*\*\*\*

TOTAL(DDO) 0 6,15,954 6,15,954

DIG, DIG/ADMN/INDIAN RESERVE BNL 2055 01-SPECIAL 0 11,21,542 11,21,542  
 POLICE

\*\*\*\*\*

TOTAL(MH) 0 11,21,542 11,21,542

\*\*\*\*\*

TOTAL(DDO) 0 11,21,542 11,21,542

DI RCTOR GENERAL OF 2071 01-LEAVE 0 13,70,999 13,70,999  
 POLICE, DI RCTOR GENERAL OF POLICE ENCASHMENT  
 BENEFITS

GOVERNMENT OF PUNJAB

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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 13,70,999 13,70,999

\*\*\*\*\*

TOTAL(DDO) 0 13,70,999 13,70,999

POLICE	DIRECTOR GENERAL OF	DIRECTOR, FORENSIC SCIENCE	2055	01-FORENSIC	0	1,01,448	1,01,448
	POLICE, PUNJAB	LABORATORY		SCIENCE			

\*\*\*\*\*

TOTAL(MH) 0 1,01,448 1,01,448

\*\*\*\*\*

TOTAL(DDO) 0 1,01,448 1,01,448

	DISTRICT TREASURY	2235	01-PENSION AND	0	1,22,200	1,22,200
	OFFICER, DISTRICT TREASURY		OTHER BENEFITS			
	OFFICER, FATEHGARHSAHIB		TO THE FREEDOM			

FINSUB0422.TXT

FIGHTERS AND

THEIR WARDS

\*\*\*\*\*

TOTAL (MH)

0

1,22,200

1,22,200

\*\*\*\*\*

TOTAL (DDO)

0

1,22,200

1,22,200

DISTRICT TREASURY

2030

01-EXPENSES ON

0

4,32,718

4,32,718

OFFICER, DISTRICT TREASURY

SALE OF STAMPS

OFFICER, JALANDHAR

\*\*\*\*\*

TOTAL (MH)

0

4,32,718

4,32,718

\*\*\*\*\*

TOTAL (DDO)

0

4,32,718

4,32,718

INSPECTOR GENERAL OF POLICE,

2055

01-SPECIAL

0

1,23,33,726

1,23,33,726

SPECIAL OPERATIONS

POLICE

GROUP, BAHADURGARH

\*\*\*\*\*

TOTAL (MH)

0

1, 23, 33, 726

1, 23, 33, 726

GOVERNMENT OF PUNJAB

Page 893

DEPT/CCO/DDO/MH/SM/MI N/SUB HEAD WISE EXPENDI TURE FOR APRI L 2022

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
--------------------	-----------------------------------	----------------------------------------	------------	----------	----------------------------------	-------------------------------	--------------------------

\*\*\*\*\*

POLICE

DIRECTOR GENERAL OF

TOTAL (DDO)

0

1, 23, 33, 726

1, 23, 33, 726

POLICE, PUNJAB

INSPECTOR GENERAL OF

2055

01-DI RECTI ON

0

6, 56, 901

6, 56, 901

POLICE, BORDER RANGE,

AND

ADMI NI STRATI ON

\*\*\*\*\*

TOTAL (MH) 0 1,29,90,627 1,29,90,627

\*\*\*\*\*

TOTAL (DDO) 0 1,29,90,627 1,29,90,627

INSPECTOR GENERAL OF POLICE, NRI 2055 01-CRIMINAL 0 79,96,548 79,96,548

AND WOMEN WING

INVESTIGATION

DEPARTMENT

\*\*\*\*\*

TOTAL (MH) 0 79,96,548 79,96,548

\*\*\*\*\*

TOTAL (DDO) 0 79,96,548 79,96,548

OFFICER IN CHARGE, POLICE 2055 01-POLICE 0 1,59,822 1,59,822

REFRESHER TRAINING SCHOOL, JAHAN

HOSPITALS

KALAN

FINSUB0422. TXT

01-POLICE 0 49,71,404 49,71,404

TRAINING

COLLEGE

\*\*\*\*\*  
 -----  
 TOTAL (MH) 0 51,31,226 51,31,226

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 0 51,31,226 51,31,226

SENIOR SUPERINTENDENT OF POLICE, 2055 01-DISTRICT 0 25,97,32,692 25,97,32,692

BATALA POLICE (PROPER)

01-POLICE 0 2,90,666 2,90,666

GOVERNMENT OF PUNJAB

Page 894

DEPT/CCO/DDO/MH/SM/MI N/SUB HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
--------------------	-----------------------------------	----------------------------------------	------------	----------	---------------------------------	------------------------------	-------------------------



FINSUB0422.TXT  
HOSPITALS

\*\*\*\*\*

TOTAL(MH) 0 26,00,23,358 26,00,23,358

\*\*\*\*\*

TOTAL(DDO) 0 26,00,23,358 26,00,23,358

POLICE	DIRECTOR GENERAL OF	SENIOR SUPERINTENDENT OF POLICE, 2055	01-DISTRICT	0	10,23,79,049	10,23,79,049
	POLICE, PUNJAB	FEROZEPUR	POLICE (PROPER)			

\*\*\*\*\*

TOTAL(MH) 0 10,23,79,049 10,23,79,049

\*\*\*\*\*

TOTAL(DDO) 0 10,23,79,049 10,23,79,049

		SENIOR SUPERINTENDENT OF POLICE, 2055	01-CRIMINAL	0	35,90,663	35,90,663
		HOSHI ARPUR	INVESTIGATION			
			DEPARTMENT			

FINSUB0422.TXT

01-DI STRI CT 0 14,95,55,585 14,95,55,585

POLI CE (PROPER)

01-POLI CE 0 4,16,966 4,16,966

HOSPI TALS

\*\*\*\*\* -----  
 TOTAL (MH) 0 15,35,63,214 15,35,63,214

2235 02-EX-GRATIA 0 3,00,000 3,00,000

PAYMENTS TO

FAMI LIES OF

MI NI STERS,

GOVERNMENT

SERVANTS ETC.

DYING IN

HARNESS

\*\*\*\*\* -----  
 TOTAL (MH) 0 3,00,000 3,00,000

\*\*\*\*\*

TOTAL(DDO) 0 15,38,63,214 15,38,63,214

GOVERNMENT OF PUNJAB

Page 895

DEPT/CCO/DDO/MH/SM/MI N/SUB HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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, JALANDHAR	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 1,00,000 1,00,000

SENIOR SUPERINTENDENT OF 2055 01-DISTRICT 0 3,033 3,033

POLICE, BARNALA POLICE (PROPER)

\*\*\*\*\*

TOTAL (MH) 0 3,033 3,033

\*\*\*\*\*

TOTAL (DDO) 0 3,033 3,033

SENIOR SUPERINTENDENT OF 2055 01-CRIMINAL 0 2,48,63,024 2,48,63,024

POLICE, BHATINDA INVESTIGATION DEPARTMENT

01-DIRECTION 0 12,34,988 12,34,988

AND

ADMINISTRATION

01-DISTRICT 0 19,12,55,207 19,12,55,207

FINSUB0422.TXT

POLICE (PROPER)

01-POLICE 0 5,92,623 5,92,623

HOSPITALS

02-AGENCY 0 4,53,765 4,53,765

POLICE

\*\*\*\*\*

TOTAL (MH) 0 21,83,99,607 21,83,99,607

\*\*\*\*\*

TOTAL (DDO) 0 21,83,99,607 21,83,99,607

GOVERNMENT OF PUNJAB

Page 896

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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-CRIMINAL	0	7,34,340	7,34,340

POLICE, PUNJAB

POLICE, FARIDKOT

INVESTIGATION

DEPARTMENT

01-DISTRICT

0 9,08,96,041 9,08,96,041

POLICE (PROPER)

01-POLICE

0 4,32,435 4,32,435

HOSPITALS

\*\*\*\*\*

TOTAL(MH)

0 31,04,62,423 31,04,62,423

\*\*\*\*\*

TOTAL(DDO)

0 31,04,62,423 31,04,62,423

SENIOR SUPERINTENDENT OF

2055

01-DISTRICT

0 7,49,02,938 7,49,02,938

POLICE, FATEHGARH SAHIB

POLICE (PROPER)

01-POLICE

0 1,84,540 1,84,540

HOSPITALS

\*\*\*\*\*

TOTAL(MH)	0	7,50,87,478	7,50,87,478
-----------	---	-------------	-------------

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	7,51,87,478	7,51,87,478

SENIOR SUPERINTENDENT OF	2055	01-CRIMINAL	0	17,42,820	17,42,820
POLICE, GURDASPUR		INVESTIGATION			
		DEPARTMENT			

01-DI STRICT 0 11, 14, 11, 678 11, 14, 11, 678

POLICE (PROPER)

GOVERNMENT OF PUNJAB

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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, GURDASPUR	2055	01-POLICE HOSPITALS	0	2, 32, 292	2, 32, 292
--------	------------------------------------	--------------------------------------------	------	---------------------	---	------------	------------

\*\*\*\*\*

TOTAL (MH)					0	11, 33, 86, 790	11, 33, 86, 790
------------	--	--	--	--	---	-----------------	-----------------

\*\*\*\*\*

TOTAL (DDO)					0	11, 33, 86, 790	11, 33, 86, 790
-------------	--	--	--	--	---	-----------------	-----------------

		SENIOR SUPERINTENDENT OF	2055	01-SPECIAL	0	1, 21, 99, 067	1, 21, 99, 067
--	--	--------------------------	------	------------	---	----------------	----------------

		POLICE, IN SERVICES IN TRAINING		POLICE			
--	--	---------------------------------	--	--------	--	--	--



KAPURTHLA

FINSUB0422.TXT

\*\*\*\*\*

TOTAL (MH) 0 1,21,99,067 1,21,99,067

\*\*\*\*\*

TOTAL (DDO) 0 1,21,99,067 1,21,99,067

SENIOR SUPERINTENDENT OF 2055 01-CRIMINAL 0 4,26,984 4,26,984

POLICE, JAGRAON

INVESTIGATION

DEPARTMENT

01-DISTRICT 0 6,89,65,973 6,89,65,973

POLICE (PROPER)

01-POLICE 0 3,77,405 3,77,405

HOSPITALS

\*\*\*\*\*

TOTAL (MH) 0 6,97,70,362 6,97,70,362

\*\*\*\*\*

TOTAL(DDO) 0 6,97,70,362 6,97,70,362

SENIOR SUPERINTENDENT OF 2055 01-DISTRICT 0 12,93,60,142 12,93,60,142  
 POLICE, KAPURTHLA POLICE (PROPER)

01-POLICE 0 1,06,520 1,06,520

HOSPITALS

\*\*\*\*\*

TOTAL(MH) 0 12,94,66,662 12,94,66,662

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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, KAPURTHLA	2235	02-EX-GRATIA PAYMENTS TO FAMILIES OF	0	6,00,000	6,00,000

FINSUB0422.TXT

MINISTERS,

GOVERNMENT

SERVANTS ETC.

DYING IN

HARNESS

\*\*\*\*\*

TOTAL (MH)

0

6,00,000

6,00,000

\*\*\*\*\*

TOTAL (DDO)

0

13,00,66,662

13,00,66,662

SENIOR SUPERINTENDENT OF

2055

01-CRIMINAL

0

3,28,176

3,28,176

POLICE, KHANNA

INVESTIGATION

DEPARTMENT

01-DISTRICT

0

6,14,03,384

6,14,03,384

POLICE (PROPER)

01-POLICE

0

5,19,365

5,19,365

HOSPITALS

FINSUB0422.TXT

\*\*\*\*\*

TOTAL (MH) 0 6,22,50,925 6,22,50,925

\*\*\*\*\*

TOTAL (DDO) 0 6,22,50,925 6,22,50,925

SENIOR SUPERINTENDENT OF 2055 01-CRIMINAL 0 7,94,948 7,94,948  
 POLICE, MANSA INVESTIGATION DEPARTMENT

01-DISTRICT 0 11,86,76,001 11,86,76,001

POLICE (PROPER)

01-POLICE 0 3,76,658 3,76,658

HOSPITALS

\*\*\*\*\*

TOTAL (MH) 0 11,98,47,607 11,98,47,607

2235 02-EX-GRATIA 0 2,00,000 2,00,000

PAYMENTS TO

DEPT/CCO/DDO/MH/SM/MI N/SUB HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
--------------------	-----------------------------------	----------------------------------------	------------	----------	---------------------------------	------------------------------	-------------------------

-----

MINISTERS,  
GOVERNMENT  
SERVANTS ETC.  
DYING IN  
HARNES

\*\*\*\*\*

TOTAL (MH)	0	2,00,000	2,00,000
------------	---	----------	----------

\*\*\*\*\*

TOTAL (DDO)	0	12,00,47,607	12,00,47,607
-------------	---	--------------	--------------

POLICE	DIRECTOR GENERAL OF POLICE, PUNJAB	SENIOR SUPERINTENDENT OF POLICE, MUKATSAR	2055	01-DISTRICT POLICE (PROPER)	0	12,36,71,160	12,36,71,160
--------	------------------------------------	-------------------------------------------	------	-----------------------------	---	--------------	--------------

01-IRRECOVERABLE	0	80,000	80,000
LOANS WRITTEN			
OFF			

\*\*\*\*\*

---

TOTAL(MH)	0	12,37,51,160	12,37,51,160
-----------	---	--------------	--------------

\*\*\*\*\*

---

TOTAL(DDO)	0	12,37,51,160	12,37,51,160
------------	---	--------------	--------------

SENIOR SUPERINTENDENT OF	2055	01-DISTRICT	0	10,82,09,502	10,82,09,502
POLICE, NAWANSHAHAR		POLICE (PROPER)			

\*\*\*\*\*

---

TOTAL(MH)	0	10,82,09,502	10,82,09,502
-----------	---	--------------	--------------

2235	02-EX-GRATIA	0	3,00,000	3,00,000
------	--------------	---	----------	----------

PAYMENTS TO  
FAMILIES OF

FINSUB0422.TXT

GOVERNMENT

SERVANTS ETC.

DYING IN

HARNESS

\*\*\*\*\*

TOTAL(MH)

0

3,00,000

3,00,000

\*\*\*\*\*

TOTAL(DDO)

0

10,85,09,502

10,85,09,502

GOVERNMENT OF PUNJAB

Page 900

DEPT/CCO/DDO/MH/SM/MI N/SUB HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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, ROPAR	2055	01-CRIMINAL INVESTIGATION DEPARTMENT	0	4,04,539	4,04,539

FINSUB0422.TXT

01-DI STRI CT 0 10,02,51,608 10,02,51,608

POLI CE (PROPER)

01-POLI CE 0 5,88,525 5,88,525

HOSPI TALS

\*\*\*\*\*

TOTAL (MH) 0 10,15,44,672 10,15,44,672

\*\*\*\*\*

TOTAL (DDO) 0 20,97,54,174 20,97,54,174

SENI OR SUPERI NTENDENT OF 2055 01-CRIMI NAL 0 19,40,797 19,40,797

POLI CE, SANGRUR

I NVESTI GATI ON

DEPARTM ENT

01-DI STRI CT 0 18,39,89,442 18,39,89,442

POLI CE (PROPER)

01-POLI CE 0 2,57,012 2,57,012

HOSPI TALS



\*\*\*\*\*  
 -----  
 TOTAL (MH) 0 18,61,87,251 18,61,87,251

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 18,63,87,251 18,63,87,251

SENIOR SUPERINTENDENT OF 2055 01-CRIMINAL 0 5,51,71,714 5,51,71,714  
 POLICE, SSP, MOHALI INVESTIGATION

DEPT/CCO/DDO/MH/SM/MI N/SUB HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
-----							
				DEPARTMENT			
POLICE	DIRECTOR GENERAL OF POLICE, PUNJAB	SENIOR SUPERINTENDENT OF POLICE, SSP, MOHALI	2055	01-DI STRICT POLICE (PROPER)	0	18,16,52,843	18,16,52,843
				01-FORENSIC SCIENCE	0	1,92,828	1,92,828
				02-AGENCY POLICE	0	1,41,888	1,41,888
*****							
TOTAL (MH)					0	23,71,59,273	23,71,59,273
			2071	01-PENSION AND OTHER	0	40,847	40,847

FINSUB0422.TXT

RETIREMENT

BENEFITS

\*\*\*\*\* -----  
TOTAL (MH) 0 40,847 40,847

\*\*\*\*\* -----  
TOTAL (DDO) 0 23,72,00,120 23,72,00,120

SENIOR SUPERINTENDENT OF 2055 01-DISTRICT 0 14,01,62,682 14,01,62,682  
POLICE, TARN TARAN POLICE (PROPER)

01-POLICE 0 3,74,462 3,74,462

HOSPITALS

\*\*\*\*\* -----  
TOTAL (MH) 0 14,05,37,144 14,05,37,144

2235 02-EX-GRATIA 0 2,00,000 2,00,000

PAYMENTS TO

FAMILIES OF

FINSUB0422. TXT

MINISTERS,

GOVERNMENT

SERVANTS ETC.

DYING IN

HARNESS

\*\*\*\*\*

TOTAL (MH)

0

2,00,000

2,00,000

\*\*\*\*\*

GOVERNMENT OF PUNJAB

Page 902

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	14,07,37,144	14,07,37,144
POLICE	DIRECTOR GENERAL OF POLICE, PUNJAB	SENIOR SUPRI NTENDENT OF POLICE (RURAL), SENI OR SUPRI NTENDENT OF POLICE (RURAL)	2055	01-DI STRI CT POLI CE (PROPER)	0	14,70,98,541	14,70,98,541

\*\*\*\*\*  
 -----  
 TOTAL(MH) 0 14,72,98,541 14,72,98,541

\*\*\*\*\*  
 -----  
 TOTAL(DDO) 0 28,78,35,685 28,78,35,685

SENIOR SUPRI NTENDENT OF POLICE, 2055 01-DI STRI CT 0 17,30,43,544 17,30,43,544

RURAL, SENI OR SUPRI NTENDENT OF POLI CE (PROPER)

POLI CE, RURAL

01-POLI CE 0 3,11,686 3,11,686

HOSPI TALS

\*\*\*\*\*  
 -----  
 TOTAL(MH) 0 17,33,55,230 17,33,55,230

\*\*\*\*\*  
 -----  
 TOTAL(DDO) 0 17,33,55,230 17,33,55,230

FINSUB0422.TXT

SENIOR SUPRI NTENDENT OF	2055	01-DI STRI CT	0	7,47,20,414	7,47,20,414
POLI CE, SENI OR SUPRI NTENDENT OF		POLI CE (PROPER)			
POLI CE, BARNALA					

01-IRRECOVERABL	0	1,68,000	1,68,000
-----------------	---	----------	----------

E LOANS WRIT TEN

OFF

01-POLI CE	0	2,78,486	2,78,486
------------	---	----------	----------

HOSPI TALS

\*\*\*\*\*

TOTAL (MH)	0	7,51,66,900	7,51,66,900
------------	---	-------------	-------------

\*\*\*\*\*

TOTAL (DDO)	0	7,51,66,900	7,51,66,900
-------------	---	-------------	-------------

SR. SUPDT. OF POLI CE, MOGA	2055	01-DI STRI CT	0	11,09,34,188	11,09,34,188
-----------------------------	------	---------------	---	--------------	--------------

POLI CE (PROPER)

FINSUB0422.TXT

DEPT/CCO/DDO/MH/SM/MI N/SUB HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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(MH)		0	11,09,34,188	11,09,34,188

\*\*\*\*\*

TOTAL(DDO)					0	11,09,34,188	11,09,34,188
------------	--	--	--	--	---	--------------	--------------

SUDERINTENDANT OF POLICE		2055	01-CRIMINAL		0	1,53,55,217	1,53,55,217
--------------------------	--	------	-------------	--	---	-------------	-------------

CID/ZONE, LUDHIANA INVESTIGATION

DEPARTMENT

			02-AGENCY		0	10,06,500	10,06,500
--	--	--	-----------	--	---	-----------	-----------

POLICE

\*\*\*\*\*

FIN SUB0422. TXT  
TOTAL (MH)

0 12,72,95,905 12,72,95,905

\*\*\*\*\*

TOTAL (DDO)

0 12,72,95,905 12,72,95,905

SUPERINTENDENT OF POLICE FOR 2055

01-POLICE

0 3,18,869

3,18,869

COMMENDANT 36TH BN

HOSPITALS

P. A. P. , BAHADURGARH

01-SPECIAL

0 4,60,49,865

4,60,49,865

POLICE

\*\*\*\*\*

TOTAL (MH)

0 4,63,68,734 4,63,68,734

\*\*\*\*\*

TOTAL (DDO)

0 4,63,68,734 4,63,68,734

SUPERINTENDENT OF POLICE, FINGER 2055

01-CRIMINAL

0 39,96,129

39,96,129

PRINT BUREAU, PHILLAU

INVESTIGATION



\*\*\*\*\*

TOTAL (MH) 0 39,96,129 39,96,129

\*\*\*\*\*

TOTAL (DDO) 0 39,96,129 39,96,129

GOVERNMENT OF PUNJAB

Page 904

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	71,25,094	71,25,094
--------	------------------------------------	---------------------------------------------------------------	------	-------------------	---	-----------	-----------

\*\*\*\*\*

TOTAL (MH) 0 71,25,094 71,25,094

\*\*\*\*\*

TOTAL(DDO) 0 71,25,094 71,25,094

SUPERINTENDENT OF POLICE, C. I. D. 2055 01-CRIMINAL 0 6,25,86,367 6,25,86,367

UNIT, INVESTIGATION

DEPARTMENT

02-AGENCY 0 59,13,443 59,13,443

POLICE

\*\*\*\*\*

TOTAL(MH) 0 6,84,99,810 6,84,99,810

\*\*\*\*\*

TOTAL(DDO) 0 6,84,99,810 6,84,99,810

SUPERINTENDENT OF POLICE, CID 2055 01-CRIMINAL 0 2,69,50,144 2,69,50,144

ZONAL, PATIALA INVESTIGATION

DEPARTMENT

\*\*\*\*\*

TOTAL (MH)			0	2,69,50,144	2,69,50,144
------------	--	--	---	-------------	-------------

\*\*\*\*\*

TOTAL (DDO)			0	2,69,50,144	2,69,50,144
-------------	--	--	---	-------------	-------------

SUPERINTENDENT OF	2055	01-POLICE	0	1,43,952	1,43,952
-------------------	------	-----------	---	----------	----------

POLICE, COMMENDENT 2ND INDIA HOSPITALS

RESERVE BN. LADDA KOTHI

		01-SPECIAL	0	4,31,91,485	4,31,91,485
--	--	------------	---	-------------	-------------

POLICE

\*\*\*\*\*

TOTAL (MH)			0	4,33,35,437	4,33,35,437
------------	--	--	---	-------------	-------------

	2235	02-EX-GRATIA	0	2,00,000	2,00,000
--	------	--------------	---	----------	----------

PAYMENTS TO

FAMILIES OF

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
----- MI NI STERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS -----							
			*****				
			TOTAL (MH)		0	2,00,000	2,00,000
----- ***** -----							
			TOTAL (DDO)		0	4,35,35,437	4,35,35,437
POLICE	DIRECTOR GENERAL OF POLICE, PUNJAB	SUPERINTENDENT OF POLICE, FOR COMMANDENT 1ST INDIA RESERVE BN, BAHADURGARH	2055	01-POLICE HOSPITALS	0	90,658	90,658
				01-SPECIAL	0	4,90,78,091	4,90,78,091

\*\*\*\*\*  
 -----  
 TOTAL(MH) 0 4,91,68,749 4,91,68,749

\*\*\*\*\*  
 -----  
 TOTAL(DDO) 0 4,91,68,749 4,91,68,749

SUPERINTENDENT OF POLICE, O/O 2055 01-CRIMINAL 0 2,02,58,656 2,02,58,656  
 A. D. G. P (SECY. ), CHANDI GARH INVESTIGATION  
 DEPARTMENT  
 98-COMPUTERIZAT 0 51,858 51,858  
 ION IN THE  
 STATE

\*\*\*\*\*  
 -----  
 TOTAL(MH) 0 2,03,10,514 2,03,10,514

\*\*\*\*\*  
 -----  
 TOTAL(DDO) 0 2,03,10,514 2,03,10,514

SUPERINTENDENT OF POLICE, POLICE	2055	01-SPECIAL	0	1, 11, 61, 280	1, 11, 61, 280
COMMANDO TRAINING SCHOOL FORT,		POLICE			
BAHADURGARH					

\*\*\*\*\*

TOTAL(MH)			0	1, 11, 61, 280	1, 11, 61, 280
-----------	--	--	---	----------------	----------------

GOVERNMENT OF PUNJAB

Page 906

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	1, 11, 61, 280	1, 11, 61, 280
------------	--	--	--	--	---	----------------	----------------

SUPERINTENDENT OF POLICE, SPECIAL	2055	03-CHIEF	0	21, 57, 023	21, 57, 023
-----------------------------------	------	----------	---	-------------	-------------

PROTECTION UNIT, CHANDIGARH

FINSUB0422.TXT  
MINISTER'S

SECURITY

\*\*\*\*\*

TOTAL (MH)

-----  
0 1,33,18,303 1,33,18,303

\*\*\*\*\*

TOTAL (DDO)

-----  
0 1,33,18,303 1,33,18,303

SUPERINTENDENT OF POLICE, ZONAL 2055

01-CRIMINAL

0 3,37,65,959 3,37,65,959

CID, FEROZEPUR

INVESTIGATION

DEPARTMENT

\*\*\*\*\*

TOTAL (MH)

-----  
0 3,37,65,959 3,37,65,959

\*\*\*\*\*

TOTAL (DDO)

-----  
0 3,37,65,959 3,37,65,959

SUPERINTENDENT OF POLICE, ZONAL, 2055

01-CRIMINAL

0 3,12,98,725 3,12,98,725

CID PUNJAB JALANDHAR

FINSUB0422.TXT  
INVESTIGATION

DEPARTMENT

\*\*\*\*\*

TOTAL (MH)

-----  
0 3,12,98,725 3,12,98,725

\*\*\*\*\*

TOTAL (DDO)

-----  
0 3,12,98,725 3,12,98,725

\*\*\*\*\*

TOTAL (CCO)

-----  
0 6,15,90,91,114 6,15,90,91,114

\*\*\*\*\*

TOTAL (DEPT)

-----  
0 6,15,90,91,114 6,15,90,91,114

PRINTING CONTROLLER, PRINTING & ADMINISTRATOR-CUM-ADDITIONAL 2071 01-LEAVE

0 10,05,030 10,05,030

GOVERNMENT OF PUNJAB

Page 907

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2022



FINSUB0422.TXT

NAME OF DEPARTMENT	NAME 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 STATIONERY	STATIONERY, PUNJAB	CONTROLLER, GOVERNMENT PRESS, PATIALA		ENCASHMENT BENEFITS			
PRINTING AND STATIONERY	CONTROLLER, PRINTING & STATIONERY, PUNJAB	ADMINISTRATOR-CUM-ADDITIONAL CONTROLLER, GOVERNMENT PRESS, PATIALA	2071	01-PENSION AND OTHER RETIREMENT BENEFITS	0	96,719	96,719
*****							
TOTAL(MH)					0	11,01,749	11,01,749
*****							
TOTAL(DDO)					0	11,01,749	11,01,749
		ASSISTANT CONTROLLER, GOVERNMENT TICKET PRINTING PRESS, PATIALA	2058	01-GOVERNMENT PRESSES	0	85,23,396	85,23,396
*****							
TOTAL(MH)					0	85,23,396	85,23,396

*****		-----		
TOTAL (DDO)		0	85,23,396	85,23,396
DEPUTY CONTROLLER (F&A), PRINTING 2058	01-DIRECTION	0	30,68,763	30,68,763
AND STATIONARY DEPARTMENT,	AND			
CHANDI GARH	ADMINISTRATION			
	01-GOVERNMENT	0	32,18,979	32,18,979
	PRESSES			
	01-TYPEWRITER	0	6,92,757	6,92,757
	WORKSHOP			
	02-COST OF	0	8,66,122	8,66,122
	PRINTING AT			
	PRIVATE PRESSES			
*****		-----		
TOTAL (MH)		0	78,46,621	78,46,621

2235 03-REIMBURSEMEN 0 12,67,510 12,67,510

T OF MEDICAL

CHARGES TO

PUNJAB

GOVERNMENT

PENSIONERS

GOVERNMENT OF PUNJAB

Page 908

DEPT/CCO/DDO/MH/SM/MI N/SUB HEAD WISE EXPENDI TURE FOR APRIL 2022

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
*****							
PRINTING AND STATIONERY	CONTROLLER, PRINTING & STATIONERY, PUNJAB	DEPUTY CONTROLLER (F&A), PRINTING AND STATIONARY DEPARTMENT, CHANDI GARH	TOTAL(MH)		0	12,67,510	12,67,510
*****							
TOTAL(DDO)					0	91,14,131	91,14,131

\*\*\*\*\*

TOTAL(CCO)

-----  
 0 1,87,39,276 1,87,39,276

\*\*\*\*\*

TOTAL(DEPT)

-----  
 0 1,87,39,276 1,87,39,276

PROSECUTION DIRECTOR, PROSECUTION & DISTRICT ATTORNEY, BHATINDA  
 AND LITIGATION, PUNJAB,  
 LITIGATION CHANDI GARH

2014 04-DISTRICT  
 ATTORNEYS

0 26,91,710 26,91,710

\*\*\*\*\*

TOTAL(MH)

-----  
 0 39,59,220 39,59,220

\*\*\*\*\*

TOTAL(DDO)

-----  
 0 1,18,05,841 1,18,05,841

DISTRICT ATTORNEY, DISTRICT  
 ATTORNEY

2014 04-DISTRICT  
 ATTORNEYS

0 58,57,956 58,57,956

\*\*\*\*\*

TOTAL (MH) 0 58,57,956 58,57,956

\*\*\*\*\*

TOTAL (DDO) 0 58,57,956 58,57,956

DI STRI CT ATTORNEY, DI STRI CT 2014 04-DI STRI CT 0 22,53,028 22,53,028  
 ATTORNEY, TARN TARAN ATTORNEYS

\*\*\*\*\*

TOTAL (MH) 0 22,53,028 22,53,028

\*\*\*\*\*

TOTAL (DDO) 0 22,53,028 22,53,028

DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	FINSUB0422. TXT HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
PROSECUTION DIRECTOR, PROSECUTION & AND LITIGATION, PUNJAB, LITIGATION CHANDI GARH		DISTRICT ATTORNEY, FARIDKOT	2014	04-DISTRICT ATTORNEYS	0	13,18,518	13,18,518
*****					-----		
TOTAL (MH)					0	35,71,546	35,71,546
*****					-----		
TOTAL (DDO)					0	35,71,546	35,71,546
DISTRICT ATTORNEY, FATEHGARH SAHIB			2014	04-DISTRICT ATTORNEYS	0	21,14,535	21,14,535
*****					-----		
TOTAL (MH)					0	21,14,535	21,14,535
*****					-----		
TOTAL (DDO)					0	21,14,535	21,14,535

DI STRI CT ATTORNEY, FEROZEPUR	2014	04-DI STRI CT	0	23,07,536	23,07,536
--------------------------------	------	---------------	---	-----------	-----------

ATTORNEYS

\*\*\*\*\*

TOTAL (MH)			0	23,07,536	23,07,536
------------	--	--	---	-----------	-----------

\*\*\*\*\*

TOTAL (DDO)			0	23,07,536	23,07,536
-------------	--	--	---	-----------	-----------

DI STRI CT ATTORNEY, GURDASPUR	2014	04-DI STRI CT	0	23,70,704	23,70,704
--------------------------------	------	---------------	---	-----------	-----------

ATTORNEYS

\*\*\*\*\*

TOTAL (MH)			0	23,70,704	23,70,704
------------	--	--	---	-----------	-----------

\*\*\*\*\*

TOTAL (DDO)			0	23,70,704	23,70,704
-------------	--	--	---	-----------	-----------

DISTRICT ATTORNEY, HOSHIARPUR	2014	FINSUB0422.TXT 04-DISTRICT	0	16,48,544	16,48,544
		ATTORNEYS			

*****	-----	-----	-----		
TOTAL (MH)			0	16,48,544	16,48,544

GOVERNMENT OF PUNJAB

Page 910

DEPT/CCO/DDO/MH/SM/MI N/SUB HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
--------------------	-----------------------------------	----------------------------------------	------------	----------	---------------------------------	------------------------------	-------------------------

PROSECUTION DIRECTOR, PROSECUTION & LITIGATION, PUNJAB,		*****					
AND LITIGATION CHANDI GARH							

TOTAL (DDO)					0	16,48,544	16,48,544
-------------	--	--	--	--	---	-----------	-----------

DISTRICT ATTORNEY, JALANDHAR	2014	04-DISTRICT	0	28,71,179	28,71,179
		ATTORNEYS			



FINSUB0422. TXT

\*\*\*\*\*

TOTAL (MH)	0	45,19,723	45,19,723
------------	---	-----------	-----------

\*\*\*\*\*

TOTAL (DDO)	0	45,19,723	45,19,723
-------------	---	-----------	-----------

DISTRICT ATTORNEY, KAPURTHALA	2014	04-DISTRICT	0	21,79,450	21,79,450
		ATTORNEYS			

\*\*\*\*\*

TOTAL (MH)	0	21,79,450	21,79,450
------------	---	-----------	-----------

\*\*\*\*\*

TOTAL (DDO)	0	21,79,450	21,79,450
-------------	---	-----------	-----------

DISTRICT ATTORNEY, LUDHIANA	2014	04-DISTRICT	0	48,17,116	48,17,116
		ATTORNEYS			

98-COMPUTERIZATION	0	2,277	2,277
--------------------	---	-------	-------

ION IN THE

\*\*\*\*\*  
 -----  
 TOTAL (MH) 0 48,19,393 48,19,393

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 0 48,19,393 48,19,393

DISTRICT ATTORNEY, MANSA 2014 04-DISTRICT 0 8,96,043 8,96,043  
 ATTORNEYS

\*\*\*\*\*  
 -----  
 TOTAL (MH) 0 8,96,043 8,96,043

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
--------------------	-----------------------------------	----------------------------------------	------------	----------	---------------------------------	------------------------------	-------------------------

\*\*\*\*\*

-----

PROSECUTION DIRECTOR, PROSECUTION &	TOTAL(DDO)		0	8,96,043	8,96,043
AND LITIGATION, PUNJAB,					
LITIGATION CHANDIGARH					

DISTRICT ATTORNEY, MOGA	2014	04-DISTRICT	0	20,28,798	20,28,798
		ATTORNEYS			

\*\*\*\*\*

-----

TOTAL(MH)			0	29,24,841	29,24,841
-----------	--	--	---	-----------	-----------

\*\*\*\*\*

-----

TOTAL(DDO)			0	29,24,841	29,24,841
------------	--	--	---	-----------	-----------

DISTRICT ATTORNEY, PATIALA	2014	04-DISTRICT	0	43,20,220	43,20,220
		ATTORNEYS			

\*\*\*\*\*

-----

TOTAL(MH)			0	43,20,220	43,20,220
-----------	--	--	---	-----------	-----------

\*\*\*\*\*

TOTAL (DDO) 0 43,20,220 43,20,220

DISTRICT ATTORNEY, ROPAR 2014 04-DISTRICT ATTORNEYS 0 15,55,194 15,55,194

\*\*\*\*\*

TOTAL (MH) 0 15,55,194 15,55,194

\*\*\*\*\*

TOTAL (DDO) 0 15,55,194 15,55,194

DISTRICT ATTORNEY, SANGRUR 2014 04-DISTRICT ATTORNEYS 0 29,91,710 29,91,710

\*\*\*\*\*

TOTAL (MH) 0 29,91,710 29,91,710

\*\*\*\*\*

TOTAL (DDO) 0 29,91,710 29,91,710

DISTRICT ATTORNEY, SAS NAGAR 2014 04-DISTRICT 0 29,68,575 29,68,575

GOVERNMENT OF PUNJAB

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
--------------------	-----------------------------------	----------------------------------------	------------	----------	---------------------------------	------------------------------	-------------------------

-----

ATTORNEYS

\*\*\*\*\*

TOTAL (MH) 0 29,68,575 29,68,575

\*\*\*\*\*

TOTAL (DDO) 0 29,68,575 29,68,575

PROSECUTION DIRECTOR, PROSECUTION & DISTRICT ATTORNEY, NAWANSHAHAR 2014 04-DISTRICT 0 14,15,008 14,15,008

AND LITIGATION, PUNJAB, ATTORNEYS

*****			-----		
TOTAL (MH)	0	14,15,008	14,15,008		
*****			-----		
TOTAL (DDO)	0	14,15,008	14,15,008		
DI STT. ATTORNEY, MUKATSAR	2014	04-DI STRICT	0	11,70,572	11,70,572
		ATTORNEYS			
*****			-----		
TOTAL (MH)	0	11,70,572	11,70,572		
*****			-----		
TOTAL (DDO)	0	11,70,572	11,70,572		
SUPERINTENDENT GRADE I	2014	03-DI RECTORATE	0	29,38,169	29,38,169
(ADMN.), PROSECUTION & LITIGATION		OF PROSECUTION			
DEPARTMENT PUNJAB, CHANDIGARH					

FINSUB0422.TXT

04-DI STRI CT 0 25,21,614 25,21,614

ATTORNEYS

98-COMPUTERIZAT 0 47,436 47,436

ION IN THE

STATE

\*\*\*\*\*

TOTAL (MH) 0 55,07,219 55,07,219

\*\*\*\*\*

TOTAL (DDO) 0 55,07,219 55,07,219

GOVERNMENT OF PUNJAB

Page 913

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
--------------------	-----------------------------------	----------------------------------------	------------	----------	---------------------------------	------------------------------	-------------------------

\*\*\*\*\*

PROSECUTION TOTAL(CCO) 0 7,20,25,168 7,20,25,168

AND

LITIGATION

\*\*\*\*\*

TOTAL(DEPT) 0 7,20,25,168 7,20,25,168

PUBLIC DIRECTOR GENERAL SCHOOL DEPUTY STATE PROJECT 2202 18-SAMAGRA 0 36,69,37,000 36,69,37,000

INSTRUCTION EDUCATION CUM MEMBER DIRECTOR, SARV SHI KSHA ABHI YAN SHI KSHA  
 S SECRETARY, PUNJAB AUTHORITY, PUNJAB ABHI YAN, PUNJAB

(COLLEGES)

27-SAMAGRA 0 65,33,44,558 65,33,44,558

SHI KSHA  
 ABHI YAN, PUNJAB

36-SAMAGRA 0 16,89,48,000 16,89,48,000

SHI KSHA ABHI YAN

65-SAMAGRA 0 32,16,74,535 32,16,74,535

SHI KSHA



FINSUB0422.TXT

ABHIYAN, PUNJAB

(SECONDARY)

\*\*\*\*\*

TOTAL(MH)

0 1,51,64,11,312 1,51,64,11,312

\*\*\*\*\*

TOTAL(DDO)

0 1,51,64,11,312 1,51,64,11,312

\*\*\*\*\*

TOTAL(CCO)

0 1,58,29,29,261 1,58,29,29,261

DIRECTOR PUBLIC C.O., 2 PUNJAB GIRLS BN

2204

01-NATIONAL

0

4,98,835

4,98,835

INSTRUCTIONS (C), PUNJAB, NCC, JALANDHAR

CADET

CORPS-GENERAL

ESTABLISHMENT

\*\*\*\*\*

TOTAL(MH)

0 4,98,835 4,98,835

\*\*\*\*\*

TOTAL(DDO) 0 4,98,835 4,98,835

GOVERNMENT OF PUNJAB

Page 914

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	COMMANDING OFFICER, 1 PUBJAB	2204	01-NATIONAL	0	5,28,248	5,28,248
INSTRUCTION S (COLLEGES)	INSTRUCTIONS (C), PUNJAB,	NAVAL UNIT, NCC, NAYA NANGAL		CADET CORPS-GENERAL ESTABLISHMENT			

\*\*\*\*\*

TOTAL(MH) 0 10,27,083 10,27,083

\*\*\*\*\*

TOTAL(DDO) 0 10,27,083 10,27,083

FINSUB0422.TXT

COMMANDING OFFICER, 12 PUNJAB BN 2204 01-NATIONAL 0 4,72,342 4,72,342

NCC, HOSHI ARPUR

CADET

CORPS-GENERAL

ESTABLISHMENT

\*\*\*\*\*

TOTAL(MH) 0 4,72,342 4,72,342

\*\*\*\*\*

TOTAL(DDO) 0 4,72,342 4,72,342

COMMANDING OFFICER, 3 INDIP COY, 2204 01-NATIONAL 0 7,82,245 7,82,245

NCC, ROPAR

CADET

CORPS-GENERAL

ESTABLISHMENT

\*\*\*\*\*

TOTAL(MH) 0 7,82,245 7,82,245

\*\*\*\*\*

TOTAL(DDO) 0 7,82,245 7,82,245

DI RECTOR PUBLIC	2202	01-DI RECTI ON	0	44,994	44,994
I NSTRUCTI ONS(C), DI RECTOR PUBLIC		AND			
I NSTRUCTI ONS(C)		ADMI NI STRATI ON			
		05-DI RECTI ON	0	2,921	2,921
		AND			
		ADMI NI STRATI ON			
		(EDUCATI ONAL			
		TRI BUNAL)			
*****			-----		
TOTAL (MH)			0	47,915	47,915

GOVERNMENT OF PUNJAB

Page 915

DEPT/CCO/DDO/MH/SM/MI N/SUB HEAD WI SE EXPENDI TURE FOR APRI L 2022

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	DIRECTOR PUBLIC	TOTAL(DDO)		0	47,915	47,915
--------	-----------------	------------	--	---	--------	--------

INSTRUCTION INSTRUCTIONS (C), PUNJAB,

S

(COLLEGES)

PRINCIPAL, A. S. COLLEGE FOR	2202	01-GOVERNMENT	0	52,22,717	52,22,717
------------------------------	------	---------------	---	-----------	-----------

WOMEN, KHANNA

SECONDARY

SCHOOLS SPORTS

AND YOUTH

SERVICES

\*\*\*\*\*

-----

TOTAL(MH)			0	52,70,632	52,70,632
-----------	--	--	---	-----------	-----------

\*\*\*\*\*

-----

TOTAL(DDO)			0	52,70,632	52,70,632
------------	--	--	---	-----------	-----------

PRINCIPAL, BABA SHIHAN SINGH GILL	2202	01-GOVERNMENT	0	4,93,256	4,93,256
-----------------------------------	------	---------------	---	----------	----------

GOVT. COLLEGE, SIDHSAR

ARTS COLLEGES

\*\*\*\*\*  
 -----  
 TOTAL (MH) 0 4,93,256 4,93,256

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 0 4,93,256 4,93,256

PRINCIPAL, BABA SRI CHAND JI 2202 01-GOVERNMENT 0 3,75,764 3,75,764  
 GOVT. COLLEGE SARDARGAN ARTS COLLEGES

\*\*\*\*\*  
 -----  
 TOTAL (MH) 0 3,75,764 3,75,764

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 0 3,75,764 3,75,764

PRINCIPAL, GOVENMENT COLLEGE, 2202 01-GOVERNMENT 0 9,02,936 9,02,936  
 FAZI LKA ARTS COLLEGES

\*\*\*\*\*  
 -----

GOVERNMENT OF PUNJAB

DEPT/CCO/DDO/MH/SM/MI N/SUB HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	*****					
INSTRUCTION INSTRUCTIONS (C), PUNJAB,							
S							
(COLLEGES)							

		TOTAL (DDO)			0	9,02,936	9,02,936
--	--	-------------	--	--	---	----------	----------

		PRINCIPAL, GOVERNMENT COLLEGE	2202	01-GOVERNMENT	0	24,20,606	24,20,606
		, POJEWAL		SECONDARY			
				SCHOOLS SPORTS			
				AND YOUTH			
				SERVICES			

FINSUB0422.TXT

\*\*\*\*\*

TOTAL (MH) 0 33,23,542 33,23,542

\*\*\*\*\*

TOTAL (DDO) 0 33,23,542 33,23,542

PRINCIPAL, GOVERNMENT ART AND 2202 01-GOVERNMENT 0 14,72,429 14,72,429  
 SCIENCE COLLEGE, TALWARA ARTS COLLEGES

01-GOVERNMENT 0 14,74,612 14,74,612  
 SECONDARY  
 SCHOOLS SPORTS  
 AND YOUTH  
 SERVICES

\*\*\*\*\*

TOTAL (MH) 0 29,47,041 29,47,041

\*\*\*\*\*

TOTAL (DDO) 0 29,47,041 29,47,041



PRINCIPAL, GOVERNMENT BARJINDRA	2202	01-GOVERNMENT	0	36,44,434	36,44,434
COLLEGE		ARTS COLLEGES			

\*\*\*\*\*

TOTAL (MH)			0	36,44,434	36,44,434
------------	--	--	---	-----------	-----------

\*\*\*\*\*

TOTAL (DDO)			0	36,44,434	36,44,434
-------------	--	--	---	-----------	-----------

PRINCIPAL, GOVERNMENT BIKRAM	2202	02-GOVERNMENT	0	16,52,899	16,52,899
------------------------------	------	---------------	---	-----------	-----------

GOVERNMENT OF PUNJAB

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
--------------------	-----------------------------------	----------------------------------------	------------	----------	---------------------------------	------------------------------	-------------------------

COLLEGE OF COMMERCE				PROFESSIONAL COLLEGES			
---------------------	--	--	--	-----------------------	--	--	--

\*\*\*\*\*

TOTAL(MH)	0	16,52,899	16,52,899
-----------	---	-----------	-----------

\*\*\*\*\*

TOTAL(DDO)	0	16,52,899	16,52,899
------------	---	-----------	-----------

PUBLIC	DIRECTOR PUBLIC	PRINCIPAL, GOVERNMENT COLLEGE	2202	01-GOVERNMENT	0	47,36,684	47,36,684
INSTRUCTION INSTRUCTIONS (C), PUNJAB,				ARTS COLLEGES			
S							
(COLLEGES)							

\*\*\*\*\*

TOTAL(MH)	0	47,36,684	47,36,684
-----------	---	-----------	-----------

\*\*\*\*\*

TOTAL(DDO)	0	47,36,684	47,36,684
------------	---	-----------	-----------

PRINCIPAL, GOVERNMENT COLLEGE	2202	01-GOVERNMENT	0	65,71,552	65,71,552
(BOYS), LDH		ARTS COLLEGES			

\*\*\*\*\*

TOTAL(MH)		0	65,71,552	65,71,552
-----------	--	---	-----------	-----------

\*\*\*\*\*

TOTAL(DDO)		0	65,71,552	65,71,552
------------	--	---	-----------	-----------

PRINCIPAL, GOVERNMENT COLLEGE (W) 2202	01-GOVERNMENT	0	67,43,276	67,43,276
----------------------------------------	---------------	---	-----------	-----------

MANDI GOBIND GARH  
 SECONDARY  
 SCHOOLS SPORTS  
 AND YOUTH  
 SERVICES

\*\*\*\*\*

TOTAL(MH)		0	67,43,276	67,43,276
-----------	--	---	-----------	-----------

\*\*\*\*\*

TOTAL(DDO)		0	67,43,276	67,43,276
------------	--	---	-----------	-----------

PRINCIPAL, GOVERNMENT COLLEGE 2202	01-GOVERNMENT	0	74,68,422	74,68,422
------------------------------------	---------------	---	-----------	-----------

(WOMEN), ARTS COLLEGES

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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 (MH)		0	74,68,422	74,68,422
INSTRUCTION INSTRUCTIONS (C), PUNJAB,							
S							
(COLLEGES)							
*****							
			TOTAL (DDO)		0	74,68,422	74,68,422
PRINCIPAL, GOVERNMENT COLLEGE			2202	01-GOVERNMENT	0	57,88,902	57,88,902
(WOMEN), LDH				ARTS COLLEGES			

\*\*\*\*\*

FINSUB0422.TXT  
TOTAL (MH)

0 1,32,57,324 1,32,57,324

\*\*\*\*\*

TOTAL (DDO)

0 1,32,57,324 1,32,57,324

PRINCIPAL, GOVERNMENT COLLEGE FOR 2071

01-LEAVE

0 7,94,880 7,94,880

GIRLS

ENCASHMENT

BENEFITS

\*\*\*\*\*

TOTAL (MH)

0 7,94,880 7,94,880

\*\*\*\*\*

TOTAL (DDO)

0 7,94,880 7,94,880

PRINCIPAL, GOVERNMENT COLLEGE OF 2202

02-GOVERNMENT

0 22,42,899 22,42,899

EDUCATION

PROFESSIONAL

COLLEGES

\*\*\*\*\*

FIN SUB0422. TXT  
TOTAL (MH) 0 22,42,899 22,42,899

\*\*\*\*\*  
-----  
TOTAL (DDO) 0 22,42,899 22,42,899

PRINCIPAL, GOVERNMENT COLLEGE, 2202 01-GOVERNMENT 0 11,34,949 11,34,949  
ARTS COLLEGES  
01-GOVERNMENT 0 60,62,587 60,62,587  
SECONDARY

GOVERNMENT OF PUNJAB

Page 919

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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 71,97,536 71,97,536

\*\*\*\*\*

TOTAL(DDO) 0 71,97,536 71,97,536

PUBLIC DIRECTOR PUBLIC PRINCIPAL, GOVERNMENT COLLEGE, 2202 01-GOVERNMENT 0 10,04,541 10,04,541  
INSTRUCTION INSTRUCTIONS (C), PUNJAB, BHOLATHS ARTS COLLEGES  
(COLLEGES)

\*\*\*\*\*

TOTAL(MH) 0 10,04,541 10,04,541

\*\*\*\*\*

TOTAL(DDO) 0 10,04,541 10,04,541

PRINCIPAL, GOVERNMENT COLLEGE, 2202 01-GOVERNMENT 0 8,56,456 8,56,456  
KARAMSAR ARTS COLLEGES  
01-GOVERNMENT 0 2,66,904 2,66,904

FINSUB0422.TXT

SECONDARY

SCHOOLS SPORTS

AND YOUTH

SERVICES

\*\*\*\*\*

TOTAL (MH)

0

11,23,360

11,23,360

\*\*\*\*\*

TOTAL (DDO)

0

11,23,360

11,23,360

PRINCIPAL, GOVERNMENT COLLEGE,

2202

01-GOVERNMENT

0

18,65,671

18,65,671

MALERKOTLA

ARTS COLLEGES

\*\*\*\*\*

TOTAL (MH)

0

18,65,671

18,65,671

\*\*\*\*\*

TOTAL (DDO)

0

18,65,671

18,65,671



DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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, ROPAR	PRINCIPAL, GOVERNMENT COLLEGE,	2202	01-GOVERNMENT ARTS COLLEGES	0	29,06,969	29,06,969
				01-GOVERNMENT PRIMARY SCHOOLS	0	88,31,144	88,31,144
				01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0	3,48,904	3,48,904
*****							
TOTAL (MH)					0	1,39,52,688	1,39,52,688

\*\*\*\*\*  
-----  
TOTAL (DDO) 0 1,39,52,688 1,39,52,688

PRINCIPAL, GOVERNMENT COLLEGE, 2202 01-GOVERNMENT 0 16,68,375 16,68,375  
SUNAM ARTS COLLEGES

\*\*\*\*\*  
-----  
TOTAL (MH) 0 16,68,375 16,68,375

\*\*\*\*\*  
-----  
TOTAL (DDO) 0 16,68,375 16,68,375

PRINCIPAL, GOVERNMENT COLLEGE, 2202 01-GOVERNMENT 0 4,63,466 4,63,466  
ZIRA ARTS COLLEGES

\*\*\*\*\*  
-----  
TOTAL (MH) 0 4,63,466 4,63,466

\*\*\*\*\*  
-----

TOTAL(DDO)			0	4,63,466	4,63,466
------------	--	--	---	----------	----------

PRINCIPAL, GOVERNMENT	2202	01-GOVERNMENT	0	30,95,083	30,95,083
COLLEGE, TANDA URMAR		ARTS COLLEGES			

\*\*\*\*\*

---

TOTAL(MH)			0	30,95,083	30,95,083
-----------	--	--	---	-----------	-----------

GOVERNMENT OF PUNJAB

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	30,95,083	30,95,083

INSTRUCTION INSTRUCTIONS (C), PUNJAB,

S

(COLLEGES)

PRINCIPAL, GOVERNMENT RAJINDRA	2202	01-GOVERNMENT	0	36,49,957	36,49,957
--------------------------------	------	---------------	---	-----------	-----------

COLLEGE		ARTS COLLEGES			
---------	--	---------------	--	--	--

\*\*\*\*\*

TOTAL (MH)			0	67,45,040	67,45,040
------------	--	--	---	-----------	-----------

\*\*\*\*\*

TOTAL (DDO)			0	67,45,040	67,45,040
-------------	--	--	---	-----------	-----------

PRINCIPAL, GOVERNMENT RIPUDAMAN	2202	01-GOVERNMENT	0	25,87,059	25,87,059
---------------------------------	------	---------------	---	-----------	-----------

COLLEGE, NABHA		ARTS COLLEGES			
----------------	--	---------------	--	--	--

\*\*\*\*\*

TOTAL (MH)			0	25,87,059	25,87,059
------------	--	--	---	-----------	-----------

\*\*\*\*\*

TOTAL (DDO)			0	25,87,059	25,87,059
-------------	--	--	---	-----------	-----------

PRINCIPAL, GOVERNMENT SCIENCE AND	2202	FINSUB0422. TXT 01-GOVERNMENT	0	12,89,714	12,89,714
RESEARCH COLLEGE, JAGRAON		ARTS COLLEGES			

*****			-----	-----	-----
TOTAL (MH)			0	12,89,714	12,89,714

*****			-----	-----	-----
TOTAL (DDO)			0	12,89,714	12,89,714

PRINCIPAL, GOVERNMENT SHIVALIK	2202	01-GOVERNMENT	0	10,26,040	10,26,040
COLLEGE, NAYA NANGAL		ARTS COLLEGES			

*****			-----	-----	-----
TOTAL (MH)			0	10,26,040	10,26,040

*****			-----	-----	-----
TOTAL (DDO)			0	10,26,040	10,26,040

NAME OF DEPARTMENT	NAME 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 (C), PUNJAB, BASSI S (COLLEGES)	DIRECTOR PUBLIC	PRINCIPAL, GOVT COLLEGE DERA	2202	01-GOVERNMENT ARTS COLLEGES	0	29,52,040	29,52,040
*****					-----		
TOTAL (MH)					0	29,52,040	29,52,040
*****					-----		
TOTAL (DDO)					0	29,52,040	29,52,040
*****					-----		
TOTAL (MH)					0	64,97,886	64,97,886

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 0 64,97,886 64,97,886

PRINCIPAL, GOVT. COLLEGE OF 2202 02-GOVERNMENT 0 23,65,374 23,65,374  
 EDUCATION, PATIALA PROFESSIONAL  
 COLLEGES

\*\*\*\*\*  
 -----  
 TOTAL (MH) 0 23,65,374 23,65,374

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 0 23,65,374 23,65,374

PRINCIPAL, GOVT. MOHINDRA 2202 01-GOVERNMENT 0 73,54,488 73,54,488  
 COLLEGE, PATIALA ARTS COLLEGES

\*\*\*\*\*  
 -----  
 TOTAL (MH) 0 73,54,488 73,54,488

\*\*\*\*\*

TOTAL (DDO)			0	73,54,488	73,54,488
-------------	--	--	---	-----------	-----------

PRINCIPAL, GOVT. COLLEGE, MUKATSAR	2202	01-GOVERNMENT	0	16,07,165	16,07,165
------------------------------------	------	---------------	---	-----------	-----------

ARTS COLLEGES

\*\*\*\*\*

TOTAL (MH)			0	16,07,165	16,07,165
------------	--	--	---	-----------	-----------

GOVERNMENT OF PUNJAB

Page 923

DEPT/CCO/DDO/MH/SM/MI N/SUB HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	16,07,165	16,07,165
--------	-----------------	-------------	--	--	---	-----------	-----------

INSTRUCTION INSTRUCTIONS (C), PUNJAB,

S

(COLLEGES)



PRINCIPAL, GURU NANAK GOVT.	2202	01-GOVERNMENT	0	6,44,320	6,44,320
COLLEGE, G. T. B.		ARTS COLLEGES			
*****			-----		
TOTAL(MH)			0	22,51,485	22,51,485
*****			-----		
TOTAL(DDO)			0	22,51,485	22,51,485
PRINCIPAL, JWAHAR LAL NEHRU	2202	01-GOVERNMENT	0	5,85,073	5,85,073
COLLEGE FOR WOMEN,		ARTS COLLEGES			
MANDI GOBI NDGARH					
*****			-----		
TOTAL(MH)			0	5,85,073	5,85,073
*****			-----		
TOTAL(DDO)			0	5,85,073	5,85,073

FINSUB0422.TXT

PRINCIPAL, LALA LAJPAT RAI GOVT.	2202	01-GOVERNMENT	0	21,85,174	21,85,174
COLLEGE, DHUDI KE		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			

\*\*\*\*\*

TOTAL(MH)			0	21,85,174	21,85,174
-----------	--	--	---	-----------	-----------

\*\*\*\*\*

TOTAL(DDO)			0	21,85,174	21,85,174
------------	--	--	---	-----------	-----------

PRINCIPAL, M. JS. A GOVERNMENT	2202	01-GOVERNMENT	0	24,83,443	24,83,443
COLLEGE		ARTS COLLEGES			

\*\*\*\*\*

TOTAL(MH)			0	24,83,443	24,83,443
-----------	--	--	---	-----------	-----------

GOVERNMENT OF PUNJAB

Page 924

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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,	TOTAL(DDO)			0	24,83,443	24,83,443
-----							
		PRINCIPAL, MBHGD GOVERNMENT COLLEGE, POJEWAL	2202	01-GOVERNMENT ARTS COLLEGES	0	4,25,726	4,25,726
-----							
		TOTAL(MH)			0	29,09,169	29,09,169
-----							
*****							
		TOTAL(DDO)			0	29,09,169	29,09,169

FINSUB0422. TXT

PRINCIPAL, NEHRU MEMORIAL	2202	01-GOVERNMENT	0	9,85,304	9,85,304
GOVERNMENT COLLEGE, MANSA		ARTS COLLEGES			

\*\*\*\*\*

TOTAL (MH)			0	9,85,304	9,85,304
------------	--	--	---	----------	----------

\*\*\*\*\*

TOTAL (DDO)			0	9,85,304	9,85,304
-------------	--	--	---	----------	----------

PRINCIPAL, S. B. S. GOVT. COLLEGE,	2202	01-GOVERNMENT	0	14,56,749	14,56,749
KOT KAPURA		ARTS COLLEGES			

\*\*\*\*\*

TOTAL (MH)			0	14,56,749	14,56,749
------------	--	--	---	-----------	-----------

\*\*\*\*\*

TOTAL (DDO)			0	14,56,749	14,56,749
-------------	--	--	---	-----------	-----------

\*\*\*\*\*

TOTAL (CCO) FIN SUB0422. TXT 0 12,09,36,414 12,09,36,414

DIRECTOR, PUBLIC AGRICULTURE CONSULTANT, PUNJAB 2202 01-DIRECTION 0 2,03,084 2,03,084  
 INSTRUCTION, SCHOOL, EDUCATION DEPARTMENT AND  
 PUNJAB ADMINISTRATION

\*\*\*\*\*

GOVERNMENT OF PUNJAB

Page 925

DEPT/CCO/DDO/MH/SM/MI N/SUB HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	2,03,084	2,03,084

PUBLIC

\*\*\*\*\*

INSTRUCTION

S

(COLLEGES)

TOTAL (DDO) 0 2,03,084 2,03,084

B. P. E. O. , NATHANA	2202	01-GOVERNMENT	0	4,95,94,818	4,95,94,818
		PRIMARY SCHOOLS			
		01-INSPECTION	0	3,59,852	3,59,852
		*****			
		TOTAL (MH)	0	5,01,57,754	5,01,57,754

*****					
TOTAL (DDO)			0	5,01,57,754	5,01,57,754

B. P. E. O. , SHERPUR	2202	01-GOVERNMENT	0	93,88,372	93,88,372
		PRIMARY SCHOOLS			
		01-INSPECTION	0	1,27,333	1,27,333
		*****			
		TOTAL (MH)	0	95,15,705	95,15,705

*****					
TOTAL (DDO)			0	95,15,705	95,15,705

B. P. E. O. , , MANDI PHUL (EAST)	2202	01-GOVERNMENT	0	1,28,93,472	1,28,93,472
		PRIMARY SCHOOLS			
		01-INSPECTION	0	2,02,144	2,02,144
*****			-----		
TOTAL (MH)			0	1,30,95,616	1,30,95,616

*****			-----		
TOTAL (DDO)			0	1,30,95,616	1,30,95,616

B. P. E. O. , B. P. E. O. , BATALA -II	2202	01-GOVERNMENT	0	1,37,91,660	1,37,91,660
		PRIMARY SCHOOLS			
		01-INSPECTION	0	3,54,096	3,54,096
*****			-----		

GOVERNMENT OF PUNJAB

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2022

DEPARTMENT CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER HEAD HEAD UPTO PREVIOUS MONTH DURING THE MONTH EXPENDITURE

-----  
 TOTAL(MH) 0 1,41,45,756 1,41,45,756

PUBLIC DIRECTOR, PUBLIC \*\*\*\*\*

INSTRUCTION INSTRUCTION, SCHOOL,

S PUNJAB

(COLLEGES)

TOTAL(DDO) 0 1,41,45,756 1,41,45,756

B. P. E. O. , B. P. E. O. , SRI 2202 01-GOVERNMENT 0 64,91,782 64,91,782

HARGOBINDPUR PRIMARY SCHOOLS

01-INSPECTION 0 3,79,867 3,79,867

\*\*\*\*\*

-----  
 TOTAL(MH) 0 2,10,17,405 2,10,17,405

\*\*\*\*\*

-----  
 TOTAL(DDO) 0 2,10,17,405 2,10,17,405



FINSUB0422.TXT

B. P. E. O. , DHAR KALAN-1	2202	01-GOVERNMENT	0	62,78,779	62,78,779
		PRIMARY SCHOOLS			
		01-INSPECTION	0	1,67,920	1,67,920
		*****			
		TOTAL(MH)	0	64,46,699	64,46,699

*****					
TOTAL(DDO)			0	64,46,699	64,46,699

B. P. E. O. , TALWANDI -SABO	2202	01-GOVERNMENT	0	1,54,07,280	1,54,07,280
		PRIMARY SCHOOLS			
		01-INSPECTION	0	1,36,976	1,36,976
		*****			
		TOTAL(MH)	0	1,55,44,256	1,55,44,256

*****					
TOTAL(DDO)			0	1,55,44,256	1,55,44,256

BLOCK PRIMARY EDUCATION OFFICER	2202	01-GOVERNMENT	0	2,05,79,705	2,05,79,705
-II, ABOHAR		PRIMARY SCHOOLS			
		01-INSPECTION	0	2,39,486	2,39,486

\*\*\*\*\*

GOVERNMENT OF PUNJAB

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	2,08,19,191	2,08,19,191

PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTION, PUNJAB	*****					
			TOTAL(DDO)		0	2,08,19,191	2,08,19,191

FINSUB0422.TXT

BLOCK PRIMARY EDUCATION OFFICER, 2202	01-GOVERNMENT	0	8,23,84,428	8,23,84,428
---------------------------------------	---------------	---	-------------	-------------

GORAYA - II

PRIMARY SCHOOLS

01-INSPECTION

0	17,32,263	17,32,263
---	-----------	-----------

\*\*\*\*\*

TOTAL(MH)

0	10,49,35,882	10,49,35,882
---	--------------	--------------

\*\*\*\*\*

TOTAL(DDO)

0	10,49,35,882	10,49,35,882
---	--------------	--------------

BLOCK PRIMARY EDUCATION	2202	01-GOVERNMENT	0	18,99,888	18,99,888
-------------------------	------	---------------	---	-----------	-----------

OFFICER, ALAWALPUR

SECONDARY

SCHOOLS SPORTS

AND YOUTH

SERVICES

\*\*\*\*\*

TOTAL(MH)

0	18,99,888	18,99,888
---	-----------	-----------

\*\*\*\*\*

TOTAL (DDO)		FINSUB0422. TXT	0	18,99,888	18,99,888
BLOCK PRIMARY EDUCATION	2202	01-GOVERNMENT	0	1,16,76,409	1,16,76,409
OFFICER, BANUR		PRIMARY SCHOOLS			
		01-INSPECTION	0	1,95,972	1,95,972
		*****			
TOTAL (MH)			0	1,18,72,381	1,18,72,381

TOTAL (DDO)			0	1,18,72,381	1,18,72,381
-------------	--	--	---	-------------	-------------

BLOCK PRIMARY EDUCATION	2202	01-GOVERNMENT	0	2,61,58,812	2,61,58,812
OFFICER, BLOCK PRIMARY EDUCATION		PRIMARY SCHOOLS			
OFFICER, ADAMPUR					

GOVERNMENT OF PUNJAB

Page 928

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	BLOCK PRIMARY EDUCATION	2202	01-INSPECTION	0	3,74,384	3,74,384
--------	------------------	-------------------------	------	---------------	---	----------	----------

INSTRUCTION	INSTRUCTION, SCHOOL,	OFFICER, BLOCK PRIMARY EDUCATION
-------------	----------------------	----------------------------------

S	PUNJAB	OFFICER, ADAMPUR
---	--------	------------------

(COLLEGES)

\*\*\*\*\*

TOTAL (MH)	0	2,65,33,196	2,65,33,196
------------	---	-------------	-------------

\*\*\*\*\*

TOTAL (DDO)	0	2,65,33,196	2,65,33,196
-------------	---	-------------	-------------

BLOCK PRIMARY EDUCATION	2202	01-GOVERNMENT	0	2,32,99,414	2,32,99,414
-------------------------	------	---------------	---	-------------	-------------

OFFICER, BLOCK PRIMARY EDUCATION	PRIMARY SCHOOLS
----------------------------------	-----------------

OFFICER, AHMEDGARH

01-INSPECTION	0	2,40,284	2,40,284
---------------	---	----------	----------

\*\*\*\*\*

TOTAL (MH)	0	2,35,39,698	2,35,39,698
------------	---	-------------	-------------

FINSUB0422.TXT

\*\*\*\*\*

TOTAL(DDO) 0 2,35,39,698 2,35,39,698

BLOCK PRIMARY EDUCATION 2202 01-GOVERNMENT 0 1,02,94,823 1,02,94,823

OFFICER, BLOCK PRIMARY EDUCATION PRIMARY SCHOOLS

OFFICER, BHAWANI GARH

01-INSPECTION 0 2,25,524 2,25,524

\*\*\*\*\*

TOTAL(MH) 0 1,05,20,347 1,05,20,347

\*\*\*\*\*

TOTAL(DDO) 0 1,05,20,347 1,05,20,347

BLOCK PRIMARY EDUCATION 2202 01-GOVERNMENT 0 1,28,69,090 1,28,69,090

OFFICER, BLOCK PRIMARY EDUCATION PRIMARY SCHOOLS

OFFICER, CHEEMA

01-INSPECTION 0 84,875 84,875

\*\*\*\*\*

TOTAL(MH) 0 1,29,53,965 1,29,53,965

\*\*\*\*\*

TOTAL (DDO) 0 1,29,53,965 1,29,53,965

GOVERNMENT OF PUNJAB

Page 929

DEPT/CCO/DDO/MH/SM/MI N/SUB HEAD WISE EXPENDI TURE FOR APRI L 2022

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 INSTRUCTION, SCHOOL, PUNJAB	BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER, DHURI	2202	01-GOVERNMENT PRIMARY SCHOOLS	0	2,04,09,160	2,04,09,160
---------------------------------	----------------------------------------------	-------------------------------------------------------------------------	------	-------------------------------	---	-------------	-------------

				01-GOVERNMENT	0	63,244	63,244
--	--	--	--	---------------	---	--------	--------

SECONDARY

SCHOOLS SPORTS

AND YOUTH

SERVI CES

FINSUB0422.TXT

01-INSPECTION 0 2,73,426 2,73,426

\*\*\*\*\*

TOTAL(MH) 0 3,36,99,795 3,36,99,795

\*\*\*\*\*

TOTAL(DDO) 0 3,36,99,795 3,36,99,795

BLOCK PRIMARY EDUCATION 2202 01-GOVERNMENT 0 3,34,50,603 3,34,50,603

OFFICER, BLOCK PRIMARY EDUCATION PRIMARY SCHOOLS

OFFICER, LEHRAGAGA

01-GOVERNMENT 0 8,03,596 8,03,596

SECONDARY

SCHOOLS SPORTS

AND YOUTH

SERVICES

01-INSPECTION 0 4,35,557 4,35,557

\*\*\*\*\*

TOTAL(MH) 0 3,46,89,756 3,46,89,756



\*\*\*\*\*

TOTAL(DDO) 0 3,46,89,756 3,46,89,756

BLOCK PRIMARY EDUCATION 2202 01-GOVERNMENT 0 2,38,16,145 2,38,16,145

OFFICER, BLOCK PRIMARY EDUCATION PRIMARY SCHOOLS

OFFICER, MALERKOTLA

01-GOVERNMENT 0 10,72,384 10,72,384

SECONDARY

SCHOOLS SPORTS

AND YOUTH

SERVICES

01-INSPECTION 0 2,85,978 2,85,978

\*\*\*\*\*

GOVERNMENT OF PUNJAB

Page 930

DEPT/CCO/DDO/MH/SM/MI N/SUB HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
--------------------	-----------------------------------	----------------------------------------	------------	----------	---------------------------------	------------------------------	-------------------------

FINSUB0422.TXT  
TOTAL (MH)

0 2,51,74,507 2,51,74,507

PUBLIC DIRECTOR, PUBLIC  
INSTRUCTION INSTRUCTION, SCHOOL,  
S PUNJAB  
(COLLEGES)

\*\*\*\*\*

-----

TOTAL (DDO)

0 2,51,74,507 2,51,74,507

BLOCK PRIMARY EDUCATION 2202  
OFFICER, BLOCK PRIMARY EDUCATION  
OFFICER, MEHAL KALAN

01-GOVERNMENT  
PRIMARY SCHOOLS

0 27,11,445 27,11,445

01-GOVERNMENT  
SECONDARY  
SCHOOLS SPORTS  
AND YOUTH  
SERVICES

0 22,04,408 22,04,408

\*\*\*\*\*

-----

TOTAL (MH)

0 3,00,90,360 3,00,90,360

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 0 3,00,90,360 3,00,90,360

BLOCK PRIMARY EDUCATION 2202 01-GOVERNMENT 0 68,02,815 68,02,815  
 OFFICER, BLOCK PRIMARY EDUCATION PRIMARY SCHOOLS  
 OFFICER, NAKODAR-1

01-INSPECTION 0 2,55,076 2,55,076

\*\*\*\*\*  
 -----  
 TOTAL (MH) 0 70,57,891 70,57,891

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 0 70,57,891 70,57,891

BLOCK PRIMARY EDUCATION 2202 01-GOVERNMENT 0 85,56,342 85,56,342  
 OFFICER, BLOCK PRIMARY EDUCATION PRIMARY SCHOOLS  
 OFFICER, NAKODAR-2

01-INSPECTION 0 78,329 78,329

\*\*\*\*\*  
 -----

FINSUB0422. TXT  
TOTAL (MH)

0 86,34,671 86,34,671

\*\*\*\*\*

GOVERNMENT OF PUNJAB

Page 931

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	86,34,671	86,34,671
--	--	-------------	--	--	---	-----------	-----------

PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB	BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER, SANGRUR	2202	01-GOVERNMENT PRIMARY SCHOOLS	0	1,47,84,103	1,47,84,103
---------------------------------	----------------------------------------------	---------------------------------------------------------------------------	------	-------------------------------	---	-------------	-------------

				01-GOVERNMENT	0	6,49,248	6,49,248
--	--	--	--	---------------	---	----------	----------

SECONDARY

SCHOOLS SPORTS

AND YOUTH

SERVICES

		01-INSPECTION	0	1,93,504	1,93,504
*****					
		TOTAL (MH)	0	2,42,61,526	2,42,61,526
*****					
		TOTAL (DDO)	0	2,42,61,526	2,42,61,526
BLOCK PRIMARY EDUCATION	2235	03-REIMBURSEMEN	0	3,64,076	3,64,076
OFFICER, BLOCK PRIMARY EDUCATION		T OF MEDICAL			
OFFICER, SEHNA		CHARGES TO			
		PUNJAB			
		GOVERNMENT			
		PENSIONERS			
		04-STATE SOCIAL	0	38,28,000	38,28,000
		ASSISTANCE			
		PROGRAMME			
*****					
		TOTAL (MH)	0	41,92,076	41,92,076

*****					
TOTAL (DDO)			0	41,92,076	41,92,076
BLOCK PRIMARY EDUCATION	2202	01-GOVERNMENT	0	1,76,90,956	1,76,90,956
OFFICER, BLOCK PRIMARY EDUCATION		PRIMARY SCHOOLS			
OFFICER, SUNAM-2					
		01-INSPECTION	0	3,48,558	3,48,558
*****					
TOTAL (MH)			0	1,80,39,514	1,80,39,514

GOVERNMENT OF PUNJAB

Page 932

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	1,80,39,514	1,80,39,514

PUBLIC	DIRECTOR, PUBLIC	BLOCK PRIMARY EDUCATION	2202	01-GOVERNMENT	0	1,34,84,023	1,34,84,023
INSTRUCTION	INSTRUCTION, SCHOOL,	OFFICER, BLOCK PRIMARY EDUCATION		PRIMARY SCHOOLS			
S	PUNJAB	OFFICER, SUNAM-I					
(COLLEGES)							

				01-INSPECTION	0	2,80,252	2,80,252
--	--	--	--	---------------	---	----------	----------

*****				-----	-----	-----	-----
			TOTAL(MH)		0	3,18,03,789	3,18,03,789

*****				-----	-----	-----	-----
			TOTAL(DDO)		0	3,18,03,789	3,18,03,789

		BLOCK PRIMARY EDUCATION	2202	01-GOVERNMENT	0	4,36,09,477	4,36,09,477
		OFFICER, BLOCK PRIMARY EDUCATION		PRIMARY SCHOOLS			
		OFFICER, SHAINA					

				01-INSPECTION	0	4,74,292	4,74,292
--	--	--	--	---------------	---	----------	----------

*****				-----	-----	-----	-----
			TOTAL(MH)		0	4,40,83,769	4,40,83,769

\*\*\*\*\*

TOTAL (DDO) 0 4,40,83,769 4,40,83,769

BLOCK PRIMARY EDUCATION 2202 01-GOVERNMENT 0 94,12,368 94,12,368

OFFICER, GHALL KHURD-I PRIMARY SCHOOLS

01-INSPECTION 0 2,21,835 2,21,835

\*\*\*\*\*

TOTAL (MH) 0 96,34,203 96,34,203

2235 03-REIMBURSEMEN 0 2,40,864 2,40,864

T OF MEDICAL

CHARGES TO

PUNJAB

GOVERNMENT

PENSIONERS

\*\*\*\*\*

TOTAL (MH) 0 2,40,864 2,40,864

\*\*\*\*\*



TOTAL(DDO) 0 98,75,067 98,75,067

GOVERNMENT OF PUNJAB

Page 933

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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 - II,	2202	01-GOVERNMENT PRIMARY SCHOOLS	0	88,84,959	88,84,959
				01-INSPECTION	0	4,14,807	4,14,807
*****							
TOTAL(MH)					0	95,40,630	95,40,630
			2235	03-REIMBURSEMEN T OF MEDICAL CHARGES TO	0	34,109	34,109

FINSUB0422.TXT  
PUNJAB

GOVERNMENT

PENSIONERS

\*\*\*\*\*

TOTAL (MH)

0

34,109

34,109

\*\*\*\*\*

TOTAL (DDO)

0

1,92,08,942

1,92,08,942

BLOCK PRIMARY EDUCATION

2202

01-GOVERNMENT

0

1,12,19,083

1,12,19,083

OFFICER, GURU HAR SAHAI -I

PRIMARY SCHOOLS

01-INSPECTION

0

2,83,560

2,83,560

\*\*\*\*\*

TOTAL (MH)

0

1,15,02,643

1,15,02,643

\*\*\*\*\*

TOTAL (DDO)

0

1,15,02,643

1,15,02,643

BLOCK PRIMARY EDUCATION	2202	FINSUB0422. TXT 01-GOVERNMENT	0	1, 22, 12, 366	1, 22, 12, 366
OFFICER, GURU HAR SAHAI -II		PRIMARY SCHOOLS			
		01-INSPECTION	0	3, 66, 948	3, 66, 948
*****					
TOTAL (MH)			0	1, 25, 79, 314	1, 25, 79, 314

*****					
TOTAL (DDO)			0	1, 25, 79, 314	1, 25, 79, 314

BLOCK PRIMARY EDUCATION	2202	01-GOVERNMENT	0	88, 52, 673	88, 52, 673
OFFICER, HOSHI ARPUR-IA		PRIMARY SCHOOLS			

GOVERNMENT OF PUNJAB

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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 INSTRUCTION, SCHOOL,	BLOCK PRIMARY EDUCATION OFFICER, HOSHI ARPUR-IA	2202	01-INSPECTION	0	1, 24, 598	1, 24, 598

S PUNJAB

(COLLEGES)

\*\*\*\*\*  
 -----  
 TOTAL (MH) 0 89,77,271 89,77,271

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 0 89,77,271 89,77,271

BLOCK PRIMARY EDUCATION 2202 01-GOVERNMENT 0 1,88,40,085 1,88,40,085  
 OFFICER, KHARAR -I PRIMARY SCHOOLS

\*\*\*\*\*  
 -----  
 TOTAL (MH) 0 1,88,40,085 1,88,40,085

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 0 1,88,40,085 1,88,40,085

BLOCK PRIMARY EDUCATION 2202 01-GOVERNMENT 0 2,47,68,295 2,47,68,295  
 OFFICER, KHARAR -III PRIMARY SCHOOLS

		01-INSPECTION	0	1,55,624	1,55,624
*****					
		TOTAL(MH)	0	2,49,23,919	2,49,23,919
*****					
		TOTAL(DDO)	0	2,49,23,919	2,49,23,919
BLOCK PRIMARY EDUCATION	2202	01-GOVERNMENT	0	1,49,43,367	1,49,43,367
OFFICER, MALERKOTLA - II		PRIMARY SCHOOLS			
*****					
		TOTAL(MH)	0	1,49,43,367	1,49,43,367
*****					
		TOTAL(DDO)	0	1,49,43,367	1,49,43,367
BLOCK PRIMARY EDUCATION	2202	01-GOVERNMENT	0	1,83,21,405	1,83,21,405
OFFICER, MANDI PHUL(WEST)		PRIMARY SCHOOLS			

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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, MANDI PHUL(WEST)	TOTAL (MH)		0	1,84,45,565	1,84,45,565
---------------------------------	----------------------------------------------	---------------------------------------------------	------------	--	---	-------------	-------------

			2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0	13,183	13,183
--	--	--	------	---------------------------------------------------------------------	---	--------	--------

\*\*\*\*\*

TOTAL(MH)			0	1,84,58,748	1,84,58,748
-----------	--	--	---	-------------	-------------

\*\*\*\*\*

TOTAL(DDO)			0	1,84,58,748	1,84,58,748
------------	--	--	---	-------------	-------------

BLOCK PRIMARY EDUCATION	2202	01-GOVERNMENT	0	1,15,69,732	1,15,69,732
OFFICER, PATHANKOT-2		PRIMARY SCHOOLS			

		01-INSPECTION	0	4,13,812	4,13,812
--	--	---------------	---	----------	----------

\*\*\*\*\*

TOTAL(MH)			0	1,19,83,544	1,19,83,544
-----------	--	--	---	-------------	-------------

\*\*\*\*\*

TOTAL(DDO)			0	1,19,83,544	1,19,83,544
------------	--	--	---	-------------	-------------

BLOCK PRIMARY EDUCATION	2202	01-GOVERNMENT	0	79,75,623	79,75,623
OFFICER, QADIAN		PRIMARY SCHOOLS			

		01-INSPECTION	0	3,66,432	3,66,432
--	--	---------------	---	----------	----------

\*\*\*\*\*

TOTAL(MH) 0 83,42,055 83,42,055

\*\*\*\*\*

TOTAL(DDO) 0 83,42,055 83,42,055

BLOCK PRIMARY EDUCATION 2202 01-GOVERNMENT 0 49,36,664 49,36,664  
 OFFICER, SHAHKOT - I PRIMARY SCHOOLS

01-INSPECTION 0 2,21,968 2,21,968

\*\*\*\*\*

GOVERNMENT OF PUNJAB

Page 936

DEPT/CCO/DDO/MH/SM/MI N/SUB HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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 51,58,632 51,58,632

PUBLIC	DIRECTOR, PUBLIC	BLOCK PRIMARY EDUCATION	2235	03-REIMBURSEMEN	0	96,925	96,925
--------	------------------	-------------------------	------	-----------------	---	--------	--------



INSTRUCTION INSTRUCTION, SCHOOL,	OFFICER, SHAHKOT - I	FINSUB0422. TXT			
S	PUNJAB	T OF MEDICAL			
(COLLEGES)		CHARGES TO			
		PUNJAB			
		GOVERNMENT			
		PENSIONERS			
		*****			
		TOTAL (MH)	0	52,55,557	52,55,557
		*****			
		TOTAL (DDO)	0	52,55,557	52,55,557
BLOCK PRIMARY EDUCATION	2202	01-GOVERNMENT	0	89,61,839	89,61,839
OFFICER-II, SULTANPUR		PRIMARY SCHOOLS			
		01-INSPECTION	0	1,20,952	1,20,952
		*****			
		TOTAL (MH)	0	90,82,791	90,82,791
		*****			
		TOTAL (DDO)	0	90,82,791	90,82,791

BLOCK PRIMARY EDUCATION	2202	01-GOVERNMENT	0	1,01,27,990	1,01,27,990
-------------------------	------	---------------	---	-------------	-------------

OFFICER-III, KAPURTHALA		PRIMARY SCHOOLS			
-------------------------	--	-----------------	--	--	--

\*\*\*\*\*

TOTAL (MH)			0	1,01,27,990	1,01,27,990
------------	--	--	---	-------------	-------------

\*\*\*\*\*

TOTAL (DDO)			0	1,01,27,990	1,01,27,990
-------------	--	--	---	-------------	-------------

COMMANDING OFFICER, 14 PUNJAB BN 2204		01-NATIONAL	0	7,90,866	7,90,866
---------------------------------------	--	-------------	---	----------	----------

NCC, NABHA

CADET

CORPS-GENERAL

ESTABLISHMENT

\*\*\*\*\*

TOTAL (MH)			0	7,90,866	7,90,866
------------	--	--	---	----------	----------

\*\*\*\*\*

TOTAL (DDO)			0	7,90,866	7,90,866
-------------	--	--	---	----------	----------

DEPT/CCO/DDO/MH/SM/MI N/SUB HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	COMMANDING OFFICER, 22 PUNJAB BN 2204 NCC, BATALA, BATALA		01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0	9,32,114	9,32,114	
*****								
TOTAL (MH)					0	9,32,114	9,32,114	
*****								
TOTAL (DDO)					0	9,32,114	9,32,114	
*****								
COMMANDING OFFICER, 7 PUNJAB BN 2204 NCC, GURDASPUR					01-NATIONAL CADET	0	9,76,794	9,76,794

FINSUB0422.TXT

CORPS-GENERAL

ESTABLISHMENT

\*\*\*\*\*

TOTAL (MH)

0

9,76,794

9,76,794

\*\*\*\*\*

TOTAL (DDO)

0

9,76,794

9,76,794

COMMANDING OFFICER, 8 PUNJAB BN 2204

01-NATIONAL

0

4,19,462

4,19,462

NCC, PHAGWARA

CADET

CORPS-GENERAL

ESTABLISHMENT

\*\*\*\*\*

TOTAL (MH)

0

4,19,462

4,19,462

\*\*\*\*\*

TOTAL (DDO)

0

4,19,462

4,19,462

D. C. F. A. , DPI (P) PUNJAB 2202 01-GRANT OF 0 46,750 46,750

SCHOLARSHIPS AT  
THE RASHTRIYA  
INDIAN MILITARY  
COLLEGE,  
DEHRADUN

\*\*\*\*\*

TOTAL (MH) 0 46,750 46,750

GOVERNMENT OF PUNJAB

Page 938

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	46,750	46,750
--------	------------------	-------------	--	--	---	--------	--------

INSTRUCTION INSTRUCTION, SCHOOL,

S PUNJAB

(COLLEGES)

D. E. O. (S), DISTRICT EDUCATION	2202	01-DIRECTION	0	17,62,603	17,62,603
----------------------------------	------	--------------	---	-----------	-----------

OFFICER (S), FARIDKOT

AND

ADMINISTRATION

\*\*\*\*\*

TOTAL (MH)

0 18,09,353 18,09,353

\*\*\*\*\*

TOTAL (DDO)

0 18,09,353 18,09,353

DISTRICT EDUCATION OFFICER	2235	02-EX-GRATIA	0	2,00,000	2,00,000
----------------------------	------	--------------	---	----------	----------

(PRIMARY), DISTRICT EDUCATION

PAYMENTS TO

OFFICER (P)

FAMILIES OF

MINISTERS,

GOVERNMENT

SERVANTS ETC.

DYING IN

HARNESS

\*\*\*\*\*

TOTAL(MH)			0	2,00,000	2,00,000
-----------	--	--	---	----------	----------

\*\*\*\*\*

TOTAL(DDO)			0	2,00,000	2,00,000
------------	--	--	---	----------	----------

DISTRICT EDUCATION OFFICER	2071	01-LEAVE	0	6,65,600	6,65,600
(PRIMARY), NAWANSHAHAR		ENCASHMENT			
		BENEFITS			

\*\*\*\*\*

TOTAL(MH)			0	6,65,600	6,65,600
-----------	--	--	---	----------	----------

\*\*\*\*\*

TOTAL(DDO)			0	6,65,600	6,65,600
------------	--	--	---	----------	----------

DISTRICT EDUCATION OFFICER	2202	01-DIRECTION	0	8,19,760	8,19,760
(S), DISTRICT EDUCATION OFFICER		AND			
(S)		ADMINISTRATION			

FINSUB0422.TXT

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	8,19,760	8,19,760
			*****				
			TOTAL (DDO)		0	8,19,760	8,19,760
PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB	DISTRICT EDUCATION OFFICER SCONDARY, NAWANSHAHAR	2202	01-DIRECTION AND ADMINISTRATION	0	7,78,736	7,78,736
			*****				
			TOTAL (MH)		0	7,78,736	7,78,736



\*\*\*\*\*

TOTAL(DDO) 0 7,78,736 7,78,736

DISTRICT EDUCATION 2202 01-DIRECTION 0 17,68,805 17,68,805

OFFICER(S), FERROZPUR AND  
ADMINISTRATION

\*\*\*\*\*

TOTAL(MH) 0 17,68,805 17,68,805

\*\*\*\*\*

TOTAL(DDO) 0 17,68,805 17,68,805

DISTRICT EDUCATION 2235 02-EX-GRATIA 0 2,00,000 2,00,000

OFFICER, DISTRICT EDUCATION PAYMENTS TO  
OFFICER (P) FAMILIES OF  
MINISTERS,  
GOVERNMENT  
SERVANTS ETC.  
DYING IN  
HARNESS

\*\*\*\*\*  
 -----  
 TOTAL (MH) 0 2,00,000 2,00,000

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 0 2,00,000 2,00,000

DISTRICT EDUCATION 2202 01-DIRECTION 0 21,00,410 21,00,410

GOVERNMENT OF PUNJAB

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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, OFFICE OF THE DISTRICT AND  
 EDUCATION OFFICER(S) ADMINISTRATION

\*\*\*\*\*  
 -----  
 TOTAL (MH) 0 21,00,410 21,00,410

FINSUB0422. TXT

PUBLIC	DIRECTOR, PUBLIC	DISTRICT EDUCATION	2235	03-REIMBURSEMEN	0	35,840	35,840
INSTRUCTION	INSTRUCTION, SCHOOL,	OFFICER, OFFICE OF THE DISTRICT		T OF MEDICAL			
S	PUNJAB	EDUCATION OFFICER(S)		CHARGES TO			
(COLLEGES)				PUNJAB			
				GOVERNMENT			
				PENSIONERS			

\*\*\*\*\*

TOTAL (MH)			0	35,840	35,840
------------	--	--	---	--------	--------

\*\*\*\*\*

TOTAL (DDO)			0	21,36,250	21,36,250
-------------	--	--	---	-----------	-----------

DISTT. EDUCATION		2202	01-DIRECTION	0	23,96,593	23,96,593
OFFICER(S), JALANDHAR			AND			
			ADMINISTRATION			

\*\*\*\*\*

TOTAL (MH)			0	23,96,593	23,96,593
------------	--	--	---	-----------	-----------

\*\*\*\*\*

FINSUB0422.TXT

TOTAL (DDO)			0	23,96,593	23,96,593
-------------	--	--	---	-----------	-----------

GROUP COMMANDENT, , 20 PB BN NCC	2204	01-NATIONAL	0	6,88,938	6,88,938
----------------------------------	------	-------------	---	----------	----------

CADET

CORPS-GENERAL

ESTABLISHMENT

\*\*\*\*\*

TOTAL (MH)			0	6,88,938	6,88,938
------------	--	--	---	----------	----------

\*\*\*\*\*

TOTAL (DDO)			0	6,88,938	6,88,938
-------------	--	--	---	----------	----------

GROUP COMMANDER, NCC GROUP	2204	01-NATIONAL	0	6,52,499	6,52,499
----------------------------	------	-------------	---	----------	----------

HQ, PATIALA

CADET

CORPS-GENERAL

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
-----							
*****							
PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB		TOTAL (MH)		0	6,52,499	6,52,499
-----							
*****							
			TOTAL (DDO)		0	6,52,499	6,52,499
-----							
	GROUP COMMANDER, NCC, GROUP HQ, LUDHI ANA		2204	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0	3,50,208	3,50,208
-----							
*****							
			TOTAL (MH)		0	10,02,707	10,02,707

\*\*\*\*\*  
 -----  
 TOTAL(DDO) 0 10,02,707 10,02,707

HEADMASTER GHS, GOVT. HIGH SCHOOL, 2202 01-GOVERNMENT 0 6,85,464 6,85,464  
 TUGALWAL, GURDASPUR SECONDARY  
 SCHOOLS SPORTS  
 AND YOUTH  
 SERVICES

\*\*\*\*\*  
 -----  
 TOTAL(MH) 0 6,85,464 6,85,464

\*\*\*\*\*  
 -----  
 TOTAL(DDO) 0 6,85,464 6,85,464

HEADMASTER, GOVERNMENT HIGH 2202 01-DIRECTI ON 0 81,046 81,046  
 SCHOOL AND  
 ADMINI STRATI ON

01-GOVERNMENT 0 1,81,340 1,81,340

ARTS COLLEGES

01-GOVERNMENT 0 6,88,15,487 6,88,15,487

SECONDARY

SCHOOLS SPORTS

AND YOUTH

SERVICES

GOVERNMENT OF PUNJAB

Page 942

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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, GOVERNMENT HIGH SCHOOL	TOTAL (MH)		0	6,90,77,873	6,90,77,873

\*\*\*\*\*

TOTAL(DDO)			0	6,90,77,873	6,90,77,873
------------	--	--	---	-------------	-------------

HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	0	15,80,084	15,80,084
-----------------------------	------	---------------	---	-----------	-----------

SCHOOL, ABOHAR, ACCHA-RHI KKI  
 SECONDARY  
 SCHOOLS SPORTS  
 AND YOUTH  
 SERVICES

\*\*\*\*\*

TOTAL(MH)			0	7,06,57,957	7,06,57,957
-----------	--	--	---	-------------	-------------

\*\*\*\*\*

TOTAL(DDO)			0	7,06,57,957	7,06,57,957
------------	--	--	---	-------------	-------------

HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	0	5,89,608	5,89,608
-----------------------------	------	---------------	---	----------	----------

SCHOOL, BANARSI  
 SECONDARY  
 SCHOOLS SPORTS  
 AND YOUTH  
 SERVICES



FINSUB0422.TXT  
\*\*\*\*\*

-----  
TOTAL(MH) 0 5,89,608 5,89,608

\*\*\*\*\*

-----  
TOTAL(DDO) 0 5,89,608 5,89,608

HEADMASTER, GOVERNMENT HIGH 2202 01-GOVERNMENT 0 3,44,272 3,44,272  
SCHOOL, CHUHAR CHAK, MOGA SECONDARY  
SCHOOLS SPORTS  
AND YOUTH  
SERVICES

\*\*\*\*\*

-----  
TOTAL(MH) 0 3,44,272 3,44,272

\*\*\*\*\*

-----  
TOTAL(DDO) 0 3,44,272 3,44,272

GOVERNMENT OF PUNJAB

Page 943

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2022

FINSUB0422.TXT

NAME OF DEPARTMENT	NAME 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, GOVERNMENT HIGH SCHOOL, DAANEWALA SATKOSHI, ABOHAR	2202	01-DIRECTION AND ADMINISTRATION	0	2,000	2,000
				01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0	32,04,898	32,04,898
*****							
TOTAL (MH)					0	32,06,898	32,06,898
*****							
TOTAL (DDO)					0	32,06,898	32,06,898

FINSUB0422.TXT

HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	0	25,500	25,500
SCHOOL, HAMIRGARH DHAPAI, MANSA		SECONDARY			

SCHOOLS SPORTS

AND YOUTH

SERVICES

\*\*\*\*\*

TOTAL (MH)			0	25,500	25,500
------------	--	--	---	--------	--------

\*\*\*\*\*

TOTAL (DDO)			0	25,500	25,500
-------------	--	--	---	--------	--------

HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	0	12,64,748	12,64,748
SCHOOL, JALALABAD (W), KATHGARH		SECONDARY			

SCHOOLS SPORTS

AND YOUTH

SERVICES

\*\*\*\*\*

TOTAL (MH)			0	12,64,748	12,64,748
------------	--	--	---	-----------	-----------

\*\*\*\*\*

TOTAL (DDO) 0 12,64,748 12,64,748

HEADMASTER, GOVERNMENT HIGH 2202 01-GOVERNMENT 0 72,70,952 72,70,952

SCHOOL, PATIALA SECONDARY  
SCHOOLS SPORTS

GOVERNMENT OF PUNJAB

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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 72,70,952 72,70,952

\*\*\*\*\*

TOTAL (DDO) 0 72,70,952 72,70,952

PUBLIC	DIRECTOR, PUBLIC	HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	0	43,55,687	43,55,687
INSTRUCTION	INSTRUCTION, SCHOOL,	SCHOOL, ROPAR		SECONDARY			
S	PUNJAB			SCHOOLS SPORTS			
(COLLEGES)				AND YOUTH			
				SERVICES			

*****				-----	-----	-----	-----
			TOTAL(MH)		0	43,55,687	43,55,687

*****				-----	-----	-----	-----
			TOTAL(DDO)		0	43,55,687	43,55,687

		HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	0	42,98,989	42,98,989
		SCHOOL, SANGRUR		SECONDARY			
				SCHOOLS SPORTS			
				AND YOUTH			
				SERVICES			

*****				-----	-----	-----	-----
			TOTAL(MH)		0	42,98,989	42,98,989

\*\*\*\*\*

TOTAL(DDO)			0	42,98,989	42,98,989
------------	--	--	---	-----------	-----------

HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	0	96,93,236	96,93,236
-----------------------------	------	---------------	---	-----------	-----------

SCHOOL, TARAN TARAN		PRIMARY SCHOOLS			
---------------------	--	-----------------	--	--	--

		01-GOVERNMENT	0	1,94,38,443	1,94,38,443
--	--	---------------	---	-------------	-------------

SECONDARY

SCHOOLS SPORTS

AND YOUTH

SERVICES

		01-INSPECTION	0	2,64,536	2,64,536
--	--	---------------	---	----------	----------

\*\*\*\*\*

TOTAL(MH)			0	2,93,96,215	2,93,96,215
-----------	--	--	---	-------------	-------------

GOVERNMENT OF PUNJAB

Page 945

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
---------	---------	---------	-------	-----	-------------	-------------	-------------

DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	FINSUB0422.TXT HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
-----							
PUBLIC	DIRECTOR, PUBLIC	*****					
INSTRUCTION	INSTRUCTION, SCHOOL,						
S	PUNJAB						
(COLLEGES)							
		TOTAL (DDO)			0	2,93,96,215	2,93,96,215
		HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	0	18,98,538	18,98,538
		SCHOOL, JAGATPURA KALAN,		SECONDARY			
		GURDASPUR		SCHOOLS SPORTS			
				AND YOUTH			
				SERVICES			
				*****			
		TOTAL (MH)			0	3,12,94,753	3,12,94,753
				*****			
		TOTAL (DDO)			0	3,12,94,753	3,12,94,753

FINSUB0422.TXT

HEADMASTER, GOVERNMENT SENIOR	2202	01-GOVERNMENT	0	20,38,810	20,38,810
SECONDARY SCHOOL		SECONDARY			

SCHOOLS SPORTS

AND YOUTH

SERVICES

\*\*\*\*\*

TOTAL (MH)			0	20,38,810	20,38,810
------------	--	--	---	-----------	-----------

\*\*\*\*\*

TOTAL (DDO)			0	20,38,810	20,38,810
-------------	--	--	---	-----------	-----------

HEADMASTER, GOVT HIGH SCHOOL,	2202	01-GOVERNMENT	0	4,80,244	4,80,244
KHALASPUR, FATEHGARH		SECONDARY			

SCHOOLS SPORTS

AND YOUTH

SERVICES

\*\*\*\*\*

TOTAL (MH)			0	4,80,244	4,80,244
------------	--	--	---	----------	----------



\*\*\*\*\*

TOTAL (DDO) 0 4,80,244 4,80,244

HEADMASTER, GOVT HIGH SCHOOL 2202 01-GOVERNMENT 0 7,91,028 7,91,028

GOVERNMENT OF PUNJAB

Page 946

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
--------------------	-----------------------------------	----------------------------------------	------------	----------	---------------------------------	------------------------------	-------------------------

,KOTHE NATHA SING, BATHINDA  
 SECONDARY  
 SCHOOLS SPORTS  
 AND YOUTH  
 SERVICES

\*\*\*\*\*

TOTAL (MH) 0 7,91,028 7,91,028

\*\*\*\*\*

TOTAL (DDO) 0 7,91,028 7,91,028

PUBLIC	DIRECTOR, PUBLIC	HEADMASTER, GOVT HIGH SCHOOL,	2202	01-GOVERNMENT	0	13,88,757	13,88,757
INSTRUCTION	INSTRUCTION, SCHOOL,	ANEKKOT		SECONDARY			
S	PUNJAB			SCHOOLS SPORTS			
(COLLEGES)				AND YOUTH			
				SERVICES			

*****				-----	-----	-----	-----
			TOTAL (MH)	0	13,88,757	13,88,757	

*****				-----	-----	-----	-----
			TOTAL (DDO)	0	13,88,757	13,88,757	

		HEADMASTER, GOVT HIGH SCHOOL,	2202	01-GOVERNMENT	0	7,24,047	7,24,047
		ATHWAL		SECONDARY			
				SCHOOLS SPORTS			
				AND YOUTH			
				SERVICES			

*****				-----	-----	-----	-----
			TOTAL (MH)	0	7,24,047	7,24,047	

\*\*\*\*\*

TOTAL (DDO)			0	7,24,047	7,24,047
-------------	--	--	---	----------	----------

HEADMASTER, GOVT HIGH SCHOOL,	2202	01-GOVERNMENT	0	5,38,880	5,38,880
-------------------------------	------	---------------	---	----------	----------

BABA BAKALA, AMRITSAR

SECONDARY

SCHOOLS SPORTS

AND YOUTH

SERVICES

\*\*\*\*\*

TOTAL (MH)			0	5,38,880	5,38,880
------------	--	--	---	----------	----------

\*\*\*\*\*

GOVERNMENT OF PUNJAB

Page 947

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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 5,38,880 5,38,880

PUBLIC DIRECTOR, PUBLIC HEADMASTER, GOVT HIGH SCHOOL, 2202 01-GOVERNMENT 0 6,68,703 6,68,703  
 INSTRUCTION INSTRUCTION, SCHOOL, BABRI NANGAL, GURDASPUR SECONDARY  
 S PUNJAB SCHOOLS SPORTS  
 (COLLEGES) AND YOUTH  
 SERVICES

\*\*\*\*\*

TOTAL(MH) 0 12,07,583 12,07,583

\*\*\*\*\*

TOTAL(DDO) 0 12,07,583 12,07,583

HEADMASTER, GOVT HIGH SCHOOL, 2202 01-GOVERNMENT 0 12,87,760 12,87,760  
 BANTHANWAL, GURDASPUR SECONDARY  
 SCHOOLS SPORTS  
 AND YOUTH  
 SERVICES

\*\*\*\*\*

TOTAL(MH)			0	12,87,760	12,87,760
-----------	--	--	---	-----------	-----------

\*\*\*\*\*

TOTAL(DDO)			0	12,87,760	12,87,760
------------	--	--	---	-----------	-----------

HEADMASTER, GOVT HIGH SCHOOL,	2202	01-GOVERNMENT	0	4,38,464	4,38,464
-------------------------------	------	---------------	---	----------	----------

BEHMAN JASSA SINGH, BATHINDA  
 SECONDARY  
 SCHOOLS SPORTS  
 AND YOUTH  
 SERVICES

\*\*\*\*\*

TOTAL(MH)			0	4,38,464	4,38,464
-----------	--	--	---	----------	----------

\*\*\*\*\*

TOTAL(DDO)			0	4,38,464	4,38,464
------------	--	--	---	----------	----------

HEADMASTER, GOVT HIGH SCHOOL,	2202	01-GOVERNMENT	0	3,71,576	3,71,576
-------------------------------	------	---------------	---	----------	----------

BHAINI, BARNALA  
 SECONDARY  
 SCHOOLS SPORTS

\*\*\*\*\*

GOVERNMENT OF PUNJAB

Page 948

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	3,71,576	3,71,576
--	--	--	------------	--	---	----------	----------

PUBLIC INSTRUCTION SCHOOLS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTION, PUNJAB	*****					
---------------------------------------	--------------------------------------	-------	--	--	--	--	--

			TOTAL (DDO)		0	3,71,576	3,71,576
--	--	--	-------------	--	---	----------	----------

			HEADMASTER, GOVT HIGH SCHOOL,	2202	01-GOVERNMENT	0	8,59,964	8,59,964
--	--	--	-------------------------------	------	---------------	---	----------	----------

BURJ MANSA, BATHI NDA

FINSUB0422.TXT  
SECONDARY

SCHOOLS SPORTS

AND YOUTH

SERVI CES

\*\*\*\*\*

TOTAL(MH)

0

12,31,540

12,31,540

\*\*\*\*\*

TOTAL(DDO)

0

12,31,540

12,31,540

HEADMASTER, GOVT HIGH SCHOOL,

2202

01-GOVERNMENT

0

7,49,508

7,49,508

CHAK NI DHANA, FEROZEPUR

SECONDARY

SCHOOLS SPORTS

AND YOUTH

SERVI CES

\*\*\*\*\*

TOTAL(MH)

0

7,49,508

7,49,508

\*\*\*\*\*

TOTAL (DDO)			FIN SUB0422. TXT	0	7,49,508	7,49,508
HEADMASTER, GOVT HIGH SCHOOL, CHATARPURA, FATEHGARH	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		0	5,96,396	5,96,396
		01-INSPECTION		0	1,11,900	1,11,900
*****						
TOTAL (MH)				0	7,08,296	7,08,296
*****						
TOTAL (DDO)				0	7,08,296	7,08,296

GOVERNMENT OF PUNJAB

Page 949

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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 SCHOOL, DAL 2202	01-GOVERNMENT	0	6,24,512	6,24,512
INSTRUCTION	INSTRUCTION, SCHOOL,	SINGH WALA, FARIDKOT	SECONDARY			
S	PUNJAB		SCHOOLS SPORTS			
(COLLEGES)			AND YOUTH			
			SERVICES			

*****			-----	-----	-----
	TOTAL (MH)		0	6,24,512	6,24,512

*****			-----	-----	-----
	TOTAL (DDO)		0	6,24,512	6,24,512

HEADMASTER, GOVT HIGH SCHOOL,	2202	01-GOVERNMENT	0	50,55,910	50,55,910
DOAD		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			

*****			-----	-----	-----
	TOTAL (MH)		0	50,55,910	50,55,910

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 0 50,55,910 50,55,910

HEADMASTER, GOVT HIGH SCHOOL, 2202 01-GOVERNMENT 0 5,55,048 5,55,048  
 DUGRI SECONDARY  
 SCHOOLS SPORTS  
 AND YOUTH  
 SERVICES

\*\*\*\*\*  
 -----  
 TOTAL (MH) 0 5,55,048 5,55,048

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 0 5,55,048 5,55,048

HEADMASTER, GOVT HIGH SCHOOL, 2202 01-GOVERNMENT 0 5,29,312 5,29,312  
 GANDUAN KALAN, FATEHGARH SECONDARY  
 SCHOOLS SPORTS  
 AND YOUTH  
 SERVICES

\*\*\*\*\*

TOTAL(MH) 0 5,29,312 5,29,312

GOVERNMENT OF PUNJAB

Page 950

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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 SCHOOLS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTION, PUNJAB	TOTAL (DDO)			0	5,29,312	5,29,312
---------------------------------------	--------------------------------------	-------------	--	--	---	----------	----------

		HEADMASTER, GOVT HIGH SCHOOL, GUDAR PANJ GRAIN, FEROZPUR	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH	0	5,24,720	5,24,720
--	--	----------------------------------------------------------	------	--------------------------------------------------	---	----------	----------

SERVICES

\*\*\*\*\*  
-----  
TOTAL (MH) 0 10,54,032 10,54,032

\*\*\*\*\*  
-----  
TOTAL (DDO) 0 10,54,032 10,54,032

HEADMASTER, GOVT HIGH SCHOOL, 2202 01-GOVERNMENT 0 6,62,480 6,62,480  
HARIE WALA, FARIDKOT SECONDARY  
SCHOOLS SPORTS  
AND YOUTH  
SERVICES

\*\*\*\*\*  
-----  
TOTAL (MH) 0 6,62,480 6,62,480

\*\*\*\*\*  
-----  
TOTAL (DDO) 0 6,62,480 6,62,480

FINSUB0422. TXT

HEADMASTER, GOVT HIGH SCHOOL, 2202 01-GOVERNMENT 0 8,55,468 8,55,468

HAWELI

SECONDARY

SCHOOLS SPORTS

AND YOUTH

SERVICES

\*\*\*\*\*

TOTAL (MH)

0

8,55,468

8,55,468

\*\*\*\*\*

TOTAL (DDO)

0

8,55,468

8,55,468

GOVERNMENT OF PUNJAB

Page 951

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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 INSTRUCTION, SCHOOL,	HEADMASTER, GOVT HIGH SCHOOL, JHANDU WALA, FEROZPUR	2202	01-GOVERNMENT SECONDARY	0	14,43,753	14,43,753

S PUNJAB  
(COLLEGES)

FINSUB0422. TXT  
SCHOOLS SPORTS  
AND YOUTH  
SERVICES

\*\*\*\*\*  
-----  
TOTAL (MH) 0 14,43,753 14,43,753

\*\*\*\*\*  
-----  
TOTAL (DDO) 0 14,43,753 14,43,753

HEADMASTER, GOVT HIGH SCHOOL, 2202 01-GOVERNMENT 0 6,04,560 6,04,560  
JOGI CHEEMA, GURDASPUR  
SECONDARY  
SCHOOLS SPORTS  
AND YOUTH  
SERVICES

\*\*\*\*\*  
-----  
TOTAL (MH) 0 6,04,560 6,04,560

\*\*\*\*\*  
-----  
TOTAL (DDO) 0 6,04,560 6,04,560

HEADMASTER, GOVT HIGH SCHOOL,	2202	01-GOVERNMENT	0	7,27,547	7,27,547
KARIAL, AMRITSAR		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			

*****	-----	-----	-----	-----	-----
TOTAL (MH)			0	7,27,547	7,27,547

*****	-----	-----	-----	-----	-----
TOTAL (DDO)			0	7,27,547	7,27,547

HEADMASTER, GOVT HIGH SCHOOL,	2202	01-GOVERNMENT	0	7,09,696	7,09,696
KOTLA DOOM		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			

*****	-----	-----	-----	-----	-----
TOTAL (MH)			0	7,09,696	7,09,696

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	TOTAL (DDO)			0	7,09,696	7,09,696
		HEADMASTER, GOVT HIGH SCHOOL, KOTLI KHURD, BATHINDA	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0	7,87,830	7,87,830

\*\*\*\*\*



TOTAL(MH)			0	14,97,526	14,97,526
-----------	--	--	---	-----------	-----------

\*\*\*\*\*

TOTAL(DDO)			0	14,97,526	14,97,526
------------	--	--	---	-----------	-----------

HEADMASTER, GOVT HIGH SCHOOL, LAPPO, FEROZPUR	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0	4,83,064	4,83,064
--------------------------------------------------	------	-----------------------------------------------------------------------	---	----------	----------

\*\*\*\*\*

TOTAL(MH)			0	4,83,064	4,83,064
-----------	--	--	---	----------	----------

\*\*\*\*\*

TOTAL(DDO)			0	4,83,064	4,83,064
------------	--	--	---	----------	----------

HEADMASTER, GOVT HIGH SCHOOL, MAHAWA, AMRITSAR	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS	0	4,40,516	4,40,516
---------------------------------------------------	------	----------------------------------------------	---	----------	----------

FINSUB0422.TXT

AND YOUTH

SERVICES

\*\*\*\*\*

TOTAL (MH)

0

4,40,516

4,40,516

\*\*\*\*\*

TOTAL (DDO)

0

4,40,516

4,40,516

HEADMASTER, GOVT HIGH SCHOOL,

2202

01-GOVERNMENT

0

72,70,332

72,70,332

NOORPURA, FATEHGARH

PRIMARY SCHOOLS

GOVERNMENT OF PUNJAB

Page 953

DEPT/CCO/DDO/MH/SM/MI N/SUB HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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, PUNJAB	HEADMASTER, GOVT HIGH SCHOOL, NOORPURA, FATEHGARH	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS	0	6,03,328	6,03,328
----------------------	--------------------------------------	---------------------------------------------------	------	----------------------------------------	---	----------	----------

(COLLEGES)

FINSUB0422. TXT

AND YOUTH  
SERVI CES

\*\*\*\*\*

TOTAL (MH)

0

78,73,660

78,73,660

\*\*\*\*\*

TOTAL (DDO)

0

78,73,660

78,73,660

HEADMASTER, GOVT HIGH SCHOOL,  
PHULLO KHARI, BATHINDA

2202

01-GOVERNMENT

0

4,33,592

4,33,592

SECONDARY

SCHOOLS SPORTS

AND YOUTH

SERVI CES

\*\*\*\*\*

TOTAL (MH)

0

4,33,592

4,33,592

\*\*\*\*\*

TOTAL (DDO)

0

4,33,592

4,33,592

HEADMASTER, GOVT HIGH SCHOOL,	2202	01-GOVERNMENT	0	9,67,808	9,67,808
PI NDI, FEROTZEPUR		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVI CES			

*****		-----			
TOTAL(MH)			0	9,67,808	9,67,808

*****		-----			
TOTAL(DDO)			0	9,67,808	9,67,808

HEADMASTER, GOVT HIGH SCHOOL,	2202	01-GOVERNMENT	0	7,46,924	7,46,924
PIPLI NAVIN, FARIDKOT		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVI CES			

*****		-----			
TOTAL(MH)			0	7,46,924	7,46,924

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	*****					
		TOTAL (DDO)			0	7,46,924	7,46,924
		HEADMASTER, GOVT HIGH SCHOOL, QILA JIWAN SINGH, AMRITSAR	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0	10,40,116	10,40,116

\*\*\*\*\*

FINSUB0422.TXT  
TOTAL (MH) 0 17,87,040 17,87,040

\*\*\*\*\*  
-----  
TOTAL (DDO) 0 17,87,040 17,87,040

HEADMASTER, GOVT HIGH SCHOOL, 2202 01-GOVERNMENT 0 3,76,523 3,76,523  
RAILLON, FATEHGARH SECONDARY  
SCHOOLS SPORTS  
AND YOUTH  
SERVICES

\*\*\*\*\*  
-----  
TOTAL (MH) 0 3,76,523 3,76,523

\*\*\*\*\*  
-----  
TOTAL (DDO) 0 3,76,523 3,76,523

HEADMASTER, GOVT HIGH SCHOOL, 2202 01-GOVERNMENT 0 11,47,641 11,47,641  
RUDALA, AMRITSAR SECONDARY  
SCHOOLS SPORTS

FINSUB0422.TXT  
AND YOUTH

SERVICES

\*\*\*\*\*

TOTAL (MH)

0

11,47,641

11,47,641

\*\*\*\*\*

TOTAL (DDO)

0

11,47,641

11,47,641

HEADMASTER, GOVT HIGH SCHOOL,

2202

01-GOVERNMENT

0

6,49,580

6,49,580

GOVERNMENT OF PUNJAB

Page 955

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
--------------------	-----------------------------------	----------------------------------------	------------	----------	---------------------------------	------------------------------	-------------------------

SADHANA WALA, FARIDKOT

SECONDARY

SCHOOLS SPORTS

AND YOUTH

SERVICES

\*\*\*\*\*

TOTAL (MH) 0 6,49,580 6,49,580

\*\*\*\*\*

TOTAL (DDO) 0 6,49,580 6,49,580

PUBLIC DIRECTOR, PUBLIC HEADMASTER, GOVT HIGH SCHOOL, 2202 01-GOVERNMENT 0 6,75,148 6,75,148  
INSTRUCTION INSTRUCTION, SCHOOL, SANGRAHOOR SECONDARY  
S PUNJAB SCHOOLS SPORTS  
(COLLEGES) AND YOUTH  
SERVICES

\*\*\*\*\*

TOTAL (MH) 0 6,75,148 6,75,148

\*\*\*\*\*

TOTAL (DDO) 0 6,75,148 6,75,148

HEADMASTER, GOVT HIGH SCHOOL, 2202 01-GOVERNMENT 0 7,02,380 7,02,380  
SURGHURI, FARIDKOT SECONDARY



FINSUB0422. TXT

SCHOOLS SPORTS

AND YOUTH

SERVI CES

\*\*\*\*\*

TOTAL (MH)

0

7,02,380

7,02,380

\*\*\*\*\*

TOTAL (DDO)

0

7,02,380

7,02,380

HEADMASTER, GOVT HIGH SCHOOL,

2202

01-GOVERNMENT

0

9,53,069

9,53,069

SWAYA RAI UTTAR, FEROZEPUR

SECONDARY

SCHOOLS SPORTS

AND YOUTH

SERVI CES

\*\*\*\*\*

TOTAL (MH)

0

9,53,069

9,53,069

\*\*\*\*\*

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	9,53,069	9,53,069
PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB	HEADMASTER, GOVT HIGH SCHOOL, THAKKAR SANDHU, GURDASPUR	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0	5,54,549	5,54,549
		*****		TOTAL (MH)	0	15,07,618	15,07,618
		*****		TOTAL (DDO)	0	15,07,618	15,07,618
		HEADMASTER, GOVT HIGH SCHOOL,	2202	01-GOVERNMENT	0	3,24,896	3,24,896

UDHANWAL, GURDASPUR

SECONDARY

SCHOOLS SPORTS

AND YOUTH

SERVICES

\*\*\*\*\*

TOTAL(MH)

0

3,24,896

3,24,896

\*\*\*\*\*

TOTAL(DDO)

0

3,24,896

3,24,896

HEADMASTER, GOVT HIGH

2202

01-GOVERNMENT

0

5,62,552

5,62,552

SCHOOL, BAMBIHA, BATHINDA

SECONDARY

SCHOOLS SPORTS

AND YOUTH

SERVICES

\*\*\*\*\*

TOTAL(MH)

0

5,62,552

5,62,552

\*\*\*\*\*

TOTAL(DDO) 0 5,62,552 5,62,552

HEADMASTER, GOVT HIGH 2202 01-GOVERNMENT 0 6,12,424 6,12,424

SCHOOL, CHACK SHARI F, GURDASPUR  
 SECONDARY  
 SCHOOLS SPORTS  
 AND YOUTH  
 SERVICES

\*\*\*\*\*

GOVERNMENT OF PUNJAB

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	6,12,424	6,12,424

PUBLIC DIRECTOR, PUBLIC \*\*\*\*\*

INSTRUCTION INSTRUCTION, SCHOOL,

S PUNJAB

(COLLEGES)

FINSUB0422.TXT

TOTAL (DDO)			0	6,12,424	6,12,424
-------------	--	--	---	----------	----------

HEADMASTER, GOVT HIGH SCHOOL, DARAJ, BARNALA	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0	9,99,384	9,99,384
----------------------------------------------	------	-----------------------------------------------------------	---	----------	----------

\*\*\*\*\*

---

TOTAL (MH)			0	16,11,808	16,11,808
------------	--	--	---	-----------	-----------

\*\*\*\*\*

---

TOTAL (DDO)			0	16,11,808	16,11,808
-------------	--	--	---	-----------	-----------

HEADMASTER, GOVT HIGH SCHOOL, DEVI DAS PURA, AMRITSAR	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0	7,71,564	7,71,564
-------------------------------------------------------	------	-----------------------------------------------------------	---	----------	----------

FINSUB0422. TXT

\*\*\*\*\* -----  
 TOTAL (MH) 0 7,71,564 7,71,564

\*\*\*\*\* -----  
 TOTAL (DDO) 0 7,71,564 7,71,564

HEADMASTER, GOVT HIGH 2202 01-GOVERNMENT 0 5,15,220 5,15,220  
 SCHOOL, GURTHARI , BATHI NDA SECONDARY  
 SCHOOLS SPORTS  
 AND YOUTH  
 SERVI CES

\*\*\*\*\* -----  
 TOTAL (MH) 0 5,15,220 5,15,220

\*\*\*\*\* -----  
 TOTAL (DDO) 0 5,15,220 5,15,220

NAME OF DEPARTMENT	NAME 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, HETAM PURA, AMRITSAR	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0	1,17,015	1,17,015
*****					-----		
TOTAL (MH)					0	6,32,235	6,32,235
*****					-----		
TOTAL (DDO)					0	6,32,235	6,32,235
*****					-----		
HEADMASTER, GOVT HIGH SCHOOL, JAFERKOT, AMRITSAR					2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0 5,24,788 5,24,788

SERVICES

\*\*\*\*\*

TOTAL (MH)

0

5,24,788

5,24,788

\*\*\*\*\*

TOTAL (DDO)

0

5,24,788

5,24,788

HEADMASTER, GOVT HIGH

2202

01-GOVERNMENT

0

5,59,536

5,59,536

SCHOOL, JANGI ANA, BARNALA

SECONDARY

SCHOOLS SPORTS

AND YOUTH

SERVICES

\*\*\*\*\*

TOTAL (MH)

0

5,59,536

5,59,536

\*\*\*\*\*

TOTAL (DDO)

0

5,59,536

5,59,536



FINSUB0422. TXT

HEADMASTER, GOVT HIGH	2202	01-GOVERNMENT	0	14,96,834	14,96,834
SCHOOL, JUMLA MALKAN, BARNALA		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			
*****			-----		
TOTAL (MH)			0	14,96,834	14,96,834

GOVERNMENT OF PUNJAB

Page 959

DEPT/CCO/DDO/MH/SM/MI N/SUB HEAD WISE EXPENDI TURE FOR APRIL 2022

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	DIRECTOR, PUBLIC	*****					
INSTRUCTION S	INSTRUCTION, SCHOOL, PUNJAB						
(COLLEGES)							
TOTAL (DDO)					0	14,96,834	14,96,834

HEADMASTER, GOVT HIGH	2202	01-GOVERNMENT	0	5,33,996	5,33,996
SCHOOL, KAMASKE, AMRITSAR		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			

*****		-----			
TOTAL(MH)			0	20,30,830	20,30,830

*****		-----			
TOTAL(DDO)			0	20,30,830	20,30,830

HEADMASTER, GOVT HIGH	2202	01-GOVERNMENT	0	5,30,196	5,30,196
SCHOOL, KOTHE LAL SING, BATHINDA		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			

*****		-----			
TOTAL(MH)			0	5,30,196	5,30,196

\*\*\*\*\*

TOTAL(DDO)			0	5,30,196	5,30,196
------------	--	--	---	----------	----------

HEADMASTER, GOVT HIGH	2202	01-GOVERNMENT	0	7,02,488	7,02,488
SCHOOL, LAKHUWAL, AMRTI SAR		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			

\*\*\*\*\*

TOTAL(MH)			0	7,02,488	7,02,488
-----------	--	--	---	----------	----------

\*\*\*\*\*

TOTAL(DDO)			0	7,02,488	7,02,488
------------	--	--	---	----------	----------

HEADMASTER, GOVT HIGH	2202	01-GOVERNMENT	0	5,80,568	5,80,568
-----------------------	------	---------------	---	----------	----------

NAME OF DEPARTMENT	NAME 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, NANGAL, BARNALA		SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
*****								
					TOTAL (MH)	0	5,80,568	5,80,568

*****								
					TOTAL (DDO)	0	5,80,568	5,80,568

PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTION, PUNJAB	HEADMASTER, GOVT HIGH SCHOOL, PATTON, FATEHGARH	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0	4,94,932	4,94,932
---------------------------------	--------------------------------------	-------------------------------------------------	------	-----------------------------------------------------------	---	----------	----------

\*\*\*\*\*

		FIN SUB0422. TXT			
		TOTAL (MH)	0	4,94,932	4,94,932

		*****			
		TOTAL (DDO)	0	4,94,932	4,94,932

HEADMASTER, GOVT HIGH	2202	01-GOVERNMENT	0	14,36,108	14,36,108
SCHOOL, SANGATPUR		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			

		*****			
		TOTAL (MH)	0	14,36,108	14,36,108

		*****			
		TOTAL (DDO)	0	14,36,108	14,36,108

HEADMASTER, GOVT HIGH	2202	01-GOVERNMENT	0	4,43,832	4,43,832
SCHOOL, SI DHANA, BATHI NDA		SECONDARY			
		SCHOOLS SPORTS			

FIN SUB0422. TXT  
AND YOUTH

SERVICES

\*\*\*\*\*

TOTAL (MH)

0

4,43,832

4,43,832

\*\*\*\*\*

GOVERNMENT OF PUNJAB

Page 961

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	4,43,832	4,43,832
PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB	HEADMASTER, GOVT HIGH SCHOOL, SOURRIAN	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0	1,88,212	1,88,212

FINSUB0422. TXT

\*\*\*\*\*

TOTAL (MH) 0 6,32,044 6,32,044

\*\*\*\*\*

TOTAL (DDO) 0 6,32,044 6,32,044

HEADMASTER, GOVT HIGH 2202 01-GOVERNMENT 0 12,80,308 12,80,308  
 SCHOOL, TARKHANWALA, BATHINDA SECONDARY  
 SCHOOLS SPORTS  
 AND YOUTH  
 SERVICES

\*\*\*\*\*

TOTAL (MH) 0 12,80,308 12,80,308

\*\*\*\*\*

TOTAL (DDO) 0 12,80,308 12,80,308

HEADMASTER, GOVT HIGH 2202 01-GOVERNMENT 0 5,79,724 5,79,724  
 SCHOOL, TATLEY SECONDARY

FINSUB0422. TXT

SCHOOLS SPORTS

AND YOUTH

SERVICES

\*\*\*\*\*

TOTAL (MH)

0

5,79,724

5,79,724

\*\*\*\*\*

TOTAL (DDO)

0

5,79,724

5,79,724

HEADMASTER, GOVT. HIGH SCHOOL KOT 2202

01-GOVERNMENT

0

3,99,799

3,99,799

GURU, BATHINDA

SECONDARY

SCHOOLS SPORTS

AND YOUTH

SERVICES

\*\*\*\*\*

GOVERNMENT OF PUNJAB

Page 962

DEPT/CCO/DDO/MH/SM/MI N/SUB HEAD WISE EXPENDI TURE FOR APRIL 2022

NAME OF NAME OF

NAME OF

MAJOR SUB  
Page 2376

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 3,99,799 3,99,799

PUBLIC DIRECTOR, PUBLIC \*\*\*\*\*

INSTRUCTION INSTRUCTIONS(SECONDARY),

S PU

(COLLEGES)

TOTAL(DDO) 0 3,99,799 3,99,799

HEADMASTER, GOVT. HIGH SCHOOL, 2202 01-GOVERNMENT 0 3,62,576 3,62,576

BHILOWAL, AMRITSAR SECONDARY  
 SCHOOLS SPORTS  
 AND YOUTH  
 SERVICES

\*\*\*\*\*

TOTAL(MH) 0 7,62,375 7,62,375

\*\*\*\*\*

TOTAL(DDO)			0	7,62,375	7,62,375
------------	--	--	---	----------	----------

HEADMASTER, GOVT. HIGH SCHOOL, FATEHPUR MANI AN WALA	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0	6,70,876	6,70,876
---------------------------------------------------------	------	-----------------------------------------------------------------------	---	----------	----------

\*\*\*\*\*

TOTAL(MH)			0	6,70,876	6,70,876
-----------	--	--	---	----------	----------

\*\*\*\*\*

TOTAL(DDO)			0	6,70,876	6,70,876
------------	--	--	---	----------	----------

HEADMASTER, GOVT. HIGH SCHOOL, DALLA	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0	7,20,516	7,20,516
-----------------------------------------	------	-----------------------------------------------------------------------	---	----------	----------

\*\*\*\*\*

TOTAL(MH) 0 7,20,516 7,20,516

\*\*\*\*\*

TOTAL(DDO) 0 7,20,516 7,20,516

GOVERNMENT OF PUNJAB

Page 963

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	PRINCIPAL (SPORTS SCHOOL), GOVERNMENT SPORTS SCHOOL, GHUDA, BATHINDA	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0	1,02,276	1,02,276
---------------------------------	----------------------------------------------	----------------------------------------------------------------------	------	-----------------------------------------------------------	---	----------	----------

\*\*\*\*\*

TOTAL(MH) 0 8,22,792 8,22,792

\*\*\*\*\*

TOTAL (DDO) 0 8,22,792 8,22,792

\*\*\*\*\*

TOTAL (CCO) 0 87,54,46,884 87,54,46,884

DIRECTOR, PUBLIC PRINCIPAL, GOVERNMENT SENIOR 2202 01-GOVERNMENT 0 12,73,51,867 12,73,51,867

INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, LALA NANGAL SECONDARY

PUNJAB SCHOOLS SPORTS

AND YOUTH

SERVICES

\*\*\*\*\*

TOTAL (MH) 0 12,73,51,867 12,73,51,867

\*\*\*\*\*

TOTAL (DDO) 0 12,73,51,867 12,73,51,867

PRINCIPAL, GOVERNMENT SENIOR 2202 01-GOVERNMENT 0 36,54,872 36,54,872

SECONDARY SCHOOL, WARSOLA

FINSUB0422.TXT  
SECONDARY

SCHOOLS SPORTS

AND YOUTH

SERVICES

\*\*\*\*\*

TOTAL (MH)

0

36,54,872

36,54,872

\*\*\*\*\*

TOTAL (DDO)

0

36,54,872

36,54,872

PRINCIPAL, KHALSA SENIOR

2235

01-DISTRICT

0

1,05,644

1,05,644

SECONDARY SCHOOL, BATALA

SOLDIERS,

SAI LORS AND

AIRMEN'S

WELFARE BOARD

GOVERNMENT OF PUNJAB

Page 964

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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, KHALSA SENIOR	2235	39-CREATION OF	0	2,00,000	2,00,000
INSTRUCTION	INSTRUCTIONS(SECONDARY),	SECONDARY SCHOOL, BATALA		VICTIM			
S	PUNJAB			COMPENSATION			
(COLLEGES)				FUND			

\*\*\*\*\*

-----

TOTAL(MH)					0	3,05,644	3,05,644
-----------	--	--	--	--	---	----------	----------

\*\*\*\*\*

-----

TOTAL(DDO)					0	3,05,644	3,05,644
------------	--	--	--	--	---	----------	----------

PRINCIPAL, SENIOR SECONDARY	2202	01-GOVERNMENT	0	18,90,212	18,90,212
SCHOOL, BABEWALI		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			

\*\*\*\*\*

-----

TOTAL(MH)					0	18,90,212	18,90,212
-----------	--	--	--	--	---	-----------	-----------

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 0 18,90,212 18,90,212

BLOCK PRIMARY EDUCATION 2202 01-GOVERNMENT 0 1,11,97,673 1,11,97,673  
 OFFICER, GOVERNMENT SENIOR PRIMARY SCHOOLS  
 SECONDARY SCHOOL, HSP-2 A

01-INSPECTION 0 2,34,816 2,34,816

\*\*\*\*\*  
 -----  
 TOTAL (MH) 0 1,14,32,489 1,14,32,489

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 0 1,14,32,489 1,14,32,489

DISTRICT EDUCATION OFFICER 2202 01-DIRECTION 0 16,46,010 16,46,010  
 (S), DISTRICT EDUCATION OFFICER AND  
 (S), SANGRUR ADMINISTRATION

\*\*\*\*\*  
 -----  
 TOTAL (MH) 0 16,46,010 16,46,010

\*\*\*\*\*

TOTAL(DDO) 0 16,46,010 16,46,010

GOVERNMENT OF PUNJAB

Page 965

DEPT/CCO/DDO/MH/SM/MI N/SUB HEAD WISE EXPENDI TURE FOR APRI L 2022

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	DISTRICT EDUCATION OFFICER (SECONDARY), ROPAR	2202	01-DIRECTI ON AND ADMINI STRATI ON	0	15,70,462	15,70,462
				01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0	51,836	51,836



\*\*\*\*\*

TOTAL (MH)			0	32,68,308	32,68,308
------------	--	--	---	-----------	-----------

\*\*\*\*\*

TOTAL (DDO)			0	32,68,308	32,68,308
-------------	--	--	---	-----------	-----------

DISTRICT EDUCATION	2202	01-DIRECTION	0	7,73,824	7,73,824
--------------------	------	--------------	---	----------	----------

OFFICER(SECONDARY), DISTRICT AND

EDUCATION OFFICER(SECONDARY) ADMINISTRATION

\*\*\*\*\*

TOTAL (MH)			0	7,73,824	7,73,824
------------	--	--	---	----------	----------

\*\*\*\*\*

TOTAL (DDO)			0	7,73,824	7,73,824
-------------	--	--	---	----------	----------

DISTRICT EDUCATION OFFICER, (SS)	2202	01-DIRECTION	0	10,88,564	10,88,564
----------------------------------	------	--------------	---	-----------	-----------

MOHALI AND

ADMINISTRATION

\*\*\*\*\*

TOTAL (MH) 0 10,88,564 10,88,564

\*\*\*\*\*

TOTAL (DDO) 0 10,88,564 10,88,564

DISTRICT EDUCATION 2202 01-DIRECTION 0 20,11,424 20,11,424

OFFICER, (SECONDARY) AND

ADMINISTRATION

01-GOVERNMENT 0 1,66,92,897 1,66,92,897

PRIMARY SCHOOLS

01-INSPECTION 0 1,81,884 1,81,884

GOVERNMENT OF PUNJAB

Page 966

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	DISTRICT EDUCATION	TOTAL(MH)	0	1,88,86,205	1,88,86,205
INSTRUCTION	INSTRUCTIONS(SECONDARY),	OFFICER,, (SECONDARY)				
S	PUNJAB					
(COLLEGES)						

\*\*\*\*\*

TOTAL(DDO)	0	1,88,86,205	1,88,86,205
------------	---	-------------	-------------

GOVERNMENT HIGH SCHOOL, BUKANWALA 2202	01-GOVERNMENT	0	8,94,792	8,94,792
	SECONDARY			
	SCHOOLS SPORTS			
	AND YOUTH			
	SERVICES			

\*\*\*\*\*

TOTAL(MH)	0	1,97,80,997	1,97,80,997
-----------	---	-------------	-------------

\*\*\*\*\*

TOTAL(DDO)	0	1,97,80,997	1,97,80,997
------------	---	-------------	-------------

GOVERNMENT HIGH SCHOOL, DUNE KE	2202	01-GOVERNMENT	0	17,83,602	17,83,602
		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			

*****		-----			
TOTAL (MH)			0	17,83,602	17,83,602

*****		-----			
TOTAL (DDO)			0	17,83,602	17,83,602

GOVERNMENT HIGH	2202	01-GOVERNMENT	0	4,96,052	4,96,052
SCHOOL, KI SHANGARH PAKHARWARH		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			

*****		-----			
TOTAL (MH)			0	4,96,052	4,96,052

\*\*\*\*\*

TOTAL(DDO)

0 4,96,052 4,96,052

GOVERNMENT OF PUNJAB

Page 967

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0	6,74,012	6,74,012
---------------------------------	--------------------------------------------------	-------------------------------------	------	-----------------------------------------------------------	---	----------	----------

\*\*\*\*\*

TOTAL(MH)

0 6,74,012 6,74,012

\*\*\*\*\*

TOTAL (DDO)			0	6,74,012	6,74,012
-------------	--	--	---	----------	----------

HEAD MASTER, GOVERNMENT HIGH SCHOOL	2071	01-PENSION AND OTHER RETIREMENT BENEFITS	0	24,616	24,616
-------------------------------------	------	------------------------------------------	---	--------	--------

*****		-----			
TOTAL (MH)			0	24,616	24,616

*****		-----			
TOTAL (DDO)			0	24,616	24,616

HEADMASTER, ARYA HIGH SCHOOL, RAM PURA PHUL	2202	01-GOVERNMENT PRIMARY SCHOOLS	0	69,32,193	69,32,193
---------------------------------------------	------	-------------------------------	---	-----------	-----------

		01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0	42,91,316	42,91,316
--	--	-----------------------------------------------------------	---	-----------	-----------

\*\*\*\*\*  
 -----  
 TOTAL (MH) 0 1, 12, 23, 509 1, 12, 23, 509

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 0 1, 12, 23, 509 1, 12, 23, 509

HEADMASTER, ARYA GIRLS HIGH 2202 01-GOVERNMENT 0 51, 20, 592 51, 20, 592  
 SCHOOL, PATIALA PRIMARY SCHOOLS

\*\*\*\*\*  
 -----  
 TOTAL (MH) 0 51, 20, 592 51, 20, 592

GOVERNMENT OF PUNJAB

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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 \*\*\*\*\*

INSTRUCTION INSTRUCTIONS(SECONDARY),

S PUNJAB

(COLLEGES)

TOTAL(DDO)			0	51,20,592	51,20,592
------------	--	--	---	-----------	-----------

HEADMASTER, BHARAT HIGH SCHOOL,	2202	01-GOVERNMENT	0	10,24,900	10,24,900
TUTOMAZARAL		SECONDARY			

SCHOOLS SPORTS

AND YOUTH

SERVICES

\*\*\*\*\*

TOTAL(MH)			0	61,45,492	61,45,492
-----------	--	--	---	-----------	-----------

\*\*\*\*\*

TOTAL(DDO)			0	61,45,492	61,45,492
------------	--	--	---	-----------	-----------

HEADMASTER, G. H. S, BOLEWALALA	2202	01-GOVERNMENT	0	6,83,804	6,83,804
---------------------------------	------	---------------	---	----------	----------

SECONDARY

SCHOOLS SPORTS



FINSUB0422.TXT

AND YOUTH

SERVICES

\*\*\*\*\*

TOTAL(MH)

0

6,83,804

6,83,804

\*\*\*\*\*

TOTAL(DDO)

0

6,83,804

6,83,804

HEADMASTER, G. H. S, SARDOWAL KALAN 2202

01-GOVERNMENT

0

15,22,921

15,22,921

SECONDARY

SCHOOLS SPORTS

AND YOUTH

SERVICES

\*\*\*\*\*

TOTAL(MH)

0

15,22,921

15,22,921

\*\*\*\*\*

TOTAL(DDO)

0

15,22,921

15,22,921

HEADMASTER, G. H. S, KHERI JHAMERI 2202 01-GOVERNMENT 0 3,02,87,302 3,02,87,302

GOVERNMENT OF PUNJAB

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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  
SCHOOLS SPORTS  
AND YOUTH  
SERVICES

\*\*\*\*\*

TOTAL (MH)	0	3,02,87,302	3,02,87,302
------------	---	-------------	-------------

\*\*\*\*\*

TOTAL (DDO)	0	3,02,87,302	3,02,87,302
-------------	---	-------------	-------------

PUBLIC	DIRECTOR, PUBLIC	HEADMASTER, G. H. S, RAMGARH(SAMRALA	2202	01-GOVERNMENT	0	12,37,064	12,37,064
--------	------------------	--------------------------------------	------	---------------	---	-----------	-----------

INSTRUCTION INSTRUCTIONS(SECONDARY), ROAD)  
S PUNJAB  
(COLLEGES)

FINSUB0422.TXT  
SECONDARY

SCHOOLS SPORTS  
AND YOUTH  
SERVI CES

\*\*\*\*\*  
-----  
TOTAL(MH) 0 12,37,064 12,37,064

\*\*\*\*\*  
-----  
TOTAL(DDO) 0 12,37,064 12,37,064

HEADMASTER, G. H. S. AJNER 2202 01-GOVERNMENT 0 9,78,672 9,78,672  
SECONDARY  
SCHOOLS SPORTS  
AND YOUTH  
SERVI CES

\*\*\*\*\*  
-----  
TOTAL(MH) 0 9,78,672 9,78,672

\*\*\*\*\*

TOTAL (DDO)		FIN SUB0422. TXT	0	9,78,672	9,78,672
-------------	--	------------------	---	----------	----------

HEADMASTER, G. H. S. BANWALA	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0	18,69,816	18,69,816
------------------------------	------	-----------------------------------------------------------------------	---	-----------	-----------

*****		-----	-----	-----	
TOTAL (MH)			0	18,69,816	18,69,816

\*\*\*\*\*

GOVERNMENT OF PUNJAB

Page 970

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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		18,69,816		18,69,816	

FINSUB0422. TXT

PUBLIC	DIRECTOR, PUBLIC	HEADMASTER, G. H. S. BARSAT	2202	01-GOVERNMENT	0	14,91,232	14,91,232
	INSTRUCTION INSTRUCTIONS(SECONDARY),			SECONDARY			
S	PUNJAB			SCHOOLS SPORTS			
(COLLEGES)				AND YOUTH			
				SERVICES			

\*\*\*\*\*

TOTAL (MH)					0	33,61,048	33,61,048
------------	--	--	--	--	---	-----------	-----------

\*\*\*\*\*

TOTAL (DDO)					0	33,61,048	33,61,048
-------------	--	--	--	--	---	-----------	-----------

		HEADMASTER, G. H. S. BHUGGA KAULAN	2202	01-GOVERNMENT	0	11,80,639	11,80,639
				SECONDARY			
				SCHOOLS SPORTS			
				AND YOUTH			
				SERVICES			

\*\*\*\*\*

TOTAL (MH)					0	11,80,639	11,80,639
------------	--	--	--	--	---	-----------	-----------

\*\*\*\*\*

TOTAL (DDO)			0	11,80,639	11,80,639
-------------	--	--	---	-----------	-----------

HEADMASTER, G. H. S. HANDANA	2202	01-GOVERNMENT	0	18,97,680	18,97,680
		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVI CES			

\*\*\*\*\*

TOTAL (MH)			0	18,97,680	18,97,680
------------	--	--	---	-----------	-----------

\*\*\*\*\*

TOTAL (DDO)			0	18,97,680	18,97,680
-------------	--	--	---	-----------	-----------

HEADMASTER, G. H. S. JAND MANGAULI	2202	01-GOVERNMENT	0	20,95,392	20,95,392
		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVI CES			

\*\*\*\*\*

DEPT/CCO/DDO/MH/SM/MI N/SUB HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	20,95,392	20,95,392
--	--	--	-----------	--	---	-----------	-----------

PUBLIC	DIRECTOR, PUBLIC	*****					
--------	------------------	-------	--	--	--	--	--

INSTRUCTION INSTRUCTIONS(SECONDARY),

S PUNJAB

(COLLEGES)

			TOTAL(DDO)		0	20,95,392	20,95,392
--	--	--	------------	--	---	-----------	-----------

	HEADMASTER, G. H. S. KHERI FATTA	2202	01-GOVERNMENT		0	20,38,992	20,38,992
--	----------------------------------	------	---------------	--	---	-----------	-----------

SECONDARY

SCHOOLS SPORTS

AND YOUTH

SERVICES

\*\*\*\*\*  
-----  
TOTAL (MH) 0 41,34,384 41,34,384

\*\*\*\*\*  
-----  
TOTAL (DDO) 0 41,34,384 41,34,384

HEADMASTER, G. H. S. MIRZAPUR 2202 01-GOVERNMENT 0 92,42,276 92,42,276  
SECONDARY  
SCHOOLS SPORTS  
AND YOUTH  
SERVICES

\*\*\*\*\*  
-----  
TOTAL (MH) 0 92,42,276 92,42,276

\*\*\*\*\*  
-----  
TOTAL (DDO) 0 92,42,276 92,42,276

HEADMASTER, G. H. S. TALANI A 2202 01-GOVERNMENT 0 12,74,112 12,74,112



FINSUB0422.TXT

SECONDARY

SCHOOLS SPORTS

AND YOUTH

SERVICES

\*\*\*\*\*

TOTAL(MH)

0

12,74,112

12,74,112

\*\*\*\*\*

TOTAL(DDO)

0

12,74,112

12,74,112

GOVERNMENT OF PUNJAB

Page 972

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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 INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER, G. H. S., BEHAR JACHHO	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS	0	13,58,264	13,58,264

(COLLEGES)

FINSUB0422.TXT  
AND YOUTH

SERVI CES

\*\*\*\*\*

TOTAL (MH)

0

26,32,376

26,32,376

\*\*\*\*\*

TOTAL (DDO)

0

26,32,376

26,32,376

HEADMASTER, G. H. S. , DATIAL FEROZA 2202

01-GOVERNMENT

0

25,07,216

25,07,216

SECONDARY

SCHOOLS SPORTS

AND YOUTH

SERVI CES

\*\*\*\*\*

TOTAL (MH)

0

25,07,216

25,07,216

\*\*\*\*\*

TOTAL (DDO)

0

25,07,216

25,07,216

FINSUB0422.TXT

HEADMASTER, G. H. S. , IBRAHI MWALA	2202	01-GOVERNMENT	0	8,53,540	8,53,540
		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVI CES			

\*\*\*\*\*

---

TOTAL (MH)			0	8,53,540	8,53,540
------------	--	--	---	----------	----------

\*\*\*\*\*

---

TOTAL (DDO)			0	8,53,540	8,53,540
-------------	--	--	---	----------	----------

HEADMASTER, G. H. S. , KAHALWAN	2202	01-GOVERNMENT	0	11,45,037	11,45,037
		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVI CES			

\*\*\*\*\*

---

TOTAL (MH)			0	11,45,037	11,45,037
------------	--	--	---	-----------	-----------

DEPT/CCO/DDO/MH/SM/MI N/SUB HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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)	DI RECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	*****	TOTAL (DDO)		0	11, 45, 037	11, 45, 037	
			HEADMASTER, G. H. S. , KOTLI SURAT MALHI	2202 01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVI CES	0	14, 50, 084	14, 50, 084	
*****					TOTAL (MH)	0	25, 95, 121	25, 95, 121

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 0 25,95,121 25,95,121

HEADMASTER, G. H. S. , LADA MUNDI 2202 01-GOVERNMENT 0 10,10,289 10,10,289  
 SECONDARY  
 SCHOOLS SPORTS  
 AND YOUTH  
 SERVICES

\*\*\*\*\*  
 -----  
 TOTAL (MH) 0 10,10,289 10,10,289

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 0 10,10,289 10,10,289

HEADMASTER, G. H. S. , MANN KHERA 2202 01-GOVERNMENT 0 10,07,020 10,07,020  
 SECONDARY  
 SCHOOLS SPORTS  
 AND YOUTH

SERVICES

\*\*\*\*\*  
 -----  
 TOTAL (MH) 0 10,07,020 10,07,020

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 0 10,07,020 10,07,020

HEADMASTER, G. H. S. , NANGLA 2202 01-GOVERNMENT 0 6,91,112 6,91,112

GOVERNMENT OF PUNJAB

DEPT/CCO/DDO/MH/SM/MI N/SUB HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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  
 SCHOOLS SPORTS  
 AND YOUTH  
 SERVICES

TOTAL(MH)	0	6,91,112	6,91,112
-----------	---	----------	----------

\*\*\*\*\*

TOTAL(DDO)	0	6,91,112	6,91,112
------------	---	----------	----------

PUBLIC	DIRECTOR, PUBLIC	HEADMASTER, G. H. S. , RAI CHAK	2202	01-GOVERNMENT	0	7,66,012	7,66,012
--------	------------------	---------------------------------	------	---------------	---	----------	----------

INSTRUCTION INSTRUCTIONS(SECONDARY),	SECONDARY
--------------------------------------	-----------

S	PUNJAB	SCHOOLS SPORTS
---	--------	----------------

(COLLEGES)	AND YOUTH
------------	-----------

SERVICES

\*\*\*\*\*

TOTAL(MH)	0	7,66,012	7,66,012
-----------	---	----------	----------

\*\*\*\*\*

TOTAL(DDO)	0	7,66,012	7,66,012
------------	---	----------	----------

HEADMASTER, G. H. S. , RAMPURA	2202	01-GOVERNMENT	0	13,46,224	13,46,224
--------------------------------	------	---------------	---	-----------	-----------

GHANOTA	SECONDARY
---------	-----------

SCHOOLS SPORTS

FINSUB0422.TXT

AND YOUTH

SERVICES

\*\*\*\*\*

TOTAL(MH)

0

13,46,224

13,46,224

\*\*\*\*\*

TOTAL(DDO)

0

13,46,224

13,46,224

HEADMASTER, G. H. S. , RURKA

2202

01-GOVERNMENT

0

6,48,920

6,48,920

SECONDARY

SCHOOLS SPORTS

AND YOUTH

SERVICES

\*\*\*\*\*

TOTAL(MH)

0

6,48,920

6,48,920

\*\*\*\*\*



FINSUB0422.TXT

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	6,48,920	6,48,920
PUBLIC INSTRUCTIONS (SECONDARY), S PUNJAB (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	HEADMASTER, G. H. S., SHEIKHPURA	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0	15,32,492	15,32,492
*****							
		TOTAL (MH)			0	21,81,412	21,81,412
*****							
		TOTAL (DDO)			0	21,81,412	21,81,412
		HEADMASTER, G. H. S., SHERON	2202	01-GOVERNMENT	0	18,37,904	18,37,904

FINSUB0422.TXT  
SECONDARY

SCHOOLS SPORTS

AND YOUTH

SERVI CES

\*\*\*\*\*

TOTAL (MH)

0

18,37,904

18,37,904

\*\*\*\*\*

TOTAL (DDO)

0

18,37,904

18,37,904

HEADMASTER, G. H. S. , SIRAH

2202

01-GOVERNMENT

0

6,55,520

6,55,520

SECONDARY

SCHOOLS SPORTS

AND YOUTH

SERVI CES

\*\*\*\*\*

TOTAL (MH)

0

6,55,520

6,55,520

\*\*\*\*\*

TOTAL (DDO)	FINSUB0422. TXT	0	6, 55, 520	6, 55, 520
-------------	-----------------	---	------------	------------

HEADMASTER, G. H. S. , SHEKHUPURA	2202	01-GOVERNMENT	0	12, 39, 970	12, 39, 970
		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			

\*\*\*\*\*

GOVERNMENT OF PUNJAB

Page 976

DEPT/CCO/DDO/MH/SM/MI N/SUB HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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, 39, 970	12, 39, 970

PUBLIC DIRECTOR, PUBLIC INSTRUCTION INSTRUCTIONS(SECONDARY), S PUNJAB (COLLEGES)

TOTAL (DDO)			0	12,39,970	12,39,970
-------------	--	--	---	-----------	-----------

HEADMASTER, G. H. S. ALMADI PUR	2202	01-GOVERNMENT	0	14,01,376	14,01,376
		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVI CES			

\*\*\*\*\*

TOTAL (MH)			0	26,41,346	26,41,346
------------	--	--	---	-----------	-----------

\*\*\*\*\*

TOTAL (DDO)			0	26,41,346	26,41,346
-------------	--	--	---	-----------	-----------

HEADMASTER, G. H. S. BAGH SI KANDAR	2202	01-GOVERNMENT	0	15,97,988	15,97,988
		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVI CES			

FINSUB0422. TXT

\*\*\*\*\*

TOTAL (MH)	0	15,97,988	15,97,988
------------	---	-----------	-----------

\*\*\*\*\*

TOTAL (DDO)	0	15,97,988	15,97,988
-------------	---	-----------	-----------

HEADMASTER, G. H. S. BHARPURGARH	2202	01-GOVERNMENT	0	10,25,871	10,25,871
		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			

\*\*\*\*\*

TOTAL (MH)	0	10,25,871	10,25,871
------------	---	-----------	-----------

\*\*\*\*\*

TOTAL (DDO)	0	10,25,871	10,25,871
-------------	---	-----------	-----------

NAME OF DEPARTMENT	NAME 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, G. H. S. BHASMARA	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0	10,06,352	10,06,352
*****					-----		
TOTAL (MH)					0	20,32,223	20,32,223
*****					-----		
TOTAL (DDO)					0	20,32,223	20,32,223
*****					-----		
HEADMASTER, G. H. S. DALWA					2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0 14,12,884 14,12,884

\*\*\*\*\*  
 -----  
 TOTAL (MH) 0 14,12,884 14,12,884

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 0 14,12,884 14,12,884

HEADMASTER, G. H. S. GHANAUR SARAI 2202 01-GOVERNMENT 0 10,58,278 10,58,278  
 SECONDARY  
 SCHOOLS SPORTS  
 AND YOUTH  
 SERVICES

\*\*\*\*\*  
 -----  
 TOTAL (MH) 0 10,58,278 10,58,278

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 0 10,58,278 10,58,278

HEADMASTER, G. H. S. GURDI TPUR 2202 01-GOVERNMENT 0 16,30,835 16,30,835

SECONDARY

SCHOOLS SPORTS

AND YOUTH

SERVICES

\*\*\*\*\*

TOTAL(MH)	0	16,30,835	16,30,835
-----------	---	-----------	-----------

GOVERNMENT OF PUNJAB

Page 978

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	*****					
	INSTRUCTION INSTRUCTIONS(SECONDARY),						
S	PUNJAB						
	(COLLEGES)						
		TOTAL(DDO)			0	16,30,835	16,30,835



FINSUB0422. TXT

HEADMASTER, G. H. S. HARBANSPURA	2202	01-GOVERNMENT	0	11,58,714	11,58,714
		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			

*****		-----			
TOTAL (MH)			0	27,89,549	27,89,549

*****		-----			
TOTAL (DDO)			0	27,89,549	27,89,549

HEADMASTER, G. H. S. HARIO KHURD	2202	01-GOVERNMENT	0	13,10,324	13,10,324
		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			

*****		-----			
TOTAL (MH)			0	13,10,324	13,10,324

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 0 13,10,324 13,10,324

HEADMASTER, G. H. S. KHERI BARNA 2202 01-GOVERNMENT 0 11,67,048 11,67,048  
 SECONDARY  
 SCHOOLS SPORTS  
 AND YOUTH  
 SERVICES

\*\*\*\*\*  
 -----  
 TOTAL (MH) 0 11,67,048 11,67,048

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 0 11,67,048 11,67,048

HEADMASTER, G. H. S. KHERI GAJJU 2202 01-GOVERNMENT 0 12,55,904 12,55,904

NAME OF DEPARTMENT	NAME 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  
SCHOOLS SPORTS  
AND YOUTH  
SERVICES

\*\*\*\*\*

TOTAL (MH)	0	12,55,904	12,55,904
------------	---	-----------	-----------

\*\*\*\*\*

TOTAL (DDO)	0	12,55,904	12,55,904
-------------	---	-----------	-----------

PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	HEADMASTER, G. H. S. NALINI	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0	12,58,480	12,58,480
---------------------------------	---------------------------------------------------	-----------------------------	------	-----------------------------------------------------------	---	-----------	-----------

\*\*\*\*\*

TOTAL (MH)	0	12,58,480	12,58,480
------------	---	-----------	-----------

\*\*\*\*\*  
-----  
TOTAL (DDO) 0 12,58,480 12,58,480

HEADMASTER, G. H. S. NAMADA 2202 01-GOVERNMENT 0 4,69,228 4,69,228  
SECONDARY  
SCHOOLS SPORTS  
AND YOUTH  
SERVICES

\*\*\*\*\*  
-----  
TOTAL (MH) 0 4,69,228 4,69,228

\*\*\*\*\*  
-----  
TOTAL (DDO) 0 4,69,228 4,69,228

HEADMASTER, G. H. S. ROHTA 2202 01-GOVERNMENT 0 22,28,577 22,28,577  
SECONDARY  
SCHOOLS SPORTS  
AND YOUTH

SERVICES

\*\*\*\*\*

---

TOTAL (MH)	0	22,28,577	22,28,577
------------	---	-----------	-----------

\*\*\*\*\*

---

GOVERNMENT OF PUNJAB

DEPT/CCO/DDO/MH/SM/MI N/SUB HEAD WISE EXPENDI TURE FOR APRIL 2022

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 (DDO)			0	22,28,577	22,28,577

PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	HEADMASTER, G. H. S. SADHUGARH	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0	16,82,784	16,82,784
---------------------------------	---------------------------------------------------	--------------------------------	------	-----------------------------------------------------------	---	-----------	-----------

\*\*\*\*\*

---

TOTAL(MH) 0 39,11,361 39,11,361

\*\*\*\*\*

TOTAL(DDO) 0 39,11,361 39,11,361

HEADMASTER, G. H. S. THUHI 2202 01-GOVERNMENT 0 15,77,084 15,77,084

SECONDARY  
SCHOOLS SPORTS  
AND YOUTH  
SERVICES

\*\*\*\*\*

TOTAL(MH) 0 15,77,084 15,77,084

\*\*\*\*\*

TOTAL(DDO) 0 15,77,084 15,77,084

HEADMASTER, G. H. S. UPPAL HERI 2202 01-GOVERNMENT 0 8,98,148 8,98,148

SECONDARY  
SCHOOLS SPORTS

FINSUB0422.TXT

AND YOUTH

SERVICES

\*\*\*\*\*

TOTAL(MH)

0

8,98,148

8,98,148

\*\*\*\*\*

TOTAL(DDO)

0

8,98,148

8,98,148

HEADMASTER, GOV T. HIGH SCHOOL,  
BAHMNI WALA

2202

01-GOVERNMENT

0

34,09,868

34,09,868

SECONDARY

SCHOOLS SPORTS

AND YOUTH

SERVICES

\*\*\*\*\*

GOVERNMENT OF PUNJAB

Page 981

DEPT/CCO/DDO/MH/SM/MI N/SUB HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
---------	---------	---------	-------	-----	-------------	-------------	-------------

DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	FINSUB0422. TXT HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
-----							
			TOTAL (MH)		0	34,09,868	34,09,868

PUBLIC	DIRECTOR, PUBLIC	*****	-----				
INSTRUCTION	INSTRUCTIONS (SECONDARY),						
S	PUNJAB						
(COLLEGES)							
		TOTAL (DDO)			0	34,09,868	34,09,868

HEADMASTER, GOV T. HIGH SCHOOL,	2202	01-GOVERNMENT	0	32,23,136	32,23,136
BHAGHE-KE-UTTAR		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			
		*****	-----		
		TOTAL (MH)	0	66,33,004	66,33,004

\*\*\*\*\*



TOTAL (DDO)		FINSUB0422. TXT	0	66,33,004	66,33,004
-------------	--	-----------------	---	-----------	-----------

HEADMASTER, GOV T. HIGH SCHOOL, CHAK VEROKE	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0	9,43,408	9,43,408
------------------------------------------------	------	-----------------------------------------------------------------------	---	----------	----------

\*\*\*\*\*

TOTAL (MH)			0	9,43,408	9,43,408
------------	--	--	---	----------	----------

\*\*\*\*\*

TOTAL (DDO)			0	9,43,408	9,43,408
-------------	--	--	---	----------	----------

HEADMASTER, GOV T. HIGH SCHOOL, DALMI R KHERA	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0	1,83,33,979	1,83,33,979
--------------------------------------------------	------	-----------------------------------------------------------------------	---	-------------	-------------

\*\*\*\*\*

FINSUB0422.TXT  
TOTAL (MH)

0      1,83,33,979      1,83,33,979

\*\*\*\*\*

TOTAL (DDO)

0      1,83,33,979      1,83,33,979

GOVERNMENT OF PUNJAB

Page 982

DEPT/CCO/DDO/MH/SM/MI N/SUB HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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, GOV T. HIGH SCHOOL, GADDAN DHAB	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0	16,87,036	16,87,036

\*\*\*\*\*

TOTAL (MH)

0      2,00,21,015      2,00,21,015

\*\*\*\*\*

TOTAL (DDO) 0 2,00,21,015 2,00,21,015

HEADMASTER, GOV T. HIGH SCHOOL, 2202 01-DIRECTION 0 2,94,766 2,94,766

GHALLU

AND

ADMINISTRATION

01-GOVERNMENT 0 34,26,760 34,26,760

SECONDARY

SCHOOLS SPORTS

AND YOUTH

SERVICES

\*\*\*\*\*

TOTAL (MH) 0 37,21,526 37,21,526

\*\*\*\*\*

TOTAL (DDO) 0 37,21,526 37,21,526

HEADMASTER, GOVERNMENT HIGH 2202 01-GOVERNMENT 0 38,68,480 38,68,480

SCHOOL, BEHNIWAL

SECONDARY

FINSUB0422. TXT

SCHOOLS SPORTS

AND YOUTH

SERVICES

\*\*\*\*\*

TOTAL (MH)

0

38,68,480

38,68,480

\*\*\*\*\*

TOTAL (DDO)

0

38,68,480

38,68,480

HEADMASTER, GOVERNMENT HIGH

2202

01-GOVERNMENT

0

47,80,844

47,80,844

SCHOOL, JAAURKI AN

SECONDARY

SCHOOLS SPORTS

AND YOUTH

SERVICES

GOVERNMENT OF PUNJAB

Page 983

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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 47,80,844 47,80,844

\*\*\*\*\*  
 -----  
 TOTAL(DDO) 0 47,80,844 47,80,844

PUBLIC DIRECTOR, PUBLIC HEADMASTER, GOVERNMENT GIRLS HIGH 2202 01-GOVERNMENT 0 27,72,264 27,72,264  
 INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL, KHI VA NAKODAR SECONDARY  
 S PUNJAB SCHOOLS SPORTS  
 (COLLEGES) AND YOUTH  
 SERVICES

\*\*\*\*\*  
 -----  
 TOTAL(MH) 0 27,72,264 27,72,264

\*\*\*\*\*  
 -----  
 TOTAL(DDO) 0 27,72,264 27,72,264

HEADMASTER, GOVERNMENT GIRLS HIGH 2202 01-GOVERNMENT 0 9,89,956 9,89,956

SCHOOL, LOHIA KHAS

SECONDARY

SCHOOLS SPORTS

AND YOUTH

SERVICES

\*\*\*\*\*

TOTAL(MH)

0

9,89,956

9,89,956

\*\*\*\*\*

TOTAL(DDO)

0

9,89,956

9,89,956

HEADMASTER, GOVERNMENT GIRLS HIGH 2202

01-GOVERNMENT

0

15,71,056

15,71,056

SCHOOL, PARJIAN KALAN

SECONDARY

SCHOOLS SPORTS

AND YOUTH

SERVICES

\*\*\*\*\*

TOTAL(MH)

0

15,71,056

15,71,056

\*\*\*\*\*

TOTAL(DDO) 0 15,71,056 15,71,056

HEADMASTER, GOVERNMENT GIRLS HIGH 2202 01-GOVERNMENT 0 4,00,020 4,00,020

GOVERNMENT OF PUNJAB

DEPT/CCO/DDO/MH/SM/MI N/SUB HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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, SARHALI  
 SECONDARY  
 SCHOOLS SPORTS  
 AND YOUTH  
 SERVICES

\*\*\*\*\*

TOTAL(MH) 0 4,00,020 4,00,020

\*\*\*\*\*

TOTAL(DDO) 0 4,00,020 4,00,020

FINSUB0422. TXT

PUBLIC	DIRECTOR, PUBLIC	HEADMASTER, GOVERNMENT GIRLS HIGH 2202	01-GOVERNMENT	0	23, 70, 536	23, 70, 536
INSTRUCTION	INSTRUCTIONS(SECONDARY),	SCHOOL, SHAHKOT	SECONDARY			
S	PUNJAB		SCHOOLS SPORTS			
(COLLEGES)			AND YOUTH			
			SERVICES			

\*\*\*\*\*

TOTAL(MH)	0	23, 70, 536	23, 70, 536
-----------	---	-------------	-------------

\*\*\*\*\*

TOTAL(DDO)	0	23, 70, 536	23, 70, 536
------------	---	-------------	-------------

HEADMASTER, GOVERNMENT GIRLS	2202	01-GOVERNMENT	0	1, 42, 12, 071	1, 42, 12, 071
SENIOR SECONDARY SCHOOL, BHADORH		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			

\*\*\*\*\*

TOTAL(MH)	0	1, 42, 12, 071	1, 42, 12, 071
-----------	---	----------------	----------------



\*\*\*\*\*

TOTAL (DDO)			0	1,42,12,071	1,42,12,071
-------------	--	--	---	-------------	-------------

HEADMASTER, GOVERNMENT HIGH SCHOOL, SALANI	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0	21,61,276	21,61,276
--------------------------------------------	------	-----------------------------------------------------------	---	-----------	-----------

\*\*\*\*\*

TOTAL (MH)			0	21,61,276	21,61,276
------------	--	--	---	-----------	-----------

\*\*\*\*\*

GOVERNMENT OF PUNJAB

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	21,61,276	21,61,276

PUBLIC	DIRECTOR, PUBLIC	HEADMASTER, GOVERNMENT HIGH	2071	01-LEAVE	0	17,15,200	17,15,200
INSTRUCTION	INSTRUCTIONS(SECONDARY),	SCHOOL		ENCASHMENT			
S	PUNJAB			BENEFITS			
(COLLEGES)							
				01-PENSION AND	0	31,998	31,998
				OTHER			
				RETIREMENT			
				BENEFITS			
				*****			
				TOTAL(MH)	0	39,08,474	39,08,474
			2202	01-DIRECTION	0	1,43,000	1,43,000
				AND			
				ADMINISTRATION			
				01-GOVERNMENT	0	5,05,02,630	5,05,02,630
				SECONDARY			
				SCHOOLS SPORTS			
				AND YOUTH			

FINSUB0422.TXT

SERVICES

01-INSPECTION 0 29,924 29,924

16-SETTING UP 0 34,39,225 34,39,225

OF MODEL

SCHOOLS AT

BLOCK LEVEL IN

EDUCATIONALLY

BACKWARD BLOCKS

\*\*\*\*\*

-----  
TOTAL (MH) 0 5,41,14,779 5,41,14,779

2210 01-MEDICAL 0 7,54,259 7,54,259

RELIEF TO

HOSPITALS AND

DISPENSARIES

01-NATIONAL 0 15,33,220 15,33,220

MALARIA

ERADICATION

PROGRAMME

(RURAL) (50-50)

01-PRIMARY 0 22,51,234 22,51,234

HEALTH CENTRES

GOVERNMENT OF PUNJAB

Page 986

DEPT/CCO/DDO/MH/SM/MI N/SUB HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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), SCHOOL	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL	2210	01-SUBSIDIARY HEALTH CENTRES	0	14,17,982	14,17,982
--------------------------------------------	------------------------------------------------------	------------------------------------	------	------------------------------	---	-----------	-----------

04-OTHER 0 64,604 64,604

PREVENTIVE

MEASURES

05-NATIONAL 0 62,292 62,292

TUBERCULOSIS

CONTROL

PROGRAMME

07-MEDICAL	0	3,47,158	3,47,158
------------	---	----------	----------

RELIEF TO OTHER

HOSPITALS AND

DISPENSARIES

29-RURAL FAMILY	0	1,31,928	1,31,928
-----------------	---	----------	----------

WELFARE

SERVICES

\*\*\*\*\*

TOTAL (MH)	0	65,62,677	65,62,677
------------	---	-----------	-----------

\*\*\*\*\*

TOTAL (DDO)	0	6,45,85,930	6,45,85,930
-------------	---	-------------	-------------

HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	0	43,038	43,038
-----------------------------	------	---------------	---	--------	--------

SCHOOL (G) LALRU

SECONDARY

SCHOOLS SPORTS

AND YOUTH

SERVICES

\*\*\*\*\*

TOTAL (MH) 0 43,038 43,038

\*\*\*\*\*

TOTAL (DDO) 0 43,038 43,038

HEADMASTER, GOVERNMENT HIGH 2202 01-GOVERNMENT 0 10,94,268 10,94,268  
 SCHOOL DAPPAR SECONDARY  
 SCHOOLS SPORTS  
 AND YOUTH  
 SERVICES

DEPT/CCO/DDO/MH/SM/MI N/SUB HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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 (MH)		0	10,94,268	10,94,268

INSTRUCTION INSTRUCTIONS(SECONDARY),

S PUNJAB

(COLLEGES)

\*\*\*\*\*  
 -----  
 TOTAL(DDO) 0 10,94,268 10,94,268

HEADMASTER, GOVERNMENT HIGH 2202 01-GOVERNMENT 0 15,71,552 15,71,552  
 SCHOOL DHOLA KHERA SECONDARY  
 SCHOOLS SPORTS  
 AND YOUTH  
 SERVICES

\*\*\*\*\*  
 -----  
 TOTAL(MH) 0 26,65,820 26,65,820

\*\*\*\*\*  
 -----  
 TOTAL(DDO) 0 26,65,820 26,65,820

HEADMASTER, GOVERNMENT HIGH	2202	FINSUB0422. TXT 01-GOVERNMENT	0	6,92,552	6,92,552
SCHOOL JANDAUUR		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			

*****		-----	-----	-----	-----
TOTAL (MH)			0	6,92,552	6,92,552

*****		-----	-----	-----	-----
TOTAL (DDO)			0	6,92,552	6,92,552

HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	0	6,76,040	6,76,040
SCHOOL LIDDER KALAN		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			

*****		-----	-----	-----	-----
TOTAL (MH)			0	6,76,040	6,76,040



\*\*\*\*\*

TOTAL(DDO) 0 6,76,040 6,76,040

GOVERNMENT OF PUNJAB

DEPT/CCO/DDO/MH/SM/MI N/SUB HEAD WISE EXPENDI TURE FOR APRIL 2022

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	HEADMASTER, GOVERNMENT HIGH SCHOOL NARAI ANGARH	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0	6,41,000	6,41,000
---------------------------------	--------------------------------------------------	-------------------------------------------------	------	-----------------------------------------------------------	---	----------	----------

\*\*\*\*\*

TOTAL(MH) 0 6,41,000 6,41,000

\*\*\*\*\*

TOTAL(DDO) 0 6,41,000 6,41,000

FINSUB0422.TXT

HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	0	19,00,268	19,00,268
SCHOOL (BOYS), SANGHAL		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			

\*\*\*\*\*

TOTAL (MH)			0	19,00,268	19,00,268
------------	--	--	---	-----------	-----------

\*\*\*\*\*

TOTAL (DDO)			0	19,00,268	19,00,268
-------------	--	--	---	-----------	-----------

HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	0	17,38,739	17,38,739
SCHOOL (GIRLS), TAPPA		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			

\*\*\*\*\*

TOTAL (MH)			0	17,38,739	17,38,739
------------	--	--	---	-----------	-----------

\*\*\*\*\*

TOTAL (DDO) 0 17,38,739 17,38,739

HEADMASTER, GOVERNMENT HIGH 2202 01-GOVERNMENT 0 25,39,878 25,39,878

SCHOOL BADALI MAJ KI SECONDARY  
SCHOOLS SPORTS  
AND YOUTH  
SERVICES

\*\*\*\*\*

TOTAL (MH) 0 25,39,878 25,39,878

GOVERNMENT OF PUNJAB

DEPT/CCO/DDO/MH/SM/MI N/SUB HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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 25,39,878 25,39,878

INSTRUCTION INSTRUCTIONS(SECONDARY),

S PUNJAB

(COLLEGES)

HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	0	9,48,219	9,48,219
SCHOOL BEHLOR KALAN		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			

\*\*\*\*\*

TOTAL(MH)			0	34,88,097	34,88,097
-----------	--	--	---	-----------	-----------

\*\*\*\*\*

TOTAL(DDO)			0	34,88,097	34,88,097
------------	--	--	---	-----------	-----------

HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	0	13,36,198	13,36,198
-----------------------------	------	---------------	---	-----------	-----------

SCHOOL BI KHOWAL SECONDARY

SCHOOLS SPORTS

AND YOUTH

SERVICES

\*\*\*\*\*  
-----  
TOTAL (MH) 0 13,36,198 13,36,198

\*\*\*\*\*  
-----  
TOTAL (DDO) 0 13,36,198 13,36,198

HEADMASTER, GOVERNMENT HIGH 2202 01-GOVERNMENT 0 3,75,000 3,75,000  
SCHOOL GARH PADHANA SECONDARY  
SCHOOLS SPORTS  
AND YOUTH  
SERVICES

\*\*\*\*\*  
-----  
TOTAL (MH) 0 3,75,000 3,75,000

\*\*\*\*\*  
-----  
TOTAL (DDO) 0 3,75,000 3,75,000

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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 HI ALA	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0	18,42,002	18,42,002
*****							
TOTAL (MH)					0	18,42,002	18,42,002
*****							
TOTAL (DDO)					0	18,42,002	18,42,002
*****							
			2202	01-GOVERNMENT SECONDARY	0	18,50,742	18,50,742

FINSUB0422.TXT  
SCHOOLS SPORTS

AND YOUTH

SERVICES

\*\*\*\*\*

TOTAL (MH)

0 18,50,742 18,50,742

\*\*\*\*\*

TOTAL (DDO)

0 18,50,742 18,50,742

HEADMASTER, GOVERNMENT HIGH  
SCHOOL KARIHA

2202

01-GOVERNMENT  
SECONDARY

SCHOOLS SPORTS  
AND YOUTH  
SERVICES

0 14,92,608 14,92,608

\*\*\*\*\*

TOTAL (MH)

0 14,92,608 14,92,608

\*\*\*\*\*

TOTAL (DDO)

0 14,92,608 14,92,608

HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	0	7,13,616	7,13,616
SCHOOL KOT RANJA		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			
*****			-----		
TOTAL (MH)			0	7,13,616	7,13,616

GOVERNMENT OF PUNJAB

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	7,13,616	7,13,616
INSTRUCTION S (COLLEGES)	INSTRUCTIONS (SECONDARY), PUNJAB						



HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	0	12,71,316	12,71,316
SCHOOL MUSAPUR		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			

*****		-----		-----	-----
TOTAL(MH)			0	19,84,932	19,84,932

*****		-----		-----	-----
TOTAL(DDO)			0	19,84,932	19,84,932

HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	0	6,70,375	6,70,375
SCHOOL PANJAWA		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			

*****		-----		-----	-----
-------	--	-------	--	-------	-------

TOTAL(MH)			0	6,70,375	6,70,375
-----------	--	--	---	----------	----------

\*\*\*\*\*

TOTAL(DDO)			0	6,70,375	6,70,375
------------	--	--	---	----------	----------

HEADMASTER, GOVERNMENT HIGH SCHOOL,	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0	22,38,376	22,38,376
-------------------------------------	------	-----------------------------------------------------------	---	-----------	-----------

\*\*\*\*\*

TOTAL(MH)			0	22,38,376	22,38,376
-----------	--	--	---	-----------	-----------

\*\*\*\*\*

TOTAL(DDO)			0	22,38,376	22,38,376
------------	--	--	---	-----------	-----------

HEADMASTER, GOVERNMENT HIGH SCHOOL, CHAGRAN	2202	01-GOVERNMENT SECONDARY	0	11,20,008	11,20,008
---------------------------------------------	------	-------------------------	---	-----------	-----------

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	11,20,008	11,20,008
					*****			
					TOTAL (DDO)	0	11,20,008	11,20,008
PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, DASAUNDA SINGH WALA	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0	10,98,968	10,98,968	

\*\*\*\*\*

TOTAL (MH) 0 10,98,968 10,98,968

\*\*\*\*\*

TOTAL (DDO) 0 10,98,968 10,98,968

HEADMASTER, GOVERNMENT HIGH SCHOOL, ABIAN KALAN 2202 01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0 7,91,560 7,91,560

\*\*\*\*\*

TOTAL (MH) 0 7,91,560 7,91,560

\*\*\*\*\*

TOTAL (DDO) 0 7,91,560 7,91,560

HEADMASTER, GOVERNMENT HIGH SCHOOL, ADARMANPUR 2202 01-GOVERNMENT SECONDARY 0 7,43,184 7,43,184

SCHOOLS SPORTS

AND YOUTH

SERVICES

\*\*\*\*\*  
 -----  
 TOTAL (MH) 0 7,43,184 7,43,184

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 0 7,43,184 7,43,184

GOVERNMENT OF PUNJAB

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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, ADDI	2202	01-GOVERNMENT ARTS COLLEGES	0	1,36,866	1,36,866
---------------------------------	--------------------------------------------------	------------------------------------------	------	-----------------------------	---	----------	----------

FINSUB0422. TXT

01-GOVERNMENT	0	4,12,81,010	4,12,81,010
SECONDARY			
SCHOOLS SPORTS			
AND YOUTH			
SERVI CES			

\*\*\*\*\* -----

TOTAL (MH)	0	4,14,17,876	4,14,17,876
------------	---	-------------	-------------

\*\*\*\*\* -----

TOTAL (DDO)	0	4,14,17,876	4,14,17,876
-------------	---	-------------	-------------

HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	0	19,52,699	19,52,699
SCHOOL, AJRAM		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVI CES			

\*\*\*\*\* -----

TOTAL (MH)	0	19,52,699	19,52,699
------------	---	-----------	-----------

\*\*\*\*\*

TOTAL (DDO)			0	19,52,699	19,52,699
-------------	--	--	---	-----------	-----------

HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	0	12,51,860	12,51,860
SCHOOL, AKBAR PURA		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			

\*\*\*\*\*

TOTAL (MH)			0	12,51,860	12,51,860
------------	--	--	---	-----------	-----------

\*\*\*\*\*

TOTAL (DDO)			0	12,51,860	12,51,860
-------------	--	--	---	-----------	-----------

HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	0	2,63,584	2,63,584
SCHOOL, ALI PUR SODHI AN		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
PUBLIC INSTRUCTIONS (SECONDARY) S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, ALI PUR SODHI AN	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0	11,25,989	11,25,989
*****					-----		
TOTAL (MH)					0	13,89,573	13,89,573
*****					-----		
TOTAL (DDO)					0	13,89,573	13,89,573
*****					-----		
HEADMASTER, GOVERNMENT HIGH SCHOOL, ALI SHER					0	6,88,880	6,88,880
*****					-----		



\*\*\*\*\*

TOTAL(MH) 0 6,88,880 6,88,880

\*\*\*\*\*

TOTAL(DDO) 0 6,88,880 6,88,880

HEADMASTER, GOVERNMENT HIGH 2202 01-GOVERNMENT 0 9,47,084 9,47,084

SCHOOL, ALLUNA PALHA

SECONDARY

SCHOOLS SPORTS

AND YOUTH

SERVICES

\*\*\*\*\*

TOTAL(MH) 0 9,47,084 9,47,084

\*\*\*\*\*

TOTAL(DDO) 0 9,47,084 9,47,084

HEADMASTER, GOVERNMENT HIGH 2202 01-GOVERNMENT 0 21,01,408 21,01,408

FINSUB0422.TXT

SCHOOL, AMRALA

SECONDARY

SCHOOLS SPORTS

AND YOUTH

SERVICES

\*\*\*\*\*

TOTAL(MH)

0

21,01,408

21,01,408

GOVERNMENT OF PUNJAB

Page 995

DEPT/CCO/DDO/MH/SM/MI N/SUB HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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

21,01,408

21,01,408

INSTRUCTION INSTRUCTIONS(SECONDARY),

S PUNJAB

(COLLEGES)

FINSUB0422. TXT

HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	0	49,10,105	49,10,105
SCHOOL, ARNIWALA SHEIKH SUBHAN		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			

*****		-----			
TOTAL (MH)			0	70,11,513	70,11,513

*****		-----			
TOTAL (DDO)			0	70,11,513	70,11,513

HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	0	4,08,924	4,08,924
SCHOOL, BACHHOHI		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			

*****		-----			
TOTAL (MH)			0	4,08,924	4,08,924

\*\*\*\*\*

TOTAL (DDO)			0	4,08,924	4,08,924
-------------	--	--	---	----------	----------

HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	0	3,10,83,049	3,10,83,049
-----------------------------	------	---------------	---	-------------	-------------

SCHOOL, BADBAR

SECONDARY

SCHOOLS SPORTS

AND YOUTH

SERVICES

\*\*\*\*\*

TOTAL (MH)			0	3,10,83,049	3,10,83,049
------------	--	--	---	-------------	-------------

\*\*\*\*\*

TOTAL (DDO)			0	3,10,83,049	3,10,83,049
-------------	--	--	---	-------------	-------------

HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	0	1,11,34,209	1,11,34,209
-----------------------------	------	---------------	---	-------------	-------------

SCHOOL, BADRA

SECONDARY

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
--------------------	-----------------------------------	----------------------------------------	------------	----------	----------------------------------	-------------------------------	--------------------------

-----

SCHOOLS SPORTS  
AND YOUTH  
SERVI CES

\*\*\*\*\*

TOTAL (MH)	0	1, 11, 34, 209	1, 11, 34, 209
------------	---	----------------	----------------

\*\*\*\*\*

TOTAL (DDO)	0	1, 11, 34, 209	1, 11, 34, 209
-------------	---	----------------	----------------

PUBLIC INSTRUCTION S (COLLEGES)	DI RECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, BADWALA	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVI CES	0	5, 75, 176	5, 75, 176
---------------------------------	---------------------------------------------------	---------------------------------------------	------	------------------------------------------------------------	---	------------	------------

\*\*\*\*\*

TOTAL (MH)	0	5, 75, 176	5, 75, 176
------------	---	------------	------------

\*\*\*\*\*  
 -----  
 TOTAL(DDO) 0 5,75,176 5,75,176

HEADMASTER, GOVERNMENT HIGH 2202 01-GOVERNMENT 0 54,596 54,596  
 SCHOOL, BAJWARA SECONDARY  
 SCHOOLS SPORTS  
 AND YOUTH  
 SERVICES

\*\*\*\*\*  
 -----  
 TOTAL(MH) 0 54,596 54,596

\*\*\*\*\*  
 -----  
 TOTAL(DDO) 0 54,596 54,596

HEADMASTER, GOVERNMENT HIGH 2202 01-GOVERNMENT 0 17,66,127 17,66,127  
 SCHOOL, BAKHORA KALAN SECONDARY  
 SCHOOLS SPORTS  
 AND YOUTH

\*\*\*\*\*

TOTAL(MH)

0

17,66,127

17,66,127

\*\*\*\*\*

TOTAL(DDO)

0

17,66,127

17,66,127

GOVERNMENT OF PUNJAB

Page 997

DEPT/CCO/DDO/MH/SM/MI N/SUB HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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 SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0	12,76,620	12,76,620

\*\*\*\*\*

TOTAL(MH)			0	12,76,620	12,76,620
-----------	--	--	---	-----------	-----------

\*\*\*\*\*

TOTAL(DDO)			0	12,76,620	12,76,620
------------	--	--	---	-----------	-----------

HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	0	8,87,304	8,87,304
SCHOOL, BALAMGARH (MANDWARA)		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			

\*\*\*\*\*

TOTAL(MH)			0	8,87,304	8,87,304
-----------	--	--	---	----------	----------

\*\*\*\*\*

TOTAL(DDO)			0	8,87,304	8,87,304
------------	--	--	---	----------	----------

HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	0	20,61,032	20,61,032
SCHOOL, BALPUR		SECONDARY			
		SCHOOLS SPORTS			



FINSUB0422. TXT

AND YOUTH

SERVICES

\*\*\*\*\*

TOTAL (MH)

0

20,61,032

20,61,032

\*\*\*\*\*

TOTAL (DDO)

0

20,61,032

20,61,032

HEADMASTER, GOVERNMENT HIGH  
SCHOOL, BANBHORI

2202

01-GOVERNMENT  
SECONDARY  
SCHOOLS SPORTS  
AND YOUTH  
SERVICES

0

10,89,824

10,89,824

\*\*\*\*\*

TOTAL (MH)

0

10,89,824

10,89,824

GOVERNMENT OF PUNJAB

Page 998

DEPT/CCO/DDO/MH/SM/MI N/SUB HEAD WISE EXPENDI TURE FOR APRIL 2022

NAME OF NAME OF

NAME OF

MAJOR SUB  
Page 2465

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 10,89,824 10,89,824

INSTRUCTION INSTRUCTIONS(SECONDARY),

S PUNJAB

(COLLEGES)

HEADMASTER, GOVERNMENT HIGH 2202 01-GOVERNMENT 0 11,24,964 11,24,964

SCHOOL, BANSIAN

SECONDARY

SCHOOLS SPORTS

AND YOUTH

SERVICES

\*\*\*\*\*

TOTAL (MH) 0 22,14,788 22,14,788

\*\*\*\*\*

TOTAL (DDO) 0 22,14,788 22,14,788

HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	0	4,83,704	4,83,704
SCHOOL, BASIALA		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			

*****		-----			
TOTAL (MH)			0	4,83,704	4,83,704

*****		-----			
TOTAL (DDO)			0	4,83,704	4,83,704

HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	0	8,25,536	8,25,536
SCHOOL, BAZI DPUR		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			

*****		-----			
TOTAL (MH)			0	8,25,536	8,25,536

\*\*\*\*\*

TOTAL (DDO) 0 8,25,536 8,25,536

GOVERNMENT OF PUNJAB

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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, BHAGU	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0	14,30,872	14,30,872

\*\*\*\*\*

TOTAL (MH) 0 14,30,872 14,30,872

\*\*\*\*\*

TOTAL(DDO)			0	14,30,872	14,30,872
------------	--	--	---	-----------	-----------

HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	0	9,78,761	9,78,761
-----------------------------	------	---------------	---	----------	----------

SCHOOL, BHAI KI PISHORE		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			

\*\*\*\*\*

TOTAL(MH)			0	9,78,761	9,78,761
-----------	--	--	---	----------	----------

\*\*\*\*\*

TOTAL(DDO)			0	9,78,761	9,78,761
------------	--	--	---	----------	----------

HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	0	5,63,540	5,63,540
-----------------------------	------	---------------	---	----------	----------

SCHOOL, BHALIAN		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			

TOTAL(MH) 0 5,63,540 5,63,540

\*\*\*\*\*

TOTAL(DDO) 0 5,63,540 5,63,540

HEADMASTER, GOVERNMENT HIGH 2202 01-GOVERNMENT 0 4,54,264 4,54,264  
SCHOOL, BHANGAL SECONDARY  
SCHOOLS SPORTS  
AND YOUTH  
SERVICES

\*\*\*\*\*

TOTAL(MH) 0 4,54,264 4,54,264

NAME OF DEPARTMENT	NAME 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	4,54,264	4,54,264
INSTRUCTION INSTRUCTIONS (SECONDARY),						
S PUNJAB						
(COLLEGES)						
HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT		0	3,92,964	3,92,964
SCHOOL, BHAOWAL		SECONDARY				
		SCHOOLS SPORTS				
		AND YOUTH				
		SERVICES				
*****				-----		
		TOTAL (MH)		0	8,47,228	8,47,228
*****				-----		
		TOTAL (DDO)		0	8,47,228	8,47,228
HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT		0	17,60,019	17,60,019

SCHOOL, BHATHALAN

SECONDARY

SCHOOLS SPORTS

AND YOUTH

SERVICES

\*\*\*\*\*

TOTAL (MH)

0

17,60,019

17,60,019

\*\*\*\*\*

TOTAL (DDO)

0

17,60,019

17,60,019

HEADMASTER, GOVERNMENT HIGH

2202

01-GOVERNMENT

0

15,58,519

15,58,519

SCHOOL, BHATI WAL KALAN

SECONDARY

SCHOOLS SPORTS

AND YOUTH

SERVICES

\*\*\*\*\*

TOTAL (MH)

0

15,58,519

15,58,519

\*\*\*\*\*



TOTAL (DDO) 0 15,58,519 15,58,519

HEADMASTER, GOVERNMENT HIGH 2202 01-GOVERNMENT 0 48,76,549 48,76,549  
 SCHOOL, BHIM JASSA SECONDARY

GOVERNMENT OF PUNJAB

DEPT/CCO/DDO/MH/SM/MI N/SUB HEAD WISE EXPENDI TURE FOR APRIL 2022

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
--------------------	-----------------------------------	----------------------------------------	------------	----------	----------------------------------	-------------------------------	--------------------------

SCHOOLS SPORTS  
 AND YOUTH  
 SERVICES

\*\*\*\*\*

TOTAL (MH) 0 48,76,549 48,76,549

\*\*\*\*\*

TOTAL (DDO) 0 48,76,549 48,76,549

FINSUB0422. TXT

PUBLIC	DIRECTOR, PUBLIC	HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	0	10,39,870	10,39,870
INSTRUCTION	INSTRUCTIONS(SECONDARY),	SCHOOL, BHOL KALOTA		SECONDARY			
S	PUNJAB			SCHOOLS SPORTS			
(COLLEGES)				AND YOUTH			
				SERVICES			

*****				-----	-----	-----	-----
			TOTAL (MH)	0	10,39,870	10,39,870	

*****				-----	-----	-----	-----
			TOTAL (DDO)	0	10,39,870	10,39,870	

		HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	0	7,30,268	7,30,268
		SCHOOL, BHOTIAN		SECONDARY			
				SCHOOLS SPORTS			
				AND YOUTH			
				SERVICES			

*****				-----	-----	-----	-----
			TOTAL (MH)	0	7,30,268	7,30,268	

\*\*\*\*\*

TOTAL (DDO)			0	7,30,268	7,30,268
-------------	--	--	---	----------	----------

HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	0	22,14,734	22,14,734
-----------------------------	------	---------------	---	-----------	-----------

SCHOOL, BHOTNA

SECONDARY

SCHOOLS SPORTS

AND YOUTH

SERVICES

\*\*\*\*\*

TOTAL (MH)			0	22,14,734	22,14,734
------------	--	--	---	-----------	-----------

\*\*\*\*\*

TOTAL (DDO)			0	22,14,734	22,14,734
-------------	--	--	---	-----------	-----------

GOVERNMENT OF PUNJAB

DEPT/CCO/DDO/MH/SM/MI N/SUB HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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, GOVERNMENT HIGH	2202	01-GOVERNMENT	0	5,63,067	5,63,067
INSTRUCTION	INSTRUCTIONS(SECONDARY),	SCHOOL, BHUMSI		SECONDARY			
S	PUNJAB			SCHOOLS SPORTS			
(COLLEGES)				AND YOUTH			
				SERVICES			

\*\*\*\*\*

TOTAL(MH)					0	5,63,067	5,63,067
-----------	--	--	--	--	---	----------	----------

\*\*\*\*\*

TOTAL(DDO)					0	5,63,067	5,63,067
------------	--	--	--	--	---	----------	----------

HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	0	8,83,177	8,83,177
SCHOOL, BHUTAL KHURD		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			

\*\*\*\*\*

TOTAL(MH)					0	8,83,177	8,83,177
-----------	--	--	--	--	---	----------	----------

\*\*\*\*\*  
 -----  
 TOTAL(DDO) 0 8,83,177 8,83,177

HEADMASTER, GOVERNMENT HIGH 2202 01-GOVERNMENT 0 6,14,457 6,14,457  
 SCHOOL, BIHALA SECONDARY  
 SCHOOLS SPORTS  
 AND YOUTH  
 SERVICES

\*\*\*\*\*  
 -----  
 TOTAL(MH) 0 6,14,457 6,14,457

\*\*\*\*\*  
 -----  
 TOTAL(DDO) 0 6,14,457 6,14,457

HEADMASTER, GOVERNMENT HIGH 2202 01-GOVERNMENT 0 17,13,551 17,13,551  
 SCHOOL, BODHIGH KALAN SECONDARY  
 SCHOOLS SPORTS  
 AND YOUTH

\*\*\*\*\*

TOTAL(MH) 0 17,13,551 17,13,551

GOVERNMENT OF PUNJAB

Page 1003

DEPT/CCO/DDO/MH/SM/MI N/SUB HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	17,13,551	17,13,551
--------	------------------	------------	--	--	---	-----------	-----------

INSTRUCTION INSTRUCTIONS(SECONDARY),

S PUNJAB

(COLLEGES)

	HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	0	3,13,400	3,13,400
--	-----------------------------	------	---------------	---	----------	----------

SCHOOL, BOPA RAI KALAN SECONDARY

SCHOOLS SPORTS

FINSUB0422.TXT

AND YOUTH

SERVICES

\*\*\*\*\*

TOTAL (MH)

0

20,26,951

20,26,951

\*\*\*\*\*

TOTAL (DDO)

0

20,26,951

20,26,951

HEADMASTER, GOVERNMENT HIGH

2202

01-GOVERNMENT

0

17,32,120

17,32,120

SCHOOL, BRAHMAN MAJRA

SECONDARY

SCHOOLS SPORTS

AND YOUTH

SERVICES

01-INSPECTION

0

1,16,964

1,16,964

\*\*\*\*\*

TOTAL (MH)

0

18,49,084

18,49,084

\*\*\*\*\*

TOTAL (DDO)

0

18,49,084

18,49,084

HEADMASTER, GOVERNMENT HIGH SCHOOL, BUTA MANDI	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0	14,15,952	14,15,952
*****			-----		
TOTAL (MH)			0	14,15,952	14,15,952

*****			-----		
TOTAL (DDO)			0	14,15,952	14,15,952

GOVERNMENT OF PUNJAB

DEPT/CCO/DDO/MH/SM/MI N/SUB HEAD WISE EXPENDI TURE FOR APRIL 2022

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	DI RECTOR, PUBLIC	HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	0	20,84,756	20,84,756



INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL, CHAHAL KALAN

SECONDARY

S PUNJAB

SCHOOLS SPORTS

(COLLEGES)

AND YOUTH

SERVICES

\*\*\*\*\*

TOTAL(MH)

0

35,00,708

35,00,708

\*\*\*\*\*

TOTAL(DDO)

0

35,00,708

35,00,708

HEADMASTER, GOVERNMENT HIGH

2202

01-GOVERNMENT

0

5,90,936

5,90,936

SCHOOL, CHAK VENDAL

SECONDARY

SCHOOLS SPORTS

AND YOUTH

SERVICES

\*\*\*\*\*

TOTAL(MH)

0

5,90,936

5,90,936

\*\*\*\*\*

TOTAL(DDO)			0	5,90,936	5,90,936
------------	--	--	---	----------	----------

HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	0	58,86,021	58,86,021
SCHOOL, CHANAN KHERA		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			

\*\*\*\*\*

TOTAL(MH)			0	58,86,021	58,86,021
-----------	--	--	---	-----------	-----------

\*\*\*\*\*

TOTAL(DDO)			0	58,86,021	58,86,021
------------	--	--	---	-----------	-----------

HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	0	21,51,292	21,51,292
SCHOOL, CHORI		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			

\*\*\*\*\*

TOTAL(MH) 0 21,51,292 21,51,292

GOVERNMENT OF PUNJAB

Page 1005

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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 \*\*\*\*\*

INSTRUCTION INSTRUCTIONS(SECONDARY),

S PUNJAB

(COLLEGES)

TOTAL(DDO) 0 21,51,292 21,51,292

HEADMASTER, GOVERNMENT HIGH 2202 01-GOVERNMENT 0 35,85,940 35,85,940

SCHOOL, CHUNI KALAN SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

FINSUB0422. TXT

\*\*\*\*\*  
 -----  
 TOTAL (MH) 0 57,37,232 57,37,232

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 0 57,37,232 57,37,232

HEADMASTER, GOVERNMENT HIGH 2202 01-GOVERNMENT 0 17,87,116 17,87,116  
 SCHOOL, DADHERI SECONDARY  
 SCHOOLS SPORTS  
 AND YOUTH  
 SERVICES

\*\*\*\*\*  
 -----  
 TOTAL (MH) 0 17,87,116 17,87,116

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 0 17,87,116 17,87,116

HEADMASTER, GOVERNMENT HIGH 2202 01-GOVERNMENT 0 23,92,072 23,92,072

SCHOOL, DAKOHA

FINSUB0422.TXT  
SECONDARY

SCHOOLS SPORTS

AND YOUTH

SERVICES

\*\*\*\*\*

TOTAL (MH)

0

23,92,072

23,92,072

\*\*\*\*\*

TOTAL (DDO)

0

23,92,072

23,92,072

HEADMASTER, GOVERNMENT HIGH

2202

01-GOVERNMENT

0

11,43,990

11,43,990

GOVERNMENT OF PUNJAB

Page 1006

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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, DALEL WALA

SECONDARY

SCHOOLS SPORTS

AND YOUTH

FINSUB0422. TXT

SERVICES

\*\*\*\*\*  
 -----  
 TOTAL(MH) 0 11,43,990 11,43,990

PUBLIC DIRECTOR, PUBLIC HEADMASTER, GOVERNMENT HIGH 2235 03-REIMBURSEMEN 0 22,552 22,552  
 INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL, DALEL WALA T OF MEDICAL  
 S PUNJAB CHARGES TO  
 (COLLEGES) PUNJAB  
 GOVERNMENT  
 PENSIONERS

\*\*\*\*\*  
 -----  
 TOTAL(MH) 0 22,552 22,552

\*\*\*\*\*  
 -----  
 TOTAL(DDO) 0 11,66,542 11,66,542

HEADMASTER, GOVERNMENT HIGH 2202 01-GOVERNMENT 0 49,644 49,644  
 SCHOOL, DESIAN KAHANA SECONDARY  
 SCHOOLS SPORTS

FIN SUB0422. TXT

AND YOUTH

SERVICES

\*\*\*\*\*

TOTAL (MH)

0

49,644

49,644

\*\*\*\*\*

TOTAL (DDO)

0

49,644

49,644

HEADMASTER, GOVERNMENT HIGH

2202

01-GOVERNMENT

0

6,93,260

6,93,260

SCHOOL, DHARAMGARH

SECONDARY

SCHOOLS SPORTS

AND YOUTH

SERVICES

\*\*\*\*\*

TOTAL (MH)

0

6,93,260

6,93,260

\*\*\*\*\*

TOTAL (DDO)

0

6,93,260

6,93,260

DEPT/CCO/DDO/MH/SM/MI N/SUB HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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, DHILWAN	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0	13,66,496	13,66,496
*****					-----		
TOTAL (MH)					0	13,66,496	13,66,496
*****					-----		
TOTAL (DDO)					0	13,66,496	13,66,496
*****					-----		
HEADMASTER, GOVERNMENT HIGH SCHOOL, DRAULI					2202	01-GOVERNMENT SECONDARY	0 7,70,132 7,70,132



SCHOOLS SPORTS

AND YOUTH

SERVICES

\*\*\*\*\*

TOTAL (MH)

0

7,70,132

7,70,132

\*\*\*\*\*

TOTAL (DDO)

0

7,70,132

7,70,132

HEADMASTER, GOVERNMENT HIGH

2202

01-GOVERNMENT

0

12,64,899

12,64,899

SCHOOL, DUGARI

SECONDARY

SCHOOLS SPORTS

AND YOUTH

SERVICES

\*\*\*\*\*

TOTAL (MH)

0

12,64,899

12,64,899

\*\*\*\*\*

TOTAL (DDO)

0

12,64,899

12,64,899

HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	0	8,32,164	8,32,164
SCHOOL, FATEHGARH PANJ GRAIAN		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			
*****			-----		
TOTAL (MH)			0	8,32,164	8,32,164

GOVERNMENT OF PUNJAB

Page 1008

DEPT/CCO/DDO/MH/SM/MI N/SUB HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	8,32,164	8,32,164
INSTRUCTION S	INSTRUCTIONS(SECONDARY), PUNJAB						

(COLLEGES)

FINSUB0422.TXT

HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	0	3,84,256	3,84,256
SCHOOL, FATEHPUR BHAGWAN		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			

\*\*\*\*\*

TOTAL (MH)			0	12,16,420	12,16,420
------------	--	--	---	-----------	-----------

\*\*\*\*\*

TOTAL (DDO)			0	12,16,420	12,16,420
-------------	--	--	---	-----------	-----------

HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	0	6,71,736	6,71,736
SCHOOL, GAGGA		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			

-----  
TOTAL(MH) 0 6,71,736 6,71,736

\*\*\*\*\*

-----  
TOTAL(DDO) 0 6,71,736 6,71,736

HEADMASTER, GOVERNMENT HIGH 2202 01-GOVERNMENT 0 7,71,564 7,71,564  
SCHOOL, GAMBHIRPUR SECONDARY  
SCHOOLS SPORTS  
AND YOUTH  
SERVICES

\*\*\*\*\*

-----  
TOTAL(MH) 0 7,71,564 7,71,564

\*\*\*\*\*

-----  
TOTAL(DDO) 0 7,71,564 7,71,564

HEADMASTER, GOVERNMENT HIGH 2202 01-GOVERNMENT 0 4,18,258 4,18,258  
SCHOOL, GANDHRAN SECONDARY

DEPT/CCO/DDO/MH/SM/MI N/SUB HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	4,18,258	4,18,258
*****								
-----					TOTAL(DDO)	0	4,18,258	4,18,258
PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, GANDUAN	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0	12,78,148	12,78,148	

\*\*\*\*\*

TOTAL(MH) 0 12,78,148 12,78,148

\*\*\*\*\*

TOTAL(DDO) 0 12,78,148 12,78,148

HEADMASTER, GOVERNMENT HIGH 2202 01-GOVERNMENT 0 8,74,104 8,74,104

SCHOOL, GARDI

SECONDARY

SCHOOLS SPORTS

AND YOUTH

SERVICES

\*\*\*\*\*

TOTAL(MH) 0 8,74,104 8,74,104

\*\*\*\*\*

TOTAL(DDO) 0 8,74,104 8,74,104

HEADMASTER, GOVERNMENT HIGH 2202 01-GOVERNMENT 0 7,57,928 7,57,928

SCHOOL, GEHAL

SECONDARY

SCHOOLS SPORTS

AND YOUTH

SERVICES

\*\*\*\*\*

TOTAL(MH)

0

7,57,928

7,57,928

\*\*\*\*\*

TOTAL(DDO)

0

7,57,928

7,57,928

GOVERNMENT OF PUNJAB

Page 1010

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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, GERA	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH	0	12,10,841	12,10,841

SERVICES

\*\*\*\*\*  
-----  
TOTAL (MH) 0 12,10,841 12,10,841

\*\*\*\*\*  
-----  
TOTAL (DDO) 0 12,10,841 12,10,841

HEADMASTER, GOVERNMENT HIGH 2202 01-GOVERNMENT 0 9,39,716 9,39,716  
SCHOOL, GHANAUR JATAN SECONDARY  
SCHOOLS SPORTS  
AND YOUTH  
SERVICES

\*\*\*\*\*  
-----  
TOTAL (MH) 0 9,39,716 9,39,716

\*\*\*\*\*  
-----  
TOTAL (DDO) 0 9,39,716 9,39,716



FINSUB0422. TXT

HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	0	15,42,956	15,42,956
SCHOOL, GHARAGNA		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			

\*\*\*\*\* -----

TOTAL (MH)			0	15,42,956	15,42,956
------------	--	--	---	-----------	-----------

	2235	03-REIMBURSEMEN	0	19,900	19,900
		T OF MEDICAL			
		CHARGES TO			
		PUNJAB			
		GOVERNMENT			
		PENSIONERS			

\*\*\*\*\* -----

TOTAL (MH)			0	19,900	19,900
------------	--	--	---	--------	--------

\*\*\*\*\* -----

FINSUB0422.TXT

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	15,62,856	15,62,856
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, GHUNAL	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0	14,53,084	14,53,084
-----							
		TOTAL (MH)			0	14,72,984	14,72,984
-----							
		TOTAL (DDO)			0	30,15,940	30,15,940
		HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	0	25,64,648	25,64,648

SCHOOL, GHURIANA

FINSUB0422.TXT  
SECONDARY

SCHOOLS SPORTS

AND YOUTH

SERVICES

\*\*\*\*\*

TOTAL(MH)

0

25,64,648

25,64,648

\*\*\*\*\*

TOTAL(DDO)

0

25,64,648

25,64,648

HEADMASTER, GOVERNMENT HIGH

2202

01-GOVERNMENT

0

30,30,494

30,30,494

SCHOOL, GIDDERAN WALI

SECONDARY

SCHOOLS SPORTS

AND YOUTH

SERVICES

\*\*\*\*\*

TOTAL(MH)

0

30,30,494

30,30,494

\*\*\*\*\*

TOTAL (DDO)	FINSUB0422. TXT	0	30,30,494	30,30,494
-------------	-----------------	---	-----------	-----------

HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	0	13,20,264	13,20,264
SCHOOL, GOBINDGARH KHOKHAR		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			

\*\*\*\*\*

GOVERNMENT OF PUNJAB

Page 1012

DEPT/CCO/DDO/MH/SM/MI N/SUB HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	13,20,264	13,20,264

PUBLIC DIRECTOR, PUBLIC INSTRUCTION INSTRUCTIONS(SECONDARY), S PUNJAB (COLLEGES)

TOTAL (DDO)			0	13,20,264	13,20,264
-------------	--	--	---	-----------	-----------

HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	0	9,33,932	9,33,932
-----------------------------	------	---------------	---	----------	----------

SCHOOL, HAMI RGARH		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVI CES			

\*\*\*\*\*

TOTAL (MH)			0	22,54,196	22,54,196
------------	--	--	---	-----------	-----------

\*\*\*\*\*

TOTAL (DDO)			0	22,54,196	22,54,196
-------------	--	--	---	-----------	-----------

HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	0	27,80,471	27,80,471
-----------------------------	------	---------------	---	-----------	-----------

SCHOOL, HANDI ANA		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVI CES			

FINSUB0422. TXT

\*\*\*\*\*

TOTAL (MH)	0	27,80,471	27,80,471
------------	---	-----------	-----------

\*\*\*\*\*

TOTAL (DDO)	0	27,80,471	27,80,471
-------------	---	-----------	-----------

HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	0	7,34,560	7,34,560
-----------------------------	------	---------------	---	----------	----------

SCHOOL, HARI PUR		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			

\*\*\*\*\*

TOTAL (MH)	0	7,34,560	7,34,560
------------	---	----------	----------

\*\*\*\*\*

TOTAL (DDO)	0	7,34,560	7,34,560
-------------	---	----------	----------

NAME OF DEPARTMENT	NAME 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	HEADMASTER, GOVERNMENT HIGH SCHOOL, HARI PUR (MEHATPUR)	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0	10,14,076	10,14,076
*****					-----		
TOTAL (MH)					0	17,48,636	17,48,636
*****					-----		
TOTAL (DDO)					0	17,48,636	17,48,636
*****					-----		
HEADMASTER, GOVERNMENT HIGH SCHOOL, HERO KHURD					2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0 4,37,796 4,37,796

\*\*\*\*\*  
 -----  
 TOTAL(MH) 0 4,37,796 4,37,796

\*\*\*\*\*  
 -----  
 TOTAL(DDO) 0 4,37,796 4,37,796

HEADMASTER, GOVERNMENT HIGH 2202 01-GOVERNMENT 0 11,41,608 11,41,608  
 SCHOOL, I BRAHI MPUR SECONDARY  
 SCHOOLS SPORTS  
 AND YOUTH  
 SERVICES

\*\*\*\*\*  
 -----  
 TOTAL(MH) 0 11,41,608 11,41,608

\*\*\*\*\*  
 -----  
 TOTAL(DDO) 0 11,41,608 11,41,608

HEADMASTER, GOVERNMENT HIGH 2202 01-GOVERNMENT 0 6,27,536 6,27,536



SCHOOL, ISSI

SECONDARY

SCHOOLS SPORTS

AND YOUTH

SERVICES

\*\*\*\*\*

TOTAL(MH)

0

6,27,536

6,27,536

GOVERNMENT OF PUNJAB

Page 1014

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	6,27,536	6,27,536

FINSUB0422.TXT

HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	0	10,75,016	10,75,016
SCHOOL, JABO MAJRA		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			

*****	-----	-----	-----	-----	-----
TOTAL (MH)			0	17,02,552	17,02,552

*****	-----	-----	-----	-----	-----
TOTAL (DDO)			0	17,02,552	17,02,552

HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	0	29,70,550	29,70,550
SCHOOL, JAKHEPAL		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			

*****	-----	-----	-----	-----	-----
TOTAL (MH)			0	29,70,550	29,70,550

\*\*\*\*\*

TOTAL (DDO)			0	29,70,550	29,70,550
-------------	--	--	---	-----------	-----------

HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	0	8,74,371	8,74,371
SCHOOL, JALBHI		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			

\*\*\*\*\*

TOTAL (MH)			0	8,74,371	8,74,371
------------	--	--	---	----------	----------

\*\*\*\*\*

TOTAL (DDO)			0	8,74,371	8,74,371
-------------	--	--	---	----------	----------

HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	0	19,77,704	19,77,704
-----------------------------	------	---------------	---	-----------	-----------

FINSUB0422. TXT

NAME OF DEPARTMENT	NAME 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, JAMALPUR		SECONDARY				
				SCHOOLS SPORTS				
				AND YOUTH				
				SERVICES				
					-----			
					*****			
					TOTAL (MH)	0	19,77,704	19,77,704

					-----			
					*****			
					TOTAL (DDO)	0	19,77,704	19,77,704

PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, JANAL	2202	01-GOVERNMENT SECONDARY	0	9,66,219	9,66,219	
					-----			
					*****			
					TOTAL (MH)	0	9,66,219	9,66,219

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 0 9,66,219 9,66,219

HEADMASTER, GOVERNMENT HIGH 2202 01-GOVERNMENT 0 3,48,340 3,48,340  
 SCHOOL, JHALUR VIA MOONAK  
 SECONDARY  
 SCHOOLS SPORTS  
 AND YOUTH  
 SERVICES

\*\*\*\*\*  
 -----  
 TOTAL (MH) 0 3,48,340 3,48,340

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 0 3,48,340 3,48,340

HEADMASTER, GOVERNMENT HIGH 2202 01-GOVERNMENT 0 13,30,316 13,30,316  
 SCHOOL, JHANER  
 SECONDARY  
 SCHOOLS SPORTS  
 AND YOUTH

SERVICES

\*\*\*\*\*

---

TOTAL (MH)	0	13,30,316	13,30,316
------------	---	-----------	-----------

\*\*\*\*\*

---

GOVERNMENT OF PUNJAB

DEPT/CCO/DDO/MH/SM/MI N/SUB HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	13,30,316	13,30,316

PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, JHINJARI	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0	7,44,972	7,44,972
---------------------------------	---------------------------------------------------	----------------------------------------------	------	-----------------------------------------------------------	---	----------	----------

\*\*\*\*\*

---

TOTAL(MH) 0 20,75,288 20,75,288

\*\*\*\*\*

TOTAL(DDO) 0 20,75,288 20,75,288

HEADMASTER, GOVERNMENT HIGH 2202 01-GOVERNMENT 0 8,45,872 8,45,872  
SCHOOL, KAI RE SECONDARY

SCHOOLS SPORTS  
AND YOUTH  
SERVICES

\*\*\*\*\*

TOTAL(MH) 0 8,45,872 8,45,872

\*\*\*\*\*

TOTAL(DDO) 0 8,45,872 8,45,872

HEADMASTER, GOVERNMENT HIGH 2202 01-GOVERNMENT 0 10,36,226 10,36,226  
SCHOOL, KALAL MAJRA SECONDARY

FINSUB0422.TXT

AND YOUTH

SERVICES

\*\*\*\*\*

TOTAL(MH)

0

10,36,226

10,36,226

\*\*\*\*\*

TOTAL(DDO)

0

10,36,226

10,36,226

HEADMASTER, GOVERNMENT HIGH  
SCHOOL, KALARAN

2202

01-GOVERNMENT  
SECONDARY  
SCHOOLS SPORTS  
AND YOUTH  
SERVICES

0

8,60,674

8,60,674

\*\*\*\*\*

GOVERNMENT OF PUNJAB

Page 1017

DEPT/CCO/DDO/MH/SM/MI N/SUB HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
---------	---------	---------	-------	-----	-------------	-------------	-------------



DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	FINSUB0422.TXT HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
-----							
				TOTAL (MH)	0	8,60,674	8,60,674

PUBLIC	DIRECTOR, PUBLIC	*****					-----	
INSTRUCTION	INSTRUCTIONS (SECONDARY),							
S	PUNJAB							
(COLLEGES)								
				TOTAL (DDO)	0	8,60,674	8,60,674	

HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	0	11,66,102	11,66,102	
SCHOOL, KALI TRAN		SECONDARY				
		SCHOOLS SPORTS				
		AND YOUTH				
		SERVICES				
*****						
		TOTAL (MH)	0	20,26,776	20,26,776	

\*\*\*\*\*

TOTAL (DDO)		FINSUB0422. TXT	0	20,26,776	20,26,776
-------------	--	-----------------	---	-----------	-----------

HEADMASTER, GOVERNMENT HIGH SCHOOL, KALUWAHAR	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0	5,80,032	5,80,032
-----------------------------------------------	------	-----------------------------------------------------------	---	----------	----------

*****		-----	-----	-----	
TOTAL (MH)			0	5,80,032	5,80,032

*****		-----	-----	-----	
TOTAL (DDO)			0	5,80,032	5,80,032

HEADMASTER, GOVERNMENT HIGH SCHOOL, KALYAN	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0	4,74,224	4,74,224
--------------------------------------------	------	-----------------------------------------------------------	---	----------	----------

*****		-----	-----	-----
-------	--	-------	-------	-------

FINSUB0422.TXT  
TOTAL (MH)

0      4,74,224      4,74,224

\*\*\*\*\*

TOTAL (DDO)

0      4,74,224      4,74,224

GOVERNMENT OF PUNJAB

Page 1018

DEPT/CCO/DDO/MH/SM/MI N/SUB HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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)	PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, KAMALPUR	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0	13,63,576	13,63,576
*****							
TOTAL (MH)					0	18,37,800	18,37,800

FINSUB0422. TXT

2235	03-REIMBURSEMEN	0	5,000	5,000
------	-----------------	---	-------	-------

T OF MEDICAL

CHARGES TO

PUNJAB

GOVERNMENT

PENSIONERS

\*\*\*\*\*

TOTAL (MH)		0	5,000	5,000
------------	--	---	-------	-------

\*\*\*\*\*

TOTAL (DDO)		0	18,42,800	18,42,800
-------------	--	---	-----------	-----------

HEADMASTER, GOVERNMENT HIGH

2202

01-GOVERNMENT

0

16,13,291

16,13,291

SCHOOL, KANAKWAL

SECONDARY

SCHOOLS SPORTS

AND YOUTH

SERVICES

\*\*\*\*\*

TOTAL (MH)		0	16,13,291	16,13,291
------------	--	---	-----------	-----------

\*\*\*\*\*

TOTAL (DDO)			0	16, 13, 291	16, 13, 291
-------------	--	--	---	-------------	-------------

HEADMASTER, GOVERNMENT HIGH SCHOOL, KANJLA	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0	26, 95, 304	26, 95, 304
--------------------------------------------	------	-----------------------------------------------------------	---	-------------	-------------

\*\*\*\*\*

TOTAL (MH)			0	26, 95, 304	26, 95, 304
------------	--	--	---	-------------	-------------

\*\*\*\*\*

TOTAL (DDO)			0	26, 95, 304	26, 95, 304
-------------	--	--	---	-------------	-------------

GOVERNMENT OF PUNJAB

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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, GOVERNMENT HIGH	2202	01-GOVERNMENT	0	8,30,292	8,30,292
INSTRUCTION	INSTRUCTIONS(SECONDARY),	SCHOOL, KARALI		SECONDARY			
S	PUNJAB			SCHOOLS SPORTS			
(COLLEGES)				AND YOUTH			
				SERVICES			

*****				-----			
			TOTAL (MH)		0	8,30,292	8,30,292

*****				-----			
			TOTAL (DDO)		0	8,30,292	8,30,292

		HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	0	17,37,397	17,37,397
		SCHOOL, KARAM GARH		SECONDARY			
				SCHOOLS SPORTS			
				AND YOUTH			
				SERVICES			

*****				-----			
			TOTAL (MH)		0	17,37,397	17,37,397

2235	03-REIMBURSEMEN	0	10,500	10,500
	T OF MEDICAL			
	CHARGES TO			
	PUNJAB			
	GOVERNMENT			
	PENSI ONERS			

*****		-----		
TOTAL (MH)		0	10,500	10,500

*****		-----		
TOTAL (DDO)		0	17,47,897	17,47,897

HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	0	24,05,498	24,05,498
SCHOOL, KATRAN		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVI CES			

*****		-----		
-------	--	-------	--	--

TOTAL(MH) 0 24,05,498 24,05,498

\*\*\*\*\*

GOVERNMENT OF PUNJAB

Page 1020

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	24,05,498	24,05,498
--	--	------------	--	--	---	-----------	-----------

PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, KHADIAL	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0	17,52,232	17,52,232
---------------------------------	--------------------------------------------------	---------------------------------------------	------	-----------------------------------------------------------	---	-----------	-----------

\*\*\*\*\*

TOTAL(MH) 0 41,57,730 41,57,730



\*\*\*\*\*

TOTAL (DDO)			0	41,57,730	41,57,730
-------------	--	--	---	-----------	-----------

HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	0	11,38,012	11,38,012
SCHOOL, KHADIALA SAINI AN		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVI CES			

\*\*\*\*\*

TOTAL (MH)			0	11,38,012	11,38,012
------------	--	--	---	-----------	-----------

\*\*\*\*\*

TOTAL (DDO)			0	11,38,012	11,38,012
-------------	--	--	---	-----------	-----------

HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	0	11,43,032	11,43,032
SCHOOL, KHAI RA KHURD		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVI CES			

\*\*\*\*\* -----  
 TOTAL (MH) 0 11,43,032 11,43,032

2235 01-PENSION AND 0 2,23,500 2,23,500  
 OTHER BENEFITS  
 TO THE FREEDOM  
 FIGHTERS AND  
 THEIR WARDS

\*\*\*\*\* -----  
 TOTAL (MH) 0 2,23,500 2,23,500

\*\*\*\*\* -----

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	13,66,532	13,66,532

PUBLIC	DIRECTOR, PUBLIC	HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	0	17,64,559	17,64,559
	INSTRUCTION INSTRUCTIONS(SECONDARY),	SCHOOL, KHANAL KALAN		SECONDARY			
S	PUNJAB			SCHOOLS SPORTS			
(COLLEGES)				AND YOUTH			
				SERVICES			

				*****	-----		
				TOTAL (MH)	0	19,88,059	19,88,059

				*****	-----		
				TOTAL (DDO)	0	31,31,091	31,31,091

		HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	0	9,38,315	9,38,315
		SCHOOL, KHANDEBAD		SECONDARY			
				SCHOOLS SPORTS			
				AND YOUTH			
				SERVICES			

				*****	-----		
				TOTAL (MH)	0	9,38,315	9,38,315

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 0 9,38,315 9,38,315

HEADMASTER, GOVERNMENT HIGH 2202 01-GOVERNMENT 0 10,87,724 10,87,724  
 SCHOOL, KHANOURI KALAN SECONDARY  
 SCHOOLS SPORTS  
 AND YOUTH  
 SERVICES

\*\*\*\*\*  
 -----  
 TOTAL (MH) 0 10,87,724 10,87,724

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 0 10,87,724 10,87,724

HEADMASTER, GOVERNMENT HIGH 2202 01-GOVERNMENT 0 22,44,904 22,44,904  
 SCHOOL, KHERA SECONDARY  
 SCHOOLS SPORTS  
 AND YOUTH

\*\*\*\*\*

GOVERNMENT OF PUNJAB

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	22,44,904	22,44,904

PUBLIC DIRECTOR, PUBLIC \*\*\*\*\*

INSTRUCTION INSTRUCTIONS(SECONDARY),

S PUNJAB

(COLLEGES)

TOTAL(DDO) 0 22,44,904 22,44,904

HEADMASTER, GOVERNMENT HIGH 2202 01-GOVERNMENT 0 9,95,344 9,95,344

SCHOOL, KHETLA SECONDARY

FINSUB0422.TXT

AND YOUTH

SERVICES

\*\*\*\*\*

TOTAL (MH)

0

32,40,248

32,40,248

\*\*\*\*\*

TOTAL (DDO)

0

32,40,248

32,40,248

HEADMASTER, GOVERNMENT HIGH

2202

01-GOVERNMENT

0

6,32,481

6,32,481

SCHOOL, KHUDI KHURD

SECONDARY

SCHOOLS SPORTS

AND YOUTH

SERVICES

\*\*\*\*\*

TOTAL (MH)

0

6,32,481

6,32,481

\*\*\*\*\*

TOTAL (DDO)

0

6,32,481

6,32,481

HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	0	7,27,612	7,27,612
SCHOOL, KOTDUNA		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			

\*\*\*\*\*

TOTAL(MH)			0	7,27,612	7,27,612
-----------	--	--	---	----------	----------

\*\*\*\*\*

TOTAL(DDO)			0	7,27,612	7,27,612
------------	--	--	---	----------	----------

GOVERNMENT OF PUNJAB

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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, GOVERNMENT HIGH	2202	01-GOVERNMENT	0	6,800	6,800

INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL, KOTLAH POWER HOUSE

FINSUB0422.TXT  
SECONDARY

S PUNJAB

SCHOOLS SPORTS

(COLLEGES)

AND YOUTH

SERVI CES

\*\*\*\*\*

TOTAL(MH)

0

7,34,412

7,34,412

\*\*\*\*\*

TOTAL(DDO)

0

7,34,412

7,34,412

HEADMASTER, GOVERNMENT HIGH

2202

01-GOVERNMENT

0

18,93,256

18,93,256

SCHOOL, KURD

SECONDARY

SCHOOLS SPORTS

AND YOUTH

SERVI CES

\*\*\*\*\*

TOTAL(MH)

0

18,93,256

18,93,256

\*\*\*\*\*



TOTAL (DDO)		FINSUB0422. TXT	0	18,93,256	18,93,256
-------------	--	-----------------	---	-----------	-----------

HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	0	6,65,443	6,65,443
SCHOOL, LATTOUR		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			

*****	-----	-----	-----
TOTAL (MH)	0	6,65,443	6,65,443

*****	-----	-----	-----
TOTAL (DDO)	0	6,65,443	6,65,443

HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	0	8,46,916	8,46,916
SCHOOL, LOHA KHERA		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			

*****	-----	-----	-----
-------	-------	-------	-------

GOVERNMENT OF PUNJAB

DEPT/CCO/DDO/MH/SM/MI N/SUB HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	*****					
INSTRUCTION S	INSTRUCTIONS(SECONDARY), PUNJAB						
(COLLEGES)							

TOTAL (DDO)					0	8,46,916	8,46,916
-------------	--	--	--	--	---	----------	----------

HEADMASTER, GOVERNMENT HIGH SCHOOL, MADHOPUR	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0	13,57,898	13,57,898
----------------------------------------------	------	-----------------------------------------------------------	---	-----------	-----------

\*\*\*\*\*

TOTAL (MH) 0 22,04,814 22,04,814

\*\*\*\*\*

TOTAL (DDO) 0 22,04,814 22,04,814

HEADMASTER, GOVERNMENT HIGH 2202 01-GOVERNMENT 0 19,95,086 19,95,086  
SCHOOL, MAHOLI KALAN SECONDARY  
SCHOOLS SPORTS  
AND YOUTH  
SERVICES

\*\*\*\*\*

TOTAL (MH) 0 19,95,086 19,95,086

\*\*\*\*\*

TOTAL (DDO) 0 19,95,086 19,95,086

HEADMASTER, GOVERNMENT HIGH 2202 01-GOVERNMENT 0 7,82,808 7,82,808  
SCHOOL, MAKRAR SAHI B SECONDARY

FINSUB0422.TXT

SCHOOLS SPORTS

AND YOUTH

SERVICES

\*\*\*\*\*

TOTAL (MH)

0

7,82,808

7,82,808

\*\*\*\*\*

TOTAL (DDO)

0

7,82,808

7,82,808

HEADMASTER, GOVERNMENT HIGH

2202

01-GOVERNMENT

0

31,29,218

31,29,218

GOVERNMENT OF PUNJAB

Page 1025

DEPT/CCO/DDO/MH/SM/MI N/SUB HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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, MALERKOTLA

SECONDARY

SCHOOLS SPORTS

AND YOUTH

SERVICES

\*\*\*\*\*  
 -----  
 TOTAL(MH) 0 31,29,218 31,29,218

\*\*\*\*\*  
 -----  
 TOTAL(DDO) 0 31,29,218 31,29,218

PUBLIC DIRECTOR, PUBLIC HEADMASTER, GOVERNMENT HIGH 2202 01-GOVERNMENT 0 8,97,522 8,97,522  
 INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL, MALI KPUR SECONDARY  
 S PUNJAB SCHOOLS SPORTS  
 (COLLEGES) AND YOUTH  
 SERVICES

\*\*\*\*\*  
 -----  
 TOTAL(MH) 0 8,97,522 8,97,522

\*\*\*\*\*  
 -----  
 TOTAL(DDO) 0 8,97,522 8,97,522

HEADMASTER, GOVERNMENT HIGH 2202 01-GOVERNMENT 0 22,72,364 22,72,364

SCHOOL, MANAK MAJRA

SECONDARY

SCHOOLS SPORTS

AND YOUTH

SERVICES

\*\*\*\*\*

TOTAL(MH)

0

22,72,364

22,72,364

\*\*\*\*\*

TOTAL(DDO)

0

22,72,364

22,72,364

HEADMASTER, GOVERNMENT HIGH

2202

01-GOVERNMENT

0

6,85,928

6,85,928

SCHOOL, MANAKI

SECONDARY

SCHOOLS SPORTS

AND YOUTH

SERVICES

\*\*\*\*\*

TOTAL(MH)

0

6,85,928

6,85,928

\*\*\*\*\*

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	6,85,928	6,85,928
PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, MANAKPUR	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0	14,44,594	14,44,594
*****							
		TOTAL (MH)			0	21,30,522	21,30,522
*****							
		TOTAL (DDO)			0	21,30,522	21,30,522

FINSUB0422. TXT

HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	0	11, 11, 956	11, 11, 956
SCHOOL, MANDIAN		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			
		*****			
		-----			
TOTAL (MH)			0	11, 11, 956	11, 11, 956

*****		-----			
TOTAL (DDO)			0	11, 11, 956	11, 11, 956

HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	0	19, 28, 050	19, 28, 050
SCHOOL, MANGWAL		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			
		*****			
		-----			
TOTAL (MH)			0	19, 28, 050	19, 28, 050



\*\*\*\*\*

TOTAL (DDO) 0 19,28,050 19,28,050

HEADMASTER, GOVERNMENT HIGH 2202 01-GOVERNMENT 0 9,53,488 9,53,488

SCHOOL, MANI ANA SECONDARY  
SCHOOLS SPORTS  
AND YOUTH  
SERVICES

\*\*\*\*\*

GOVERNMENT OF PUNJAB

Page 1027

DEPT/CCO/DDO/MH/SM/MI N/SUB HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	9,53,488	9,53,488

PUBLIC DIRECTOR, PUBLIC

\*\*\*\*\*

INSTRUCTION INSTRUCTIONS(SECONDARY),

S PUNJAB

(COLLEGES)

TOTAL (DDO)			0	9,53,488	9,53,488
-------------	--	--	---	----------	----------

HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	0	16,70,620	16,70,620
-----------------------------	------	---------------	---	-----------	-----------

SCHOOL, MANSURPUR

SECONDARY

SCHOOLS SPORTS

AND YOUTH

SERVICES

\*\*\*\*\*

TOTAL (MH)			0	26,24,108	26,24,108
------------	--	--	---	-----------	-----------

\*\*\*\*\*

TOTAL (DDO)			0	26,24,108	26,24,108
-------------	--	--	---	-----------	-----------

HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	0	13,08,500	13,08,500
-----------------------------	------	---------------	---	-----------	-----------

SCHOOL, MANVI

SECONDARY

SCHOOLS SPORTS

AND YOUTH

SERVICES

\*\*\*\*\* -----  
TOTAL (MH) 0 13,08,500 13,08,500

\*\*\*\*\* -----  
TOTAL (DDO) 0 13,08,500 13,08,500

HEADMASTER, GOVERNMENT HIGH 2202 01-GOVERNMENT 0 9,91,708 9,91,708  
SCHOOL, MATOI SECONDARY  
SCHOOLS SPORTS  
AND YOUTH  
SERVICES

\*\*\*\*\* -----  
TOTAL (MH) 0 9,91,708 9,91,708

\*\*\*\*\* -----  
TOTAL (DDO) 0 9,91,708 9,91,708

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	HEADMASTER, GOVERNMENT HIGH SCHOOL, MEEMSA	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0	23,60,652	23,60,652
*****					-----		
TOTAL (MH)					0	33,52,360	33,52,360
*****					-----		
TOTAL (DDO)					0	33,52,360	33,52,360
*****					-----		
HEADMASTER, GOVERNMENT HIGH SCHOOL, MEHAL KHURD					2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS	0 3,70,236 3,70,236

FINSUB0422.TXT

AND YOUTH

SERVICES

\*\*\*\*\*

TOTAL(MH)

0

3,70,236

3,70,236

\*\*\*\*\*

TOTAL(DDO)

0

3,70,236

3,70,236

HEADMASTER, GOVERNMENT HIGH

2202

01-GOVERNMENT

0

4,97,520

4,97,520

SCHOOL, MOHAR SINGH WALA

SECONDARY

SCHOOLS SPORTS

AND YOUTH

SERVICES

\*\*\*\*\*

TOTAL(MH)

0

4,97,520

4,97,520

\*\*\*\*\*

TOTAL(DDO)

0

4,97,520

4,97,520

HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	0	9,90,864	9,90,864
SCHOOL, MOUR		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			
*****			-----		
TOTAL(MH)			0	9,90,864	9,90,864

GOVERNMENT OF PUNJAB

Page 1029

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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 (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	*****					

TOTAL (DDO)		FINSUB0422. TXT	0	9,90,864	9,90,864
-------------	--	-----------------	---	----------	----------

HEADMASTER, GOVERNMENT HIGH SCHOOL, MUBARI KPUR	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0	9,77,922	9,77,922
-------------------------------------------------	------	-----------------------------------------------------------	---	----------	----------

\*\*\*\*\*

---

TOTAL (MH)			0	19,68,786	19,68,786
------------	--	--	---	-----------	-----------

\*\*\*\*\*

---

TOTAL (DDO)			0	19,68,786	19,68,786
-------------	--	--	---	-----------	-----------

HEADMASTER, GOVERNMENT HIGH SCHOOL, MUKARI	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0	6,29,216	6,29,216
--------------------------------------------	------	-----------------------------------------------------------	---	----------	----------

\*\*\*\*\*

---

			FINSUB0422. TXT			
			TOTAL (MH)	0	6,29,216	6,29,216

*****			-----			
			TOTAL (DDO)	0	6,29,216	6,29,216

HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	0	3,98,312	3,98,312
SCHOOL, MULEPUR		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			

*****			-----			
			TOTAL (MH)	0	3,98,312	3,98,312

*****			-----			
			TOTAL (DDO)	0	3,98,312	3,98,312

HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	0	25,64,689	25,64,689
-----------------------------	------	---------------	---	-----------	-----------



NAME OF DEPARTMENT	NAME 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, NAGRA		SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					-----			
					*****			
					TOTAL (MH)	0	25,64,689	25,64,689
					-----			
					*****			
					TOTAL (DDO)	0	25,64,689	25,64,689
					-----			
PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, NAHAL	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0	5,76,225	5,76,225	

\*\*\*\*\*

TOTAL (MH) 0 5,76,225 5,76,225

\*\*\*\*\*

TOTAL (DDO) 0 5,76,225 5,76,225

HEADMASTER, GOVERNMENT HIGH 2202 01-GOVERNMENT 0 6,56,004 6,56,004  
SCHOOL, NAIWALA SECONDARY  
SCHOOLS SPORTS  
AND YOUTH  
SERVICES

\*\*\*\*\*

TOTAL (MH) 0 6,56,004 6,56,004

\*\*\*\*\*

TOTAL (DDO) 0 6,56,004 6,56,004

HEADMASTER, GOVERNMENT HIGH 2202 01-GOVERNMENT 0 16,40,580 16,40,580  
SCHOOL, NAMOL SECONDARY

FINSUB0422.TXT

SCHOOLS SPORTS

AND YOUTH

SERVICES

\*\*\*\*\*

TOTAL(MH)

0

16,40,580

16,40,580

\*\*\*\*\*

GOVERNMENT OF PUNJAB

Page 1031

DEPT/CCO/DDO/MH/SM/MI N/SUB HEAD WISE EXPENDI TURE FOR APRIL 2022

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(DDO)			0	16,40,580	16,40,580

PUBLIC INSTRUCTION S(COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, NANGAL	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0	10,85,408	10,85,408
--------------------------------	--------------------------------------------------	--------------------------------------------	------	-----------------------------------------------------------	---	-----------	-----------

\*\*\*\*\*  
 -----  
 TOTAL (MH) 0 27,25,988 27,25,988

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 0 27,25,988 27,25,988

HEADMASTER, GOVERNMENT HIGH 2202 01-GOVERNMENT 0 7,60,680 7,60,680  
 SCHOOL, NANGAL FATEHKHAN SECONDARY  
 SCHOOLS SPORTS  
 AND YOUTH  
 SERVICES

\*\*\*\*\*  
 -----  
 TOTAL (MH) 0 7,60,680 7,60,680

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 0 7,60,680 7,60,680

HEADMASTER, GOVERNMENT HIGH 2202 01-GOVERNMENT 0 14,25,304 14,25,304

SCHOOL, NARI KE

SECONDARY

SCHOOLS SPORTS

AND YOUTH

SERVICES

\*\*\*\*\*

TOTAL(MH)

0

14,25,304

14,25,304

\*\*\*\*\*

TOTAL(DDO)

0

14,25,304

14,25,304

HEADMASTER, GOVERNMENT HIGH

2202

01-GOVERNMENT

0

16,14,334

16,14,334

SCHOOL, NARU NANGAL

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	16, 14, 334	16, 14, 334	
PUBLIC INSTRUCTIONS (SECONDARY), S PUNJAB (COLLEGES)	DI DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	*****			-----			
			TOTAL (DDO)		0	16, 14, 334	16, 14, 334	
			HEADMASTER, GOVERNMENT HIGH SCHOOL, NATHU MAJRA	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0	18, 95, 696	18, 95, 696
					-----			
			TOTAL (MH)		0	35, 10, 030	35, 10, 030	

\*\*\*\*\*

-----

TOTAL (DDO)			0	35, 10, 030	35, 10, 030
-------------	--	--	---	-------------	-------------

HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	0	6, 69, 288	6, 69, 288
SCHOOL, NAWAN GANW		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVI CES			

\*\*\*\*\*

-----

TOTAL (MH)			0	6, 69, 288	6, 69, 288
------------	--	--	---	------------	------------

\*\*\*\*\*

-----

TOTAL (DDO)			0	6, 69, 288	6, 69, 288
-------------	--	--	---	------------	------------

HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	0	10, 62, 391	10, 62, 391
SCHOOL, NOORPUR		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVI CES			

\*\*\*\*\*  
 -----  
 TOTAL (MH) 0 10,62,391 10,62,391

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 0 10,62,391 10,62,391

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	HEADMASTER, GOVERNMENT HIGH SCHOOL, PADDI JAGIR	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0	6,02,708	6,02,708
----------------------------------------------------	---------------------------------------------------	-------------------------------------------------	------	-----------------------------------------------------------	---	----------	----------

\*\*\*\*\*  
 -----  
 TOTAL (MH) 0 16,65,099 16,65,099



\*\*\*\*\*  
 -----  
 TOTAL (DDO) 0 16,65,099 16,65,099

HEADMASTER, GOVERNMENT HIGH 2202 01-GOVERNMENT 0 9,17,684 9,17,684  
 SCHOOL, PANDORI ATTOWAL SECONDARY  
 SCHOOLS SPORTS  
 AND YOUTH  
 SERVICES

\*\*\*\*\*  
 -----  
 TOTAL (MH) 0 9,17,684 9,17,684

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 0 9,17,684 9,17,684

HEADMASTER, GOVERNMENT HIGH 2202 01-GOVERNMENT 0 17,19,364 17,19,364  
 SCHOOL, PANDORI KHAS SECONDARY  
 SCHOOLS SPORTS  
 AND YOUTH

SERVICES

\*\*\*\*\*

---

TOTAL (MH)	0	17, 19, 364	17, 19, 364
------------	---	-------------	-------------

\*\*\*\*\*

---

TOTAL (DDO)	0	17, 19, 364	17, 19, 364
-------------	---	-------------	-------------

HEADMASTER, GOVERNMENT HIGH SCHOOL, PANJAUR	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0	1, 90, 040	1, 90, 040
---------------------------------------------	------	-----------------------------------------------------------------------	---	------------	------------

\*\*\*\*\*

---

TOTAL (MH)	0	1, 90, 040	1, 90, 040
------------	---	------------	------------

DEPARTMENT CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER HEAD HEAD UPTO PREVIOUS MONTH DURING THE MONTH EXPENDITURE

-----  
 PUBLIC DIRECTOR, PUBLIC \*\*\*\*\*

INSTRUCTION INSTRUCTIONS(SECONDARY),

S PUNJAB

(COLLEGES)

TOTAL(DDO) 0 1,90,040 1,90,040

HEADMASTER, GOVERNMENT HIGH 2202 01-GOVERNMENT 0 26,20,245 26,20,245

SCHOOL, PHAGUWALA

SECONDARY

SCHOOLS SPORTS

AND YOUTH

SERVICES

\*\*\*\*\*

-----  
 TOTAL(MH) 0 28,10,285 28,10,285

\*\*\*\*\*

-----  
 TOTAL(DDO) 0 28,10,285 28,10,285

HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	0	8,44,152	8,44,152
SCHOOL, PHOOL KHURD		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			

\*\*\*\*\*

TOTAL(MH)			0	8,44,152	8,44,152
-----------	--	--	---	----------	----------

\*\*\*\*\*

TOTAL(DDO)			0	8,44,152	8,44,152
------------	--	--	---	----------	----------

HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	0	7,30,887	7,30,887
SCHOOL, POLA		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			

\*\*\*\*\*

TOTAL(MH)			0	7,30,887	7,30,887
-----------	--	--	---	----------	----------

\*\*\*\*\*

TOTAL(DDO)					0	7,30,887	7,30,887
------------	--	--	--	--	---	----------	----------

HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT			0	4,91,936	4,91,936
-----------------------------	------	---------------	--	--	---	----------	----------

GOVERNMENT OF PUNJAB

Page 1035

DEPT/CCO/DDO/MH/SM/MI N/SUB HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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, RAHIMPUR NAKODAR				SECONDARY			
				SCHOOLS SPORTS			
				AND YOUTH			
				SERVICES			

\*\*\*\*\*

TOTAL(MH)					0	4,91,936	4,91,936
-----------	--	--	--	--	---	----------	----------

\*\*\*\*\*

TOTAL (DDO)		FIN SUB0422. TXT	0	4,91,936	4,91,936
-------------	--	------------------	---	----------	----------

PUBLIC	DIRECTOR, PUBLIC	HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	0	17,79,450	17,79,450
INSTRUCTION	INSTRUCTIONS(SECONDARY),	SCHOOL, RAJ MAJRA		SECONDARY			
S	PUNJAB			SCHOOLS SPORTS			
(COLLEGES)				AND YOUTH			
				SERVICES			

\*\*\*\*\*

TOTAL (MH)			0	17,79,450	17,79,450
------------	--	--	---	-----------	-----------

\*\*\*\*\*

TOTAL (DDO)			0	17,79,450	17,79,450
-------------	--	--	---	-----------	-----------

HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	0	84,460	84,460
-----------------------------	------	---------------	---	--------	--------

SCHOOL, RAJINDERGARH		PRIMARY SCHOOLS			
----------------------	--	-----------------	--	--	--

		01-GOVERNMENT	0	11,29,308	11,29,308
--	--	---------------	---	-----------	-----------

SECONDARY

SCHOOLS SPORTS

AND YOUTH

FINSUB0422. TXT  
SERVICES

\*\*\*\*\*

TOTAL (MH) 0 12,13,768 12,13,768

\*\*\*\*\*

TOTAL (DDO) 0 12,13,768 12,13,768

HEADMASTER, GOVERNMENT HIGH 2202 01-GOVERNMENT 0 13,68,240 13,68,240  
SCHOOL, RAJPURA SECONDARY  
SCHOOLS SPORTS  
AND YOUTH  
SERVICES

\*\*\*\*\*

TOTAL (MH) 0 13,68,240 13,68,240

GOVERNMENT OF PUNJAB

Page 1036

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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 13,68,240 13,68,240

INSTRUCTION INSTRUCTIONS(SECONDARY),  
S PUNJAB  
(COLLEGES)

HEADMASTER, GOVERNMENT HIGH 2202 01-GOVERNMENT 0 11,07,216 11,07,216  
SCHOOL, RAJPURA, SANGRUR SECONDARY  
SCHOOLS SPORTS  
AND YOUTH  
SERVICES

\*\*\*\*\*  
TOTAL(MH) 0 24,75,456 24,75,456

\*\*\*\*\*  
TOTAL(DDO) 0 24,75,456 24,75,456



FINSUB0422.TXT

HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	0	15,47,943	15,47,943
SCHOOL, RAM GARH		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			

\*\*\*\*\*

TOTAL (MH)			0	15,47,943	15,47,943
------------	--	--	---	-----------	-----------

\*\*\*\*\*

TOTAL (DDO)			0	15,47,943	15,47,943
-------------	--	--	---	-----------	-----------

HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	0	8,90,032	8,90,032
SCHOOL, RAMPURA JAWAHARWALA		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			

\*\*\*\*\*

TOTAL (MH)			0	8,90,032	8,90,032
------------	--	--	---	----------	----------

2235 03-REIMBURSEMEN 0 7,419 7,419

T OF MEDICAL

CHARGES TO

PUNJAB

GOVERNMENT OF PUNJAB

Page 1037

DEPT/CCO/DDO/MH/SM/MI N/SUB HEAD WISE EXPENDI TURE FOR APRIL 2022

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
--------------------	-----------------------------------	----------------------------------------	------------	----------	----------------------------------	-------------------------------	--------------------------

GOVERNMENT

PENSI ONERS

\*\*\*\*\*

TOTAL (MH)					0	7,419	7,419
------------	--	--	--	--	---	-------	-------

\*\*\*\*\*

TOTAL (DDO)					0	8,97,451	8,97,451
-------------	--	--	--	--	---	----------	----------

PUBLIC	DI RECTOR, PUBLIC	HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	0	10,64,536	10,64,536
--------	-------------------	-----------------------------	------	---------------	---	-----------	-----------

INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL, ROGLA

SECONDARY

S PUNJAB

SCHOOLS SPORTS

(COLLEGES)

AND YOUTH

SERVICES

\*\*\*\*\*

TOTAL(MH)

0

10,64,536

10,64,536

\*\*\*\*\*

TOTAL(DDO)

0

10,64,536

10,64,536

HEADMASTER, GOVERNMENT HIGH

2202

01-GOVERNMENT

0

13,05,652

13,05,652

SCHOOL, RUPEWALI

SECONDARY

SCHOOLS SPORTS

AND YOUTH

SERVICES

\*\*\*\*\*

TOTAL(MH)

0

13,05,652

13,05,652

\*\*\*\*\*

TOTAL(DDO)			0	13,05,652	13,05,652
------------	--	--	---	-----------	-----------

HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	0	20,54,492	20,54,492
SCHOOL, RURE-KE-KALAN		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			

\*\*\*\*\*

TOTAL(MH)			0	20,54,492	20,54,492
-----------	--	--	---	-----------	-----------

\*\*\*\*\*

TOTAL(DDO)			0	20,54,492	20,54,492
------------	--	--	---	-----------	-----------

GOVERNMENT OF PUNJAB

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
--------------------	-----------------------------------	----------------------------------------	------------	----------	---------------------------------	------------------------------	-------------------------

FINSUB0422.TXT

PUBLIC	DIRECTOR, PUBLIC	HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	0	15,47,287	15,47,287
INSTRUCTION	INSTRUCTIONS(SECONDARY),	SCHOOL, SAHOKE DADRIAN		SECONDARY			
S	PUNJAB			SCHOOLS SPORTS			
(COLLEGES)				AND YOUTH			
				SERVICES			

\*\*\*\*\*

TOTAL(MH)			0	36,01,779	36,01,779
-----------	--	--	---	-----------	-----------

\*\*\*\*\*

TOTAL(DDO)			0	36,01,779	36,01,779
------------	--	--	---	-----------	-----------

HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	0	11,87,380	11,87,380
SCHOOL, SAHOR		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			

\*\*\*\*\*

TOTAL(MH)			0	11,87,380	11,87,380
-----------	--	--	---	-----------	-----------

\*\*\*\*\*

TOTAL (DDO)			0	11,87,380	11,87,380
-------------	--	--	---	-----------	-----------

HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	0	15,14,473	15,14,473
-----------------------------	------	---------------	---	-----------	-----------

SCHOOL, SAINFAL PUR

SECONDARY

SCHOOLS SPORTS

AND YOUTH

SERVICES

\*\*\*\*\*

TOTAL (MH)			0	15,14,473	15,14,473
------------	--	--	---	-----------	-----------

\*\*\*\*\*

TOTAL (DDO)			0	15,14,473	15,14,473
-------------	--	--	---	-----------	-----------

HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	0	17,86,676	17,86,676
-----------------------------	------	---------------	---	-----------	-----------

SCHOOL, SAKRONDI

SECONDARY

SCHOOLS SPORTS

AND YOUTH

SERVICES

\*\*\*\*\*

TOTAL (MH) 0 17,86,676 17,86,676

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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 \*\*\*\*\*

INSTRUCTION INSTRUCTIONS(SECONDARY),

S PUNJAB

(COLLEGES)

TOTAL (DDO) 0 17,86,676 17,86,676

HEADMASTER, GOVERNMENT HIGH SCHOOL, SALAR 2202 01-GOVERNMENT 0 10,97,232 10,97,232

SCHOOL, SALAR SECONDARY SCHOOLS SPORTS AND YOUTH

SERVICES

\*\*\*\*\*  
-----  
TOTAL (MH) 0 28,83,908 28,83,908

\*\*\*\*\*  
-----  
TOTAL (DDO) 0 28,83,908 28,83,908

HEADMASTER, GOVERNMENT HIGH 2202 01-GOVERNMENT 0 13,44,976 13,44,976  
SCHOOL, SAMAUN SECONDARY  
SCHOOLS SPORTS  
AND YOUTH  
SERVICES

\*\*\*\*\*  
-----  
TOTAL (MH) 0 13,44,976 13,44,976

\*\*\*\*\*  
-----  
TOTAL (DDO) 0 13,44,976 13,44,976



FINSUB0422.TXT

HEADMASTER, GOVERNMENT HIGH 2202 01-GOVERNMENT 0 9,82,552 9,82,552

SCHOOL, SANG DESIAN

SECONDARY

SCHOOLS SPORTS

AND YOUTH

SERVICES

\*\*\*\*\*

TOTAL (MH) 0 9,82,552 9,82,552

\*\*\*\*\*

TOTAL (DDO) 0 9,82,552 9,82,552

HEADMASTER, GOVERNMENT HIGH 2202 01-GOVERNMENT 0 15,32,648 15,32,648

GOVERNMENT OF PUNJAB

Page 1040

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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, SANI PUR

SECONDARY

SCHOOLS SPORTS

FINSUB0422. TXT

AND YOUTH

SERVI CES

\*\*\*\*\*

TOTAL (MH)

0

15, 32, 648

15, 32, 648

\*\*\*\*\*

TOTAL (DDO)

0

15, 32, 648

15, 32, 648

PUBLIC

DIRECTOR, PUBLIC

HEADMASTER, GOVERNMENT HIGH

2202

01-GOVERNMENT

0

13, 03, 436

13, 03, 436

INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL, SAROUD

SECONDARY

S PUNJAB

SCHOOLS SPORTS

(COLLEGES)

AND YOUTH

SERVI CES

\*\*\*\*\*

TOTAL (MH)

0

13, 03, 436

13, 03, 436

\*\*\*\*\*

TOTAL (DDO)

0

13, 03, 436

13, 03, 436

HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	0	6,64,944	6,64,944
SCHOOL, SEHJRA		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			

\*\*\*\*\* -----

TOTAL(MH)			0	6,64,944	6,64,944
-----------	--	--	---	----------	----------

\*\*\*\*\* -----

TOTAL(DDO)			0	6,64,944	6,64,944
------------	--	--	---	----------	----------

HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	0	5,57,722	5,57,722
SCHOOL, SEKHUWAS		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			

\*\*\*\*\* -----

TOTAL(MH)			0	5,57,722	5,57,722
-----------	--	--	---	----------	----------

\*\*\*\*\*

GOVERNMENT OF PUNJAB

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	5,57,722	5,57,722

PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, SHANKAR	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0	5,54,875	5,54,875
---------------------------------	---------------------------------------------------	---------------------------------------------	------	-----------------------------------------------------------	---	----------	----------

\*\*\*\*\*

TOTAL (MH)					0	11,12,597	11,12,597
------------	--	--	--	--	---	-----------	-----------

\*\*\*\*\*

TOTAL (DDO)		FINSUB0422. TXT	0	11,12,597	11,12,597
-------------	--	-----------------	---	-----------	-----------

HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	0	19,56,452	19,56,452
SCHOOL, SHEKHUPUR KALAN		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			

\*\*\*\*\*

TOTAL (MH)			0	19,56,452	19,56,452
------------	--	--	---	-----------	-----------

\*\*\*\*\*

TOTAL (DDO)			0	19,56,452	19,56,452
-------------	--	--	---	-----------	-----------

HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	0	13,22,846	13,22,846
SCHOOL, SHERGARH		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			

\*\*\*\*\*

FINSUB0422. TXT  
TOTAL (MH)

0      13, 22, 846      13, 22, 846

\*\*\*\*\*

TOTAL (DDO)

0      13, 22, 846      13, 22, 846

HEADMASTER, GOVERNMENT HIGH

2202

01-GOVERNMENT

0

6, 86, 172

6, 86, 172

SCHOOL, SINGHPUR BET

SECONDARY

SCHOOLS SPORTS

AND YOUTH

SERVICES

\*\*\*\*\*

GOVERNMENT OF PUNJAB

Page 1042

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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, 86, 172	6, 86, 172

PUBLIC DIRECTOR, PUBLIC \*\*\*\*\*

INSTRUCTION INSTRUCTIONS(SECONDARY),

S PUNJAB

(COLLEGES)

TOTAL(DDO) 0 6,86,172 6,86,172

HEADMASTER, GOVERNMENT HIGH 2202 01-GOVERNMENT 0 16,34,576 16,34,576

SCHOOL, SIRHIND SHAHAR SECONDARY  
SCHOOLS SPORTS  
AND YOUTH  
SERVICES

\*\*\*\*\*

TOTAL(MH) 0 23,20,748 23,20,748

\*\*\*\*\*

TOTAL(DDO) 0 23,20,748 23,20,748

HEADMASTER, GOVERNMENT HIGH 2202 01-GOVERNMENT 0 3,67,948 3,67,948

SCHOOL, SUKHPUR SECONDARY

FINSUB0422.TXT

SCHOOLS SPORTS

AND YOUTH

SERVICES

\*\*\*\*\*

TOTAL (MH)

0

3,67,948

3,67,948

\*\*\*\*\*

TOTAL (DDO)

0

3,67,948

3,67,948

HEADMASTER, GOVERNMENT HIGH

2202

01-GOVERNMENT

0

9,46,728

9,46,728

SCHOOL, TALLEWAL

SECONDARY

SCHOOLS SPORTS

AND YOUTH

SERVICES

\*\*\*\*\*

TOTAL (MH)

0

9,46,728

9,46,728

\*\*\*\*\*

TOTAL (DDO)

0

9,46,728

9,46,728



DEPT/CCO/DDO/MH/SM/MI N/SUB HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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)	PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, TALWANDI	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0	12, 74, 023	12, 74, 023
*****							
TOTAL (MH)					0	22, 20, 751	22, 20, 751
*****							
TOTAL (DDO)					0	22, 20, 751	22, 20, 751
*****							
HEADMASTER, GOVERNMENT HIGH			2202	01-GOVERNMENT	0	5, 70, 300	5, 70, 300

SCHOOL, THAKARWAL

SECONDARY

SCHOOLS SPORTS

AND YOUTH

SERVICES

\*\*\*\*\*

TOTAL(MH)

0

5,70,300

5,70,300

\*\*\*\*\*

TOTAL(DDO)

0

5,70,300

5,70,300

HEADMASTER, GOVERNMENT HIGH

2202

01-GOVERNMENT

0

7,80,082

7,80,082

SCHOOL, THALOOH

SECONDARY

SCHOOLS SPORTS

AND YOUTH

SERVICES

\*\*\*\*\*

TOTAL(MH)

0

7,80,082

7,80,082

\*\*\*\*\*

TOTAL(DDO)				0	7,80,082	7,80,082
------------	--	--	--	---	----------	----------

HEADMASTER, GOVERNMENT HIGH SCHOOL, THANA	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		0	8,05,843	8,05,843
-------------------------------------------	------	-----------------------------------------------------------	--	---	----------	----------

\*\*\*\*\*

TOTAL(MH)				0	8,05,843	8,05,843
-----------	--	--	--	---	----------	----------

GOVERNMENT OF PUNJAB

Page 1044

DEPT/CCO/DDO/MH/SM/MI N/SUB HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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 INSTRUCTIONS(SECONDARY), PUNJAB	*****					
----------------------	--------------------------------------------------	-------	--	--	--	--	--

(COLLEGES)

FINSUB0422.TXT

TOTAL (DDO)			0	8,05,843	8,05,843
-------------	--	--	---	----------	----------

HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	0	18,87,621	18,87,621
-----------------------------	------	---------------	---	-----------	-----------

SCHOOL, TIBBA

SECONDARY

SCHOOLS SPORTS

AND YOUTH

SERVICES

\*\*\*\*\*

TOTAL (MH)			0	26,93,464	26,93,464
------------	--	--	---	-----------	-----------

\*\*\*\*\*

TOTAL (DDO)			0	26,93,464	26,93,464
-------------	--	--	---	-----------	-----------

HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	0	8,10,688	8,10,688
-----------------------------	------	---------------	---	----------	----------

SCHOOL, UPPAL KHALSA UPPAL JAGIR

SECONDARY

SCHOOLS SPORTS

AND YOUTH

SERVICES

FINSUB0422.TXT

\*\*\*\*\*  
 -----  
 TOTAL (MH) 0 8,10,688 8,10,688

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 0 8,10,688 8,10,688

HEADMASTER, GOVERNMENT HIGH 2202 01-GOVERNMENT 0 10,01,088 10,01,088  
 SCHOOL, VAZID-KAI-KHURD SECONDARY  
 SCHOOLS SPORTS  
 AND YOUTH  
 SERVICES

\*\*\*\*\*  
 -----  
 TOTAL (MH) 0 10,01,088 10,01,088

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 0 10,01,088 10,01,088

HEADMASTER, GOVERNMENT HIGH 2202 01-GOVERNMENT 0 14,96,624 14,96,624

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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, SUHAGHERI		SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
-----							
			*****				
			TOTAL (MH)		0	14,96,624	14,96,624
-----							
			*****				
			TOTAL (DDO)		0	14,96,624	14,96,624
-----							
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL.	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH	0	25,60,100	25,60,100

FIN SUB0422. TXT

SERVICES

\*\*\*\*\*

TOTAL (MH)	0	25,60,100	25,60,100
------------	---	-----------	-----------

\*\*\*\*\*

TOTAL (DDO)	0	25,60,100	25,60,100
-------------	---	-----------	-----------

HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	0	24,87,160	24,87,160
SCHOOLHARSE MANSAR		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			

\*\*\*\*\*

TOTAL (MH)	0	24,87,160	24,87,160
------------	---	-----------	-----------

\*\*\*\*\*

TOTAL (DDO)	0	24,87,160	24,87,160
-------------	---	-----------	-----------

FINSUB0422.TXT

HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	0	9,80,868	9,80,868
SHCOOL, RAI PUR RAJPUTTAN		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			

\*\*\*\*\*

TOTAL(MH)			0	9,80,868	9,80,868
-----------	--	--	---	----------	----------

\*\*\*\*\*

GOVERNMENT OF PUNJAB

Page 1046

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	9,80,868	9,80,868

PUBLIC INSTRUCTION S	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER, GOVERNMENT HIGH SHCOOL, SOHIAN	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS	0	17,88,708	17,88,708
----------------------	--------------------------------------------------	--------------------------------------------	------	----------------------------------------	---	-----------	-----------



(COLLEGES)

FINSUB0422.TXT

AND YOUTH

SERVICES

\*\*\*\*\*

TOTAL(MH)

0

27,69,576

27,69,576

\*\*\*\*\*

TOTAL(DDO)

0

27,69,576

27,69,576

HEADMASTER, GOVERNMENT SENIOR

2202

01-GOVERNMENT

0

40,95,468

40,95,468

SECONDARY SCHOOL

SECONDARY

SCHOOLS SPORTS

AND YOUTH

SERVICES

\*\*\*\*\*

TOTAL(MH)

0

40,95,468

40,95,468

\*\*\*\*\*

TOTAL(DDO)

0

40,95,468

40,95,468

HEADMASTER, GOVERNMENT SENIOR	2202	01-GOVERNMENT	0	51,20,248	51,20,248
SECONDARY SCHOOL,		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			

\*\*\*\*\*

TOTAL(MH)			0	51,20,248	51,20,248
-----------	--	--	---	-----------	-----------

\*\*\*\*\*

TOTAL(DDO)			0	51,20,248	51,20,248
------------	--	--	---	-----------	-----------

HEADMASTER, GOVERNMENT SENIOR	2202	01-GOVERNMENT	0	24,80,813	24,80,813
SECONDARY SCHOOL, BASTI DANISH		SECONDARY			
MANDIR		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	24,80,813	24,80,813

PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	*****					
			TOTAL (DDO)		0	24,80,813	24,80,813

HEADMASTER, GOVERNMENT SENIOR SECONDARY SCHOOL, HARDO FANDE	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0	10,49,280	10,49,280
-------------------------------------------------------------	------	-----------------------------------------------------------	---	-----------	-----------

\*\*\*\*\*

FINSUB0422.TXT  
TOTAL (MH)

0 35,30,093 35,30,093

\*\*\*\*\*

TOTAL (DDO)

0 35,30,093 35,30,093

HEADMASTER, GOVERNMENT SENIOR

2202

01-GOVERNMENT

0 27,25,132 27,25,132

SECONDARY SCHOOL, TALHAN

SECONDARY

SCHOOLS SPORTS

AND YOUTH

SERVICES

\*\*\*\*\*

TOTAL (MH)

0 27,25,132 27,25,132

\*\*\*\*\*

TOTAL (DDO)

0 27,25,132 27,25,132

HEADMASTER, GOVERNMENT SR. SEC.

2202

01-GOVERNMENT

0 19,68,024 19,68,024

SCHOOL, KOTHALA

SECONDARY

SCHOOLS SPORTS

FINSUB0422. TXT  
AND YOUTH

SERVICES

\*\*\*\*\*  
-----  
TOTAL (MH) 0 19,68,024 19,68,024

\*\*\*\*\*  
-----  
TOTAL (DDO) 0 19,68,024 19,68,024

GOVERNMENT OF PUNJAB

Page 1048

DEPT/CCO/DDO/MH/SM/MI N/SUB HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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 (B) 2202 MULANPUR		01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0	3,28,800	3,28,800

\*\*\*\*\*

TOTAL (MH) 0 22,96,824 22,96,824

\*\*\*\*\*

TOTAL (DDO) 0 22,96,824 22,96,824

HEADMASTER, GOVT HIGH SCHOOL 2202 01-GOVERNMENT 0 32,83,088 32,83,088  
BAKARPUR SECONDARY  
SCHOOLS SPORTS  
AND YOUTH  
SERVICES

\*\*\*\*\*

TOTAL (MH) 0 32,83,088 32,83,088

\*\*\*\*\*

TOTAL (DDO) 0 32,83,088 32,83,088

HEADMASTER, GOVT HIGH SCHOOL 2202 01-GOVERNMENT 0 1,21,28,103 1,21,28,103  
BALAUNGI SECONDARY

FINSUB0422. TXT

SCHOOLS SPORTS

AND YOUTH

SERVICES

\*\*\*\*\*

TOTAL (MH)

0

1, 21, 28, 103

1, 21, 28, 103

\*\*\*\*\*

TOTAL (DDO)

0

1, 21, 28, 103

1, 21, 28, 103

HEADMASTER, GOVT HIGH SCHOOL

2202

01-GOVERNMENT

0

10, 78, 236

10, 78, 236

BATTA

SECONDARY

SCHOOLS SPORTS

AND YOUTH

SERVICES

\*\*\*\*\*

TOTAL (MH)

0

10, 78, 236

10, 78, 236

GOVERNMENT OF PUNJAB

Page 1049

DEPT/CCO/DDO/MH/SM/MI N/SUB HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	*****					
INSTRUCTION S	INSTRUCTIONS(SECONDARY), PUNJAB						
(COLLEGES)							

TOTAL(DDO)					0	10,78,236	10,78,236
------------	--	--	--	--	---	-----------	-----------

HEADMASTER, GOVT HIGH SCHOOL			2202	01-GOVERNMENT	0	18,71,258	18,71,258
BOOTHGARH				SECONDARY			
				SCHOOLS SPORTS			
				AND YOUTH			
				SERVICES			

*****							
TOTAL(MH)					0	29,49,494	29,49,494

\*\*\*\*\*



TOTAL(DDO)			0	29,49,494	29,49,494
------------	--	--	---	-----------	-----------

HEADMASTER, GOVT HIGH SCHOOL	2202	01-GOVERNMENT	0	16,48,452	16,48,452
------------------------------	------	---------------	---	-----------	-----------

DAUN  
SECONDARY  
SCHOOLS SPORTS  
AND YOUTH  
SERVICES

\*\*\*\*\*

TOTAL(MH)			0	16,48,452	16,48,452
-----------	--	--	---	-----------	-----------

\*\*\*\*\*

TOTAL(DDO)			0	16,48,452	16,48,452
------------	--	--	---	-----------	-----------

HEADMASTER, GOVT HIGH SCHOOL	2202	01-GOVERNMENT	0	17,37,264	17,37,264
------------------------------	------	---------------	---	-----------	-----------

JAWAHARPUR  
SECONDARY  
SCHOOLS SPORTS  
AND YOUTH  
SERVICES

\*\*\*\*\*

TOTAL(MH) 0 17,37,264 17,37,264

\*\*\*\*\*

TOTAL(DDO) 0 17,37,264 17,37,264

HEADMASTER, GOVT HIGH SCHOOL 2202 01-GOVERNMENT 0 12,08,903 12,08,903

GOVERNMENT OF PUNJAB

Page 1050

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
--------------------	-----------------------------------	----------------------------------------	------------	----------	---------------------------------	------------------------------	-------------------------

KUBAHERI  
 SECONDARY  
 SCHOOLS SPORTS  
 AND YOUTH  
 SERVICES

\*\*\*\*\*

TOTAL(MH) 0 12,08,903 12,08,903

\*\*\*\*\*

-----

TOTAL (DDO) 0 12,08,903 12,08,903

PUBLIC	DIRECTOR, PUBLIC	HEADMASTER, GOVT HIGH SCHOOL	2202	01-GOVERNMENT	0	30,75,972	30,75,972
INSTRUCTION	INSTRUCTIONS(SECONDARY),	LANDRAN		SECONDARY			
S	PUNJAB			SCHOOLS SPORTS			
(COLLEGES)				AND YOUTH			
				SERVICES			

\*\*\*\*\*

-----

TOTAL (MH) 0 30,75,972 30,75,972

\*\*\*\*\*

-----

TOTAL (DDO) 0 30,75,972 30,75,972

HEADMASTER, GOVT HIGH SCHOOL	2202	01-GOVERNMENT	0	6,85,204	6,85,204
MAJAT		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			

FINSUB0422.TXT

\*\*\*\*\*  
 -----  
 TOTAL (MH) 0 6,85,204 6,85,204

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 0 6,85,204 6,85,204

HEADMASTER, GOVT HIGH SCHOOL 2202 01-GOVERNMENT 0 24,01,876 24,01,876  
 MAULI BAI DWAN SECONDARY  
 SCHOOLS SPORTS  
 AND YOUTH  
 SERVICES

\*\*\*\*\*  
 -----  
 TOTAL (MH) 0 24,01,876 24,01,876

\*\*\*\*\*  
 -----

FINSUB0422.TXT

NAME OF DEPARTMENT	NAME 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	24,01,876	24,01,876
--	--	-------------	--	--	---	-----------	-----------

PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB (COLLEGES)	HEADMASTER, GOVT HIGH SCHOOL NAYA GAON	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0	14,14,635	14,14,635
----------------------------------------------------	----------------------------------------	------	-----------------------------------------------------------	---	-----------	-----------

\*\*\*\*\*

---

		TOTAL (MH)			0	38,16,511	38,16,511
--	--	------------	--	--	---	-----------	-----------

\*\*\*\*\*

---

		TOTAL (DDO)			0	38,16,511	38,16,511
--	--	-------------	--	--	---	-----------	-----------

	HEADMASTER, GOVT HIGH SCHOOL PARACHH	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH	0	12,83,464	12,83,464
--	--------------------------------------	------	--------------------------------------------------	---	-----------	-----------

SERVICES

\*\*\*\*\* -----  
TOTAL (MH) 0 12,83,464 12,83,464

\*\*\*\*\* -----  
TOTAL (DDO) 0 12,83,464 12,83,464

HEADMASTER, GOVT HIGH SCHOOL 2202 01-GOVERNMENT 0 12,70,504 12,70,504  
PHANTWAN SECONDARY  
SCHOOLS SPORTS  
AND YOUTH  
SERVICES

\*\*\*\*\* -----  
TOTAL (MH) 0 12,70,504 12,70,504

\*\*\*\*\* -----  
TOTAL (DDO) 0 12,70,504 12,70,504

HEADMASTER, GOVT HIGH SCHOOL	2202	01-GOVERNMENT	0	37,90,624	37,90,624
PHASE XI MOHALI		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			

\*\*\*\*\*

GOVERNMENT OF PUNJAB

Page 1052

DEPT/CCO/DDO/MH/SM/MI N/SUB HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	37,90,624	37,90,624

PUBLIC DIRECTOR, PUBLIC \*\*\*\*\*

INSTRUCTION INSTRUCTIONS (SECONDARY),

S PUNJAB

(COLLEGES)

TOTAL (DDO)			0	37,90,624	37,90,624
-------------	--	--	---	-----------	-----------

HEADMASTER, GOVT HIGH SCHOOL	2202	01-GOVERNMENT	0	8,34,839	8,34,839
------------------------------	------	---------------	---	----------	----------

SUNDRAN		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			

*****		-----			
TOTAL(MH)			0	46,25,463	46,25,463

*****		-----			
TOTAL(DDO)			0	46,25,463	46,25,463

HEADMASTER, GOVT HIGH SCHOOL,	2202	01-GOVERNMENT	0	10,03,446	10,03,446
-------------------------------	------	---------------	---	-----------	-----------

DODLA		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			

*****		-----			
TOTAL(MH)			0	10,03,446	10,03,446



\*\*\*\*\*

TOTAL(DDO)			0	10,03,446	10,03,446
------------	--	--	---	-----------	-----------

HEADMASTER, GOVT HIGH SCHOOL, GOBINDPURA	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0	5,90,880	5,90,880
---------------------------------------------	------	-----------------------------------------------------------------------	---	----------	----------

\*\*\*\*\*

TOTAL(MH)			0	5,90,880	5,90,880
-----------	--	--	---	----------	----------

\*\*\*\*\*

TOTAL(DDO)			0	5,90,880	5,90,880
------------	--	--	---	----------	----------

GOVERNMENT OF PUNJAB

DEPT/CCO/DDO/MH/SM/MI N/SUB HEAD WISE EXPENDI TURE FOR APRIL 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDI TURE	EXPENDI TURE	PROGRESSIVE
---------	---------	---------	-------	-----	--------------	--------------	-------------

DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	FIN SUBO422. TXT HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
PUBLIC	DIRECTOR, PUBLIC	HEADMASTER, GOVT HIGH SCHOOL,	2202	01-GOVERNMENT	0	9,29,625	9,29,625
INSTRUCTION	INSTRUCTIONS(SECONDARY),	JHANDU KALAN		SECONDARY			
S	PUNJAB			SCHOOLS SPORTS			
(COLLEGES)				AND YOUTH			
				SERVICES			
				*****	-----		
				TOTAL (MH)	0	15,20,505	15,20,505
				*****	-----		
				TOTAL (DDO)	0	15,20,505	15,20,505
				*****	-----		
		HEADMASTER, GOVT HIGH SCHOOL,	2202	01-GOVERNMENT	0	10,06,104	10,06,104
		MAKHA CHEHLAN		SECONDARY			
				SCHOOLS SPORTS			
				AND YOUTH			
				SERVICES			
				*****	-----		

FINSUB0422.TXT  
TOTAL (MH)

0 10,06,104 10,06,104

\*\*\*\*\*

TOTAL (DDO)

0 10,06,104 10,06,104

HEADMASTER, GOVT HIGH SCHOOL,  
MANDER

2202

01-GOVERNMENT  
SECONDARY  
SCHOOLS SPORTS  
AND YOUTH  
SERVICES

0 38,05,277 38,05,277

\*\*\*\*\*

TOTAL (MH)

0 38,05,277 38,05,277

\*\*\*\*\*

TOTAL (DDO)

0 38,05,277 38,05,277

HEADMASTER, GOVT HIGH SCHOOL,  
SADE WALA

2202

01-GOVERNMENT  
SECONDARY  
SCHOOLS SPORTS

0 12,52,903 12,52,903

SERVICES

\*\*\*\*\*

TOTAL (MH)

0

12,52,903

12,52,903

GOVERNMENT OF PUNJAB

Page 1054

DEPT/CCO/DDO/MH/SM/MI N/SUB HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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

\*\*\*\*\*

INSTRUCTION INSTRUCTIONS(SECONDARY),

S PUNJAB

(COLLEGES)

TOTAL (DDO)

0

12,52,903

12,52,903

HEADMASTER, GOVT. GIRLS HIGH

2202

01-GOVERNMENT

0

19,83,136

19,83,136

SCHOOL KHURADPUR

SECONDARY

FINSUB0422. TXT

SCHOOLS SPORTS

AND YOUTH

SERVICES

\*\*\*\*\*

TOTAL (MH)

0

32,36,039

32,36,039

\*\*\*\*\*

TOTAL (DDO)

0

32,36,039

32,36,039

HEADMASTER, GOVT. GIRLS HIGH

2202

01-GOVERNMENT

0

6,53,024

6,53,024

SCHOOL LAODIWALI ROAD

SECONDARY

SCHOOLS SPORTS

AND YOUTH

SERVICES

\*\*\*\*\*

TOTAL (MH)

0

6,53,024

6,53,024

\*\*\*\*\*

TOTAL (DDO)

0

6,53,024

6,53,024

HEADMASTER, GOVT. GIRLS HIGH	2202	01-GOVERNMENT	0	8,65,928	8,65,928
SCHOOL, DAYAL PUR		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			
*****			-----		
TOTAL (MH)			0	8,65,928	8,65,928

*****			-----		
TOTAL (DDO)			0	8,65,928	8,65,928

HEADMASTER, GOVT. GIRLS HIGH	2202	01-GOVERNMENT	0	14,46,532	14,46,532
------------------------------	------	---------------	---	-----------	-----------

GOVERNMENT OF PUNJAB

DEPT/CCO/DDO/MH/SM/MI N/SUB HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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, JANDWALA HANWANTA

SECONDARY

SCHOOLS SPORTS

AND YOUTH

SERVICES

\*\*\*\*\*

TOTAL(MH)

0 14,46,532 14,46,532

\*\*\*\*\*

TOTAL(DDO)

0 14,46,532 14,46,532

PUBLIC DIRECTOR, PUBLIC HEADMASTER, GOVT. GIRLS HIGH

2202

01-GOVERNMENT

0 17,96,276 17,96,276

INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL, MOONAK

SECONDARY

S PUNJAB

SCHOOLS SPORTS

(COLLEGES)

AND YOUTH

SERVICES

\*\*\*\*\*

TOTAL(MH)

0 17,96,276 17,96,276

\*\*\*\*\*

TOTAL(DDO)			0	17,96,276	17,96,276
------------	--	--	---	-----------	-----------

HEADMASTER, GOVT. GIRLS HIGH SCHOOL, PHUL	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0	24,47,860	24,47,860
-------------------------------------------	------	-----------------------------------------------------------------------	---	-----------	-----------

\*\*\*\*\*

TOTAL(MH)			0	24,47,860	24,47,860
-----------	--	--	---	-----------	-----------

\*\*\*\*\*

TOTAL(DDO)			0	24,47,860	24,47,860
------------	--	--	---	-----------	-----------

HEADMASTER, GOVT. HIGH SCHOOL, BI ANPUR	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0	8,10,167	8,10,167
-----------------------------------------	------	-----------------------------------------------------------------------	---	----------	----------

\*\*\*\*\*



TOTAL(MH) 0 8,10,167 8,10,167

\*\*\*\*\*

GOVERNMENT OF PUNJAB

Page 1056

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	8,10,167	8,10,167
--	--	------------	--	--	---	----------	----------

PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER, GOVT. HIGH SCHOOL	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0	1,26,65,402	1,26,65,402
---------------------------------	--------------------------------------------------	-------------------------------	------	-----------------------------------------------------------	---	-------------	-------------

\*\*\*\*\*

TOTAL(MH) 0 1,34,75,569 1,34,75,569

\*\*\*\*\*

TOTAL (DDO) 0 1,34,75,569 1,34,75,569

HEADMASTER, GOVT. HIGH SCHOOL 2202 01-GOVERNMENT 0 19,15,230 19,15,230  
 (GIRLS), MALUKA SECONDARY  
 SCHOOLS SPORTS  
 AND YOUTH  
 SERVICES

\*\*\*\*\*

TOTAL (MH) 0 19,15,230 19,15,230

\*\*\*\*\*

TOTAL (DDO) 0 19,15,230 19,15,230

HEADMASTER, GOVT. HIGH SCHOOL 2202 01-GOVERNMENT 0 7,91,572 7,91,572  
 , SANDOHA SECONDARY  
 SCHOOLS SPORTS  
 AND YOUTH  
 SERVICES

\*\*\*\*\*  
 -----  
 TOTAL (MH) 0 7,91,572 7,91,572

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 0 7,91,572 7,91,572

HEADMASTER, GOVT. HIGH SCHOOL 2202 01-GOVERNMENT 0 16,81,695 16,81,695  
 JHOKE HARI HAR SECONDARY  
 SCHOOLS SPORTS  
 AND YOUTH  
 SERVICES

\*\*\*\*\*  
 -----

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	16,81,695	16,81,695

PUBLIC	DIRECTOR, PUBLIC	*****	-----		
INSTRUCTION	INSTRUCTIONS(SECONDARY),				
S	PUNJAB				
(COLLEGES)					
	TOTAL(DDO)			0	16,81,695
					16,81,695
	HEADMASTER, GOVT. HIGH SCHOOL KOT 2202	01-GOVERNMENT		0	8,04,658
	KAROR KALAN	SECONDARY			8,04,658
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			
		*****	-----		
	TOTAL(MH)			0	24,86,353
					24,86,353
		*****	-----		
	TOTAL(DDO)			0	24,86,353
					24,86,353

FINSUB0422. TXT

HEADMASTER, GOVT. HIGH SCHOOL,	2202	01-GOVERNMENT	0	11,06,899	11,06,899
DHUR KOT		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			
*****			-----		
TOTAL (MH)			0	11,06,899	11,06,899

*****			-----		
TOTAL (DDO)			0	11,06,899	11,06,899

HEADMASTER, GOVT. HIGH SCHOOL,	2202	01-GOVERNMENT	0	14,76,388	14,76,388
ADAMWAL		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			
*****			-----		
TOTAL (MH)			0	14,76,388	14,76,388

\*\*\*\*\*

TOTAL(DDO) 0 14,76,388 14,76,388

GOVERNMENT OF PUNJAB

DEPT/CCO/DDO/MH/SM/MI N/SUB HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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, AKLIAN JALAL	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0	8,74,792	8,74,792

\*\*\*\*\*

TOTAL(MH) 0 23,51,180 23,51,180

\*\*\*\*\*

TOTAL(DDO) 0 23,51,180 23,51,180

FINSUB0422.TXT

HEADMASTER, GOVT. HIGH SCHOOL,	2202	01-GOVERNMENT	0	15,79,352	15,79,352
--------------------------------	------	---------------	---	-----------	-----------

ALACHAUR

SECONDARY

SCHOOLS SPORTS

AND YOUTH

SERVICES

\*\*\*\*\*

TOTAL(MH)			0	15,79,352	15,79,352
-----------	--	--	---	-----------	-----------

\*\*\*\*\*

TOTAL(DDO)			0	15,79,352	15,79,352
------------	--	--	---	-----------	-----------

HEADMASTER, GOVT. HIGH SCHOOL,	2202	01-GOVERNMENT	0	6,98,888	6,98,888
--------------------------------	------	---------------	---	----------	----------

ANARKALI BASTI BELE SINGH

SECONDARY

SCHOOLS SPORTS

AND YOUTH

SERVICES

\*\*\*\*\*

TOTAL(MH)			0	6,98,888	6,98,888
-----------	--	--	---	----------	----------

\*\*\*\*\*

TOTAL(DDO)	0	6,98,888	6,98,888
------------	---	----------	----------

HEADMASTER, GOVT. HIGH SCHOOL, ANDANA	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0	10,90,244	10,90,244
------------------------------------------	------	-----------------------------------------------------------------------	---	-----------	-----------

\*\*\*\*\*

TOTAL(MH)	0	10,90,244	10,90,244
-----------	---	-----------	-----------

GOVERNMENT OF PUNJAB

Page 1059

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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

\*\*\*\*\*



INSTRUCTION INSTRUCTIONS(SECONDARY),

S PUNJAB

(COLLEGES)

TOTAL (DDO)			0	10,90,244	10,90,244
-------------	--	--	---	-----------	-----------

HEADMASTER, GOVT. HIGH SCHOOL, BAJAK	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0	11,93,672	11,93,672
-----------------------------------------	------	-----------------------------------------------------------------------	---	-----------	-----------

\*\*\*\*\*

TOTAL (MH)			0	22,83,916	22,83,916
------------	--	--	---	-----------	-----------

\*\*\*\*\*

TOTAL (DDO)			0	22,83,916	22,83,916
-------------	--	--	---	-----------	-----------

HEADMASTER, GOVT. HIGH SCHOOL, BAKHLAUR	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS	0	3,76,296	3,76,296
--------------------------------------------	------	----------------------------------------------	---	----------	----------

FINSUB0422.TXT  
AND YOUTH

SERVICES

\*\*\*\*\*  
-----  
TOTAL (MH) 0 3,76,296 3,76,296

\*\*\*\*\*  
-----  
TOTAL (DDO) 0 3,76,296 3,76,296

HEADMASTER, GOVT. HIGH SCHOOL, 2202 01-GOVERNMENT 0 11,35,176 11,35,176  
BANDI SECONDARY  
SCHOOLS SPORTS  
AND YOUTH  
SERVICES

\*\*\*\*\*  
-----  
TOTAL (MH) 0 11,35,176 11,35,176

\*\*\*\*\*  
-----  
TOTAL (DDO) 0 11,35,176 11,35,176

HEADMASTER, GOVT. HIGH SCHOOL, 2202 01-GOVERNMENT 0 11,06,834 11,06,834

GOVERNMENT OF PUNJAB

Page 1060

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
--------------------	-----------------------------------	----------------------------------------	------------	----------	---------------------------------	------------------------------	-------------------------

BANGI RAGHU

SECONDARY  
SCHOOLS SPORTS  
AND YOUTH  
SERVICES

\*\*\*\*\*

TOTAL (MH)	0	11,06,834	11,06,834
------------	---	-----------	-----------

\*\*\*\*\*

TOTAL (DDO)	0	11,06,834	11,06,834
-------------	---	-----------	-----------

PUBLIC INSTRUCTION	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),	HEADMASTER, GOVT. HIGH SCHOOL, BARMU	2202	01-GOVERNMENT	0	4,20,720	4,20,720
--------------------	-------------------------------------------	--------------------------------------	------	---------------	---	----------	----------

INSTRUCTION INSTRUCTIONS(SECONDARY), BARMU SECONDARY

S PUNJAB  
(COLLEGES)

SCHOOLS SPORTS  
AND YOUTH  
SERVICES

*****	-----	-----	-----
TOTAL (MH)	0	4, 20, 720	4, 20, 720

*****	-----	-----	-----
TOTAL (DDO)	0	4, 20, 720	4, 20, 720

HEADMASTER, GOVT. HIGH SCHOOL, BEHBAL KALAN	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0	12, 57, 392	12, 57, 392
------------------------------------------------	------	-----------------------------------------------------------------------	---	-------------	-------------

*****	-----	-----	-----
TOTAL (MH)	0	12, 57, 392	12, 57, 392

*****	-----	-----	-----
TOTAL (DDO)	0	12, 57, 392	12, 57, 392

HEADMASTER, GOVT. HIGH SCHOOL, BHADALWAD	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0	14,01,540	14,01,540
*****			-----		
TOTAL (MH)			0	14,01,540	14,01,540

\*\*\*\*\*

GOVERNMENT OF PUNJAB

Page 1061

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	14,01,540	14,01,540
PUBLIC	DIRECTOR, PUBLIC	HEADMASTER, GOVT. HIGH SCHOOL,	2202	01-GOVERNMENT	0	11,82,744	11,82,744

INSTRUCTION INSTRUCTIONS(SECONDARY), BHADLA NIWAN  
 S PUNJAB  
 (COLLEGES)

SECONDARY  
 SCHOOLS SPORTS  
 AND YOUTH  
 SERVICES

\*\*\*\*\*

TOTAL(MH)	0	25,84,284	25,84,284
-----------	---	-----------	-----------

\*\*\*\*\*

TOTAL(DDO)	0	25,84,284	25,84,284
------------	---	-----------	-----------

HEADMASTER, GOVT. HIGH SCHOOL, 2202	01-GOVERNMENT	0	9,46,090	9,46,090
-------------------------------------	---------------	---	----------	----------

BHANDAL HIMAT  
 SECONDARY  
 SCHOOLS SPORTS  
 AND YOUTH  
 SERVICES

\*\*\*\*\*

TOTAL(MH)	0	9,46,090	9,46,090
-----------	---	----------	----------

\*\*\*\*\*

TOTAL(DDO)			0	9,46,090	9,46,090
------------	--	--	---	----------	----------

HEADMASTER, GOVT. HIGH SCHOOL,	2202	01-GOVERNMENT	0	5,74,224	5,74,224
--------------------------------	------	---------------	---	----------	----------

BHANGLI , NARAI NGARH

SECONDARY

SCHOOLS SPORTS

AND YOUTH

SERVICES

\*\*\*\*\*

TOTAL(MH)			0	5,74,224	5,74,224
-----------	--	--	---	----------	----------

\*\*\*\*\*

TOTAL(DDO)			0	5,74,224	5,74,224
------------	--	--	---	----------	----------

HEADMASTER, GOVT. HIGH SCHOOL,	2202	01-GOVERNMENT	0	20,46,528	20,46,528
--------------------------------	------	---------------	---	-----------	-----------

BHAWANI PUR

SECONDARY

SCHOOLS SPORTS

AND YOUTH

SERVICES

\*\*\*\*\*

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	20,46,528	20,46,528

PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	*****					
			TOTAL (DDO)		0	20,46,528	20,46,528

HEADMASTER, GOVT. HIGH SCHOOL, BHUCHO KHURD			2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0	21,42,524	21,42,524
---------------------------------------------	--	--	------	-----------------------------------------------------------	---	-----------	-----------



FINSUB0422.TXT

\*\*\*\*\*  
 -----  
 TOTAL (MH) 0 41,89,052 41,89,052

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 0 41,89,052 41,89,052

HEADMASTER, GOVT. HIGH SCHOOL, 2202 01-GOVERNMENT 0 24,34,831 24,34,831  
 BHULARHERI SECONDARY  
 SCHOOLS SPORTS  
 AND YOUTH  
 SERVICES

\*\*\*\*\*  
 -----  
 TOTAL (MH) 0 24,34,831 24,34,831

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 0 24,34,831 24,34,831

HEADMASTER, GOVT. HIGH SCHOOL, 2202 01-GOVERNMENT 0 10,81,172 10,81,172

BHUNDAR

FINSUB0422. TXT  
SECONDARY

SCHOOLS SPORTS

AND YOUTH

SERVICES

\*\*\*\*\*

TOTAL (MH)

0

10,81,172

10,81,172

\*\*\*\*\*

TOTAL (DDO)

0

10,81,172

10,81,172

GOVERNMENT OF PUNJAB

Page 1063

DEPT/CCO/DDO/MH/SM/MI N/SUB HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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, BIBI WALA	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH	0	12,41,860	12,41,860

FINSUB0422. TXT

SERVICES

\*\*\*\*\*  
-----  
TOTAL (MH) 0 23,23,032 23,23,032

\*\*\*\*\*  
-----  
TOTAL (DDO) 0 23,23,032 23,23,032

HEADMASTER, GOVT. HIGH SCHOOL, 2202 01-GOVERNMENT 0 6,87,752 6,87,752  
BIR RAOKE SECONDARY  
SCHOOLS SPORTS  
AND YOUTH  
SERVICES

\*\*\*\*\*  
-----  
TOTAL (MH) 0 6,87,752 6,87,752

\*\*\*\*\*  
-----  
TOTAL (DDO) 0 6,87,752 6,87,752

FINSUB0422. TXT

HEADMASTER, GOVT. HIGH SCHOOL,	2202	01-GOVERNMENT	0	8,16,492	8,16,492
--------------------------------	------	---------------	---	----------	----------

BURJ HARI SINGH		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			

*****		-----			
TOTAL (MH)			0	8,16,492	8,16,492

*****		-----			
TOTAL (DDO)			0	8,16,492	8,16,492

HEADMASTER, GOVT. HIGH SCHOOL,	2202	01-GOVERNMENT	0	12,18,320	12,18,320
--------------------------------	------	---------------	---	-----------	-----------

BURJ RAKHI KA		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			

*****		-----			
TOTAL (MH)			0	12,18,320	12,18,320

DEPT/CCO/DDO/MH/SM/MI N/SUB HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	*****					
-----							
INSTRUCTION S	INSTRUCTIONS(SECONDARY),						
(COLLEGES)	PUNJAB						
		TOTAL(DDO)			0	12, 18, 320	12, 18, 320
		HEADMASTER, GOVT. HIGH SCHOOL,	2202	01-GOVERNMENT	0	6, 05, 018	6, 05, 018
		CHACHRARI		SECONDARY			
				SCHOOLS SPORTS			
				AND YOUTH			
				SERVICES			
-----							
		*****					
		TOTAL(MH)			0	18, 23, 338	18, 23, 338

\*\*\*\*\*

-----  
TOTAL (DDO) 0 18,23,338 18,23,338

HEADMASTER, GOVT. HIGH SCHOOL, 2202 01-GOVERNMENT 0 6,91,208 6,91,208  
CHAK SUHELA WALA SECONDARY  
SCHOOLS SPORTS  
AND YOUTH  
SERVICES

\*\*\*\*\*

-----  
TOTAL (MH) 0 6,91,208 6,91,208

\*\*\*\*\*

-----  
TOTAL (DDO) 0 6,91,208 6,91,208

HEADMASTER, GOVT. HIGH SCHOOL, 2202 01-GOVERNMENT 0 20,84,108 20,84,108  
CHANGAL SECONDARY  
SCHOOLS SPORTS  
AND YOUTH  
SERVICES

\*\*\*\*\*

TOTAL(MH) 0 20,84,108 20,84,108

\*\*\*\*\*

TOTAL(DDO) 0 20,84,108 20,84,108

HEADMASTER, GOVT. HIGH SCHOOL, 2202 01-GOVERNMENT 0 12,23,016 12,23,016

GOVERNMENT OF PUNJAB

Page 1065

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
--------------------	-----------------------------------	----------------------------------------	------------	----------	---------------------------------	------------------------------	-------------------------

CHEEMA (KHANNA)				SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
-----------------	--	--	--	---------------------------------------------	--	--	--

\*\*\*\*\*

FINSUB0422.TXT  
TOTAL (MH)

0 12,23,016 12,23,016

\*\*\*\*\*

TOTAL (DDO)

0 12,23,016 12,23,016

PUBLIC	DIRECTOR, PUBLIC	HEADMASTER, GOVT. HIGH SCHOOL,	2202	01-GOVERNMENT	0	19,42,884	19,42,884
	INSTRUCTION INSTRUCTIONS(SECONDARY),	CHEWARAN WALI		SECONDARY			
	S PUNJAB			SCHOOLS SPORTS			
	(COLLEGES)			AND YOUTH			
				SERVICES			

\*\*\*\*\*

TOTAL (MH)

0 19,42,884 19,42,884

\*\*\*\*\*

TOTAL (DDO)

0 19,42,884 19,42,884

HEADMASTER, GOVT. HIGH SCHOOL,	2202	01-GOVERNMENT	0	7,38,656	7,38,656
CHEYA PARI		SECONDARY			
		SCHOOLS SPORTS			



FINSUB0422. TXT  
AND YOUTH

SERVICES

\*\*\*\*\* -----  
TOTAL (MH) 0 7,38,656 7,38,656

\*\*\*\*\* -----  
TOTAL (DDO) 0 7,38,656 7,38,656

HEADMASTER, GOVT. HIGH SCHOOL, 2202 01-GOVERNMENT 0 7,36,612 7,36,612  
CHUGE KHURD SECONDARY  
SCHOOLS SPORTS  
AND YOUTH  
SERVICES

\*\*\*\*\* -----  
TOTAL (MH) 0 7,36,612 7,36,612

\*\*\*\*\* -----

NAME OF DEPARTMENT	NAME 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	7,36,612	7,36,612
PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	HEADMASTER, GOVT. HIGH SCHOOL, DAN SINGH WALA	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0	10,23,168	10,23,168
		*****			-----		
		TOTAL (MH)			0	17,59,780	17,59,780
		*****			-----		
		TOTAL (DDO)			0	17,59,780	17,59,780
		HEADMASTER, GOVT. HIGH SCHOOL, DANDIAN	2202	01-GOVERNMENT SECONDARY	0	2,83,304	2,83,304

FIN SUB0422. TXT

SCHOOLS SPORTS

AND YOUTH

SERVICES

\*\*\*\*\*

TOTAL (MH)

0

2,83,304

2,83,304

\*\*\*\*\*

TOTAL (DDO)

0

2,83,304

2,83,304

HEADMASTER, GOVT. HIGH SCHOOL, 2202

01-GOVERNMENT

0

17,04,308

17,04,308

DHAB GURU KI

SECONDARY

SCHOOLS SPORTS

AND YOUTH

SERVICES

\*\*\*\*\*

TOTAL (MH)

0

17,04,308

17,04,308

\*\*\*\*\*

TOTAL (DDO)

0

17,04,308

17,04,308

HEADMASTER, GOVT. HIGH SCHOOL,	2202	01-GOVERNMENT	0	18,70,056	18,70,056
DHADOGAL KHERI		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			

\*\*\*\*\*

GOVERNMENT OF PUNJAB

Page 1067

DEPT/CCO/DDO/MH/SM/MI N/SUB HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	18,70,056	18,70,056

PUBLIC DIRECTOR, PUBLIC \*\*\*\*\*

INSTRUCTION INSTRUCTIONS(SECONDARY),

S PUNJAB

(COLLEGES)

TOTAL(DDO)			0	18,70,056	18,70,056
------------	--	--	---	-----------	-----------

HEADMASTER, GOVT. HIGH SCHOOL,	2202	01-GOVERNMENT	0	12,24,708	12,24,708
--------------------------------	------	---------------	---	-----------	-----------

DHANI PIND  
 SECONDARY  
 SCHOOLS SPORTS  
 AND YOUTH  
 SERVICES

*****		-----			
TOTAL(MH)			0	30,94,764	30,94,764

*****		-----			
TOTAL(DDO)			0	30,94,764	30,94,764

HEADMASTER, GOVT. HIGH SCHOOL,	2202	01-GOVERNMENT	0	11,81,296	11,81,296
--------------------------------	------	---------------	---	-----------	-----------

DHUL KOT  
 SECONDARY  
 SCHOOLS SPORTS  
 AND YOUTH  
 SERVICES

*****		-----			
Page 2637					

TOTAL(MH)		0	11,81,296	11,81,296
-----------	--	---	-----------	-----------

\*\*\*\*\*

TOTAL(DDO)		0	11,81,296	11,81,296
------------	--	---	-----------	-----------

HEADMASTER, GOVT. HIGH SCHOOL,	2202	01-GOVERNMENT	0	15,36,639	15,36,639
--------------------------------	------	---------------	---	-----------	-----------

DHURA  
SECONDARY  
SCHOOLS SPORTS  
AND YOUTH  
SERVICES

\*\*\*\*\*

TOTAL(MH)		0	15,36,639	15,36,639
-----------	--	---	-----------	-----------

\*\*\*\*\*

TOTAL(DDO)		0	15,36,639	15,36,639
------------	--	---	-----------	-----------

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	HEADMASTER, GOVT. HIGH SCHOOL, DIDAR SINGH WALA	2235	04-STATE SOCIAL ASSISTANCE PROGRAMME	0	38,91,000	38,91,000
*****					-----		
TOTAL (MH)					0	54,27,639	54,27,639
*****					-----		
TOTAL (DDO)					0	54,27,639	54,27,639
		HEADMASTER, GOVT. HIGH SCHOOL, DI KH	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0	12,62,464	12,62,464

-----  
TOTAL(MH) 0 12,62,464 12,62,464

\*\*\*\*\*

-----  
TOTAL(DDO) 0 12,62,464 12,62,464

HEADMASTER, GOVT. HIGH SCHOOL, 2202 01-GOVERNMENT 0 5,63,652 5,63,652  
DULE WALA SECONDARY  
SCHOOLS SPORTS  
AND YOUTH  
SERVICES

\*\*\*\*\*

-----  
TOTAL(MH) 0 5,63,652 5,63,652

\*\*\*\*\*

-----  
TOTAL(DDO) 0 5,63,652 5,63,652

HEADMASTER, GOVT. HIGH SCHOOL, 2202 01-GOVERNMENT 0 6,68,612 6,68,612  
FARI DE WALA SECONDARY



AND YOUTH

SERVICES

\*\*\*\*\*  
-----  
TOTAL (MH) 0 6,68,612 6,68,612

GOVERNMENT OF PUNJAB

Page 1069

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	6,68,612	6,68,612
--------	------------------	-------------	--	--	---	----------	----------

INSTRUCTION INSTRUCTIONS (SECONDARY),

S PUNJAB

(COLLEGES)

		HEADMASTER, GOVT. HIGH SCHOOL,	2202	01-GOVERNMENT	0	10,07,656	10,07,656
--	--	--------------------------------	------	---------------	---	-----------	-----------

FATEHPUR RAJPUTAN

SECONDARY

SCHOOLS SPORTS

AND YOUTH

SERVI CES

\*\*\*\*\*

TOTAL (MH)

0

16,76,268

16,76,268

\*\*\*\*\*

TOTAL (DDO)

0

16,76,268

16,76,268

HEADMASTER, GOVT. HIGH SCHOOL,

2202

01-GOVERNMENT

0

33,79,572

33,79,572

GHUBAYA

SECONDARY

SCHOOLS SPORTS

AND YOUTH

SERVI CES

\*\*\*\*\*

TOTAL (MH)

0

33,79,572

33,79,572

\*\*\*\*\*

TOTAL (DDO)			0	33,79,572	33,79,572
-------------	--	--	---	-----------	-----------

HEADMASTER, GOVT. HIGH SCHOOL,	2202	01-GOVERNMENT	0	6,22,940	6,22,940
--------------------------------	------	---------------	---	----------	----------

GHUDANI KHURD  
 SECONDARY  
 SCHOOLS SPORTS  
 AND YOUTH  
 SERVICES

\*\*\*\*\*

TOTAL (MH)			0	6,22,940	6,22,940
------------	--	--	---	----------	----------

\*\*\*\*\*

TOTAL (DDO)			0	6,22,940	6,22,940
-------------	--	--	---	----------	----------

HEADMASTER, GOVT. HIGH SCHOOL,	2202	01-GOVERNMENT	0	14,41,672	14,41,672
--------------------------------	------	---------------	---	-----------	-----------

GURNE KALAN  
 SECONDARY

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 14,41,672 14,41,672

\*\*\*\*\*

TOTAL (DDO) 0 14,41,672 14,41,672

PUBLIC DIRECTOR, PUBLIC HEADMASTER, GOVT. HIGH SCHOOL, 2202 01-GOVERNMENT 0 8,88,472 8,88,472

INSTRUCTION INSTRUCTIONS(SECONDARY), HARAJ SECONDARY

S PUNJAB SCHOOLS SPORTS

(COLLEGES) AND YOUTH

SERVICES

\*\*\*\*\*

TOTAL (MH) 0 8,88,472 8,88,472

\*\*\*\*\*

TOTAL (DDO) 0 8,88,472 8,88,472

HEADMASTER, GOVT. HIGH SCHOOL, 2202 01-GOVERNMENT 0 8,55,498 8,55,498

HASAN BHATI  
 SECONDARY  
 SCHOOLS SPORTS  
 AND YOUTH  
 SERVICES

\*\*\*\*\*

TOTAL (MH) 0 8,55,498 8,55,498

\*\*\*\*\*

TOTAL (DDO) 0 8,55,498 8,55,498

HEADMASTER, GOVT. HIGH SCHOOL, 2202 01-GOVERNMENT 0 19,49,924 19,49,924

HATHAN  
 SECONDARY  
 SCHOOLS SPORTS  
 AND YOUTH  
 SERVICES

\*\*\*\*\*

TOTAL (MH) 0 19,49,924 19,49,924

\*\*\*\*\*

TOTAL (DDO) 0 19,49,924 19,49,924

GOVERNMENT OF PUNJAB

Page 1071

DEPT/CCO/DDO/MH/SM/MI N/SUB HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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, HISSOWAL	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0	9,21,844	9,21,844
---------------------------------	--------------------------------------------------	-----------------------------------------	------	-----------------------------------------------------------	---	----------	----------

\*\*\*\*\*

TOTAL (MH) 0 9,21,844 9,21,844

\*\*\*\*\*  
 -----  
 TOTAL(DDO) 0 9,21,844 9,21,844

HEADMASTER, GOVT. HIGH SCHOOL, 2202 01-GOVERNMENT 0 9,48,411 9,48,411  
 JHOK TEHAL SINGH SECONDARY  
 SCHOOLS SPORTS  
 AND YOUTH  
 SERVICES

\*\*\*\*\*  
 -----  
 TOTAL(MH) 0 9,48,411 9,48,411

\*\*\*\*\*  
 -----  
 TOTAL(DDO) 0 9,48,411 9,48,411

HEADMASTER, GOVT. HIGH SCHOOL, 2202 01-GOVERNMENT 0 18,80,824 18,80,824  
 JIWAN SINGH WALA SECONDARY  
 SCHOOLS SPORTS  
 AND YOUTH

FINSUB0422. TXT  
SERVICES

\*\*\*\*\*

TOTAL (MH) 0 18,80,824 18,80,824

\*\*\*\*\*

TOTAL (DDO) 0 18,80,824 18,80,824

HEADMASTER, GOVT. HIGH SCHOOL, 2202 01-GOVERNMENT 0 25,82,103 25,82,103  
KABOOL SHAH KHUMBA SECONDARY  
SCHOOLS SPORTS  
AND YOUTH  
SERVICES

\*\*\*\*\*

TOTAL (MH) 0 25,82,103 25,82,103

GOVERNMENT OF PUNJAB

Page 1072

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	25,82,103	25,82,103
INSTRUCTION INSTRUCTIONS(SECONDARY),						
S PUNJAB						
(COLLEGES)						
	HEADMASTER, GOVT. HIGH SCHOOL,	2202	01-GOVERNMENT	0	14,75,204	14,75,204
	KARAR WALA		SECONDARY			
			SCHOOLS SPORTS			
			AND YOUTH			
			SERVICES			
		*****		-----		
		TOTAL(MH)		0	40,57,307	40,57,307
		*****		-----		
		TOTAL(DDO)		0	40,57,307	40,57,307

HEADMASTER, GOVT. HIGH SCHOOL,	2202	01-GOVERNMENT	0	6,07,028	6,07,028
KHANDOOR		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			

\*\*\*\*\*

---

TOTAL (MH)			0	6,07,028	6,07,028
------------	--	--	---	----------	----------

\*\*\*\*\*

---

TOTAL (DDO)			0	6,07,028	6,07,028
-------------	--	--	---	----------	----------

HEADMASTER, GOVT. HIGH SCHOOL,	2202	01-GOVERNMENT	0	10,20,280	10,20,280
KHIALI WALA		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			

\*\*\*\*\*

---

TOTAL (MH)			0	10,20,280	10,20,280
------------	--	--	---	-----------	-----------

\*\*\*\*\*

TOTAL (DDO) 0 10,20,280 10,20,280

GOVERNMENT OF PUNJAB

Page 1073

DEPT/CCO/DDO/MH/SM/MI N/SUB HEAD WISE EXPENDI TURE FOR APRIL 2022

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 INSTRUCTIONS (SECONDARY), PUNJAB (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	HEADMASTER, GOVT. HIGH SCHOOL, KHI PPAWALI	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0	17,95,766	17,95,766

\*\*\*\*\*

TOTAL (MH) 0 17,95,766 17,95,766

\*\*\*\*\*

TOTAL (DDO) 0 17,95,766 17,95,766

HEADMASTER, GOVT. HIGH SCHOOL,	2202	01-GOVERNMENT	0	10,23,772	10,23,772
KHUNDAR UTTAR		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			

*****		-----			
TOTAL (MH)			0	10,23,772	10,23,772

*****		-----			
TOTAL (DDO)			0	10,23,772	10,23,772

HEADMASTER, GOVT. HIGH SCHOOL,	2202	01-GOVERNMENT	0	21,09,380	21,09,380
KI KAR KHERA		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			

*****		-----			
TOTAL (MH)			0	21,09,380	21,09,380

\*\*\*\*\*

TOTAL (DDO)			0	21,09,380	21,09,380
-------------	--	--	---	-----------	-----------

HEADMASTER, GOVT. HIGH SCHOOL,	2202	01-GOVERNMENT	0	10,59,184	10,59,184
KOT BADAL KHAN		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			

\*\*\*\*\*

TOTAL (MH)			0	10,59,184	10,59,184
------------	--	--	---	-----------	-----------

GOVERNMENT OF PUNJAB

Page 1074

DEPT/CCO/DDO/MH/SM/MI N/SUB HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	10,59,184	10,59,184
INSTRUCTION INSTRUCTIONS(SECONDARY),						
S	PUNJAB					
(COLLEGES)						

HEADMASTER, GOVT. HIGH SCHOOL,	2202	01-GOVERNMENT	0	12,95,606	12,95,606
KULAR KHURD		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			

\*\*\*\*\*

-----

TOTAL(MH)			0	23,54,790	23,54,790
-----------	--	--	---	-----------	-----------

\*\*\*\*\*

-----

TOTAL(DDO)			0	23,54,790	23,54,790
------------	--	--	---	-----------	-----------

HEADMASTER, GOVT. HIGH SCHOOL,	2202	01-GOVERNMENT	0	30,19,332	30,19,332
LADOWAL		SECONDARY			

FINSUB0422.TXT  
SCHOOLS SPORTS

AND YOUTH

SERVICES

\*\*\*\*\*

TOTAL (MH)

0

30,19,332

30,19,332

\*\*\*\*\*

TOTAL (DDO)

0

30,19,332

30,19,332

HEADMASTER, GOVT. HIGH SCHOOL,

2202

01-GOVERNMENT

0

12,09,758

12,09,758

LEHRABEGA

SECONDARY

SCHOOLS SPORTS

AND YOUTH

SERVICES

\*\*\*\*\*

TOTAL (MH)

0

12,09,758

12,09,758

\*\*\*\*\*

TOTAL (DDO)

0

12,09,758

12,09,758

HEADMASTER, GOVT. HIGH SCHOOL, 2202 01-GOVERNMENT 0 13,87,468 13,87,468  
 LELE WALA SECONDARY

GOVERNMENT OF PUNJAB

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	13,87,468	13,87,468
------------	---	-----------	-----------

\*\*\*\*\*

TOTAL (DDO)	0	13,87,468	13,87,468
-------------	---	-----------	-----------

PUBLIC	DIRECTOR, PUBLIC	HEADMASTER, GOVT. HIGH SCHOOL,	2202	01-GOVERNMENT	0	7,23,452	7,23,452
--------	------------------	--------------------------------	------	---------------	---	----------	----------



INSTRUCTION INSTRUCTIONS(SECONDARY), MADHAK

SECONDARY

S PUNJAB

SCHOOLS SPORTS

(COLLEGES)

AND YOUTH

SERVICES

\*\*\*\*\*

TOTAL(MH)

0

7,23,452

7,23,452

\*\*\*\*\*

TOTAL(DDO)

0

7,23,452

7,23,452

HEADMASTER, GOVT. HIGH SCHOOL,

2202

01-GOVERNMENT

0

7,45,426

7,45,426

MALLA

SECONDARY

SCHOOLS SPORTS

AND YOUTH

SERVICES

\*\*\*\*\*

TOTAL(MH)

0

7,45,426

7,45,426

\*\*\*\*\*

TOTAL (DDO) 0 7,45,426 7,45,426

HEADMASTER, GOVT. HIGH SCHOOL, 2202 01-GOVERNMENT 0 13,41,742 13,41,742  
 MOHANKE HATHAR SECONDARY  
 SCHOOLS SPORTS  
 AND YOUTH  
 SERVICES

\*\*\*\*\*  
 -----  
 TOTAL (MH) 0 13,41,742 13,41,742

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 0 13,41,742 13,41,742

GOVERNMENT OF PUNJAB

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
--------------------	-----------------------------------	----------------------------------------	------------	----------	---------------------------------	------------------------------	-------------------------

-----

FINSUB0422. TXT

PUBLIC	DIRECTOR, PUBLIC	HEADMASTER, GOVT. HIGH SCHOOL,	2202	01-GOVERNMENT	0	7,70,212	7,70,212
INSTRUCTION	INSTRUCTIONS(SECONDARY),	MURARA		SECONDARY			
S	PUNJAB			SCHOOLS SPORTS			
(COLLEGES)				AND YOUTH			
				SERVICES			

*****				-----			
			TOTAL (MH)		0	7,70,212	7,70,212

*****				-----			
			TOTAL (DDO)		0	7,70,212	7,70,212

	HEADMASTER, GOVT. HIGH SCHOOL,	2202	01-GOVERNMENT	0	7,30,852	7,30,852
	MUSHKA BAD		SECONDARY			
			SCHOOLS SPORTS			
			AND YOUTH			
			SERVICES			

*****				-----			
			TOTAL (MH)		0	7,30,852	7,30,852

\*\*\*\*\*

TOTAL (DDO) 0 7,30,852 7,30,852

HEADMASTER, GOVT. HIGH SCHOOL, 2202 01-GOVERNMENT 0 19,44,204 19,44,204  
 NAHIAN WALA SECONDARY  
 SCHOOLS SPORTS  
 AND YOUTH  
 SERVICES

\*\*\*\*\*

TOTAL (MH) 0 19,44,204 19,44,204

\*\*\*\*\*

TOTAL (DDO) 0 19,44,204 19,44,204

HEADMASTER, GOVT. HIGH SCHOOL, 2202 01-GOVERNMENT 0 24,01,592 24,01,592  
 PALLA MEGHA SECONDARY  
 SCHOOLS SPORTS  
 AND YOUTH  
 SERVICES

\*\*\*\*\*

TOTAL (MH) 0 24,01,592 24,01,592

GOVERNMENT OF PUNJAB

Page 1077

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	24,01,592	24,01,592
--------	------------------	-------------	--	--	---	-----------	-----------

INSTRUCTION INSTRUCTIONS (SECONDARY),

S PUNJAB

(COLLEGES)

	HEADMASTER, GOVT. HIGH SCHOOL,	2202	01-GOVERNMENT	0	11,29,619	11,29,619
--	--------------------------------	------	---------------	---	-----------	-----------

PANJAWA MODEL

SECONDARY

SCHOOLS SPORTS

AND YOUTH

FINSUB0422. TXT  
SERVICES

\*\*\*\*\*

TOTAL (MH) 0 35,31,211 35,31,211

\*\*\*\*\*

TOTAL (DDO) 0 35,31,211 35,31,211

HEADMASTER, GOVT. HIGH SCHOOL, 2202 01-GOVERNMENT 0 3,38,560 3,38,560  
PATTI MULTANI SECONDARY  
SCHOOLS SPORTS  
AND YOUTH  
SERVICES

\*\*\*\*\*

TOTAL (MH) 0 3,38,560 3,38,560

\*\*\*\*\*

TOTAL (DDO) 0 3,38,560 3,38,560

HEADMASTER, GOVT. HIGH SCHOOL,	2202	FINSUB0422. TXT 01-GOVERNMENT	0	4,44,164	4,44,164
RABBON UCHI		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			

\*\*\*\*\*

TOTAL (MH)			0	4,44,164	4,44,164
------------	--	--	---	----------	----------

\*\*\*\*\*

TOTAL (DDO)			0	4,44,164	4,44,164
-------------	--	--	---	----------	----------

GOVERNMENT OF PUNJAB

Page 1078

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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 INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER, GOVT. HIGH SCHOOL, RAI PUR ANARI	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS	0	6,98,248	6,98,248

(COLLEGES)

FINSUB0422.TXT

AND YOUTH

SERVICES

\*\*\*\*\*

TOTAL (MH)

0

6,98,248

6,98,248

\*\*\*\*\*

TOTAL (DDO)

0

6,98,248

6,98,248

HEADMASTER, GOVT. HIGH SCHOOL,

2202

01-GOVERNMENT

0

15,78,801

15,78,801

RAJE WALA

SECONDARY

SCHOOLS SPORTS

AND YOUTH

SERVICES

\*\*\*\*\*

TOTAL (MH)

0

15,78,801

15,78,801

\*\*\*\*\*

TOTAL (DDO)

0

15,78,801

15,78,801



HEADMASTER, GOVT. HIGH SCHOOL,	2202	01-GOVERNMENT	0	6,10,288	6,10,288
RAMU WALA		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			

*****	-----				
TOTAL (MH)			0	6,10,288	6,10,288

*****	-----				
TOTAL (DDO)			0	6,10,288	6,10,288

HEADMASTER, GOVT. HIGH SCHOOL,	2202	01-GOVERNMENT	0	7,17,444	7,17,444
RARH		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			

*****	-----				
TOTAL (MH)			0	7,17,444	7,17,444

DEPT/CCO/DDO/MH/SM/MI N/SUB HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	7,17,444	7,17,444
INSTRUCTION INSTRUCTIONS(SECONDARY),							
S PUNJAB							
(COLLEGES)							
		HEADMASTER, GOVT. HIGH SCHOOL,	2202	01-GOVERNMENT	0	7,10,277	7,10,277
		ROMANA ALBEL SINGH		SECONDARY			
				SCHOOLS SPORTS			
				AND YOUTH			
				SERVICES			
-----							
		TOTAL (MH)			0	14,27,721	14,27,721

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 0 14,27,721 14,27,721

HEADMASTER, GOVT. HIGH SCHOOL, 2202 01-GOVERNMENT 0 7,15,012 7,15,012  
 ROSSI ANA SECONDARY  
 SCHOOLS SPORTS  
 AND YOUTH  
 SERVICES

\*\*\*\*\*  
 -----  
 TOTAL (MH) 0 7,15,012 7,15,012

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 0 7,15,012 7,15,012

HEADMASTER, GOVT. HIGH SCHOOL, 2202 01-GOVERNMENT 0 10,93,384 10,93,384  
 RUKNE WALA SECONDARY  
 SCHOOLS SPORTS  
 AND YOUTH

SERVICES

\*\*\*\*\*  
 -----  
 TOTAL (MH) 0 10,93,384 10,93,384

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 0 10,93,384 10,93,384

HEADMASTER, GOVT. HIGH SCHOOL, 2202 01-GOVERNMENT 0 6,89,936 6,89,936  
 RURKA SECONDARY

GOVERNMENT OF PUNJAB

DEPT/CCO/DDO/MH/SM/MI N/SUB HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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 6,89,936 6,89,936

\*\*\*\*\*

TOTAL(DDO) 0 6,89,936 6,89,936

PUBLIC	DIRECTOR, PUBLIC	HEADMASTER, GOVT. HIGH SCHOOL,	2202	01-GOVERNMENT	0	29,40,611	29,40,611
INSTRUCTION	INSTRUCTIONS(SECONDARY),	SADATPUR		SECONDARY			
S	PUNJAB			SCHOOLS SPORTS			
(COLLEGES)				AND YOUTH			
				SERVICES			

\*\*\*\*\*

TOTAL(MH) 0 29,40,611 29,40,611

\*\*\*\*\*

TOTAL(DDO) 0 29,40,611 29,40,611

HEADMASTER, GOVT. HIGH SCHOOL,	2202	01-GOVERNMENT	0	33,05,738	33,05,738
SANDHE HASAM		SECONDARY			

FINSUB0422.TXT  
SCHOOLS SPORTS

AND YOUTH

SERVICES

\*\*\*\*\*

TOTAL (MH)

0

33,05,738

33,05,738

\*\*\*\*\*

TOTAL (DDO)

0

33,05,738

33,05,738

HEADMASTER, GOVT. HIGH SCHOOL,

2202

01-GOVERNMENT

0

6,49,164

6,49,164

SEHJO MAJRA

SECONDARY

SCHOOLS SPORTS

AND YOUTH

SERVICES

\*\*\*\*\*

TOTAL (MH)

0

6,49,164

6,49,164

\*\*\*\*\*

TOTAL (DDO)

0

6,49,164

6,49,164

DEPT/CCO/DDO/MH/SM/MI N/SUB HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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, SHERPUR	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0	34,07,773	34,07,773		
*****									
TOTAL (MH)					0	34,07,773	34,07,773		
*****									
TOTAL (DDO)					0	34,07,773	34,07,773		
*****									
HEADMASTER, GOVT. HIGH SCHOOL,					2202	01-GOVERNMENT	0	4,30,088	4,30,088

SUNERH KALAN

SECONDARY

SCHOOLS SPORTS

AND YOUTH

SERVI CES

\*\*\*\*\*

TOTAL (MH)

0

4,30,088

4,30,088

\*\*\*\*\*

TOTAL (DDO)

0

4,30,088

4,30,088

HEADMASTER, GOVT. HIGH SCHOOL,

2202

01-GOVERNMENT

0

12,26,636

12,26,636

TALWANDI PHAI

SECONDARY

SCHOOLS SPORTS

AND YOUTH

SERVI CES

\*\*\*\*\*

TOTAL (MH)

0

12,26,636

12,26,636

\*\*\*\*\*



TOTAL (DDO) 0 12,26,636 12,26,636

HEADMASTER, GOVT. HIGH SCHOOL, 2202 01-GOVERNMENT 0 7,34,340 7,34,340

TOOT SECONDARY  
SCHOOLS SPORTS  
AND YOUTH  
SERVICES

\*\*\*\*\*

TOTAL (MH) 0 7,34,340 7,34,340

GOVERNMENT OF PUNJAB

DEPT/CCO/DDO/MH/SM/MI N/SUB HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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 7,34,340 7,34,340

INSTRUCTION INSTRUCTIONS (SECONDARY),

S PUNJAB

(COLLEGES)

HEADMASTER, GOVT. HIGH SCHOOL,	2202	01-GOVERNMENT	0	6,96,144	6,96,144
VIRK KHURD		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			

\*\*\*\*\*

TOTAL (MH)			0	14,30,484	14,30,484
------------	--	--	---	-----------	-----------

\*\*\*\*\*

TOTAL (DDO)			0	14,30,484	14,30,484
-------------	--	--	---	-----------	-----------

HEADMASTER, GOVT. HIGH SCHOOL,	2202	01-GOVERNMENT	0	9,24,267	9,24,267
WARA BHAI KA		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			

\*\*\*\*\*

TOTAL (MH) 0 9,24,267 9,24,267

\*\*\*\*\*

TOTAL (DDO) 0 9,24,267 9,24,267

HEADMASTER, GOVT. HIGH SCHOOL, 2202 01-GOVERNMENT 0 34,34,559 34,34,559  
WAZI DPUR KUTIAN WALI SECONDARY  
SCHOOLS SPORTS  
AND YOUTH  
SERVICES

\*\*\*\*\*

TOTAL (MH) 0 34,34,559 34,34,559

\*\*\*\*\*

TOTAL (DDO) 0 34,34,559 34,34,559

FINSUB0422.TXT

DEPT/CCO/DDO/MH/SM/MI N/SUB HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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 PUNJAB	HEADMASTER, GOVT. HIGH SCHOOL, JHUMAIN WALI	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0	12,32,796	12,32,796
*****							
TOTAL (MH)					0	12,32,796	12,32,796
*****							
TOTAL (DDO)					0	12,32,796	12,32,796
*****							
HEADMASTER, GOVT. HIGH SCHOOL, KIRIAN WALA					0	15,18,939	15,18,939
*****							

FINSUB0422. TXT  
SERVI CES

\*\*\*\*\*

TOTAL (MH)

0

15, 18, 939

15, 18, 939

\*\*\*\*\*

TOTAL (DDO)

0

15, 18, 939

15, 18, 939

HEADMASTER, GOVT. HIGH

2202

01-GOVERNMENT

0

16, 39, 460

16, 39, 460

SCHOOL, PARTAPPUR

SECONDARY

SCHOOLS SPORTS

AND YOUTH

SERVI CES

\*\*\*\*\*

TOTAL (MH)

0

16, 39, 460

16, 39, 460

\*\*\*\*\*

TOTAL (DDO)

0

16, 39, 460

16, 39, 460

HEADMASTER, GOVT. HIGH	2202	FINSUB0422. TXT 01-GOVERNMENT	0	9,40,140	9,40,140
SCHOOL, TUMBER BHAN		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			
*****			-----		
	TOTAL (MH)		0	9,40,140	9,40,140

GOVERNMENT OF PUNJAB

Page 1084

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	9,40,140	9,40,140
INSTRUCTION S	INSTRUCTIONS (SECONDARY), PUNJAB						
(COLLEGES)							

FINSUB0422.TXT

HEADMASTER, GOVT. HIGH	2202	01-GOVERNMENT	0	10,40,348	10,40,348
SCHOOL,WARA BHAI		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			

\*\*\*\*\*

---

TOTAL (MH)			0	19,80,488	19,80,488
------------	--	--	---	-----------	-----------

\*\*\*\*\*

---

TOTAL (DDO)			0	19,80,488	19,80,488
-------------	--	--	---	-----------	-----------

HEADMASTER, GOVT. HIGH SCHOOL,	2202	01-GOVERNMENT	0	12,93,392	12,93,392
BHARANA		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			

\*\*\*\*\*

---

TOTAL (MH)			0	12,93,392	12,93,392
------------	--	--	---	-----------	-----------

\*\*\*\*\*

TOTAL (DDO)			0	12, 93, 392	12, 93, 392
-------------	--	--	---	-------------	-------------

HEADMASTER, GOVT. HIGH. SCHOOL, 2202	01-GOVERNMENT	0	7, 10, 539	7, 10, 539
--------------------------------------	---------------	---	------------	------------

CHUGATTEWALA

SECONDARY

SCHOOLS SPORTS

AND YOUTH

SERVICES

\*\*\*\*\*

TOTAL (MH)			0	7, 10, 539	7, 10, 539
------------	--	--	---	------------	------------

\*\*\*\*\*

TOTAL (DDO)			0	7, 10, 539	7, 10, 539
-------------	--	--	---	------------	------------

HEADMASTER, GOVT. HIGH. SCHOOL, 2202	01-GOVERNMENT	0	8, 24, 892	8, 24, 892
--------------------------------------	---------------	---	------------	------------

BALOKI

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	8,24,892	8,24,892
*****					-----		
TOTAL (DDO)					0	8,24,892	8,24,892
PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	HEADMASTER, GOVT. HIGH. SCHOOL, BHURE KHURD	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0	15,41,864	15,41,864
*****					-----		
TOTAL (MH)					0	15,41,864	15,41,864

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 0 15,41,864 15,41,864

HEADMASTER, GOVT. HIGH. SCHOOL, 2202 01-GOVERNMENT 0 15,44,756 15,44,756  
 HERA SECONDARY  
 SCHOOLS SPORTS  
 AND YOUTH  
 SERVICES

\*\*\*\*\*  
 -----  
 TOTAL (MH) 0 15,44,756 15,44,756

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 0 15,44,756 15,44,756

HEADMASTER, GOVT. HIGH. SCHOOL, 2202 01-GOVERNMENT 0 8,25,648 8,25,648  
 POWADHRA SECONDARY  
 SCHOOLS SPORTS  
 AND YOUTH

SERVICES

\*\*\*\*\*  
 -----  
 TOTAL (MH) 0 8,25,648 8,25,648

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 0 8,25,648 8,25,648

GOVERNMENT OF PUNJAB

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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, SOHAL JAGIR	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0	6,52,826	6,52,826

-----  
TOTAL(MH) 0 6,52,826 6,52,826

\*\*\*\*\*

-----  
TOTAL(DDO) 0 6,52,826 6,52,826

HEADMASTER, GOVT. MODEL HIGH 2202 01-GOVERNMENT 0 43,59,174 43,59,174  
SCHOOL, CEMETARY ROAD, LUDHIANA SECONDARY  
SCHOOLS SPORTS  
AND YOUTH  
SERVICES

\*\*\*\*\*

-----  
TOTAL(MH) 0 43,59,174 43,59,174

\*\*\*\*\*

-----  
TOTAL(DDO) 0 43,59,174 43,59,174

HEADMASTER, GOVT. GIRLS HIGH 2202 01-GOVERNMENT 0 10,73,363 10,73,363  
SCHOOL, NATHANA SECONDARY

FINSUB0422. TXT  
SCHOOLS SPORTS

AND YOUTH

SERVI CES

\*\*\*\*\*

TOTAL (MH)

0

10, 73, 363

10, 73, 363

\*\*\*\*\*

TOTAL (DDO)

0

10, 73, 363

10, 73, 363

HEADMASTER, GOVT. GIRLS HIGH

2202

01-GOVERNMENT

0

13, 71, 283

13, 71, 283

SCHOOL, QUAZI MOHALLA

SECONDARY

SCHOOLS SPORTS

AND YOUTH

SERVI CES

\*\*\*\*\*

TOTAL (MH)

0

13, 71, 283

13, 71, 283

GOVERNMENT OF PUNJAB

Page 1087

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	13,71,283	13,71,283
--------	------------------	------------	--	--	---	-----------	-----------

INSTRUCTION INSTRUCTIONS(SECONDARY),

S PUNJAB

(COLLEGES)

		HEADMASTER, GOVT. HIGH SCHOOL	2202	01-GOVERNMENT	0	14,39,564	14,39,564
--	--	-------------------------------	------	---------------	---	-----------	-----------

SECONDARY

SCHOOLS SPORTS

AND YOUTH

SERVICES

\*\*\*\*\*

		TOTAL(MH)			0	28,10,847	28,10,847
--	--	-----------	--	--	---	-----------	-----------

\*\*\*\*\*

FINSUB0422.TXT

TOTAL (DDO)			0	28,10,847	28,10,847
-------------	--	--	---	-----------	-----------

HEADMASTER, GOVT. HIGH SCHOOL,	2202	01-GOVERNMENT	0	6,68,612	6,68,612
--------------------------------	------	---------------	---	----------	----------

BABARPUR

SECONDARY

SCHOOLS SPORTS

AND YOUTH

SERVICES

\*\*\*\*\*

TOTAL (MH)			0	6,68,612	6,68,612
------------	--	--	---	----------	----------

\*\*\*\*\*

TOTAL (DDO)			0	6,68,612	6,68,612
-------------	--	--	---	----------	----------

HEADMASTER, GOVT. HIGH SCHOOL,	2202	01-GOVERNMENT	0	14,77,668	14,77,668
--------------------------------	------	---------------	---	-----------	-----------

BI BI PUR

SECONDARY

SCHOOLS SPORTS

AND YOUTH

SERVICES

\*\*\*\*\*

TOTAL(MH) 0 14,77,668 14,77,668

\*\*\*\*\*

TOTAL(DDO) 0 14,77,668 14,77,668

DEPT/CCO/DDO/MH/SM/MI N/SUB HEAD WISE EXPENDI TURE FOR APRIL 2022

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	DIRECTOR, PUBLIC	HEADMASTER, GOVT. HIGH SCHOOL,	2202	01-GOVERNMENT	0	6,26,684	6,26,684
INSTRUCTION S (COLLEGES)	INSTRUCTIONS(SECONDARY), PUNJAB	KALBANJARA		SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			

\*\*\*\*\*

TOTAL(MH) 0 6,26,684 6,26,684



\*\*\*\*\*

TOTAL (DDO) 0 6,26,684 6,26,684

HEADMASTER, GOVT. HIGH SCHOOL, 2202 01-GOVERNMENT 0 5,97,580 5,97,580

MIRZEENA  
 SECONDARY  
 SCHOOLS SPORTS  
 AND YOUTH  
 SERVICES

\*\*\*\*\*

TOTAL (MH) 0 5,97,580 5,97,580

\*\*\*\*\*

TOTAL (DDO) 0 5,97,580 5,97,580

HEADMASTER, GOVT. HIGH SCHOOL, 2202 01-GOVERNMENT 0 10,96,147 10,96,147

MULLANPUR  
 SECONDARY  
 SCHOOLS SPORTS  
 AND YOUTH  
 SERVICES

FINSUB0422. TXT

\*\*\*\*\*

TOTAL (MH) 0 10,96,147 10,96,147

\*\*\*\*\*

TOTAL (DDO) 0 10,96,147 10,96,147

HEADMASTER, GOVT. HIGH SCHOOL, 2202 01-GOVERNMENT 0 8,34,596 8,34,596  
 NATHEHA SECONDARY  
 SCHOOLS SPORTS  
 AND YOUTH  
 SERVICES

\*\*\*\*\*

TOTAL (MH) 0 8,34,596 8,34,596

GOVERNMENT OF PUNJAB

Page 1089

DEPT/CCO/DDO/MH/SM/MI N/SUB HEAD WISE EXPENDI TURE FOR APRIL 2022

NAME OF NAME OF NAME OF MAJOR SUB EXPENDI TURE EXPENDI TURE PROGRESSIVE

DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	FINSUB0422.TXT HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
-----							
*****							
PUBLIC	DIRECTOR, PUBLIC	TOTAL(DDO)			0	8,34,596	8,34,596
INSTRUCTION INSTRUCTIONS(SECONDARY),							
S	PUNJAB						
(COLLEGES)							
		HEADMASTER, GOVT. HIGH SCHOOL,	2202	01-GOVERNMENT	0	14,09,580	14,09,580
		NATT PIND		SECONDARY			
				SCHOOLS SPORTS			
				AND YOUTH			
				SERVICES			
*****							
		TOTAL(MH)			0	22,44,176	22,44,176
*****							
		TOTAL(DDO)			0	22,44,176	22,44,176

HEADMASTER, GOVT. HIGH	2202	FINSUB0422. TXT 01-GOVERNMENT	0	13,94,529	13,94,529
SCHOOL, ALAMGIR		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			

\*\*\*\*\*

TOTAL (MH)			0	13,94,529	13,94,529
------------	--	--	---	-----------	-----------

\*\*\*\*\*

TOTAL (DDO)			0	13,94,529	13,94,529
-------------	--	--	---	-----------	-----------

HEADMASTER, GOVT. HIGH SCHOOL, AMAR	2202	01-GOVERNMENT	0	27,17,696	27,17,696
PURA		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			

\*\*\*\*\*

TOTAL (MH)			0	27,17,696	27,17,696
------------	--	--	---	-----------	-----------

\*\*\*\*\*

TOTAL(DDO) 0 27,17,696 27,17,696

HEADMASTER, GOVT. HIGH 2202 01-GOVERNMENT 0 11,55,947 11,55,947  
 SCHOOL, BAKAI AN WALA SECONDARY

GOVERNMENT OF PUNJAB

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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 11,55,947 11,55,947

\*\*\*\*\*

TOTAL(DDO) 0 11,55,947 11,55,947

PUBLIC	DIRECTOR, PUBLIC	HEADMASTER, GOVT. HIGH	2202	01-GOVERNMENT	0	14,71,964	14,71,964
INSTRUCTION	INSTRUCTIONS(SECONDARY),	SCHOOL, BAKSHI WALA		SECONDARY			
S	PUNJAB			SCHOOLS SPORTS			
(COLLEGES)				AND YOUTH			
				SERVICES			

\*\*\*\*\*

TOTAL(MH)					0	14,71,964	14,71,964
-----------	--	--	--	--	---	-----------	-----------

\*\*\*\*\*

TOTAL(DDO)					0	14,71,964	14,71,964
------------	--	--	--	--	---	-----------	-----------

HEADMASTER, GOVT. HIGH	2202	01-GOVERNMENT	0	13,96,844	13,96,844
SCHOOL, BAMOL		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			

\*\*\*\*\*

TOTAL(MH)					0	13,96,844	13,96,844
-----------	--	--	--	--	---	-----------	-----------

\*\*\*\*\*

TOTAL (DDO)			0	13,96,844	13,96,844
-------------	--	--	---	-----------	-----------

HEADMASTER, GOVT. HIGH	2202	01-GOVERNMENT	0	11,11,232	11,11,232
SCHOOL, BHAI NI MAHARAJ		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			

\*\*\*\*\*

TOTAL (MH)			0	11,11,232	11,11,232
------------	--	--	---	-----------	-----------

\*\*\*\*\*

TOTAL (DDO)			0	11,11,232	11,11,232
-------------	--	--	---	-----------	-----------

GOVERNMENT OF PUNJAB

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	10,79,004	10,79,004
INSTRUCTION	INSTRUCTIONS(SECONDARY),	SCHOOL, BHATRAN KALAN		SECONDARY			
S	PUNJAB			SCHOOLS SPORTS			
(COLLEGES)				AND YOUTH			
				SERVICES			

*****				-----	-----	-----	-----
			TOTAL (MH)		0	10,79,004	10,79,004

*****				-----	-----	-----	-----
			TOTAL (DDO)		0	10,79,004	10,79,004

	HEADMASTER, GOVT. HIGH SCHOOL, CHAK	2202	01-GOVERNMENT	0	9,99,187	9,99,187
	RAM SINGH WALA		SECONDARY			
			SCHOOLS SPORTS			
			AND YOUTH			
			SERVICES			

*****				-----	-----	-----	-----
			TOTAL (MH)		0	9,99,187	9,99,187



\*\*\*\*\*  
 -----  
 TOTAL (DDO) 0 9,99,187 9,99,187

HEADMASTER, GOVT. HIGH 2202 01-GOVERNMENT 0 16,67,698 16,67,698  
 SCHOOL, DEWAN KHERA SECONDARY  
 SCHOOLS SPORTS  
 AND YOUTH  
 SERVICES

\*\*\*\*\*  
 -----  
 TOTAL (MH) 0 16,67,698 16,67,698

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 0 16,67,698 16,67,698

HEADMASTER, GOVT. HIGH 2202 01-GOVERNMENT 0 5,64,660 5,64,660  
 SCHOOL, GHURI AL SECONDARY  
 SCHOOLS SPORTS  
 AND YOUTH

SERVICES

\*\*\*\*\*

TOTAL (MH)

0

5,64,660

5,64,660

GOVERNMENT OF PUNJAB

Page 1092

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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

5,64,660

5,64,660

INSTRUCTION INSTRUCTIONS (SECONDARY),

S

PUNJAB

(COLLEGES)

HEADMASTER, GOVT. HIGH

2202

01-GOVERNMENT

0

14,69,168

14,69,168

SCHOOL, HAMIR GARH

SECONDARY

FINSUB0422.TXT  
SCHOOLS SPORTS

AND YOUTH

SERVICES

\*\*\*\*\*

TOTAL (MH)

0

20,33,828

20,33,828

\*\*\*\*\*

TOTAL (DDO)

0

20,33,828

20,33,828

HEADMASTER, GOVT. HIGH

2202

01-GOVERNMENT

0

7,73,164

7,73,164

SCHOOL, KESAR SINGH WALA

SECONDARY

SCHOOLS SPORTS

AND YOUTH

SERVICES

\*\*\*\*\*

TOTAL (MH)

0

7,73,164

7,73,164

\*\*\*\*\*

TOTAL (DDO)

0

7,73,164

7,73,164

HEADMASTER, GOVT. HIGH	2202	01-GOVERNMENT	0	20,00,176	20,00,176
SCHOOL, KHURLA KI NGRA		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			
*****			-----		
TOTAL (MH)			0	20,00,176	20,00,176
*****			-----		
TOTAL (DDO)			0	20,00,176	20,00,176

GOVERNMENT OF PUNJAB

Page 1093

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	4,61,572	4,61,572

INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL, LI DHAN

SECONDARY

S PUNJAB

SCHOOLS SPORTS

(COLLEGES)

AND YOUTH

SERVICES

\*\*\*\*\*

TOTAL(MH)

0

4,61,572

4,61,572

\*\*\*\*\*

TOTAL(DDO)

0

4,61,572

4,61,572

HEADMASTER, GOVT. HIGH

2202

01-GOVERNMENT

0

19,61,931

19,61,931

SCHOOL, MALOOKPURA

SECONDARY

SCHOOLS SPORTS

AND YOUTH

SERVICES

\*\*\*\*\*

TOTAL(MH)

0

19,61,931

19,61,931

\*\*\*\*\*

FINSUB0422.TXT

TOTAL (DDO)			0	19,61,931	19,61,931
-------------	--	--	---	-----------	-----------

HEADMASTER, GOVT. HIGH	2202	01-GOVERNMENT	0	11,31,820	11,31,820
------------------------	------	---------------	---	-----------	-----------

SCHOOL, SARDAR GARH		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			

\*\*\*\*\*

TOTAL (MH)			0	11,31,820	11,31,820
------------	--	--	---	-----------	-----------

\*\*\*\*\*

TOTAL (DDO)			0	11,31,820	11,31,820
-------------	--	--	---	-----------	-----------

HEADMASTER, GOVT. HIGH	2202	01-GOVERNMENT	0	20,05,519	20,05,519
------------------------	------	---------------	---	-----------	-----------

SCHOOL, SEKHU		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			

\*\*\*\*\*

TOTAL(MH) 0 20,05,519 20,05,519

GOVERNMENT OF PUNJAB

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	20,05,519	20,05,519
--------	------------------	-------------	--	--	---	-----------	-----------

INSTRUCTION INSTRUCTIONS(SECONDARY),

S PUNJAB

(COLLEGES)

	HEADMASTER, PUBLIC HIGH SCHOOL,	2202	01-GOVERNMENT		0	5,56,400	5,56,400
	PANCHAT NAGAR		SECONDARY				
			SCHOOLS SPORTS				
			AND YOUTH				
			SERVICES				

\*\*\*\*\*

TOTAL (MH) 0 25,61,919 25,61,919

\*\*\*\*\*

TOTAL (DDO) 0 25,61,919 25,61,919

HEADMASTER, SANT I SHAR DASS 2202 01-GOVERNMENT 0 10,95,115 10,95,115  
YADGARI SR. SECONDARY SCHOOL, SECONDARY  
MOOM SCHOOLS SPORTS  
AND YOUTH  
SERVI CES

\*\*\*\*\*

TOTAL (MH) 0 10,95,115 10,95,115

\*\*\*\*\*

TOTAL (DDO) 0 10,95,115 10,95,115

HEADMI STRESS, G. H. S. BHANOKI 2202 01-GOVERNMENT 0 21,59,624 21,59,624



SCHOOLS SPORTS

AND YOUTH

SERVICES

\*\*\*\*\*

TOTAL (MH)	0	21,59,624	21,59,624
------------	---	-----------	-----------

\*\*\*\*\*

TOTAL (DDO)	0	21,59,624	21,59,624
-------------	---	-----------	-----------

HEADMI STRESS, GOVERNMENT HIGH	2202	01-GOVERNMENT	0	14,29,604	14,29,604
--------------------------------	------	---------------	---	-----------	-----------

SCHOOL (GIRLS), GOSLAN		SECONDARY			
------------------------	--	-----------	--	--	--

GOVERNMENT OF PUNJAB

DEPT/CCO/DDO/MH/SM/MI N/SUB HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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

FINSUB0422. TXT  
SERVICES

\*\*\*\*\*

TOTAL (MH) 0 14,29,604 14,29,604

\*\*\*\*\*

TOTAL (DDO) 0 14,29,604 14,29,604

PUBLIC	DIRECTOR, PUBLIC	HEADMI STRESS, GOVERNMENT HIGH	2202	01-GOVERNMENT	0	5,48,794	5,48,794
INSTRUCTION	INSTRUCTIONS(SECONDARY),	SCHOOL, BIHLA		SECONDARY			
S	PUNJAB			SCHOOLS SPORTS			
(COLLEGES)				AND YOUTH			
				SERVICES			

\*\*\*\*\*

TOTAL (MH) 0 5,48,794 5,48,794

\*\*\*\*\*

TOTAL (DDO) 0 5,48,794 5,48,794

HEADMI STRESS, GOVERNMENT HI GH	2202	FIN SUB0422. TXT 01-GOVERNMENT	0	5,54,851	5,54,851
SCHOOL, PHARWALI		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVI CES			
		*****			
		-----			
		TOTAL (MH)	0	5,54,851	5,54,851

		*****			
		-----			
TOTAL (DDO)			0	5,54,851	5,54,851

HEADMI STRESS, GOVERNMENT HI GH	2202	01-GOVERNMENT	0	22,07,666	22,07,666
SCHOOL, UPPLI		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVI CES			
		*****			
		-----			
		TOTAL (MH)	0	22,07,666	22,07,666

\*\*\*\*\*

TOTAL(DDO) 0 22,07,666 22,07,666

GOVERNMENT OF PUNJAB

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	HEADMI STRESS, GOVT. HIGH SCHOOL, SAYIAN WALA	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0	6,07,819	6,07,819
---------------------------------	--------------------------------------------------	-----------------------------------------------	------	-----------------------------------------------------------	---	----------	----------

\*\*\*\*\*

TOTAL(MH) 0 6,07,819 6,07,819

\*\*\*\*\*

TOTAL(DDO) 0 6,07,819 6,07,819

PRI CI PAL, GOVERNMENT SENI OR	2202	01-GOVERNMENT	0	29,83,616	29,83,616
SECONDARY SCHOOL BHANGALA		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVI CES			

*****		-----			
TOTAL (MH)			0	29,83,616	29,83,616

*****		-----			
TOTAL (DDO)			0	29,83,616	29,83,616

PRI CI PAL, GOVERNMENT SENI OR	2202	01-GOVERNMENT	0	68,22,457	68,22,457
SECONDARY SCHOOL HARDO KHUNDPUR		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVI CES			

*****		-----			
TOTAL (MH)			0	68,22,457	68,22,457

2235	04-LEGAL AID TO	0	1,215	1,215
	THE POOR			

*****				
-----				
TOTAL (MH)		0	1,215	1,215

*****				
-----				
TOTAL (DDO)		0	68,23,672	68,23,672

PRI CI PAL, GOVERNMENT SENIOR	2202	01-GOVERNMENT	0	23,10,976	23,10,976
-------------------------------	------	---------------	---	-----------	-----------

GOVERNMENT OF PUNJAB

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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 HERSE KOLOTA				SECONDARY			
				SCHOOLS SPORTS			
				AND YOUTH			
				SERVICES			

\*\*\*\*\*  
 -----  
 TOTAL(MH) 0 23,10,976 23,10,976

\*\*\*\*\*  
 -----  
 TOTAL(DDO) 0 23,10,976 23,10,976

PUBLIC DIRECTOR, PUBLIC PRICIPAL, GOVERNMENT SENIOR 2202 01-GOVERNMENT 0 20,91,416 20,91,416  
 INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL MALHOMAN PATCAL SECONDARY  
 S PUNJAB SCHOOLS SPORTS  
 (COLLEGES) AND YOUTH  
 SERVICES

\*\*\*\*\*  
 -----  
 TOTAL(MH) 0 20,91,416 20,91,416

\*\*\*\*\*  
 -----  
 TOTAL(DDO) 0 20,91,416 20,91,416

PRICIPAL, GOVERNMENT SENIOR 2202 01-GOVERNMENT 0 16,71,216 16,71,216

SECONDARY SCHOOL MEHTABPUR

SECONDARY

SCHOOLS SPORTS

AND YOUTH

SERVICES

\*\*\*\*\*

TOTAL(MH)

0

16,71,216

16,71,216

\*\*\*\*\*

TOTAL(DDO)

0

16,71,216

16,71,216

PRINCIPAL, GOVERNMENT SENIOR

2202

01-GOVERNMENT

0

2,28,35,683

2,28,35,683

SECONDARY SCHOOL, TUR

PRIMARY SCHOOLS

01-GOVERNMENT

0

15,07,76,387

15,07,76,387

SECONDARY

SCHOOLS SPORTS

AND YOUTH

SERVICES

01-INSPECTION

0

6,61,924

6,61,924

\*\*\*\*\*



DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	17,42,73,994	17,42,73,994
PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, TUR	2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0	1,16,758	1,16,758
			TOTAL (MH)		0	17,43,90,752	17,43,90,752
			TOTAL (DDO)		0	17,43,90,752	17,43,90,752

PRINCIPAL, GOVERNMENT SENIOR	2202	01-GOVERNMENT	0	43,95,741	43,95,741
SECONDARY SCHOOL, BHIM NAGAR		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			

\*\*\*\*\*

TOTAL(MH)			0	43,95,741	43,95,741
-----------	--	--	---	-----------	-----------

2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0	30,701	30,701
------	---------------------------------------------------------------------	---	--------	--------

\*\*\*\*\*

TOTAL(MH)			0	30,701	30,701
-----------	--	--	---	--------	--------

\*\*\*\*\*

TOTAL (DDO)			FIN SUB0422. TXT	0	44,26,442	44,26,442
PRINCIPAL, BABA SOHAN SINGH	2202	01-GOVERNMENT		0	30,24,372	30,24,372
GOVERNMENT SENIOR SECONDARY		SECONDARY				
SCHOOL		SCHOOLS SPORTS				
		AND YOUTH				
		SERVICES				
		*****				
TOTAL (MH)				0	30,24,372	30,24,372

GOVERNMENT OF PUNJAB

Page 1099

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	30,24,372	30,24,372
------------	--	--	---	-----------	-----------

PRINCIPAL, GOVERNMENT SENIOR	2202	01-GOVERNMENT	0	65,05,547	65,05,547
------------------------------	------	---------------	---	-----------	-----------

SECONDARY SCHOOL LAMBRA		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			

\*\*\*\*\*

TOTAL(MH)			0	95,29,919	95,29,919
-----------	--	--	---	-----------	-----------

\*\*\*\*\*

TOTAL(DDO)			0	95,29,919	95,29,919
------------	--	--	---	-----------	-----------

PRINCIPAL, GOVT. SR. SEC	2202	01-GOVERNMENT	0	20,96,310	20,96,310
--------------------------	------	---------------	---	-----------	-----------

SCHOOL, MAMDOT		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			

\*\*\*\*\*

TOTAL (MH) 0 20,96,310 20,96,310

\*\*\*\*\*

TOTAL (DDO) 0 20,96,310 20,96,310

PRINCIPAL, , GOVERNMENT SENIOR 2202 01-GOVERNMENT 0 27,96,176 27,96,176

SECONDARY SCHOOL, BEHRAMPUR

SECONDARY

ZIMINDARI

SCHOOLS SPORTS

AND YOUTH

SERVICES

\*\*\*\*\*

TOTAL (MH) 0 27,96,176 27,96,176

\*\*\*\*\*

TOTAL (DDO) 0 27,96,176 27,96,176

PRINCIPAL, , GOVERNMENT SENIOR 2202 01-GOVERNMENT 0 14,16,729 14,16,729

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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, BHAKKU MAJRA		SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
--	--	--------------------------------	--	---------------------------------------------	--	--	--

\*\*\*\*\*

TOTAL (MH)					0	14,16,729	14,16,729
------------	--	--	--	--	---	-----------	-----------

\*\*\*\*\*

TOTAL (DDO)					0	14,16,729	14,16,729
-------------	--	--	--	--	---	-----------	-----------

PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL, , GOVERNMENT SENIOR SECONDARY SCHOOL, GARDLEY	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0	11,50,520	11,50,520
---------------------------------	--------------------------------------------------	----------------------------------------------------------	------	-----------------------------------------------------------	---	-----------	-----------

\*\*\*\*\*  
-----  
TOTAL (MH) 0 11,50,520 11,50,520

\*\*\*\*\*  
-----  
TOTAL (DDO) 0 11,50,520 11,50,520

PRINCIPAL, GOVERNMENT SENIOR 2202 01-GOVERNMENT 0 17,99,200 17,99,200  
SECONDARY SCHOOL, TAJPUR SECONDARY  
SCHOOLS SPORTS  
AND YOUTH  
SERVICES

\*\*\*\*\*  
-----  
TOTAL (MH) 0 17,99,200 17,99,200

\*\*\*\*\*  
-----  
TOTAL (DDO) 0 17,99,200 17,99,200

PRINCIPAL, DISTT. EDUCATION AND 2202 01-GOVERNMENT 0 54,324 54,324

TRAINING INSTITUTION

SECONDARY

SCHOOLS SPORTS

AND YOUTH

SERVICES

\*\*\*\*\*

TOTAL(MH)

0

54,324

54,324

\*\*\*\*\*

GOVERNMENT OF PUNJAB

Page 1101

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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

54,324

54,324

PUBLIC INSTRUCTION S	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL, DR. A. B. L. GOVERNMENT SENIOR SECONDARY SCHOOL, LASARHA	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS	0	8,96,292	8,96,292
----------------------	--------------------------------------------------	---------------------------------------------------------------------	------	----------------------------------------	---	----------	----------



(COLLEGES)

FINSUB0422.TXT  
AND YOUTH

SERVI CES

\*\*\*\*\*

TOTAL (MH)

0

9,50,616

9,50,616

\*\*\*\*\*

TOTAL (DDO)

0

9,50,616

9,50,616

PRINCIPAL, DR. D. S. J. GOVERNMENT 2202

01-GOVERNMENT

0

29,20,531

29,20,531

SENIOR SECONDARY SCHOOL, ATTOWAL

SECONDARY

SCHOOLS SPORTS

AND YOUTH

SERVI CES

\*\*\*\*\*

TOTAL (MH)

0

29,20,531

29,20,531

\*\*\*\*\*

TOTAL (DDO)

0

29,20,531

29,20,531

FINSUB0422.TXT

PRINCIPAL, DS GOVERNMENT SENIOR	2202	01-GOVERNMENT	0	22,25,568	22,25,568
SECONDARY SCHOOL, MIRZAJAN		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			

*****		-----			
TOTAL (MH)			0	22,25,568	22,25,568

*****		-----			
TOTAL (DDO)			0	22,25,568	22,25,568

PRINCIPAL, G. (GIRLS). S. S. S. ,	2202	01-GOVERNMENT	0	26,75,576	26,75,576
BASSI PATHANA		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	26,75,576	26,75,576
--	--	--	------------	--	---	-----------	-----------

PUBLIC INSTRUCTIONS (SECONDARY),	DIRECTOR, PUBLIC SCHOOLS (COLLEGES)	*****					
----------------------------------	-------------------------------------	-------	--	--	--	--	--

PUBLIC INSTRUCTIONS (SECONDARY),

S PUNJAB

(COLLEGES)

			TOTAL (DDO)		0	26,75,576	26,75,576
--	--	--	-------------	--	---	-----------	-----------

PRINCIPAL, G. G. S. S. S., AMLOH			2202	01-GOVERNMENT	0	51,20,244	51,20,244
----------------------------------	--	--	------	---------------	---	-----------	-----------

SECONDARY

SCHOOLS SPORTS

AND YOUTH

SERVICES

\*\*\*\*\*

			TOTAL (MH)		0	77,95,820	77,95,820
--	--	--	------------	--	---	-----------	-----------

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 0 77,95,820 77,95,820

PRINCIPAL, G. G. S. S. S. , BATALA 2202 01-GOVERNMENT 0 91,39,037 91,39,037  
 SECONDARY  
 SCHOOLS SPORTS  
 AND YOUTH  
 SERVICES

\*\*\*\*\*  
 -----  
 TOTAL (MH) 0 91,39,037 91,39,037

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 0 91,39,037 91,39,037

PRINCIPAL, G. G. S. S. S. , FATEHGARH 2202 01-GOVERNMENT 0 48,68,422 48,68,422  
 CHURIA SECONDARY  
 SCHOOLS SPORTS  
 AND YOUTH

\*\*\*\*\*

TOTAL (MH)

0

48,68,422

48,68,422

\*\*\*\*\*

TOTAL (DDO)

0

48,68,422

48,68,422

GOVERNMENT OF PUNJAB

Page 1103

DEPT/CCO/DDO/MH/SM/MI N/SUB HEAD WISE EXPENDI TURE FOR APRIL 2022

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	PRINCI PAL, G. G. S. S. SCHOOL, BANGOUN I	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0	20,66,264	20,66,264

\*\*\*\*\*

TOTAL(MH)			0	69,34,686	69,34,686
-----------	--	--	---	-----------	-----------

\*\*\*\*\*

TOTAL(DDO)			0	69,34,686	69,34,686
------------	--	--	---	-----------	-----------

PRINCIPAL, G. M. S. S. S. , WADALA	2202	01-GOVERNMENT	0	16,92,941	16,92,941
------------------------------------	------	---------------	---	-----------	-----------

KALAN  
SECONDARY  
SCHOOLS SPORTS  
AND YOUTH  
SERVICES

\*\*\*\*\*

TOTAL(MH)			0	16,92,941	16,92,941
-----------	--	--	---	-----------	-----------

\*\*\*\*\*

TOTAL(DDO)			0	16,92,941	16,92,941
------------	--	--	---	-----------	-----------

PRINCIPAL, G. S. S. S JAGOWAL	2202	01-GOVERNMENT	0	47,63,924	47,63,924
-------------------------------	------	---------------	---	-----------	-----------

SECONDARY  
SCHOOLS SPORTS

FINSUB0422. TXT

AND YOUTH

SERVI CES

\*\*\*\*\*

TOTAL (MH)

0

47,63,924

47,63,924

\*\*\*\*\*

TOTAL (DDO)

0

47,63,924

47,63,924

PRINCIPAL, G. S. S. S (BOYS),

2202

01-GOVERNMENT

0

48,16,736

48,16,736

JAWAHAR NAGAR

SECONDARY

SCHOOLS SPORTS

AND YOUTH

SERVI CES

\*\*\*\*\*

TOTAL (MH)

0

48,16,736

48,16,736

GOVERNMENT OF PUNJAB

Page 1104

DEPT/CCO/DDO/MH/SM/MI N/SUB HEAD WISE EXPENDI TURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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)		*****					
		TOTAL (DDO)			0	48,16,736	48,16,736
		PRINCIPAL, G. S. S. S DHARIWAL RANIA 2202		01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0	21,62,695	21,62,695
				*****			
		TOTAL (MH)			0	69,79,431	69,79,431
		*****					



TOTAL (DDO)		FINSUB0422. TXT	0	69,79,431	69,79,431
-------------	--	-----------------	---	-----------	-----------

PRINCIPAL, G. S. S. S (GIRLS) ANAND PUR SAHIB	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0	37,29,884	37,29,884
--------------------------------------------------	------	-----------------------------------------------------------------------	---	-----------	-----------

\*\*\*\*\*

---

TOTAL (MH)			0	37,29,884	37,29,884
------------	--	--	---	-----------	-----------

\*\*\*\*\*

---

TOTAL (DDO)			0	37,29,884	37,29,884
-------------	--	--	---	-----------	-----------

PRINCIPAL, G. S. S. S, BATALA	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0	44,52,420	44,52,420
-------------------------------	------	-----------------------------------------------------------------------	---	-----------	-----------

\*\*\*\*\*

---

FINSUB0422. TXT  
 TOTAL (MH)

0      44,52,420      44,52,420

\*\*\*\*\*

TOTAL (DDO)

0      44,52,420      44,52,420

PRINCIPAL, G. S. S. S, DERA BABA      2202      01-GOVERNMENT

0      13,89,188      13,89,188

GOVERNMENT OF PUNJAB

Page 1105

DEPT/CCO/DDO/MH/SM/MI N/SUB HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
--------------------	-----------------------------------	----------------------------------------	------------	----------	---------------------------------	------------------------------	-------------------------

NANAK

SECONDARY  
 SCHOOLS SPORTS  
 AND YOUTH  
 SERVICES

\*\*\*\*\*

TOTAL (MH)

0      13,89,188      13,89,188

\*\*\*\*\*

-----

TOTAL(DDO) 0 13,89,188 13,89,188

PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, G. S. S. S, KACHKI CHAK	2202	01-GOVERNMENT	0	35,06,240	35,06,240
				SECONDARY			
				SCHOOLS SPORTS			
				AND YOUTH			
				SERVICES			

INSTRUCTION INSTRUCTIONS(SECONDARY),  
S PUNJAB  
(COLLEGES)

\*\*\*\*\*

-----

TOTAL(MH) 0 35,06,240 35,06,240

\*\*\*\*\*

-----

TOTAL(DDO) 0 35,06,240 35,06,240

PRINCIPAL, G. S. S. S, KANJLI			2202	01-GOVERNMENT	0	29,62,294	29,62,294
				SECONDARY			
				SCHOOLS SPORTS			
				AND YOUTH			
				SERVICES			

\*\*\*\*\*

TOTAL (MH)	0	29,62,294	29,62,294
------------	---	-----------	-----------

\*\*\*\*\*

TOTAL (DDO)	0	29,62,294	29,62,294
-------------	---	-----------	-----------

PRINCIPAL, G. S. S. S, SINGPURA	2202	01-GOVERNMENT	0	9,49,932	9,49,932
		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			

\*\*\*\*\*

TOTAL (MH)	0	9,49,932	9,49,932
------------	---	----------	----------

\*\*\*\*\*

DEPARTMENT CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER HEAD HEAD UPTO PREVIOUS MONTH DURING THE MONTH EXPENDITURE

-----

TOTAL (DDO) 0 9,49,932 9,49,932

PUBLIC DIRECTOR, PUBLIC PRINCIPAL, G. S. S. S. , BALPURIAN 2202 01-GOVERNMENT 0 19,93,151 19,93,151

INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY  
S PUNJAB SCHOOLS SPORTS  
(COLLEGES) AND YOUTH  
SERVICES

\*\*\*\*\*

TOTAL (MH) 0 29,43,083 29,43,083

\*\*\*\*\*

TOTAL (DDO) 0 29,43,083 29,43,083

PRINCIPAL, G. S. S. S. , 2202 01-GOVERNMENT 0 17,96,357 17,96,357

DEHARFATTOPUR SECONDARY  
SCHOOLS SPORTS  
AND YOUTH  
SERVICES

\*\*\*\*\*  
-----  
TOTAL(MH) 0 17,96,357 17,96,357

\*\*\*\*\*  
-----  
TOTAL(DDO) 0 17,96,357 17,96,357

PRINCIPAL, G. S. S. S. , GHROTA 2202 01-GOVERNMENT 0 26,08,184 26,08,184  
SECONDARY  
SCHOOLS SPORTS  
AND YOUTH  
SERVICES

\*\*\*\*\*  
-----  
TOTAL(MH) 0 26,08,184 26,08,184

\*\*\*\*\*  
-----  
TOTAL(DDO) 0 26,08,184 26,08,184

PRINCIPAL, G. S. S. S. , MIRTHAL 2202 01-GOVERNMENT 0 20,01,432 20,01,432

SECONDARY

SCHOOLS SPORTS

AND YOUTH

SERVICES

\*\*\*\*\*

GOVERNMENT OF PUNJAB

Page 1107

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	20,01,432	20,01,432

PUBLIC DIRECTOR, PUBLIC \*\*\*\*\*

INSTRUCTION INSTRUCTIONS(SECONDARY),

S PUNJAB

(COLLEGES)

			TOTAL(DDO)		0	20,01,432	20,01,432
--	--	--	------------	--	---	-----------	-----------

FINSUB0422.TXT

PRINCIPAL, G. S. S. S. , RIALI KALAN	2202	01-GOVERNMENT	0	11,79,532	11,79,532
		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			

*****		-----	-----	-----	
TOTAL (MH)			0	31,80,964	31,80,964

*****		-----	-----	-----	
TOTAL (DDO)			0	31,80,964	31,80,964

PRINCIPAL, G. S. S. S. , TARAGARH	2202	01-GOVERNMENT	0	39,66,882	39,66,882
		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			

*****		-----	-----	-----	
TOTAL (MH)			0	39,66,882	39,66,882



\*\*\*\*\*

TOTAL (DDO)			0	39,66,882	39,66,882
-------------	--	--	---	-----------	-----------

PRI NCIP AL, G. S. S. S. , SALANA	2202	01-GOVERNMENT	0	35,86,869	35,86,869
		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVI CES			

\*\*\*\*\*

TOTAL (MH)			0	35,86,869	35,86,869
------------	--	--	---	-----------	-----------

\*\*\*\*\*

TOTAL (DDO)			0	35,86,869	35,86,869
-------------	--	--	---	-----------	-----------

GOVERNMENT OF PUNJAB

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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, G. S. S. SCHOOL	2202	01-GOVERNMENT	0	16,16,198	16,16,198
INSTRUCTION	INSTRUCTIONS(SECONDARY),			SECONDARY			
S	PUNJAB			SCHOOLS SPORTS			
(COLLEGES)				AND YOUTH			
				SERVICES			

\*\*\*\*\*

-----

TOTAL(MH)					0	52,03,067	52,03,067
-----------	--	--	--	--	---	-----------	-----------

\*\*\*\*\*

-----

TOTAL(DDO)					0	52,03,067	52,03,067
------------	--	--	--	--	---	-----------	-----------

		PRINCIPAL, G. S. S. SCHOOL, ATHOULI	2202	01-GOVERNMENT	0	14,81,496	14,81,496
				SECONDARY			
				SCHOOLS SPORTS			
				AND YOUTH			
				SERVICES			

\*\*\*\*\*

-----

TOTAL(MH)					0	14,81,496	14,81,496
-----------	--	--	--	--	---	-----------	-----------

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 0 14,81,496 14,81,496

PRINCIPAL, G. S. S. SCHOOL, NANGAL 2202 01-GOVERNMENT 0 20,55,192 20,55,192  
 MAJJA SECONDARY  
 SCHOOLS SPORTS  
 AND YOUTH  
 SERVICES

\*\*\*\*\*  
 -----  
 TOTAL (MH) 0 20,55,192 20,55,192

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 0 20,55,192 20,55,192

PRINCIPAL, G. SR. S. S. , NEELOWAL 2202 01-GOVERNMENT 0 13,20,154 13,20,154  
 SECONDARY  
 SCHOOLS SPORTS  
 AND YOUTH

\*\*\*\*\*

TOTAL (MH)

0

13, 20, 154

13, 20, 154

GOVERNMENT OF PUNJAB

Page 1109

DEPT/CCO/DDO/MH/SM/MI N/SUB HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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

\*\*\*\*\*

INSTRUCTION INSTRUCTIONS (SECONDARY),

S PUNJAB

(COLLEGES)

TOTAL (DDO)

0

13, 20, 154

13, 20, 154

PRINCIPAL, GOVERNMENT SENIOR

2202

01-GOVERNMENT

0

10, 95, 100

10, 95, 100

SECONDARY SCHOOL, SIRTHALA

SECONDARY

SCHOOLS SPORTS

FINSUB0422.TXT

AND YOUTH

SERVICES

\*\*\*\*\*

TOTAL(MH)

0

24,15,254

24,15,254

\*\*\*\*\*

TOTAL(DDO)

0

24,15,254

24,15,254

PRINCIPAL, GOVERNMENT SENIOR

2202

01-GOVERNMENT

0

23,29,416

23,29,416

SECONDARY SCHOOL MANHOTA

SECONDARY

SCHOOLS SPORTS

AND YOUTH

SERVICES

\*\*\*\*\*

TOTAL(MH)

0

23,29,416

23,29,416

\*\*\*\*\*

TOTAL(DDO)

0

23,29,416

23,29,416

PRINCIPAL, GOVERNMENT DDN GIRLS 2202 01-GOVERNMENT 0 15,59,344 15,59,344

SENIOR SECONDARY SCHOOL, RAIKOT

SECONDARY

SCHOOLS SPORTS

AND YOUTH

SERVICES

\*\*\*\*\*

TOTAL(MH)

0

15,59,344

15,59,344

\*\*\*\*\*

TOTAL(DDO)

0

15,59,344

15,59,344

PRINCIPAL, GOVERNMENT GIRLS 2202

01-GOVERNMENT

0

99,59,322

99,59,322

GOVERNMENT OF PUNJAB

Page 1110

DEPT/CCO/DDO/MH/SM/MI N/SUB HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
--------------------	-----------------------------------	----------------------------------------	------------	----------	---------------------------------	------------------------------	-------------------------

SENIOR SECONDARY SCHOOL,

FINSUB0422.TXT  
SECONDARY

SCHOOLS SPORTS

AND YOUTH

SERVICES

\*\*\*\*\*

TOTAL(MH)

0

99,59,322

99,59,322

\*\*\*\*\*

TOTAL(DDO)

0

99,59,322

99,59,322

PUBLIC DIRECTOR, PUBLIC PRINCIPAL, GOVERNMENT SENIOR 2202

01-GOVERNMENT

0

46,16,806

46,16,806

INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL , HARI KE CHINA

SECONDARY

S PUNJAB

SCHOOLS SPORTS

(COLLEGES)

AND YOUTH

SERVICES

\*\*\*\*\*

TOTAL(MH)

0

46,16,806

46,16,806

\*\*\*\*\*

TOTAL (DDO) FIN SUB0422. TXT 0 46,16,806 46,16,806

PRINCIPAL, GOVERNMENT SENIOR 2202 01-GOVERNMENT 0 42,63,292 42,63,292  
SECONDARY SCHOOL, SECONDARY  
SCHOOLS SPORTS  
AND YOUTH  
SERVICES

\*\*\*\*\* -----  
TOTAL (MH) 0 42,63,292 42,63,292

\*\*\*\*\* -----  
TOTAL (DDO) 0 42,63,292 42,63,292

PRINCIPAL, GOVERNMENT SENIOR 2202 01-GOVERNMENT 0 1,28,81,069 1,28,81,069  
SECONDARY SCHOOL SECONDARY  
SCHOOLS SPORTS  
AND YOUTH  
SERVICES

\*\*\*\*\* -----



FINSUB0422.TXT  
TOTAL (MH)

0 1,28,81,069 1,28,81,069

\*\*\*\*\*

GOVERNMENT OF PUNJAB

Page 1111

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	1,28,81,069	1,28,81,069
--	--	-------------	--	--	---	-------------	-------------

PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, PHATTA MALOKA	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0	23,82,620	23,82,620
----------------------------------------------------	---------------------------------------------------	--------------------------------------------------------------	------	-----------------------------------------------------------	---	-----------	-----------

\*\*\*\*\*

TOTAL (MH)

0 1,52,63,689 1,52,63,689

\*\*\*\*\*

TOTAL (DDO)			0	1,52,63,689	1,52,63,689
-------------	--	--	---	-------------	-------------

PRINCIPAL, GOVERNMENT SENIOR	2202	01-GOVERNMENT	0	26,29,480	26,29,480
------------------------------	------	---------------	---	-----------	-----------

SECONDARY SCHOOL, SARDULGARH		SECONDARY			
(GIRLS)		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			

\*\*\*\*\*

TOTAL (MH)			0	26,29,480	26,29,480
------------	--	--	---	-----------	-----------

\*\*\*\*\*

TOTAL (DDO)			0	26,29,480	26,29,480
-------------	--	--	---	-----------	-----------

PRINCIPAL, GOVERNMENT SENIOR	2202	01-GOVERNMENT	0	43,55,525	43,55,525
------------------------------	------	---------------	---	-----------	-----------

SECONDARY SCHOOL, (GIRLS)		SECONDARY			
BUDHLADA		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			

\*\*\*\*\*

TOTAL (MH) 0 43,55,525 43,55,525

\*\*\*\*\*

TOTAL (DDO) 0 43,55,525 43,55,525

PRINCIPAL, GOVERNMENT ADARSH 2202 01-GOVERNMENT 0 8,16,128 8,16,128  
 SENIOR SECONDARY SCHOOL SECONDARY  
 SCHOOLS SPORTS  
 AND YOUTH  
 SERVICES

\*\*\*\*\*

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	8,16,128	8,16,128

PUBLIC DIRECTOR, PUBLIC \*\*\*\*\*

INSTRUCTION INSTRUCTIONS(SECONDARY),

S PUNJAB

(COLLEGES)

TOTAL(DDO) 0 8,16,128 8,16,128

PRINCIPAL, GOVERNMENT BOYS SENIOR 2202 01-GOVERNMENT 0 19,20,276 19,20,276

SECONDARY SCHOOL, MALOUDH SECONDARY  
SCHOOLS SPORTS  
AND YOUTH  
SERVICES

\*\*\*\*\*

TOTAL(MH) 0 27,36,404 27,36,404

\*\*\*\*\*

TOTAL(DDO) 0 27,36,404 27,36,404

PRINCIPAL, GOVERNMENT 2202 01-GOVERNMENT 0 17,31,062 17,31,062

CO-EDUCATION HIGHER SECONDARY

SECONDARY

SCHOOL, KAUNKE KALAN

SCHOOLS SPORTS

AND YOUTH

SERVICES

\*\*\*\*\*

TOTAL(MH)

0

17,31,062

17,31,062

\*\*\*\*\*

TOTAL(DDO)

0

17,31,062

17,31,062

PRINCIPAL, GOVERNMENT

2202

01-GOVERNMENT

0

16,03,128

16,03,128

CO-EDUCATION SENIOR SECONDARY

SECONDARY

SCHOOL, KOT FATEHI

SCHOOLS SPORTS

AND YOUTH

SERVICES

\*\*\*\*\*

TOTAL(MH)

0

16,03,128

16,03,128

\*\*\*\*\*

TOTAL(DDO) 0 16,03,128 16,03,128

GOVERNMENT OF PUNJAB

Page 1113

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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 COLLOEGE AMARGARH	2202	01-GOVERNMENT ARTS COLLEGES	0	1,62,503	1,62,503
*****							
TOTAL (MH)					0	17,65,631	17,65,631
*****							
TOTAL (DDO)					0	17,65,631	17,65,631

PRINCIPAL, GOVERNMENT GIRLS	2202	FINSUB0422. TXT 01-GOVERNMENT	0	43,25,279	43,25,279
SECONDARY SCHOOL, BEGOWAL		SECONDARY			
TARAGARH		SCHOOLS SPORTS AND YOUTH SERVICES			

*****		-----			
TOTAL (MH)			0	43,25,279	43,25,279

*****		-----			
TOTAL (DDO)			0	43,25,279	43,25,279

PRINCIPAL, GOVERNMENT GIRLS	2202	01-GOVERNMENT	0	93,71,006	93,71,006
SECONDARY SCHOOL, PURANI POLICE		SECONDARY			
LINE		SCHOOLS SPORTS AND YOUTH SERVICES			

*****		-----			
TOTAL (MH)			0	93,71,006	93,71,006

\*\*\*\*\*

TOTAL(DDO) 0 93,71,006 93,71,006

PRINCIPAL, GOVERNMENT GIRLS 2202 01-GOVERNMENT 0 24,99,258 24,99,258

SENIOR SECONDARY SCHOOL, CHABAL SECONDARY  
SCHOOLS SPORTS  
AND YOUTH  
SERVICES

\*\*\*\*\*

TOTAL(MH) 0 24,99,258 24,99,258

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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 INSTRUCTION INSTRUCTIONS(SECONDARY), TOTAL(DDO) 0 24,99,258 24,99,258



S PUNJAB

(COLLEGES)

PRINCIPAL, GOVERNMENT GIRLS	2202	01-GOVERNMENT	0	54,44,216	54,44,216
SENIOR SECONDARY SCHOOL,		SECONDARY			
SANGHAL		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			

\*\*\*\*\*

TOTAL(MH)			0	79,43,474	79,43,474
-----------	--	--	---	-----------	-----------

\*\*\*\*\*

TOTAL(DDO)			0	79,43,474	79,43,474
------------	--	--	---	-----------	-----------

PRINCIPAL, GOVERNMENT GIRLS	2202	01-GOVERNMENT	0	1,47,09,675	1,47,09,675
SENIOR SECONDARY SCHOOL		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			

\*\*\*\*\*  
 -----  
 TOTAL(MH) 0 1,47,09,675 1,47,09,675

\*\*\*\*\*  
 -----  
 TOTAL(DDO) 0 1,47,09,675 1,47,09,675

PRINCIPAL, GOVERNMENT GIRLS 2202 01-GOVERNMENT 0 12,78,252 12,78,252  
 SENIOR SECONDARY SCHOOL HERIAN SECONDARY  
 SCHOOLS SPORTS  
 AND YOUTH  
 SERVICES

\*\*\*\*\*  
 -----  
 TOTAL(MH) 0 12,78,252 12,78,252

\*\*\*\*\*  
 -----  
 TOTAL(DDO) 0 12,78,252 12,78,252

PRINCIPAL, GOVERNMENT GIRLS 2202 01-GOVERNMENT 0 15,27,342 15,27,342

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		KHUN KALAN		SCHOOLS SPORTS AND YOUTH SERVICES			
*****							
TOTAL (MH)					0	15,27,342	15,27,342
*****							
TOTAL (DDO)					0	15,27,342	15,27,342
PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL URMAR TANDA	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH	0	33,50,805	33,50,805

SERVICES

\*\*\*\*\*  
-----  
TOTAL (MH) 0 33,50,805 33,50,805

\*\*\*\*\*  
-----  
TOTAL (DDO) 0 33,50,805 33,50,805

PRINCIPAL, GOVERNMENT GIRLS 2202 01-GOVERNMENT 0 1,67,35,784 1,67,35,784  
SENIOR SECONDARY SCHOOL, SECONDARY  
SCHOOLS SPORTS  
AND YOUTH  
SERVICES

\*\*\*\*\*  
-----  
TOTAL (MH) 0 1,67,35,784 1,67,35,784

\*\*\*\*\*  
-----  
TOTAL (DDO) 0 1,67,35,784 1,67,35,784

FINSUB0422.TXT

PRINCIPAL, GOVERNMENT GIRLS	2202	01-GOVERNMENT	0	24,74,963	24,74,963
SENIOR SECONDARY SCHOOL,		SECONDARY			
ABADPURA		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			
*****			-----		
TOTAL (MH)			0	24,74,963	24,74,963

*****			-----		
TOTAL (DDO)			0	24,74,963	24,74,963

GOVERNMENT OF PUNJAB

Page 1116

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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, GOVERNMENT GIRLS	2202	01-GOVERNMENT	0	41,56,560	41,56,560
INSTRUCTION	INSTRUCTIONS(SECONDARY),	SENIOR SECONDARY SCHOOL, ADARSH		SECONDARY			

S	PUNJAB	NAGAR		FIN SUB0422. TXT				
				SCHOOLS SPORTS				
(COLLEGES)				AND YOUTH				
				SERVICES				
				*****				-----
			TOTAL (MH)		0	41,56,560		41,56,560
				*****				-----
		TOTAL (DDO)			0	41,56,560		41,56,560
		PRINCIPAL, GOVERNMENT GIRLS	2202	01-GOVERNMENT	0	19,68,684		19,68,684
		SENIOR SECONDARY SCHOOL,		SECONDARY				
		AJITSAR, RAIKOT		SCHOOLS SPORTS				
				AND YOUTH				
				SERVICES				
				*****				-----
			TOTAL (MH)		0	19,68,684		19,68,684
				*****				-----
		TOTAL (DDO)			0	19,68,684		19,68,684

PRINCIPAL, GOVERNMENT GIRLS	2202	01-GOVERNMENT	0	30,44,416	30,44,416
SENIOR SECONDARY SCHOOL, AJNALA		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			

*****		-----			
TOTAL (MH)			0	30,44,416	30,44,416

*****		-----			
TOTAL (DDO)			0	30,44,416	30,44,416

PRINCIPAL, GOVERNMENT GIRLS	2202	01-GOVERNMENT	0	28,13,584	28,13,584
SENIOR SECONDARY SCHOOL,		SECONDARY			
BALACHAUR		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			

*****		-----			
TOTAL (MH)			0	28,13,584	28,13,584

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	28,13,584	28,13,584
--------	------------------	-------------	--	--	---	-----------	-----------

INSTRUCTION INSTRUCTIONS (SECONDARY),

S PUNJAB

(COLLEGES)

	PRINCIPAL, GOVERNMENT GIRLS	2202	01-GOVERNMENT		0	29,26,936	29,26,936
--	-----------------------------	------	---------------	--	---	-----------	-----------

SENIOR SECONDARY SCHOOL, BASTI

SHEIKH

SECONDARY

SCHOOLS SPORTS

AND YOUTH

SERVICES

\*\*\*\*\*



TOTAL (MH)			0	57,40,520	57,40,520
------------	--	--	---	-----------	-----------

2235	03-REIMBURSEMEN		0	1,00,268	1,00,268
------	-----------------	--	---	----------	----------

T OF MEDICAL

CHARGES TO

PUNJAB

GOVERNMENT

PENSI ONERS

\*\*\*\*\*

TOTAL (MH)			0	1,00,268	1,00,268
------------	--	--	---	----------	----------

\*\*\*\*\*

TOTAL (DDO)			0	58,40,788	58,40,788
-------------	--	--	---	-----------	-----------

PRINCIPAL, GOVERNMENT GIRLS	2202	01-GOVERNMENT	0	13,64,596	13,64,596
-----------------------------	------	---------------	---	-----------	-----------

SENIOR SECONDARY SCHOOL, BHI KHI

SECONDARY

SCHOOLS SPORTS

AND YOUTH

SERVI CES

FINSUB0422.TXT

\*\*\*\*\*

TOTAL(MH)		0	13,64,596	13,64,596
-----------	--	---	-----------	-----------

2235	04-LEGAL AID TO	0	1,827	1,827
------	-----------------	---	-------	-------

THE POOR

\*\*\*\*\*

TOTAL(MH)		0	1,827	1,827
-----------	--	---	-------	-------

GOVERNMENT OF PUNJAB

Page 1118

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	13,66,423	13,66,423
--------	------------------	------------	--	--	---	-----------	-----------

INSTRUCTION INSTRUCTIONS(SECONDARY),

S PUNJAB

(COLLEGES)

PRINCIPAL, GOVERNMENT GIRLS	2202	01-GOVERNMENT	0	13,13,806	13,13,806
SENIOR SECONDARY SCHOOL, CHAK		SECONDARY			
BILGA, BANGA		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			

*****		-----			
TOTAL (MH)			0	13,15,633	13,15,633

*****		-----			
TOTAL (DDO)			0	26,80,229	26,80,229

PRINCIPAL, GOVERNMENT GIRLS	2202	01-GOVERNMENT	0	13,66,856	13,66,856
SENIOR SECONDARY SCHOOL, GORAYA		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			

*****		-----			
TOTAL (MH)			0	13,66,856	13,66,856

\*\*\*\*\*

TOTAL (DDO)			0	13,66,856	13,66,856
-------------	--	--	---	-----------	-----------

PRINCIPAL, GOVERNMENT GIRLS	2202	01-GOVERNMENT	0	47,92,559	47,92,559
-----------------------------	------	---------------	---	-----------	-----------

SENIOR SECONDARY SCHOOL, JAGROAN

SECONDARY

SCHOOLS SPORTS

AND YOUTH

SERVICES

\*\*\*\*\*

TOTAL (MH)			0	47,92,559	47,92,559
------------	--	--	---	-----------	-----------

\*\*\*\*\*

TOTAL (DDO)			0	47,92,559	47,92,559
-------------	--	--	---	-----------	-----------

PRINCIPAL, GOVERNMENT GIRLS	2202	01-GOVERNMENT	0	25,91,732	25,91,732
-----------------------------	------	---------------	---	-----------	-----------

SENIOR SECONDARY SCHOOL, 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
-----							
		JANDIALA		SCHOOLS SPORTS AND YOUTH SERVICES			
-----							
			*****				
			TOTAL (MH)		0	25,91,732	25,91,732
-----							
			*****				
			TOTAL (DDO)		0	25,91,732	25,91,732
-----							
PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, KARAMSAR	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0	17,59,980	17,59,980

-----  
TOTAL(MH) 0 17,59,980 17,59,980

\*\*\*\*\*

-----  
TOTAL(DDO) 0 17,59,980 17,59,980

PRINCIPAL, GOVERNMENT GIRLS 2202 01-GOVERNMENT 0 32,65,988 32,65,988  
SENIOR SECONDARY SCHOOL, SECONDARY  
KOTKOPURA SCHOOLS SPORTS  
AND YOUTH  
SERVICES

\*\*\*\*\*

-----  
TOTAL(MH) 0 32,65,988 32,65,988

\*\*\*\*\*

-----  
TOTAL(DDO) 0 32,65,988 32,65,988

PRINCIPAL, GOVERNMENT GIRLS 2202 01-GOVERNMENT 0 55,17,573 55,17,573  
SENIOR SECONDARY SCHOOL, SECONDARY

MALERKOTLA

FINSUB0422.TXT  
SCHOOLS SPORTS

AND YOUTH

SERVICES

\*\*\*\*\*

TOTAL (MH)

0

55,17,573

55,17,573

\*\*\*\*\*

TOTAL (DDO)

0

55,17,573

55,17,573

GOVERNMENT OF PUNJAB

Page 1120

DEPT/CCO/DDO/MH/SM/MI N/SUB HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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, MODEL TOWN	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0	3,91,79,106	3,91,79,106
---------------------------------	--------------------------------------------------	-----------------------------------------------------------------	------	-----------------------------------------------------------	---	-------------	-------------

\*\*\*\*\*  
-----  
TOTAL(MH) 0 3,91,79,106 3,91,79,106

\*\*\*\*\*  
-----  
TOTAL(DDO) 0 3,91,79,106 3,91,79,106

PRINCIPAL, GOVERNMENT GIRLS 2202 01-GOVERNMENT 0 14,95,232 14,95,232  
SENIOR SECONDARY SCHOOL, NAURA SECONDARY  
SCHOOLS SPORTS  
AND YOUTH  
SERVICES

\*\*\*\*\*  
-----  
TOTAL(MH) 0 14,95,232 14,95,232

\*\*\*\*\*  
-----  
TOTAL(DDO) 0 14,95,232 14,95,232

PRINCIPAL, GOVERNMENT GIRLS 2202 01-GOVERNMENT 0 89,94,560 89,94,560



SENIOR SECONDARY SCHOOL, NEHRU

SECONDARY

GARH

SCHOOLS SPORTS

AND YOUTH

SERVICES

\*\*\*\*\*

TOTAL(MH)

0

89,94,560

89,94,560

\*\*\*\*\*

TOTAL(DDO)

0

89,94,560

89,94,560

PRINCIPAL, GOVERNMENT GIRLS

2202

01-GOVERNMENT

0

19,18,902

19,18,902

SENIOR SECONDARY SCHOOL, PARTAB

SECONDARY

PURA

SCHOOLS SPORTS

AND YOUTH

SERVICES

\*\*\*\*\*

TOTAL(MH)

0

19,18,902

19,18,902

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
-----							
*****					-----		
PUBLIC INSTRUCTIONS (SECONDARY), S PUNJAB (COLLEGES)	DIRECTOR, PUBLIC	TOTAL (DDO)			0	19,18,902	19,18,902
		PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, PATARA	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0	11,82,768	11,82,768
*****					-----		
		TOTAL (MH)			0	31,01,670	31,01,670

\*\*\*\*\*

TOTAL (DDO) 0 31,01,670 31,01,670

PRINCIPAL, GOVERNMENT GIRLS 2202 01-GOVERNMENT 0 42,08,610 42,08,610  
 SENIOR SECONDARY SCHOOL, SECONDARY  
 PHAGWARA SCHOOLS SPORTS  
 AND YOUTH  
 SERVICES

\*\*\*\*\*

TOTAL (MH) 0 42,08,610 42,08,610

\*\*\*\*\*

TOTAL (DDO) 0 42,08,610 42,08,610

PRINCIPAL, GOVERNMENT GIRLS 2202 01-GOVERNMENT 0 28,22,959 28,22,959  
 SENIOR SECONDARY SCHOOL, SECONDARY  
 PHILLLAUR SCHOOLS SPORTS  
 AND YOUTH  
 SERVICES

\*\*\*\*\*

TOTAL (MH) 0 28,22,959 28,22,959

\*\*\*\*\*

TOTAL (DDO) 0 28,22,959 28,22,959

GOVERNMENT OF PUNJAB

Page 1122

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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 GIRLS SENIOR SECONDARY SCHOOL, PILLI JHIKKI	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0	11,40,640	11,40,640

\*\*\*\*\*

TOTAL (MH) 0 11,40,640 11,40,640

\*\*\*\*\*  
 -----  
 TOTAL(DDO) 0 11,40,640 11,40,640

PRINCIPAL, GOVERNMENT GIRLS 2202 01-GOVERNMENT 0 22,60,676 22,60,676  
 SENIOR SECONDARY SCHOOL, RAHON SECONDARY  
 SCHOOLS SPORTS  
 AND YOUTH  
 SERVICES

\*\*\*\*\*  
 -----  
 TOTAL(MH) 0 22,60,676 22,60,676

\*\*\*\*\*  
 -----  
 TOTAL(DDO) 0 22,60,676 22,60,676

PRINCIPAL, GOVERNMENT GIRLS 2202 01-GOVERNMENT 0 46,56,474 46,56,474  
 SENIOR SECONDARY SCHOOL, RAJPURA SECONDARY  
 TOWN SCHOOLS SPORTS  
 AND YOUTH

FINSUB0422. TXT  
SERVICES

\*\*\*\*\*  
-----  
TOTAL (MH) 0 46,56,474 46,56,474

\*\*\*\*\*  
-----  
TOTAL (DDO) 0 46,56,474 46,56,474

PRINCIPAL, GOVERNMENT GIRLS 2202 01-GOVERNMENT 0 6,35,60,964 6,35,60,964  
SENIOR SECONDARY SCHOOL, SAMRALA SECONDARY  
SCHOOLS SPORTS  
AND YOUTH  
SERVICES

\*\*\*\*\*  
-----  
TOTAL (MH) 0 6,35,60,964 6,35,60,964

NAME OF DEPARTMENT	NAME 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	6,35,60,964	6,35,60,964
		PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SHANKAR	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0	17,58,335	17,58,335
-----							
		TOTAL(MH)			0	6,53,19,299	6,53,19,299
-----							
		TOTAL(DDO)			0	6,53,19,299	6,53,19,299

PRINCIPAL, GOVERNMENT GIRLS	2202	01-GOVERNMENT	0	55,67,674	55,67,674
SENIOR SECONDARY SCHOOL, SIRHIND		SECONDARY			
MANDI		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			

\*\*\*\*\*

TOTAL (MH)			0	55,67,674	55,67,674
------------	--	--	---	-----------	-----------

\*\*\*\*\*

TOTAL (DDO)			0	55,67,674	55,67,674
-------------	--	--	---	-----------	-----------

PRINCIPAL, GOVERNMENT GIRLS	2202	01-GOVERNMENT	0	26,33,260	26,33,260
SENIOR SECONDARY SCHOOL, TAPIALA		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			

\*\*\*\*\*

TOTAL (MH)			0	26,33,260	26,33,260
------------	--	--	---	-----------	-----------



\*\*\*\*\*

TOTAL (DDO) 0 26,33,260 26,33,260

PRINCIPAL, GOVERNMENT GIRLS 2202 01-GOVERNMENT 0 25,37,832 25,37,832

SENIOR SECONDARY SCHOOL, RAMAN SECONDARY

GOVERNMENT OF PUNJAB

Page 1124

DEPT/CCO/DDO/MH/SM/MI N/SUB HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
--------------------	-----------------------------------	----------------------------------------	------------	----------	---------------------------------	------------------------------	-------------------------

MANDI  
SCHOOLS SPORTS  
AND YOUTH  
SERVICES

\*\*\*\*\*

TOTAL (MH) 0 25,37,832 25,37,832

\*\*\*\*\*

TOTAL (DDO) 0 25,37,832 25,37,832

PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT GIRLS SR.	2202	01-GOVERNMENT	0	19,11,543	19,11,543
INSTRUCTION	INSTRUCTIONS(SECONDARY),	SEC. SCHOOL, BALIAN WALI		SECONDARY			
S	PUNJAB			SCHOOLS SPORTS			
(COLLEGES)				AND YOUTH			
				SERVICES			

*****				-----			
			TOTAL (MH)		0	19,11,543	19,11,543

*****				-----			
			TOTAL (DDO)		0	19,11,543	19,11,543

		PRINCIPAL, GOVERNMENT GIRLS SR.	2202	01-GOVERNMENT	0	3,16,64,075	3,16,64,075
		SEC. SCHOOL, BARNALA		SECONDARY			
				SCHOOLS SPORTS			
				AND YOUTH			
				SERVICES			

*****				-----			
			TOTAL (MH)		0	3,16,64,075	3,16,64,075

\*\*\*\*\*

TOTAL(DDO)			0	3,16,64,075	3,16,64,075
------------	--	--	---	-------------	-------------

PRINCIPAL, GOVERNMENT GIRLS SR.	2202	01-GOVERNMENT	0	63,90,565	63,90,565
---------------------------------	------	---------------	---	-----------	-----------

SEC. SCHOOL, SANGRUR

SECONDARY

SCHOOLS SPORTS

AND YOUTH

SERVICES

\*\*\*\*\*

TOTAL(MH)			0	63,90,565	63,90,565
-----------	--	--	---	-----------	-----------

\*\*\*\*\*

TOTAL(DDO)			0	63,90,565	63,90,565
------------	--	--	---	-----------	-----------

GOVERNMENT OF PUNJAB

DEPT/CCO/DDO/MH/SM/MI N/SUB HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
---------	---------	---------	-------	-----	-------------	-------------	-------------

DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	FIN SUBO422.TXT HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT GIRLS SR.	2202	01-GOVERNMENT	0	63,71,120	63,71,120
INSTRUCTION	INSTRUCTIONS(SECONDARY),	SEC. SCHOOL, SUNAM		SECONDARY			
S	PUNJAB			SCHOOLS SPORTS			
(COLLEGES)				AND YOUTH			
				SERVICES			
*****							
				TOTAL (MH)	0	63,71,120	63,71,120
*****							
				TOTAL (DDO)	0	63,71,120	63,71,120
		PRINCIPAL, GOVERNMENT GIRLS SR.	2202	01-GOVERNMENT	0	29,27,092	29,27,092
		SECONDARY SCHOOL, HARGOBI NDPUR		SECONDARY			
				SCHOOLS SPORTS			
				AND YOUTH			
				SERVICES			

-----  
TOTAL(MH) 0 29,27,092 29,27,092

\*\*\*\*\*

-----  
TOTAL(DDO) 0 29,27,092 29,27,092

PRINCIPAL, GOVERNMENT GIRLS SR. 2202 01-GOVERNMENT 0 30,85,338 30,85,338

SECONDARY SCHOOL, MALOUDH  
SECONDARY  
SCHOOLS SPORTS  
AND YOUTH  
SERVICES

\*\*\*\*\*

-----  
TOTAL(MH) 0 30,85,338 30,85,338

\*\*\*\*\*

-----  
TOTAL(DDO) 0 30,85,338 30,85,338

PRINCIPAL, GOVERNMENT HIGH 2202 01-GOVERNMENT 0 11,21,752 11,21,752

SCHOOL, BALAMGARH  
SECONDARY

AND YOUTH

SERVICES

\*\*\*\*\*

TOTAL (MH)

0

11, 21, 752

11, 21, 752

GOVERNMENT OF PUNJAB

Page 1126

DEPT/CCO/DDO/MH/SM/MI N/SUB HEAD WISE EXPENDI TURE FOR APRIL 2022

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

DIRECTOR, PUBLIC

TOTAL (DDO)

0

11, 21, 752

11, 21, 752

INSTRUCTION INSTRUCTIONS (SECONDARY),

S

PUNJAB

(COLLEGES)

PRINCI PAL, GOVERNMENT HIGH

2202

01-GOVERNMENT

0

25, 19, 204

25, 19, 204

SCHOOL, CHARAUTHAL KALAN

SECONDARY

SCHOOLS SPORTS

AND YOUTH

SERVICES

\*\*\*\*\*

TOTAL (MH)

0

36,40,956

36,40,956

\*\*\*\*\*

TOTAL (DDO)

0

36,40,956

36,40,956

PRINCIPAL, GOVERNMENT HIGH

2202

01-GOVERNMENT

0

12,93,207

12,93,207

SCHOOL, GAGG KALAN

SECONDARY

SCHOOLS SPORTS

AND YOUTH

SERVICES

\*\*\*\*\*

TOTAL (MH)

0

12,93,207

12,93,207

\*\*\*\*\*

TOTAL (DDO)			0	12,93,207	12,93,207
-------------	--	--	---	-----------	-----------

PRINCIPAL, GOVERNMENT HIGH SCHOOL, GHUMANDGARH	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0	15,11,664	15,11,664
------------------------------------------------	------	-----------------------------------------------------------	---	-----------	-----------

\*\*\*\*\*

TOTAL (MH)			0	15,11,664	15,11,664
------------	--	--	---	-----------	-----------

\*\*\*\*\*

TOTAL (DDO)			0	15,11,664	15,11,664
-------------	--	--	---	-----------	-----------

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
--------------------	-----------------------------------	----------------------------------------	------------	----------	---------------------------------	------------------------------	-------------------------



FINSUB0422. TXT

PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT HIGH	2202	01-GOVERNMENT	0	28,58,124	28,58,124
INSTRUCTION	INSTRUCTIONS(SECONDARY),	SCHOOL, KOTLA BAJWARA		SECONDARY			
S	PUNJAB			SCHOOLS SPORTS			
(COLLEGES)				AND YOUTH			
				SERVICES			

*****				-----	-----	-----	-----
			TOTAL (MH)		0	28,58,124	28,58,124

*****				-----	-----	-----	-----
			TOTAL (DDO)		0	28,58,124	28,58,124

		PRINCIPAL, GOVERNMENT HIGH	2202	01-GOVERNMENT	0	22,53,140	22,53,140
		SCHOOL, PARTAP PURA LAMBRA		SECONDARY			
				SCHOOLS SPORTS			
				AND YOUTH			
				SERVICES			

*****				-----	-----	-----	-----
			TOTAL (MH)		0	22,53,140	22,53,140

\*\*\*\*\*

TOTAL (DDO) 0 22,53,140 22,53,140

PRINCIPAL, GOVERNMENT HIGH 2202 01-GOVERNMENT 0 29,52,364 29,52,364  
 SCHOOL, PIR MOHAMMAD SECONDARY  
 SCHOOLS SPORTS  
 AND YOUTH  
 SERVICES

\*\*\*\*\*

TOTAL (MH) 0 29,52,364 29,52,364

\*\*\*\*\*

TOTAL (DDO) 0 29,52,364 29,52,364

PRINCIPAL, GOVERNMENT MODEL 2202 01-GOVERNMENT 0 38,03,255 38,03,255  
 SENIOR SECONDARY SCHOOL SECONDARY  
 SCHOOLS SPORTS  
 AND YOUTH  
 SERVICES

\*\*\*\*\*

TOTAL(MH) 0 38,03,255 38,03,255

GOVERNMENT OF PUNJAB

Page 1128

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	38,03,255	38,03,255
--------	------------------	------------	--	--	---	-----------	-----------

INSTRUCTION INSTRUCTIONS(SECONDARY),

S PUNJAB

(COLLEGES)

	PRINCIPAL, GOVERNMENT MODEL	2202	01-GOVERNMENT		0	12,35,078	12,35,078
--	-----------------------------	------	---------------	--	---	-----------	-----------

SENIOR SECONDARY SCHOOL, DATEWAS  
SECONDARY  
SCHOOLS SPORTS  
AND YOUTH

FINSUB0422. TXT  
SERVICES

\*\*\*\*\*

TOTAL (MH) 0 50,38,333 50,38,333

\*\*\*\*\*

TOTAL (DDO) 0 50,38,333 50,38,333

PRINCIPAL, GOVERNMENT MODEL 2202 01-GOVERNMENT 0 16,42,176 16,42,176

SENIOR SECONDARY SCHOOL, GUDAR SECONDARY

DHANDI SCHOOLS SPORTS

AND YOUTH

SERVICES

\*\*\*\*\*

TOTAL (MH) 0 16,42,176 16,42,176

\*\*\*\*\*

TOTAL (DDO) 0 16,42,176 16,42,176

PRINCIPAL, GOVERNMENT MODEL	2202	FINSUB0422. TXT 01-GOVERNMENT	0	4,71,554	4,71,554
SENIOR SECONDARY SCHOOL, HIRO		SECONDARY			
KALAN, BUDHLADA-1		SCHOOLS SPORTS			

AND YOUTH

SERVICES

\*\*\*\*\*

TOTAL (MH)			0	4,71,554	4,71,554
------------	--	--	---	----------	----------

\*\*\*\*\*

TOTAL (DDO)			0	4,71,554	4,71,554
-------------	--	--	---	----------	----------

PRINCIPAL, GOVERNMENT MODEL	2202	01-GOVERNMENT	0	13,73,097	13,73,097
SENIOR SECONDARY SCHOOL, JATANA		SECONDARY			

GOVERNMENT OF PUNJAB

Page 1129

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
--------------------	-----------------------------------	----------------------------------------	------------	----------	---------------------------------	------------------------------	-------------------------

KALAN

SCHOOLS SPORTS

FINSUB0422.TXT

AND YOUTH

SERVICES

\*\*\*\*\*

TOTAL(MH)

0

13,73,097

13,73,097

\*\*\*\*\*

TOTAL(DDO)

0

13,73,097

13,73,097

PUBLIC

DIRECTOR, PUBLIC

PRINCIPAL, GOVERNMENT MODEL

2202

01-GOVERNMENT

0

15,87,700

15,87,700

INSTRUCTION INSTRUCTIONS(SECONDARY),

SENIOR SECONDARY SCHOOL, KULRIAN

SECONDARY

S

PUNJAB

SCHOOLS SPORTS

(COLLEGES)

AND YOUTH

SERVICES

\*\*\*\*\*

TOTAL(MH)

0

15,87,700

15,87,700

\*\*\*\*\*

TOTAL(DDO)

0

15,87,700

15,87,700

PRINCIPAL, GOVERNMENT MODEL	2202	01-GOVERNMENT	0	6,64,836	6,64,836
-----------------------------	------	---------------	---	----------	----------

SENIOR SECONDARY SCHOOL, MANDVI		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			

*****		-----			
TOTAL (MH)			0	6,64,836	6,64,836

*****		-----			
TOTAL (DDO)			0	6,64,836	6,64,836

PRINCIPAL, GOVERNMENT MODEL	2202	01-GOVERNMENT	0	8,91,720	8,91,720
-----------------------------	------	---------------	---	----------	----------

SENIOR SECONDARY SCHOOL, MIAN		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			

*****		-----			
TOTAL (MH)			0	8,91,720	8,91,720

\*\*\*\*\*

TOTAL (DDO) 0 8,91,720 8,91,720

GOVERNMENT OF PUNJAB

Page 1130

DEPT/CCO/DDO/MH/SM/MI N/SUB HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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 MODEL SENIOR SECONDARY SCHOOL, USMANWALA	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0	13,55,230	13,55,230

\*\*\*\*\*

TOTAL (MH) 0 13,55,230 13,55,230

\*\*\*\*\*

TOTAL (DDO) 0 13,55,230 13,55,230



PRINCIPAL, GOVERNMENT MULTI	2202	01-GOVERNMENT	0	1,56,512	1,56,512
PURPOSE SR. SEC. SCHOOL,		SECONDARY			
LUDHIANA		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			

*****		-----			
TOTAL (MH)			0	1,56,512	1,56,512

*****		-----			
TOTAL (DDO)			0	1,56,512	1,56,512

PRINCIPAL, GOVERNMENT SECONDARY	2202	01-GOVERNMENT	0	34,50,365	34,50,365
SCHOOL, RANDHAWA MASTER		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			

*****		-----			
TOTAL (MH)			0	34,50,365	34,50,365

\*\*\*\*\*

TOTAL (DDO)			0	34,50,365	34,50,365
-------------	--	--	---	-----------	-----------

PRI NCIPAL, GOVERNMENT SECONDARY	2202	01-GOVERNMENT	0	23,56,799	23,56,799
----------------------------------	------	---------------	---	-----------	-----------

SCHOOL, PAKKA-KALAN

SECONDARY

SCHOOLS SPORTS

AND YOUTH

SERVI CES

\*\*\*\*\*

TOTAL (MH)			0	23,56,799	23,56,799
------------	--	--	---	-----------	-----------

GOVERNMENT OF PUNJAB

Page 1131

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDI TURE FOR APRI L 2022

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 DIRECTOR, PUBLIC TOTAL(DDO) 0 23,56,799 23,56,799

INSTRUCTION INSTRUCTIONS(SECONDARY),

S PUNJAB

(COLLEGES)

PRINCIPAL, GOVERNMENT SENIOR 2202 01-GOVERNMENT 0 25,09,000 25,09,000

GIRLS SECONDARY SCHOOL, SECONDARY

KATANI KALAN SCHOOLS SPORTS

AND YOUTH

SERVICES

\*\*\*\*\*

-----

TOTAL(MH) 0 48,65,799 48,65,799

\*\*\*\*\*

-----

TOTAL(DDO) 0 48,65,799 48,65,799

PRINCIPAL, GOVERNMENT SENIOR 2202 01-GOVERNMENT 0 11,58,883 11,58,883

SECONDARY SCHOOL, SANGAT PURA SECONDARY

FINSUB0422.TXT  
SCHOOLS SPORTS

AND YOUTH

SERVICES

\*\*\*\*\*

TOTAL (MH)

0

11,58,883

11,58,883

\*\*\*\*\*

TOTAL (DDO)

0

11,58,883

11,58,883

PRINCIPAL, GOVERNMENT SENIOR

2202

01-GOVERNMENT

0

2,60,40,706

2,60,40,706

SECONDARY SCHOOL

SECONDARY

SCHOOLS SPORTS

AND YOUTH

SERVICES

\*\*\*\*\*

TOTAL (MH)

0

2,60,40,706

2,60,40,706

\*\*\*\*\*

TOTAL (DDO)

0

2,60,40,706

2,60,40,706

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL,	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0	41,64,535	41,64,535
*****							
TOTAL (MH)					0	41,64,535	41,64,535
*****							
TOTAL (DDO)					0	41,64,535	41,64,535
PRINCIPAL, GOVERNMENT SENIOR			2202	01-GOVERNMENT	0	19,54,076	19,54,076

SECONDARY SCHOOL, MAKHU

SECONDARY

SCHOOLS SPORTS

AND YOUTH

SERVICES

\*\*\*\*\*

TOTAL(MH)

0

19,54,076

19,54,076

\*\*\*\*\*

TOTAL(DDO)

0

19,54,076

19,54,076

PRINCIPAL, GOVERNMENT SENIOR

2202

01-GOVERNMENT

0

9,62,388

9,62,388

SECONDARY SCHOOL, TANDA BANDA

SECONDARY

SCHOOLS SPORTS

AND YOUTH

SERVICES

\*\*\*\*\*

TOTAL(MH)

0

9,62,388

9,62,388

\*\*\*\*\*

TOTAL (DDO)			0	9,62,388	9,62,388
-------------	--	--	---	----------	----------

PRINCIPAL, GOVERNMENT SENIOR	2202	01-GOVERNMENT	0	23,42,300	23,42,300
SECONDARY (BOYS) SCHOOL,		SECONDARY			
BUDLADA		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			

\*\*\*\*\*

TOTAL (MH)			0	23,42,300	23,42,300
------------	--	--	---	-----------	-----------

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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 INSTRUCTIONS (SECONDARY), PUNJAB	TOTAL (DDO)			0	23,42,300	23,42,300
----------------------	---------------------------------------------------	-------------	--	--	---	-----------	-----------

(COLLEGES)

PRINCIPAL, GOVERNMENT SENIOR	2202	01-GOVERNMENT	0	41,92,608	41,92,608
SECONDARY (G) SCHOOL, JAITU		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			
*****			-----		
TOTAL (MH)			0	65,34,908	65,34,908
*****			-----		
TOTAL (DDO)			0	65,34,908	65,34,908
PRINCIPAL, GOVERNMENT SENIOR	2202	01-GOVERNMENT	0	30,47,632	30,47,632
SECONDARY GIRLS SCHOOL, DASUYA		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			



\*\*\*\*\*

TOTAL (MH) 0 30,47,632 30,47,632

\*\*\*\*\*

TOTAL (DDO) 0 30,47,632 30,47,632

PRINCIPAL, GOVERNMENT SENIOR 2202 01-GOVERNMENT 0 8,73,348 8,73,348

SECONDARY GIRLS SCHOOL, SARIH  
 SECONDARY  
 SCHOOLS SPORTS  
 AND YOUTH  
 SERVICES

\*\*\*\*\*

TOTAL (MH) 0 8,73,348 8,73,348

\*\*\*\*\*

TOTAL (DDO) 0 8,73,348 8,73,348

PRINCIPAL, GOVERNMENT SENIOR 2202 01-GOVERNMENT 0 15,55,580 15,55,580

SECONDARY SCHOO, LADHAN JHIKA  
 SECONDARY

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	15,55,580	15,55,580
					*****	-----		
					TOTAL (DDO)	0	15,55,580	15,55,580
PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, SURSINGH WALA	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH	0	16,49,592	16,49,592	

FINSUB0422.TXT  
SERVICES

\*\*\*\*\*  
-----  
TOTAL (MH) 0 16,49,592 16,49,592

\*\*\*\*\*  
-----  
TOTAL (DDO) 0 16,49,592 16,49,592

PRINCIPAL, GOVERNMENT SENIOR 2071 01-LEAVE 0 9,13,527 9,13,527  
SECONDARY SCHOOL ENCASHMENT  
BENEFITS

\*\*\*\*\*  
-----  
TOTAL (MH) 0 9,13,527 9,13,527

2202 01-GOVERNMENT 0 21,54,89,594 21,54,89,594  
SECONDARY  
SCHOOLS SPORTS  
AND YOUTH  
SERVICES

FINSUB0422. TXT  
\*\*\*\*\*

TOTAL (MH) 0 21,54,89,594 21,54,89,594

2220 01-DIRECTION 0 3,03,556 3,03,556

\*\*\*\*\*

TOTAL (MH) 0 3,03,556 3,03,556

2230 01-DIRECTORATE 0 9,72,033 9,72,033

OF INDUSTRIAL

TRAINING

GOVERNMENT OF PUNJAB

Page 1135

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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 9,72,033 9,72,033

FINSUB0422. TXT

PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT SENIOR	2235	02-EX-GRATIA	0	4,00,000	4,00,000
--------	------------------	------------------------------	------	--------------	---	----------	----------

INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL

S PUNJAB

(COLLEGES)

PAYMENTS TO

FAMILIES OF

MINISTERS,

GOVERNMENT

SERVANTS ETC.

DYING IN

HARNESS

03-REIMBURSEMEN

0

1,58,877

1,58,877

T OF MEDICAL

CHARGES TO

PUNJAB

GOVERNMENT

PENSIONERS

\*\*\*\*\*

TOTAL (MH)

0

5,58,877

5,58,877

2404

01-DIRECTION

0

89,068

89,068

AND

ADMINISTRATION

\*\*\*\*\*

TOTAL (MH) 0 89,068 89,068

\*\*\*\*\*

TOTAL (DDO) 0 21,83,26,655 21,83,26,655

PRINCIPAL, GOVERNMENT SENIOR 2202 01-GOVERNMENT 0 16,53,568 16,53,568

SECONDARY SCHOOL GEEGE MAJRA  
SECONDARY  
SCHOOLS SPORTS  
AND YOUTH  
SERVICES

\*\*\*\*\*

TOTAL (MH) 0 16,53,568 16,53,568

\*\*\*\*\*

TOTAL (DDO) 0 16,53,568 16,53,568

PRINCIPAL, GOVERNMENT SENIOR 2202 01-GOVERNMENT 0 35,400 35,400

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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 (B), JOGA		SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
--	--	----------------------------	--	---------------------------------------------	--	--	--

\*\*\*\*\*

TOTAL (MH)					0	35,400	35,400
------------	--	--	--	--	---	--------	--------

\*\*\*\*\*

TOTAL (DDO)					0	35,400	35,400
-------------	--	--	--	--	---	--------	--------

PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL (B), SAMRALA	2202	01-GOVERNMENT SCHOOLS SPORTS AND YOUTH SERVICES	0	34,55,816	34,55,816
----------------------------------------------------	---------------------------------------------------	------------------------------------------------------------	------	-------------------------------------------------	---	-----------	-----------

\*\*\*\*\*  
-----  
TOTAL(MH) 0 34,55,816 34,55,816

\*\*\*\*\*  
-----  
TOTAL(DDO) 0 34,55,816 34,55,816

PRINCIPAL, GOVERNMENT SENIOR 2202 01-GOVERNMENT 0 30,05,985 30,05,985  
SECONDARY SCHOOL (BOYS) ABUL SECONDARY  
KHURANA SCHOOLS SPORTS  
AND YOUTH  
SERVICES

\*\*\*\*\*  
-----  
TOTAL(MH) 0 30,05,985 30,05,985

\*\*\*\*\*  
-----  
TOTAL(DDO) 0 30,05,985 30,05,985

PRINCIPAL, GOVERNMENT SENIOR 2202 01-GOVERNMENT 0 56,88,767 56,88,767



SECONDARY SCHOOL (BOYS), FAZILKA

SECONDARY

SCHOOLS SPORTS

AND YOUTH

SERVICES

\*\*\*\*\*

TOTAL(MH)

0

56,88,767

56,88,767

\*\*\*\*\*

GOVERNMENT OF PUNJAB

Page 1137

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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

56,88,767

56,88,767

PUBLIC INSTRUCTIONS	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), JAGROAN	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS	0	36,60,260	36,60,260
---------------------	--------------------------------------------------	---------------------------------------------------------------	------	----------------------------------------	---	-----------	-----------

(COLLEGES)

FINSUB0422.TXT  
AND YOUTH

SERVICES

\*\*\*\*\*  
-----  
TOTAL (MH) 0 93,49,027 93,49,027

\*\*\*\*\*  
-----  
TOTAL (DDO) 0 93,49,027 93,49,027

PRINCIPAL, GOVERNMENT SENIOR 2202 01-GOVERNMENT 0 16,36,948 16,36,948  
SECONDARY SCHOOL (BOYS), RAHON SECONDARY  
SCHOOLS SPORTS  
AND YOUTH  
SERVICES

\*\*\*\*\*  
-----  
TOTAL (MH) 0 16,36,948 16,36,948

2235 03-REIMBURSEMEN 0 18,041 18,041  
T OF MEDICAL  
CHARGES TO

FINSUB0422. TXT  
PUNJAB

GOVERNMENT

PENSIONERS

\*\*\*\*\*

TOTAL (MH)

0

18,041

18,041

\*\*\*\*\*

TOTAL (DDO)

0

16,54,989

16,54,989

PRINCIPAL, GOVERNMENT SENIOR

2202

01-GOVERNMENT

0

29,72,130

29,72,130

SECONDARY SCHOOL (BOYS), ROPAR

SECONDARY

SCHOOLS SPORTS

AND YOUTH

SERVICES

\*\*\*\*\*

TOTAL (MH)

0

29,72,130

29,72,130

GOVERNMENT OF PUNJAB

Page 1138

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	29,72,130	29,72,130
--------	------------------	------------	--	--	---	-----------	-----------

INSTRUCTION INSTRUCTIONS(SECONDARY),

S PUNJAB

(COLLEGES)

	PRINCIPAL, GOVERNMENT SENIOR	2202	01-GOVERNMENT		0	13,58,184	13,58,184
--	------------------------------	------	---------------	--	---	-----------	-----------

SECONDARY SCHOOL (BOYS),

SECONDARY

SULTANPUR LODHI

SCHOOLS SPORTS

AND YOUTH

SERVICES

\*\*\*\*\*

	TOTAL(MH)				0	43,30,314	43,30,314
--	-----------	--	--	--	---	-----------	-----------

\*\*\*\*\*

TOTAL (DDO)			0	43,30,314	43,30,314
-------------	--	--	---	-----------	-----------

PRINCIPAL, GOVERNMENT SENIOR	2202	01-GOVERNMENT	0	14,26,804	14,26,804
------------------------------	------	---------------	---	-----------	-----------

SECONDARY SCHOOL (BOYS), SWADI

SECONDARY

KALAN

SCHOOLS SPORTS

AND YOUTH

SERVICES

\*\*\*\*\*

TOTAL (MH)			0	14,26,804	14,26,804
------------	--	--	---	-----------	-----------

\*\*\*\*\*

TOTAL (DDO)			0	14,26,804	14,26,804
-------------	--	--	---	-----------	-----------

PRINCIPAL, GOVERNMENT SENIOR	2202	01-GOVERNMENT	0	47,27,103	47,27,103
------------------------------	------	---------------	---	-----------	-----------

SECONDARY SCHOOL (BOYS), MANSA

SECONDARY

SCHOOLS SPORTS

AND YOUTH

SERVICES

\*\*\*\*\*

TOTAL (MH) 0 47,27,103 47,27,103

2235 03-REIMBURSEMEN 0 99,525 99,525

T OF MEDICAL

CHARGES TO

PUNJAB

GOVERNMENT

PENSIONERS

GOVERNMENT OF PUNJAB

Page 1139

DEPT/CCO/DDO/MH/SM/MI N/SUB HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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 99,525 99,525

\*\*\*\*\*

TOTAL (DDO) 0 48,26,628 48,26,628

PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT SENIOR	2202	01-GOVERNMENT	0	21,13,744	21,13,744
INSTRUCTION	INSTRUCTIONS(SECONDARY),	SECONDARY SCHOOL (GIRLS)		SECONDARY			
S	PUNJAB			SCHOOLS SPORTS			
(COLLEGES)				AND YOUTH			
				SERVICES			

\*\*\*\*\*

TOTAL(MH)					0	21,13,744	21,13,744
-----------	--	--	--	--	---	-----------	-----------

\*\*\*\*\*

TOTAL(DDO)					0	21,13,744	21,13,744
------------	--	--	--	--	---	-----------	-----------

PRINCIPAL, GOVERNMENT SENIOR	2202	01-GOVERNMENT	0	14,54,996	14,54,996
SECONDARY SCHOOL (GIRLS), BHAGTA		SECONDARY			
BHAI KA		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			

\*\*\*\*\*

TOTAL(MH)					0	14,54,996	14,54,996
-----------	--	--	--	--	---	-----------	-----------

\*\*\*\*\*

TOTAL(DDO)			0	14,54,996	14,54,996
------------	--	--	---	-----------	-----------

PRINCIPAL, GOVERNMENT SENIOR	2202	01-GOVERNMENT	0	27,38,280	27,38,280
SECONDARY SCHOOL (GIRLS),		SECONDARY			
DHANOULA		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			

\*\*\*\*\*

TOTAL(MH)			0	27,38,280	27,38,280
-----------	--	--	---	-----------	-----------

\*\*\*\*\*

TOTAL(DDO)			0	27,38,280	27,38,280
------------	--	--	---	-----------	-----------

PRINCIPAL, GOVERNMENT SENIOR	2202	01-GOVERNMENT	0	21,88,592	21,88,592
------------------------------	------	---------------	---	-----------	-----------



NAME OF DEPARTMENT	NAME 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), DHER		SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
*****							
			TOTAL (MH)		0	21,88,592	21,88,592
*****							
			TOTAL (DDO)		0	21,88,592	21,88,592
PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), JAWAHAR NAGAR	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0	31,51,369	31,51,369
*****							

FINSUB0422.TXT  
TOTAL (MH)

0 31,51,369 31,51,369

\*\*\*\*\*

TOTAL (DDO)

0 31,51,369 31,51,369

PRINCIPAL, GOVERNMENT SENIOR 2202

01-GOVERNMENT

0 75,53,465 75,53,465

SECONDARY SCHOOL (GIRLS), NABHA

SECONDARY

SCHOOLS SPORTS

AND YOUTH

SERVICES

\*\*\*\*\*

TOTAL (MH)

0 75,53,465 75,53,465

\*\*\*\*\*

TOTAL (DDO)

0 75,53,465 75,53,465

PRINCIPAL, GOVERNMENT SENIOR 2202

01-GOVERNMENT

0 18,44,968 18,44,968

SECONDARY SCHOOL (GIRLS), NANGAL

SECONDARY

KHURD

SCHOOLS SPORTS

SERVICES

*****			
TOTAL (MH)	0	18,44,968	18,44,968

\*\*\*\*\*

GOVERNMENT OF PUNJAB

Page 1141

DEPT/CCO/DDO/MH/SM/MI N/SUB HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	18,44,968	18,44,968
PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), SULTANPUR LODHI	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0	27,66,840	27,66,840

\*\*\*\*\*

TOTAL (MH) 0 46,11,808 46,11,808

\*\*\*\*\*

TOTAL (DDO) 0 46,11,808 46,11,808

PRINCIPAL, GOVERNMENT SENIOR 2202 01-GOVERNMENT 0 16,13,324 16,13,324

SECONDARY SCHOOL (GIRLS), SWADI

SECONDARY

KALAN

SCHOOLS SPORTS

AND YOUTH

SERVICES

\*\*\*\*\*

TOTAL (MH) 0 16,13,324 16,13,324

\*\*\*\*\*

TOTAL (DDO) 0 16,13,324 16,13,324

PRINCIPAL, GOVERNMENT SENIOR 2202

01-GOVERNMENT

0 18,35,992 18,35,992

SECONDARY SCHOOL (GIRLS),

SECONDARY

TAKHATGARH NURPURBEDI

SCHOOLS SPORTS

AND YOUTH

SERVICES

\*\*\*\*\*

TOTAL (MH)

0

18,35,992

18,35,992

\*\*\*\*\*

TOTAL (DDO)

0

18,35,992

18,35,992

PRINCIPAL, GOVERNMENT SENIOR

2202

01-GOVERNMENT

0

39,18,455

39,18,455

SECONDARY SCHOOL (GIRLS),

SECONDARY

TALWARA SECTOR-3

SCHOOLS SPORTS

AND YOUTH

SERVICES

\*\*\*\*\*

DEPARTMENT CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER HEAD HEAD UPTO PREVIOUS MONTH DURING THE MONTH EXPENDITURE

-----  
 TOTAL(MH) 0 39,18,455 39,18,455

PUBLIC DIRECTOR, PUBLIC \*\*\*\*\*

INSTRUCTION INSTRUCTIONS(SECONDARY),

S PUNJAB

(COLLEGES)

TOTAL(DDO) 0 39,18,455 39,18,455

PRINCIPAL, GOVERNMENT SENIOR 2202 01-GOVERNMENT 0 44,30,620 44,30,620

SECONDARY SCHOOL , BADSON, NABHA  
 SECONDARY  
 SCHOOLS SPORTS  
 AND YOUTH  
 SERVICES

\*\*\*\*\*

TOTAL(MH) 0 83,49,075 83,49,075

\*\*\*\*\*

TOTAL(DDO)			0	83,49,075	83,49,075
------------	--	--	---	-----------	-----------

PRINCIPAL, GOVERNMENT SENIOR	2202	01-GOVERNMENT	0	28,87,272	28,87,272
------------------------------	------	---------------	---	-----------	-----------

SECONDARY SCHOOL , DHINGI , NABHA		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			

\*\*\*\*\*

TOTAL(MH)			0	28,87,272	28,87,272
-----------	--	--	---	-----------	-----------

\*\*\*\*\*

TOTAL(DDO)			0	28,87,272	28,87,272
------------	--	--	---	-----------	-----------

PRINCIPAL, GOVERNMENT SENIOR	2202	01-GOVERNMENT	0	17,44,204	17,44,204
------------------------------	------	---------------	---	-----------	-----------

SECONDARY SCHOOL , MALEWAL,		SECONDARY			
NABHA		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			

\*\*\*\*\*

TOTAL(MH) 0 17,44,204 17,44,204

\*\*\*\*\*

TOTAL(DDO) 0 17,44,204 17,44,204

GOVERNMENT OF PUNJAB

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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 , NABHA	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0	35,17,895	35,17,895

\*\*\*\*\*

TOTAL(MH) 0 52,62,099 52,62,099



\*\*\*\*\*

TOTAL (DDO)			0	52,62,099	52,62,099
-------------	--	--	---	-----------	-----------

PRINCIPAL, GOVERNMENT SENIOR	2202	01-GOVERNMENT	0	19,02,688	19,02,688
------------------------------	------	---------------	---	-----------	-----------

SECONDARY SCHOOL , TOHRA, NABHA

SECONDARY

SCHOOLS SPORTS

AND YOUTH

SERVICES

\*\*\*\*\*

TOTAL (MH)			0	19,02,688	19,02,688
------------	--	--	---	-----------	-----------

\*\*\*\*\*

TOTAL (DDO)			0	19,02,688	19,02,688
-------------	--	--	---	-----------	-----------

PRINCIPAL, GOVERNMENT SENIOR	2202	01-GOVERNMENT	0	15,09,848	15,09,848
------------------------------	------	---------------	---	-----------	-----------

SECONDARY SCHOOL ALAMWALA

SECONDARY

SCHOOLS SPORTS

AND YOUTH

SERVICES

FINSUB0422. TXT

\*\*\*\*\*  
 -----  
 TOTAL (MH) 0 15,09,848 15,09,848

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 0 15,09,848 15,09,848

PRINCIPAL, GOVERNMENT SENIOR 2202 01-GOVERNMENT 0 27,63,972 27,63,972  
 SECONDARY SCHOOL BHUNGA SECONDARY  
 SCHOOLS SPORTS  
 AND YOUTH  
 SERVICES

\*\*\*\*\*  
 -----  
 TOTAL (MH) 0 27,63,972 27,63,972

GOVERNMENT OF PUNJAB

Page 1144

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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 \*\*\*\*\*

INSTRUCTION INSTRUCTIONS(SECONDARY),

S PUNJAB

(COLLEGES)

TOTAL(DDO) 0 27,63,972 27,63,972

PRINCIPAL, GOVERNMENT SENIOR 2202 01-GOVERNMENT 0 12,89,110 12,89,110

SECONDARY SCHOOL CHONAGRAN SECONDARY  
 SCHOOLS SPORTS  
 AND YOUTH  
 SERVICES

\*\*\*\*\*

TOTAL(MH) 0 40,53,082 40,53,082

\*\*\*\*\*

TOTAL(DDO) 0 40,53,082 40,53,082

FINSUB0422.TXT

PRINCIPAL, GOVERNMENT SENIOR	2202	01-GOVERNMENT	0	26,06,964	26,06,964
SECONDARY SCHOOL DHOLLAHA		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			
*****			-----		
TOTAL (MH)			0	26,06,964	26,06,964

*****			-----		
TOTAL (DDO)			0	26,06,964	26,06,964

PRINCIPAL, GOVERNMENT SENIOR	2202	01-GOVERNMENT	0	37,17,488	37,17,488
SECONDARY SCHOOL DHOOD KALAN		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			
*****			-----		
TOTAL (MH)			0	37,17,488	37,17,488

\*\*\*\*\*

TOTAL (DDO) 0 37,17,488 37,17,488

PRINCIPAL, GOVERNMENT SENIOR 2202 01-GOVERNMENT 0 20,78,264 20,78,264

GOVERNMENT OF PUNJAB

DEPT/CCO/DDO/MH/SM/MI N/SUB HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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 FATEHPUR  
 BHATTAN  
 SECONDARY  
 SCHOOLS SPORTS  
 AND YOUTH  
 SERVICES

\*\*\*\*\*

TOTAL (MH) 0 20,78,264 20,78,264

\*\*\*\*\*

TOTAL (DDO) 0 20,78,264 20,78,264

PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT SENIOR	2202	01-GOVERNMENT	0	25,96,099	25,96,099
INSTRUCTION	INSTRUCTIONS(SECONDARY),	SECONDARY SCHOOL MANSURPUR		SECONDARY			
S	PUNJAB			SCHOOLS SPORTS			
(COLLEGES)				AND YOUTH			
				SERVICES			

\*\*\*\*\*

TOTAL(MH)					0	25,96,099	25,96,099
-----------	--	--	--	--	---	-----------	-----------

\*\*\*\*\*

TOTAL(DDO)					0	25,96,099	25,96,099
------------	--	--	--	--	---	-----------	-----------

PRINCIPAL, GOVERNMENT SENIOR	2202	01-GOVERNMENT	0	21,47,258	21,47,258
SECONDARY SCHOOL RATEWAL		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			

\*\*\*\*\*

TOTAL(MH)					0	21,47,258	21,47,258
-----------	--	--	--	--	---	-----------	-----------

\*\*\*\*\*

TOTAL(DDO)			0	21,47,258	21,47,258
------------	--	--	---	-----------	-----------

PRINCIPAL, GOVERNMENT SENIOR	2202	01-GOVERNMENT	0	10,62,212	10,62,212
------------------------------	------	---------------	---	-----------	-----------

SECONDARY SCHOOL SAHI BA  
 SECONDARY  
 SCHOOLS SPORTS  
 AND YOUTH  
 SERVICES

\*\*\*\*\*

TOTAL(MH)			0	10,62,212	10,62,212
-----------	--	--	---	-----------	-----------

\*\*\*\*\*

GOVERNMENT OF PUNJAB

DEPT/CCO/DDO/MH/SM/MI N/SUB HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
--------------------	-----------------------------------	----------------------------------------	------------	----------	---------------------------------	------------------------------	-------------------------

				FINSUB0422. TXT			
		TOTAL (DDO)			0	10,62,212	10,62,212
PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT SENIOR	2202	01-GOVERNMENT	0	9,71,204	9,71,204
INSTRUCTION	INSTRUCTIONS(SECONDARY),	SECONDARY SCHOOL SOONDH MAQSUD		SECONDARY			
S	PUNJAB	PUR		SCHOOLS SPORTS			
(COLLEGES)				AND YOUTH			
				SERVICES			

\*\*\*\*\*

TOTAL (MH)		0	20,33,416	20,33,416
------------	--	---	-----------	-----------

\*\*\*\*\*

TOTAL (DDO)		0	20,33,416	20,33,416
-------------	--	---	-----------	-----------

PRINCIPAL, GOVERNMENT SENIOR	2202	01-GOVERNMENT	0	21,16,322	21,16,322
SECONDARY SCHOOL(BOYS), BOHA		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			

\*\*\*\*\*



		FIN SUB0422. TXT			
		TOTAL (MH)	0	21,16,322	21,16,322

*****		-----			
TOTAL (DDO)		0	21,16,322	21,16,322	

PRINCIPAL, GOVERNMENT SENIOR	2202	01-GOVERNMENT	0	40,82,719	40,82,719
SECONDARY SCHOOL(BOYS), JAI TU		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			

*****		-----			
TOTAL (MH)		0	40,82,719	40,82,719	

*****		-----			
TOTAL (DDO)		0	40,82,719	40,82,719	

PRINCIPAL, GOVERNMENT SENIOR	2202	01-GOVERNMENT	0	27,82,464	27,82,464
SECONDARY SCHOOL(BOYS), NATHANA		SECONDARY			
		SCHOOLS SPORTS			

\*\*\*\*\*

GOVERNMENT OF PUNJAB

Page 1147

DEPT/CCO/DDO/MH/SM/MI N/SUB HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	27,82,464	27,82,464

PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	*****					
			TOTAL (DDO)		0	27,82,464	27,82,464

PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL(G), SADIQ		2202	01-GOVERNMENT SECONDARY		0	27,88,779	27,88,779
---------------------------------------------------------	--	------	-------------------------	--	---	-----------	-----------

FINSUB0422.TXT

SCHOOLS SPORTS

AND YOUTH

SERVICES

\*\*\*\*\*

TOTAL (MH)

0

55,71,243

55,71,243

\*\*\*\*\*

TOTAL (DDO)

0

55,71,243

55,71,243

PRINCIPAL, GOVERNMENT SENIOR

2202

01-GOVERNMENT

0

5,97,90,907

5,97,90,907

SECONDARY SCHOOL,

SECONDARY

SCHOOLS SPORTS

AND YOUTH

SERVICES

\*\*\*\*\*

TOTAL (MH)

0

5,97,90,907

5,97,90,907

2235

01-DEPOSIT

0

10,000

10,000

LINKED

FINSUB0422. TXT

INSURANCE

SCHEME

03-REIMBURSEMEN 0 31,099 31,099

T OF MEDICAL

CHARGES TO

PUNJAB

GOVERNMENT

PENSIONERS

\*\*\*\*\*

TOTAL (MH) 0 41,099 41,099

\*\*\*\*\*

GOVERNMENT OF PUNJAB

Page 1148

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	5,98,32,006	5,98,32,006

PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT SENIOR	2202	01-GOVERNMENT	0	26,48,919	26,48,919
INSTRUCTION	INSTRUCTIONS(SECONDARY),	SECONDARY SCHOOL, BHULLAR		SECONDARY			
S	PUNJAB			SCHOOLS SPORTS			
(COLLEGES)				AND YOUTH			
				SERVICES			

*****				-----	-----	-----	-----
			TOTAL(MH)	0	26,90,018	26,90,018	

*****				-----	-----	-----	-----
			TOTAL(DDO)	0	6,24,80,925	6,24,80,925	

	PRINCIPAL, GOVERNMENT SENIOR	2202	01-GOVERNMENT	0	19,02,782	19,02,782
	SECONDARY SCHOOL, NAI NEKOT		SECONDARY			
			SCHOOLS SPORTS			
			AND YOUTH			
			SERVICES			

*****				-----	-----	-----	-----
			TOTAL(MH)	0	19,02,782	19,02,782	

\*\*\*\*\*  
 -----  
 TOTAL(DDO) 0 19,02,782 19,02,782

PRINCIPAL, GOVERNMENT SENIOR 2202 01-GOVERNMENT 0 33,00,090 33,00,090  
 SECONDARY SCHOOL, RASULRA SECONDARY  
 SCHOOLS SPORTS  
 AND YOUTH  
 SERVICES

\*\*\*\*\*  
 -----  
 TOTAL(MH) 0 33,00,090 33,00,090

\*\*\*\*\*  
 -----  
 TOTAL(DDO) 0 33,00,090 33,00,090

PRINCIPAL, GOVERNMENT SENIOR 2202 01-GOVERNMENT 0 19,51,896 19,51,896  
 SECONDARY SCHOOL, RATTANGARH SECONDARY  
 SCHOOLS SPORTS  
 AND YOUTH  
 SERVICES

\*\*\*\*\*

GOVERNMENT OF PUNJAB

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	19,51,896	19,51,896

PUBLIC DIRECTOR, PUBLIC INSTRUCTION INSTRUCTIONS (SECONDARY), S PUNJAB (COLLEGES)

TOTAL (DDO) 0 19,51,896 19,51,896

PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOLS SPORTS 2202 01-GOVERNMENT 0 32,77,912 32,77,912

FINSUB0422.TXT  
AND YOUTH

SERVICES

\*\*\*\*\* -----  
TOTAL (MH) 0 52,29,808 52,29,808

\*\*\*\*\* -----  
TOTAL (DDO) 0 52,29,808 52,29,808

PRINCIPAL, GOVERNMENT SENIOR 2202 01-GOVERNMENT 0 1,24,36,362 1,24,36,362  
SECONDARY SCHOOL, (GIRLS), SECONDARY  
CHAMKAURSAHIB SCHOOLS SPORTS  
AND YOUTH  
SERVICES

\*\*\*\*\* -----  
TOTAL (MH) 0 1,24,36,362 1,24,36,362

\*\*\*\*\* -----  
TOTAL (DDO) 0 1,24,36,362 1,24,36,362



PRI NCIPAL, GOVERNMENT SENI OR	2202	01-GOVERNMENT	0	21, 79, 068	21, 79, 068
SECONDARY SCHOOL, AHRANA KALAN		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVI CES			
*****			-----		
TOTAL (MH)			0	21, 79, 068	21, 79, 068

*****			-----		
TOTAL (DDO)			0	21, 79, 068	21, 79, 068

GOVERNMENT OF PUNJAB

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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 SENI OR	2202	01-GOVERNMENT	0	8, 06, 888	8, 06, 888
		SECONDARY SCHOOL, ALI -KE		SECONDARY			

S PUNJAB

(COLLEGES)

SCHOOLS SPORTS

AND YOUTH

SERVICES

\*\*\*\*\*

TOTAL (MH)

0

29,85,956

29,85,956

\*\*\*\*\*

TOTAL (DDO)

0

29,85,956

29,85,956

PRINCIPAL, GOVERNMENT SENIOR

2202

01-GOVERNMENT

0

25,40,892

25,40,892

SECONDARY SCHOOL, AMBALA JATTAN

SECONDARY

SCHOOLS SPORTS

AND YOUTH

SERVICES

\*\*\*\*\*

TOTAL (MH)

0

25,40,892

25,40,892

\*\*\*\*\*

TOTAL (DDO)

0

25,40,892

25,40,892

PRINCIPAL, GOVERNMENT SENIOR	2202	01-GOVERNMENT	0	24,38,545	24,38,545
SECONDARY SCHOOL, AMBEDKAR NAGAR		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			
*****			-----		
TOTAL (MH)			0	24,38,545	24,38,545

*****			-----		
TOTAL (DDO)			0	24,38,545	24,38,545

PRINCIPAL, GOVERNMENT SENIOR	2202	01-GOVERNMENT	0	37,10,404	37,10,404
SECONDARY SCHOOL, AMERGARH		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			
*****			-----		
TOTAL (MH)			0	37,10,404	37,10,404

DEPT/CCO/DDO/MH/SM/MI N/SUB HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	37,10,404	37,10,404
		PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, AMLOH	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0	39,74,857	39,74,857

TOTAL(MH)			0	76,85,261	76,85,261
-----------	--	--	---	-----------	-----------

\*\*\*\*\*

TOTAL(DDO)			0	76,85,261	76,85,261
------------	--	--	---	-----------	-----------

PRINCIPAL, GOVERNMENT SENIOR	2202	01-GOVERNMENT	0	29,15,888	29,15,888
------------------------------	------	---------------	---	-----------	-----------

SECONDARY SCHOOL, ARI F KE  
 SECONDARY  
 SCHOOLS SPORTS  
 AND YOUTH  
 SERVICES

\*\*\*\*\*

TOTAL(MH)			0	29,15,888	29,15,888
-----------	--	--	---	-----------	-----------

\*\*\*\*\*

TOTAL(DDO)			0	29,15,888	29,15,888
------------	--	--	---	-----------	-----------

PRINCIPAL, GOVERNMENT SENIOR	2202	01-GOVERNMENT	0	9,19,55,737	9,19,55,737
------------------------------	------	---------------	---	-------------	-------------

SECONDARY SCHOOL, ATHOULA  
 SECONDARY  
 SCHOOLS SPORTS

FINSUB0422.TXT

AND YOUTH

SERVICES

\*\*\*\*\*

TOTAL(MH)

0 9,19,55,737 9,19,55,737

\*\*\*\*\*

TOTAL(DDO)

0 9,19,55,737 9,19,55,737

PRINCIPAL, GOVERNMENT SENIOR

2202

01-GOVERNMENT

0 18,62,060 18,62,060

GOVERNMENT OF PUNJAB

Page 1152

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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, ATTARI

SECONDARY

SCHOOLS SPORTS

AND YOUTH

SERVICES

\*\*\*\*\*

TOTAL (MH) 0 18,62,060 18,62,060

\*\*\*\*\*

TOTAL (DDO) 0 18,62,060 18,62,060

PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT SENIOR	2202	01-GOVERNMENT	0	26,55,004	26,55,004
INSTRUCTION	INSTRUCTIONS(SECONDARY),	SECONDARY SCHOOL, BABARPUR,		SECONDARY			
S	PUNJAB	NABHA		SCHOOLS SPORTS			
(COLLEGES)				AND YOUTH			
				SERVICES			

\*\*\*\*\*

TOTAL (MH) 0 26,55,004 26,55,004

\*\*\*\*\*

TOTAL (DDO) 0 26,55,004 26,55,004

PRINCIPAL, GOVERNMENT SENIOR 2202 01-GOVERNMENT 0 14,28,576 14,28,576

SECONDARY SCHOOL, BADALA

FINSUB0422.TXT  
SECONDARY

SCHOOLS SPORTS

AND YOUTH

SERVICES

\*\*\*\*\*

TOTAL(MH)

0

14,28,576

14,28,576

\*\*\*\*\*

TOTAL(DDO)

0

14,28,576

14,28,576

PRINCIPAL, GOVERNMENT SENIOR

2202

01-GOVERNMENT

0

36,03,764

36,03,764

SECONDARY SCHOOL, BADHANI

SECONDARY

SCHOOLS SPORTS

AND YOUTH

SERVICES

\*\*\*\*\*

TOTAL(MH)

0

36,03,764

36,03,764

\*\*\*\*\*



DEPT/CCO/DDO/MH/SM/MI N/SUB HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	36,03,764	36,03,764
PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BADRUKHAN	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0	31,54,579	31,54,579
*****							
		TOTAL (MH)			0	67,58,343	67,58,343
*****							
		TOTAL (DDO)			0	67,58,343	67,58,343

FINSUB0422.TXT

PRINCIPAL, GOVERNMENT SENIOR	2202	01-GOVERNMENT	0	26,47,156	26,47,156
SECONDARY SCHOOL, BADSHAPUR		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			
*****			-----		
TOTAL (MH)			0	26,47,156	26,47,156

*****			-----		
TOTAL (DDO)			0	26,47,156	26,47,156

PRINCIPAL, GOVERNMENT SENIOR	2202	01-GOVERNMENT	0	40,83,497	40,83,497
SECONDARY SCHOOL, BAGARIA		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			
*****			-----		
TOTAL (MH)			0	40,83,497	40,83,497

FINSUB0422. TXT

2235 03-REIMBURSEMEN 0 23,107 23,107

T OF MEDICAL

CHARGES TO

PUNJAB

GOVERNMENT

PENSIONERS

\*\*\*\*\*

TOTAL(MH) 0 23,107 23,107

GOVERNMENT OF PUNJAB

Page 1154

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	41,06,604	41,06,604
--------	------------------	------------	--	--	---	-----------	-----------

INSTRUCTION INSTRUCTIONS(SECONDARY),

S PUNJAB

(COLLEGES)

PRINCIPAL, GOVERNMENT SENIOR	2202	01-GOVERNMENT	0	66,49,528	66,49,528
SECONDARY SCHOOL, BAHADUR GARH		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			
*****			-----		
TOTAL (MH)			0	66,72,635	66,72,635

*****			-----		
TOTAL (DDO)			0	1,07,56,132	1,07,56,132

PRINCIPAL, GOVERNMENT SENIOR	2202	01-GOVERNMENT	0	15,72,592	15,72,592
SECONDARY SCHOOL, BAJA KHANA		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			
*****			-----		
TOTAL (MH)			0	15,72,592	15,72,592

\*\*\*\*\*

TOTAL (DDO)			0	15,72,592	15,72,592
-------------	--	--	---	-----------	-----------

PRINCIPAL, GOVERNMENT SENIOR	2202	01-GOVERNMENT	0	16,48,840	16,48,840
------------------------------	------	---------------	---	-----------	-----------

SECONDARY SCHOOL, BAJROOR NURPUR  
 BEDI  
 SECONDARY  
 SCHOOLS SPORTS  
 AND YOUTH  
 SERVICES

\*\*\*\*\*

TOTAL (MH)			0	16,48,840	16,48,840
------------	--	--	---	-----------	-----------

\*\*\*\*\*

TOTAL (DDO)			0	16,48,840	16,48,840
-------------	--	--	---	-----------	-----------

PRINCIPAL, GOVERNMENT SENIOR	2202	01-GOVERNMENT	0	30,55,106	30,55,106
------------------------------	------	---------------	---	-----------	-----------

SECONDARY SCHOOL, BAJWAN KALAN  
 SECONDARY

FINSUB0422.TXT

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	30,55,106	30,55,106
*****							
TOTAL (DDO)					0	30,55,106	30,55,106
PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BALAHRI KALAN	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0	28,10,664	28,10,664

-----  
TOTAL(MH) 0 28,10,664 28,10,664

\*\*\*\*\*

-----  
TOTAL(DDO) 0 28,10,664 28,10,664

PRINCIPAL, GOVERNMENT SENIOR 2202 01-GOVERNMENT 0 14,87,362 14,87,362

SECONDARY SCHOOL, BALAR KHANPUR  
SECONDARY  
SCHOOLS SPORTS  
AND YOUTH  
SERVICES

\*\*\*\*\*

-----  
TOTAL(MH) 0 14,87,362 14,87,362

\*\*\*\*\*

-----  
TOTAL(DDO) 0 14,87,362 14,87,362

PRINCIPAL, GOVERNMENT SENIOR 2202 01-GOVERNMENT 0 44,15,456 44,15,456

SECONDARY SCHOOL, BALLUANA  
SECONDARY

AND YOUTH

SERVICES

\*\*\*\*\*

TOTAL (MH)

0

44, 15, 456

44, 15, 456

\*\*\*\*\*

TOTAL (DDO)

0

44, 15, 456

44, 15, 456

GOVERNMENT OF PUNJAB

Page 1156

DEPT/CCO/DDO/MH/SM/MI N/SUB HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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, BAMI AL	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0	30, 46, 670	30, 46, 670
---------------------------------	--------------------------------------------------	--------------------------------------------------------	------	-----------------------------------------------------------	---	-------------	-------------



\*\*\*\*\*

TOTAL(MH) 0 30,46,670 30,46,670

\*\*\*\*\*

TOTAL(DDO) 0 30,46,670 30,46,670

PRINCIPAL, GOVERNMENT SENIOR 2202 01-GOVERNMENT 0 38,19,640 38,19,640

SECONDARY SCHOOL, BANAU R RAJPURA  
SECONDARY  
SCHOOLS SPORTS  
AND YOUTH  
SERVICES

\*\*\*\*\*

TOTAL(MH) 0 38,19,640 38,19,640

\*\*\*\*\*

TOTAL(DDO) 0 38,19,640 38,19,640

PRINCIPAL, GOVERNMENT SENIOR 2202 01-GOVERNMENT 0 33,79,420 33,79,420

SECONDARY SCHOOL, BANDALI ALA

SECONDARY

SINGH

SCHOOLS SPORTS

AND YOUTH

SERVICES

\*\*\*\*\*

TOTAL (MH)

0

33,79,420

33,79,420

\*\*\*\*\*

TOTAL (DDO)

0

33,79,420

33,79,420

PRINCIPAL, GOVERNMENT SENIOR

2202

01-GOVERNMENT

0

25,07,223

25,07,223

SECONDARY SCHOOL, BANGOWANI

SECONDARY

SCHOOLS SPORTS

AND YOUTH

SERVICES

\*\*\*\*\*

TOTAL (MH)

0

25,07,223

25,07,223

NAME OF DEPARTMENT	NAME 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	25,07,223	25,07,223
		PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BARGARI	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0	39,47,200	39,47,200
-----							
		TOTAL (MH)			0	64,54,423	64,54,423

\*\*\*\*\*

TOTAL (DDO) 0 64,54,423 64,54,423

PRINCIPAL, GOVERNMENT SENIOR 2202 01-GOVERNMENT 0 12,91,180 12,91,180

SECONDARY SCHOOL, BARIAR  
 SECONDARY  
 SCHOOLS SPORTS  
 AND YOUTH  
 SERVICES

\*\*\*\*\*

TOTAL (MH) 0 12,91,180 12,91,180

\*\*\*\*\*

TOTAL (DDO) 0 12,91,180 12,91,180

PRINCIPAL, GOVERNMENT SENIOR 2202 01-GOVERNMENT 0 15,80,420 15,80,420

SECONDARY SCHOOL, BARSAL  
 SECONDARY  
 SCHOOLS SPORTS  
 AND YOUTH  
 SERVICES

\*\*\*\*\*

TOTAL (MH) 0 15,80,420 15,80,420

\*\*\*\*\*

TOTAL (DDO) 0 15,80,420 15,80,420

GOVERNMENT OF PUNJAB

Page 1158

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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), (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BASOWAL	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0	31,40,392	31,40,392

\*\*\*\*\*

TOTAL (MH) 0 31,40,392 31,40,392

\*\*\*\*\*  
 -----  
 TOTAL(DDO) 0 31,40,392 31,40,392

PRINCIPAL, GOVERNMENT SENIOR 2202 01-GOVERNMENT 0 24,17,996 24,17,996  
 SECONDARY SCHOOL, BASSI PATHANA SECONDARY  
 SCHOOLS SPORTS  
 AND YOUTH  
 SERVICES

\*\*\*\*\*  
 -----  
 TOTAL(MH) 0 24,17,996 24,17,996

\*\*\*\*\*  
 -----  
 TOTAL(DDO) 0 24,17,996 24,17,996

PRINCIPAL, GOVERNMENT SENIOR 2202 01-GOVERNMENT 0 17,48,575 17,48,575  
 SECONDARY SCHOOL, BASSI AN SECONDARY  
 SCHOOLS SPORTS  
 AND YOUTH

FINSUB0422. TXT  
SERVICES

\*\*\*\*\*  
-----  
TOTAL (MH) 0 17,48,575 17,48,575

2235 03-REIMBURSEMEN 0 11,117 11,117

T OF MEDICAL

CHARGES TO

PUNJAB

GOVERNMENT

PENSIONERS

\*\*\*\*\*  
-----  
TOTAL (MH) 0 11,117 11,117

\*\*\*\*\*  
-----  
TOTAL (DDO) 0 17,59,692 17,59,692

GOVERNMENT OF PUNJAB

Page 1159

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2022

FINSUB0422.TXT

NAME OF DEPARTMENT	NAME 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, BEHBAL MANJ	2071	01-PENSION AND OTHER RETIREMENT BENEFITS	0	2,33,635	2,33,635
-----------------------------------------------	---------------------------------------------------	------------------------------------------------------------	------	------------------------------------------	---	----------	----------

\*\*\*\*\*

TOTAL (MH)					0	2,44,752	2,44,752
------------	--	--	--	--	---	----------	----------

\*\*\*\*\*

TOTAL (DDO)					0	19,93,327	19,93,327
-------------	--	--	--	--	---	-----------	-----------

PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BELA, CHAMKAURSAHIB			2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0	55,68,900	55,68,900
--------------------------------------------------------------------	--	--	------	-----------------------------------------------------------	---	-----------	-----------

\*\*\*\*\*



TOTAL(MH)			0	55,68,900	55,68,900
-----------	--	--	---	-----------	-----------

\*\*\*\*\*

TOTAL(DDO)			0	55,68,900	55,68,900
------------	--	--	---	-----------	-----------

PRINCIPAL, GOVERNMENT SENIOR	2202	01-GOVERNMENT	0	10,52,904	10,52,904
------------------------------	------	---------------	---	-----------	-----------

SECONDARY SCHOOL, BENEWAL  
SECONDARY  
SCHOOLS SPORTS  
AND YOUTH  
SERVICES

\*\*\*\*\*

TOTAL(MH)			0	10,52,904	10,52,904
-----------	--	--	---	-----------	-----------

\*\*\*\*\*

TOTAL(DDO)			0	10,52,904	10,52,904
------------	--	--	---	-----------	-----------

PRINCIPAL, GOVERNMENT SENIOR	2202	01-GOVERNMENT	0	18,23,378	18,23,378
------------------------------	------	---------------	---	-----------	-----------

SECONDARY SCHOOL, BERO KALAN  
SECONDARY  
SCHOOLS SPORTS

FINSUB0422. TXT

AND YOUTH

SERVICES

\*\*\*\*\*

TOTAL (MH)

0

18,23,378

18,23,378

GOVERNMENT OF PUNJAB

Page 1160

DEPT/CCO/DDO/MH/SM/MI N/SUB HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	18,23,378	18,23,378
--------	------------------	-------------	--	--	---	-----------	-----------

INSTRUCTION INSTRUCTIONS (SECONDARY),

S PUNJAB

(COLLEGES)

PRINCIPAL, GOVERNMENT SENIOR

2202

01-GOVERNMENT

0

24,73,581

24,73,581

SECONDARY SCHOOL, BHABOUR SAHIB

SECONDARY

Page 2866

SCHOOLS SPORTS

AND YOUTH

SERVICES

\*\*\*\*\*

TOTAL (MH)

0

42,96,959

42,96,959

\*\*\*\*\*

TOTAL (DDO)

0

42,96,959

42,96,959

PRINCIPAL, GOVERNMENT SENIOR

2202

01-GOVERNMENT

0

90,91,813

90,91,813

SECONDARY SCHOOL, BHADDI

SECONDARY

SCHOOLS SPORTS

AND YOUTH

SERVICES

\*\*\*\*\*

TOTAL (MH)

0

90,91,813

90,91,813

\*\*\*\*\*

TOTAL (DDO)

0

90,91,813

90,91,813

PRINCIPAL, GOVERNMENT SENIOR	2202	01-GOVERNMENT	0	18,53,048	18,53,048
SECONDARY SCHOOL, BHADHAN		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			
*****			-----		
TOTAL (MH)			0	18,53,048	18,53,048

*****			-----		
TOTAL (DDO)			0	18,53,048	18,53,048

PRINCIPAL, GOVERNMENT SENIOR	2202	01-GOVERNMENT	0	16,20,496	16,20,496
SECONDARY SCHOOL, BHAGWANGARH		SECONDARY			

GOVERNMENT OF PUNJAB

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
---------	---------	---------	-------	-----	-------------	-------------	-------------

DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	FINSUB0422.TXT HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
-----							
				SCHOOLS SPORTS			
				AND YOUTH			
				SERVICES			
-----							
				*****			
				TOTAL (MH)	0	16,20,496	16,20,496
-----							
				*****			
				TOTAL (DDO)	0	16,20,496	16,20,496
-----							
PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT SENIOR	2202	01-GOVERNMENT	0	30,52,381	30,52,381
INSTRUCTION	INSTRUCTIONS(SECONDARY),	SECONDARY SCHOOL, BHAINI BAGHA		SECONDARY			
S	PUNJAB			SCHOOLS SPORTS			
(COLLEGES)				AND YOUTH			
				SERVICES			
-----							
				*****			
				TOTAL (MH)	0	30,52,381	30,52,381

	FINSUB0422.TXT			
2235	03-REIMBURSEMEN	0	15,359	15,359
	T OF MEDICAL			
	CHARGES TO			
	PUNJAB			
	GOVERNMENT			
	PENSI ONERS			
	*****			
	TOTAL (MH)	0	15,359	15,359

	*****			
	TOTAL (DDO)	0	30,67,740	30,67,740

PRINCIPAL, GOVERNMENT SENIOR	2202	01-GOVERNMENT	0	28,62,038	28,62,038
SECONDARY SCHOOL, BHAINIAN MIAN		SECONDARY			
KHA		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			
	*****				
	TOTAL (MH)	0	28,62,038	28,62,038	

\*\*\*\*\*

TOTAL (DDO) 0 28,62,038 28,62,038

PRINCIPAL, GOVERNMENT SENIOR 2202 01-GOVERNMENT 0 36,73,763 36,73,763

GOVERNMENT OF PUNJAB

Page 1162

DEPT/CCO/DDO/MH/SM/MI N/SUB HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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, BHALLAN  
 SECONDARY  
 SCHOOLS SPORTS  
 AND YOUTH  
 SERVICES

\*\*\*\*\*

TOTAL (MH) 0 36,73,763 36,73,763

\*\*\*\*\*

TOTAL (DDO) 0 36,73,763 36,73,763

PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT SENIOR	2202	01-GOVERNMENT	0	58,60,623	58,60,623
INSTRUCTION	INSTRUCTIONS(SECONDARY),	SECONDARY SCHOOL, BHALWAN		PRIMARY SCHOOLS			
S	PUNJAB						
(COLLEGES)							

01-GOVERNMENT	0	6,39,31,188	6,39,31,188
SECONDARY			
SCHOOLS SPORTS			
AND YOUTH			
SERVICES			

*****	-----	-----	-----
TOTAL(MH)	0	6,97,91,811	6,97,91,811

*****	-----	-----	-----
TOTAL(DDO)	0	6,97,91,811	6,97,91,811

PRINCIPAL, GOVERNMENT SENIOR	2202	01-GOVERNMENT	0	17,48,896	17,48,896
SECONDARY SCHOOL, BHAM		SECONDARY			
		SCHOOLS SPORTS			



FINSUB0422.TXT

AND YOUTH

SERVICES

\*\*\*\*\*

TOTAL (MH)

0

17,48,896

17,48,896

\*\*\*\*\*

TOTAL (DDO)

0

17,48,896

17,48,896

PRINCIPAL, GOVERNMENT SENIOR

2202

01-GOVERNMENT

0

17,70,232

17,70,232

SECONDARY SCHOOL, BHAMBOTUR

SECONDARY

SCHOOLS SPORTS

AND YOUTH

SERVICES

GOVERNMENT OF PUNJAB

Page 1163

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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 (MH)

0

17,70,232

17,70,232

INSTRUCTION INSTRUCTIONS (SECONDARY),

S PUNJAB

(COLLEGES)

\*\*\*\*\*

-----

TOTAL (DDO)

0

17,70,232

17,70,232

PRINCIPAL, GOVERNMENT SENIOR

2202

01-GOVERNMENT

0

11,52,338

11,52,338

SECONDARY SCHOOL, BHANDAL BET

SECONDARY

SCHOOLS SPORTS

AND YOUTH

SERVICES

\*\*\*\*\*

-----

TOTAL (MH)

0

29,22,570

29,22,570

\*\*\*\*\*

-----

TOTAL (DDO)

0

29,22,570

29,22,570

PRINCIPAL, GOVERNMENT SENIOR	2202	01-GOVERNMENT	0	15,47,200	15,47,200
SECONDARY SCHOOL, BHANI SAHIB		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			
*****			-----		
TOTAL (MH)			0	15,47,200	15,47,200

*****			-----		
TOTAL (DDO)			0	15,47,200	15,47,200

PRINCIPAL, GOVERNMENT SENIOR	2202	01-GOVERNMENT	0	28,83,752	28,83,752
SECONDARY SCHOOL, BHARATGARH		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			
*****			-----		
TOTAL (MH)			0	28,83,752	28,83,752

\*\*\*\*\*

TOTAL(DDO) 0 28,83,752 28,83,752

GOVERNMENT OF PUNJAB

Page 1164

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BHAWANI GARH	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0	22,04,287	22,04,287
----------------------------------------------------	---------------------------------------------------	-------------------------------------------------------------	------	-----------------------------------------------------------	---	-----------	-----------

\*\*\*\*\*

TOTAL(MH) 0 22,04,287 22,04,287

\*\*\*\*\*

TOTAL(DDO)			0	22,04,287	22,04,287
------------	--	--	---	-----------	-----------

PRINCIPAL, GOVERNMENT SENIOR	2202	01-GOVERNMENT	0	40,08,044	40,08,044
------------------------------	------	---------------	---	-----------	-----------

SECONDARY SCHOOL, BHOA		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			

\*\*\*\*\*

TOTAL(MH)			0	40,08,044	40,08,044
-----------	--	--	---	-----------	-----------

\*\*\*\*\*

TOTAL(DDO)			0	40,08,044	40,08,044
------------	--	--	---	-----------	-----------

PRINCIPAL, GOVERNMENT SENIOR	2202	01-GOVERNMENT	0	45,41,564	45,41,564
------------------------------	------	---------------	---	-----------	-----------

SECONDARY SCHOOL, BHOGI WAL		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			

TOTAL(MH) 0 45,41,564 45,41,564

\*\*\*\*\*

TOTAL(DDO) 0 45,41,564 45,41,564

PRINCIPAL, GOVERNMENT SENIOR 2202 01-GOVERNMENT 0 17,92,419 17,92,419

SECONDARY SCHOOL, BHUNDRI  
SECONDARY  
SCHOOLS SPORTS  
AND YOUTH  
SERVICES

\*\*\*\*\*

TOTAL(MH) 0 17,92,419 17,92,419

GOVERNMENT OF PUNJAB

Page 1165

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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, GOVERNMENT SENIOR	2235	03-REIMBURSEMEN	0	20,325	20,325
INSTRUCTION	INSTRUCTIONS(SECONDARY),	SECONDARY SCHOOL, BHUNDRI		T OF MEDICAL			
S	PUNJAB			CHARGES TO			
(COLLEGES)				PUNJAB			
				GOVERNMENT			
				PENSIONERS			

*****				-----	-----	-----	-----
			TOTAL (MH)		0	20,325	20,325

*****				-----	-----	-----	-----
			TOTAL (DDO)		0	18,12,744	18,12,744

	PRINCIPAL, GOVERNMENT SENIOR	2202	01-GOVERNMENT	0	49,14,719	49,14,719
	SECONDARY SCHOOL, BHUNERHERI		SECONDARY			
			SCHOOLS SPORTS			
			AND YOUTH			
			SERVICES			

*****				-----	-----	-----	-----
			TOTAL (MH)		0	49,14,719	49,14,719

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 0 49,14,719 49,14,719

PRINCIPAL, GOVERNMENT SENIOR 2202 01-GOVERNMENT 0 8,94,787 8,94,787  
 SECONDARY SCHOOL, BHUNGRANI SECONDARY  
 SCHOOLS SPORTS  
 AND YOUTH  
 SERVICES

\*\*\*\*\*  
 -----  
 TOTAL (MH) 0 8,94,787 8,94,787

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 0 8,94,787 8,94,787

PRINCIPAL, GOVERNMENT SENIOR 2202 01-GOVERNMENT 0 13,30,342 13,30,342  
 SECONDARY SCHOOL, BHURTA KALAN SECONDARY  
 SCHOOLS SPORTS  
 AND YOUTH



\*\*\*\*\*

GOVERNMENT OF PUNJAB

DEPT/CCO/DDO/MH/SM/MI N/SUB HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	13,30,342	13,30,342

PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	*****			0	13,30,342	13,30,342
			TOTAL(DDO)		0	13,30,342	13,30,342

PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BIAS PIND	2202	01-GOVERNMENT SECONDARY	0	12,94,420	12,94,420
----------------------------------------------------------	------	-------------------------	---	-----------	-----------

FINSUB0422.TXT

AND YOUTH

SERVICES

\*\*\*\*\*

TOTAL(MH)

0

26,24,762

26,24,762

\*\*\*\*\*

TOTAL(DDO)

0

26,24,762

26,24,762

PRINCIPAL, GOVERNMENT SENIOR

2202

01-GOVERNMENT

0

11,37,736

11,37,736

SECONDARY SCHOOL, BIKRAMPUR

SECONDARY

SCHOOLS SPORTS

AND YOUTH

SERVICES

\*\*\*\*\*

TOTAL(MH)

0

11,37,736

11,37,736

\*\*\*\*\*

TOTAL(DDO)

0

11,37,736

11,37,736

PRINCIPAL, GOVERNMENT SENIOR 2202 01-GOVERNMENT 0 12, 12, 329 12, 12, 329

SECONDARY SCHOOL, BIR BEHMAN  
 SECONDARY  
 SCHOOLS SPORTS  
 AND YOUTH  
 SERVICES

\*\*\*\*\*

TOTAL (MH) 0 12, 12, 329 12, 12, 329

\*\*\*\*\*

TOTAL (DDO) 0 12, 12, 329 12, 12, 329

GOVERNMENT OF PUNJAB

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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, GOVERNMENT SENIOR	2202	01-GOVERNMENT	0	24, 82, 456	24, 82, 456

INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, BODAL

FINSUB0422.TXT  
SECONDARY

S PUNJAB

SCHOOLS SPORTS

(COLLEGES)

AND YOUTH

SERVICES

\*\*\*\*\*

TOTAL(MH)

0

36,94,785

36,94,785

\*\*\*\*\*

TOTAL(DDO)

0

36,94,785

36,94,785

PRINCIPAL, GOVERNMENT SENIOR

2202

01-GOVERNMENT

0

18,85,283

18,85,283

SECONDARY SCHOOL, BOMBELI

SECONDARY

SCHOOLS SPORTS

AND YOUTH

SERVICES

\*\*\*\*\*

TOTAL(MH)

0

18,85,283

18,85,283

\*\*\*\*\*

TOTAL (DDO)		FINSUB0422. TXT	0	18,85,283	18,85,283
-------------	--	-----------------	---	-----------	-----------

PRINCIPAL, GOVERNMENT SENIOR	2202	01-GOVERNMENT	0	22,48,816	22,48,816
------------------------------	------	---------------	---	-----------	-----------

SECONDARY SCHOOL, BUDHABAR  
SECONDARY  
SCHOOLS SPORTS  
AND YOUTH  
SERVICES

\*\*\*\*\*  
-----  
TOTAL (MH) 0 22,48,816 22,48,816

\*\*\*\*\*  
-----  
TOTAL (DDO) 0 22,48,816 22,48,816

PRINCIPAL, GOVERNMENT SENIOR	2202	01-GOVERNMENT	0	16,67,216	16,67,216
------------------------------	------	---------------	---	-----------	-----------

SECONDARY SCHOOL, BUDLADEWALA  
SECONDARY  
SCHOOLS SPORTS  
AND YOUTH  
SERVICES

\*\*\*\*\*  
-----

GOVERNMENT OF PUNJAB

DEPT/CCO/DDO/MH/SM/MI N/SUB HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	16,67,216	16,67,216
-------------	--	--	--	--	---	-----------	-----------

PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BURJ GILL	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			0	10,96,200	10,96,200
----------------------------------------------------------	------	-----------------------------------------------------------	--	--	---	-----------	-----------

\*\*\*\*\*

TOTAL (MH) 0 27,63,416 27,63,416

\*\*\*\*\*

TOTAL (DDO) 0 27,63,416 27,63,416

PRINCIPAL, GOVERNMENT SENIOR 2202 01-GOVERNMENT 0 13,20,532 13,20,532

SECONDARY SCHOOL, BUTTER KALAN  
SECONDARY  
SCHOOLS SPORTS  
AND YOUTH  
SERVICES

\*\*\*\*\*

TOTAL (MH) 0 13,20,532 13,20,532

\*\*\*\*\*

TOTAL (DDO) 0 13,20,532 13,20,532

PRINCIPAL, GOVERNMENT SENIOR 2202 01-GOVERNMENT 0 9,67,264 9,67,264

SECONDARY SCHOOL, CHAK WAZI DA  
SECONDARY

FINSUB0422. TXT

SCHOOLS SPORTS

AND YOUTH

SERVICES

\*\*\*\*\*

TOTAL (MH)

0

9,67,264

9,67,264

\*\*\*\*\*

TOTAL (DDO)

0

9,67,264

9,67,264

PRINCIPAL, GOVERNMENT SENIOR

2202

01-GOVERNMENT

0

25,81,209

25,81,209

GOVERNMENT OF PUNJAB

Page 1169

DEPT/CCO/DDO/MH/SM/MI N/SUB HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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,

SECONDARY

CHAK. RULDU. SINGH. WALA

SCHOOLS SPORTS

AND YOUTH

SERVICES



\*\*\*\*\*  
 -----  
 TOTAL(MH) 0 25,81,209 25,81,209

\*\*\*\*\*  
 -----  
 TOTAL(DDO) 0 25,81,209 25,81,209

PUBLIC DIRECTOR, PUBLIC PRINCIPAL, GOVERNMENT SENIOR 2202 01-GOVERNMENT 0 20,70,912 20,70,912  
 INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, CHAKBAMU SECONDARY  
 S PUNJAB SCHOOLS SPORTS  
 (COLLEGES) AND YOUTH  
 SERVICES

\*\*\*\*\*  
 -----  
 TOTAL(MH) 0 20,70,912 20,70,912

\*\*\*\*\*  
 -----  
 TOTAL(DDO) 0 20,70,912 20,70,912

PRINCIPAL, GOVERNMENT SENIOR 2202 01-GOVERNMENT 0 21,13,916 21,13,916

SECONDARY SCHOOL, CHANOLI BASSI ,

SECONDARY

NURPUR BEDI

SCHOOLS SPORTS

AND YOUTH

SERVICES

\*\*\*\*\*

TOTAL(MH)

0

21,13,916

21,13,916

\*\*\*\*\*

TOTAL(DDO)

0

21,13,916

21,13,916

PRINCIPAL, GOVERNMENT SENIOR

2202

01-GOVERNMENT

0

20,54,110

20,54,110

SECONDARY SCHOOL, CHHAHAR

SECONDARY

SCHOOLS SPORTS

AND YOUTH

SERVICES

\*\*\*\*\*

TOTAL(MH)

0

20,54,110

20,54,110

\*\*\*\*\*

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	20,54,110	20,54,110
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	11,98,892	11,98,892
*****							
		TOTAL (MH)			0	32,53,002	32,53,002
*****							
		TOTAL (DDO)			0	32,53,002	32,53,002

FINSUB0422.TXT

PRINCIPAL, GOVERNMENT SENIOR	2202	01-GOVERNMENT	0	13,40,284	13,40,284
------------------------------	------	---------------	---	-----------	-----------

SECONDARY SCHOOL, CHUGE KALAN		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			

*****		-----			
TOTAL (MH)			0	13,40,284	13,40,284

*****		-----			
TOTAL (DDO)			0	13,40,284	13,40,284

PRINCIPAL, GOVERNMENT SENIOR	2202	01-GOVERNMENT	0	1,61,24,414	1,61,24,414
------------------------------	------	---------------	---	-------------	-------------

SECONDARY SCHOOL, CIVIL LINES		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			

*****		-----			
TOTAL (MH)			0	1,61,24,414	1,61,24,414

\*\*\*\*\*

TOTAL (DDO) 0 1,61,24,414 1,61,24,414

PRINCIPAL, GOVERNMENT SENIOR 2202 01-GOVERNMENT 0 24,99,560 24,99,560

SECONDARY SCHOOL, DABWALA KALAN  
 SECONDARY  
 SCHOOLS SPORTS  
 AND YOUTH  
 SERVICES

\*\*\*\*\*

GOVERNMENT OF PUNJAB

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	24,99,560	24,99,560

PUBLIC DIRECTOR, PUBLIC \*\*\*\*\*

INSTRUCTION INSTRUCTIONS(SECONDARY),

S PUNJAB

(COLLEGES)

TOTAL (DDO)			0	24,99,560	24,99,560
-------------	--	--	---	-----------	-----------

PRINCIPAL, GOVERNMENT SENIOR	2202	01-GOVERNMENT	0	27,90,062	27,90,062
------------------------------	------	---------------	---	-----------	-----------

SECONDARY SCHOOL, DADAHOR

SECONDARY

SCHOOLS SPORTS

AND YOUTH

SERVICES

*****		-----			
TOTAL (MH)			0	52,89,622	52,89,622

*****		-----			
TOTAL (DDO)			0	52,89,622	52,89,622

PRINCIPAL, GOVERNMENT SENIOR	2202	01-GOVERNMENT	0	18,85,824	18,85,824
------------------------------	------	---------------	---	-----------	-----------

SECONDARY SCHOOL, DAFFAR

SECONDARY

SCHOOLS SPORTS

AND YOUTH

SERVICES

\*\*\*\*\*  
-----  
TOTAL (MH) 0 18,85,824 18,85,824

\*\*\*\*\*  
-----  
TOTAL (DDO) 0 18,85,824 18,85,824

PRINCIPAL, GOVERNMENT SENIOR 2202 01-GOVERNMENT 0 32,07,732 32,07,732  
SECONDARY SCHOOL, DAKALA SECONDARY  
SCHOOLS SPORTS  
AND YOUTH  
SERVICES

\*\*\*\*\*  
-----  
TOTAL (MH) 0 32,07,732 32,07,732

\*\*\*\*\*  
-----  
TOTAL (DDO) 0 32,07,732 32,07,732

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, DALLA PUNJAB	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0	32,56,396	32,56,396
*****					-----		
TOTAL (MH)					0	64,64,128	64,64,128
*****					-----		
TOTAL (DDO)					0	64,64,128	64,64,128
*****					-----		
PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, DAROLI KLAN			2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS	0	17,50,092	17,50,092



FINSUB0422.TXT

AND YOUTH

SERVICES

\*\*\*\*\*

TOTAL(MH)

0

17,50,092

17,50,092

\*\*\*\*\*

TOTAL(DDO)

0

17,50,092

17,50,092

PRINCIPAL, GOVERNMENT SENIOR

2202

01-GOVERNMENT

0

12,43,624

12,43,624

SECONDARY SCHOOL, DASKA

SECONDARY

SCHOOLS SPORTS

AND YOUTH

SERVICES

\*\*\*\*\*

TOTAL(MH)

0

12,43,624

12,43,624

\*\*\*\*\*

TOTAL(DDO)

0

12,43,624

12,43,624

PRINCIPAL, GOVERNMENT SENIOR	2202	01-GOVERNMENT	0	35,83,296	35,83,296
SECONDARY SCHOOL, DASUYA		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			
*****			-----		
TOTAL(MH)			0	35,83,296	35,83,296

GOVERNMENT OF PUNJAB

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	*****					
-----							
INSTRUCTION S	INSTRUCTIONS(SECONDARY), PUNJAB						
(COLLEGES)							

TOTAL (DDO)		FINSUB0422. TXT	0	35,83,296	35,83,296
-------------	--	-----------------	---	-----------	-----------

PRINCIPAL, GOVERNMENT SENIOR	2202	01-GOVERNMENT	0	19,95,996	19,95,996
------------------------------	------	---------------	---	-----------	-----------

SECONDARY SCHOOL, DATEWAS  
SECONDARY  
SCHOOLS SPORTS  
AND YOUTH  
SERVICES

\*\*\*\*\* -----  
TOTAL (MH) 0 55,79,292 55,79,292

\*\*\*\*\* -----  
TOTAL (DDO) 0 55,79,292 55,79,292

PRINCIPAL, GOVERNMENT SENIOR	2202	01-GOVERNMENT	0	29,93,476	29,93,476
------------------------------	------	---------------	---	-----------	-----------

SECONDARY SCHOOL, DAULTPUR  
SECONDARY  
SCHOOLS SPORTS  
AND YOUTH  
SERVICES

\*\*\*\*\* -----

FIN SUB0422. TXT				
TOTAL (MH)		0	29,93,476	29,93,476

*****		-----		
TOTAL (DDO)		0	29,93,476	29,93,476

PRINCIPAL, GOVERNMENT SENIOR	2202	01-GOVERNMENT	0	42,31,949	42,31,949
SECONDARY SCHOOL, DEHLON		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			

*****		-----		
TOTAL (MH)		0	42,31,949	42,31,949

*****		-----		
TOTAL (DDO)		0	42,31,949	42,31,949

PRINCIPAL, GOVERNMENT SENIOR	2202	01-GOVERNMENT	0	22,02,411	22,02,411
------------------------------	------	---------------	---	-----------	-----------

NAME OF DEPARTMENT	NAME 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, DHAMANA, NURPUR BEDI		SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
*****							
			TOTAL (MH)		0	22,02,411	22,02,411
*****							
			TOTAL (DDO)		0	22,02,411	22,02,411
PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, DHAMOT	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0	19,27,983	19,27,983

\*\*\*\*\*

TOTAL (MH) 0 19,27,983 19,27,983

\*\*\*\*\*

TOTAL (DDO) 0 19,27,983 19,27,983

PRINCIPAL, GOVERNMENT SENIOR 2202 01-GOVERNMENT 0 10,26,815 10,26,815

SECONDARY SCHOOL, DHANANSU SECONDARY  
SCHOOLS SPORTS  
AND YOUTH  
SERVICES

\*\*\*\*\*

TOTAL (MH) 0 10,26,815 10,26,815

\*\*\*\*\*

TOTAL (DDO) 0 10,26,815 10,26,815

PRINCIPAL, GOVERNMENT SENIOR 2202 01-GOVERNMENT 0 24,26,643 24,26,643

SECONDARY SCHOOL, DHANGRALI SECONDARY

FINSUB0422.TXT

SCHOOLS SPORTS

AND YOUTH

SERVICES

\*\*\*\*\*

TOTAL (MH)

0

24,26,643

24,26,643

\*\*\*\*\*

GOVERNMENT OF PUNJAB

Page 1175

DEPT/CCO/DDO/MH/SM/MI N/SUB HEAD WISE EXPENDI TURE FOR APRIL 2022

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 (DDO)					0	24,26,643	24,26,643

PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, DHANOWALI	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0	12,18,192	12,18,192
---------------------------------	--------------------------------------------------	----------------------------------------------------------	------	-----------------------------------------------------------	---	-----------	-----------

\*\*\*\*\*  
-----  
TOTAL(MH) 0 36,44,835 36,44,835

\*\*\*\*\*  
-----  
TOTAL(DDO) 0 36,44,835 36,44,835

PRINCIPAL, GOVERNMENT SENIOR 2202 01-GOVERNMENT 0 19,09,388 19,09,388  
SECONDARY SCHOOL, DHARAMKOT SECONDARY  
RANDHAWA SCHOOLS SPORTS  
AND YOUTH  
SERVICES

\*\*\*\*\*  
-----  
TOTAL(MH) 0 19,09,388 19,09,388

\*\*\*\*\*  
-----  
TOTAL(DDO) 0 19,09,388 19,09,388

PRINCIPAL, GOVERNMENT SENIOR 2202 01-GOVERNMENT 0 8,43,734 8,43,734



SECONDARY SCHOOL, DHARAMPUR

SECONDARY

SCHOOLS SPORTS

AND YOUTH

SERVICES

\*\*\*\*\*

TOTAL(MH)

0

8,43,734

8,43,734

\*\*\*\*\*

TOTAL(DDO)

0

8,43,734

8,43,734

PRINCIPAL, GOVERNMENT SENIOR

2202

01-GOVERNMENT

0

25,19,905

25,19,905

SECONDARY SCHOOL, DHARKALAN

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	25, 19, 905	25, 19, 905
PUBLIC INSTRUCTIONS (SECONDARY), S PUNJAB (COLLEGES)	DI DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	*****			-----		
			TOTAL (DDO)		0	25, 19, 905	25, 19, 905
			PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, DHAROWALI	2202 01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0	25, 20, 360	25, 20, 360
			*****		-----		
			TOTAL (MH)		0	50, 40, 265	50, 40, 265

\*\*\*\*\*

TOTAL (DDO) 0 50,40,265 50,40,265

PRINCIPAL, GOVERNMENT SENIOR 2202 01-GOVERNMENT 0 25,39,017 25,39,017

SECONDARY SCHOOL, DIRBAN  
 SECONDARY  
 SCHOOLS SPORTS  
 AND YOUTH  
 SERVICES

\*\*\*\*\*

TOTAL (MH) 0 25,39,017 25,39,017

\*\*\*\*\*

TOTAL (DDO) 0 25,39,017 25,39,017

PRINCIPAL, GOVERNMENT SENIOR 2202 01-GOVERNMENT 0 12,84,927 12,84,927

SECONDARY SCHOOL, DOODIAN  
 SECONDARY  
 SCHOOLS SPORTS  
 AND YOUTH  
 SERVICES

\*\*\*\*\*  
 -----  
 TOTAL (MH) 0 12,84,927 12,84,927

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 0 12,84,927 12,84,927

GOVERNMENT OF PUNJAB

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, DORAHA	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0	36,75,802	36,75,802
----------------------------------------------------	---------------------------------------------------	-------------------------------------------------------	------	-----------------------------------------------------------	---	-----------	-----------

\*\*\*\*\*  
 -----  
 TOTAL (MH) 0 49,60,729 49,60,729

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 0 49,60,729 49,60,729

PRINCIPAL, GOVERNMENT SENIOR 2202 01-GOVERNMENT 0 16,02,248 16,02,248  
 SECONDARY SCHOOL, DOSTPUR SECONDARY  
 SCHOOLS SPORTS  
 AND YOUTH  
 SERVICES

\*\*\*\*\*  
 -----  
 TOTAL (MH) 0 16,02,248 16,02,248

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 0 16,02,248 16,02,248

PRINCIPAL, GOVERNMENT SENIOR 2202 01-GOVERNMENT 0 17,71,188 17,71,188  
 SECONDARY SCHOOL, DUDWINDI SECONDARY  
 SCHOOLS SPORTS  
 AND YOUTH

SERVICES

\*\*\*\*\* -----  
 TOTAL (MH) 0 17,71,188 17,71,188

\*\*\*\*\* -----  
 TOTAL (DDO) 0 17,71,188 17,71,188

PRINCIPAL, GOVERNMENT SENIOR 2202 01-GOVERNMENT 0 11,72,572 11,72,572  
 SECONDARY SCHOOL, DUGRI SECONDARY  
 SCHOOLS SPORTS  
 AND YOUTH  
 SERVICES

\*\*\*\*\* -----  
 TOTAL (MH) 0 11,72,572 11,72,572

DEPARTMENT CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER HEAD HEAD UPTO PREVIOUS MONTH DURING THE MONTH EXPENDITURE

-----  
 PUBLIC DIRECTOR, PUBLIC \*\*\*\*\*

INSTRUCTION INSTRUCTIONS(SECONDARY),

S PUNJAB

(COLLEGES)

TOTAL(DDO) 0 11,72,572 11,72,572

PRINCIPAL, GOVERNMENT SENIOR 2202 01-GOVERNMENT 0 22,94,580 22,94,580

SECONDARY SCHOOL, ENGINE SECONDARY

SHED/LOCO SHED SCHOOLS SPORTS

AND YOUTH

SERVICES

\*\*\*\*\*

-----  
 TOTAL(MH) 0 34,67,152 34,67,152

\*\*\*\*\*

-----  
 TOTAL(DDO) 0 34,67,152 34,67,152

PRINCIPAL, GOVERNMENT SENIOR	2202	01-GOVERNMENT	0	10,30,844	10,30,844
------------------------------	------	---------------	---	-----------	-----------

SECONDARY SCHOOL, FATEHPUR KHURD		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			

\*\*\*\*\*

TOTAL(MH)			0	10,30,844	10,30,844
-----------	--	--	---	-----------	-----------

\*\*\*\*\*

TOTAL(DDO)			0	10,30,844	10,30,844
------------	--	--	---	-----------	-----------

PRINCIPAL, GOVERNMENT SENIOR	2202	01-GOVERNMENT	0	11,96,679	11,96,679
------------------------------	------	---------------	---	-----------	-----------

SECONDARY SCHOOL, FATUHI KHERA		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			

\*\*\*\*\*

TOTAL(MH)			0	11,96,679	11,96,679
-----------	--	--	---	-----------	-----------



\*\*\*\*\*

TOTAL(DDO)				0	11,96,679	11,96,679
------------	--	--	--	---	-----------	-----------

PRINCIPAL, GOVERNMENT SENIOR	2202	01-GOVERNMENT		0	49,96,484	49,96,484
------------------------------	------	---------------	--	---	-----------	-----------

GOVERNMENT OF PUNJAB

Page 1179

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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, GAHLARI				SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
---------------------------	--	--	--	---------------------------------------------	--	--	--

\*\*\*\*\*

TOTAL(MH)				0	49,96,484	49,96,484
-----------	--	--	--	---	-----------	-----------

\*\*\*\*\*

TOTAL (DDO)		FIN SUB0422. TXT	0	49,96,484	49,96,484
-------------	--	------------------	---	-----------	-----------

PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT SENIOR	2202	01-GOVERNMENT	0	10,91,176	10,91,176
INSTRUCTION	INSTRUCTIONS(SECONDARY),	SECONDARY SCHOOL, GAJEWAS		SECONDARY			
S	PUNJAB			SCHOOLS SPORTS			
(COLLEGES)				AND YOUTH			
				SERVICES			

*****	-----	-----	-----
TOTAL (MH)	0	10,91,176	10,91,176

*****	-----	-----	-----
TOTAL (DDO)	0	10,91,176	10,91,176

PRINCIPAL, GOVERNMENT SENIOR	2202	01-GOVERNMENT	0	25,03,044	25,03,044
SECONDARY SCHOOL, GAJU MAJARA		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			

*****	-----	-----	-----
-------	-------	-------	-------

FINSUB0422. TXT  
 TOTAL (MH) 0 25,03,044 25,03,044

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 0 25,03,044 25,03,044

PRINCIPAL, GOVERNMENT SENIOR 2202 01-GOVERNMENT 0 34,27,886 34,27,886  
 SECONDARY SCHOOL, GALIB KALAN SECONDARY  
 SCHOOLS SPORTS  
 AND YOUTH  
 SERVICES

\*\*\*\*\*  
 -----  
 TOTAL (MH) 0 34,27,886 34,27,886

\*\*\*\*\*  
 -----

GOVERNMENT OF PUNJAB

Page 1180

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	34,27,886	34,27,886
PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT SENIOR	2202	01-GOVERNMENT	0	35,16,035
		INSTRUCTION INSTRUCTIONS(SECONDARY),		SECONDARY		
		SECONDARY SCHOOL, GARHA		SCHOOLS SPORTS		
S	PUNJAB			AND YOUTH		
(COLLEGES)				SERVICES		
			*****			
		TOTAL(MH)		0	69,43,921	69,43,921
			*****			
		TOTAL(DDO)		0	69,43,921	69,43,921
		PRINCIPAL, GOVERNMENT SENIOR	2202	01-GOVERNMENT	0	19,81,544
		SECONDARY SCHOOL, GARHSHANKAR		SECONDARY		
				SCHOOLS SPORTS		
				AND YOUTH		
				SERVICES		

\*\*\*\*\*

TOTAL (MH) 0 19,81,544 19,81,544

\*\*\*\*\*

TOTAL (DDO) 0 19,81,544 19,81,544

PRINCIPAL, GOVERNMENT SENIOR 2202 01-GOVERNMENT 0 24,38,268 24,38,268

SECONDARY SCHOOL, GHABDAN SECONDARY  
SCHOOLS SPORTS  
AND YOUTH  
SERVICES

\*\*\*\*\*

TOTAL (MH) 0 24,38,268 24,38,268

\*\*\*\*\*

TOTAL (DDO) 0 24,38,268 24,38,268

PRINCIPAL, GOVERNMENT SENIOR 2202 01-GOVERNMENT 0 27,20,107 27,20,107

SECONDARY SCHOOL, GHANAUR KALAN SECONDARY

SCHOOLS SPORTS

AND YOUTH

SERVICES

\*\*\*\*\*

GOVERNMENT OF PUNJAB

Page 1181

DEPT/CCO/DDO/MH/SM/MI N/SUB HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	27,20,107	27,20,107
--	--	--	-----------	--	---	-----------	-----------

PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, GHANAUR KALAN	2235	03-REIMBURSEMEN T OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0	53,487	53,487
---------------------------------	--------------------------------------------------	--------------------------------------------------------------	------	----------------------------------------------------------------------	---	--------	--------

\*\*\*\*\*

			TOTAL(MH)		0	27,73,594	27,73,594
--	--	--	-----------	--	---	-----------	-----------

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 0 27,73,594 27,73,594

PRINCIPAL, GOVERNMENT SENIOR 2202 01-GOVERNMENT 0 27,23,570 27,23,570  
 SECONDARY SCHOOL, GHARACHOAM SECONDARY  
 SCHOOLS SPORTS  
 AND YOUTH  
 SERVICES

\*\*\*\*\*  
 -----  
 TOTAL (MH) 0 27,23,570 27,23,570

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 0 27,23,570 27,23,570

PRINCIPAL, GOVERNMENT SENIOR 2202 01-GOVERNMENT 0 19,21,152 19,21,152  
 SECONDARY SCHOOL, GHOT POKAR SECONDARY  
 SCHOOLS SPORTS  
 AND YOUTH

SERVICES

\*\*\*\*\* -----  
 TOTAL (MH) 0 19,21,152 19,21,152

\*\*\*\*\* -----  
 TOTAL (DDO) 0 19,21,152 19,21,152

PRINCIPAL, GOVERNMENT SENIOR 2202 01-GOVERNMENT 0 10,71,296 10,71,296  
 SECONDARY SCHOOL, GHUMAN 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
--------------------	-----------------------------------	----------------------------------------	------------	----------	---------------------------------	------------------------------	-------------------------



-----

PUBLIC DIRECTOR, PUBLIC TOTAL(MH) 0 10,71,296 10,71,296

INSTRUCTION INSTRUCTIONS(SECONDARY),

S PUNJAB

(COLLEGES)

\*\*\*\*\*

-----

TOTAL(DDO) 0 10,71,296 10,71,296

PRINCIPAL, GOVERNMENT SENIOR 2202 01-GOVERNMENT 0 20,62,544 20,62,544

SECONDARY SCHOOL, GHUMAN KALAN

SECONDARY

SCHOOLS SPORTS

AND YOUTH

SERVICES

\*\*\*\*\*

-----

TOTAL(MH) 0 31,33,840 31,33,840

\*\*\*\*\*

-----

TOTAL(DDO) 0 31,33,840 31,33,840

PRINCIPAL, GOVERNMENT SENIOR	2202	01-GOVERNMENT	0	13,16,948	13,16,948
SECONDARY SCHOOL, GIANA		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			

*****		-----			
TOTAL (MH)			0	13,16,948	13,16,948

*****		-----			
TOTAL (DDO)			0	13,16,948	13,16,948

PRINCIPAL, GOVERNMENT SENIOR	2202	01-GOVERNMENT	0	39,46,372	39,46,372
SECONDARY SCHOOL, GOLEWALA		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			

*****		-----			
TOTAL (MH)			0	39,46,372	39,46,372

\*\*\*\*\*

TOTAL(DDO)

0 39,46,372 39,46,372

GOVERNMENT OF PUNJAB

Page 1183

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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, GOVIND NAGAR	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0	22,29,361	22,29,361
---------------------------------	--------------------------------------------------	-------------------------------------------------------------	------	-----------------------------------------------------------	---	-----------	-----------

\*\*\*\*\*

TOTAL(MH)

0 22,29,361 22,29,361

\*\*\*\*\*

TOTAL (DDO)			0	22,29,361	22,29,361
-------------	--	--	---	-----------	-----------

PRINCIPAL, GOVERNMENT SENIOR	2202	01-GOVERNMENT	0	12,80,559	12,80,559
------------------------------	------	---------------	---	-----------	-----------

SECONDARY SCHOOL, GUJJAR WAL		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			

\*\*\*\*\*

TOTAL (MH)			0	12,80,559	12,80,559
------------	--	--	---	-----------	-----------

\*\*\*\*\*

TOTAL (DDO)			0	12,80,559	12,80,559
-------------	--	--	---	-----------	-----------

PRINCIPAL, GOVERNMENT SENIOR	2202	01-GOVERNMENT	0	23,85,487	23,85,487
------------------------------	------	---------------	---	-----------	-----------

SECONDARY SCHOOL, GUJJARAN		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			

\*\*\*\*\*

TOTAL(MH) 0 23,85,487 23,85,487

\*\*\*\*\*

TOTAL(DDO) 0 23,85,487 23,85,487

PRINCIPAL, GOVERNMENT SENIOR 2202 01-GOVERNMENT 0 11,59,138 11,59,138

SECONDARY SCHOOL, GURAM  
 SECONDARY  
 SCHOOLS SPORTS  
 AND YOUTH  
 SERVICES

\*\*\*\*\*

TOTAL(MH) 0 11,59,138 11,59,138

GOVERNMENT OF PUNJAB

DEPT/CCO/DDO/MH/SM/MI N/SUB HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
--------------------	-----------------------------------	----------------------------------------	------------	----------	---------------------------------	------------------------------	-------------------------

FINSUB0422.TXT

PUBLIC DIRECTOR, PUBLIC PRINCIPAL, GOVERNMENT SENIOR 2235 03-REIMBURSEMEN 0 11,000 11,000

INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, GURAM T OF MEDICAL

S PUNJAB CHARGES TO

(COLLEGES) PUNJAB

GOVERNMENT

PENSIONERS

\*\*\*\*\*

TOTAL(MH) 0 11,000 11,000

\*\*\*\*\*

TOTAL(DDO) 0 11,70,138 11,70,138

PRINCIPAL, GOVERNMENT SENIOR 2202 01-GOVERNMENT 0 14,30,396 14,30,396

SECONDARY SCHOOL, HAFI ZABAD SECONDARY

SCHOOLS SPORTS

AND YOUTH

SERVICES

\*\*\*\*\*

TOTAL(MH) 0 14,30,396 14,30,396

\*\*\*\*\*  
 -----  
 TOTAL(DDO) 0 14,30,396 14,30,396

PRINCIPAL, GOVERNMENT SENIOR 2202 01-GOVERNMENT 0 16,51,971 16,51,971  
 SECONDARY SCHOOL, HAI BOWAL SECONDARY  
 SCHOOLS SPORTS  
 AND YOUTH  
 SERVICES

\*\*\*\*\*  
 -----  
 TOTAL(MH) 0 16,51,971 16,51,971

\*\*\*\*\*  
 -----  
 TOTAL(DDO) 0 16,51,971 16,51,971

PRINCIPAL, GOVERNMENT SENIOR 2202 01-GOVERNMENT 0 29,96,214 29,96,214  
 SECONDARY SCHOOL, HAI BOWAL KHURD SECONDARY  
 SCHOOLS SPORTS  
 AND YOUTH  
 SERVICES

\*\*\*\*\*

GOVERNMENT OF PUNJAB

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	29,96,214	29,96,214

PUBLIC DIRECTOR, PUBLIC INSTRUCTION INSTRUCTIONS (SECONDARY), S PUNJAB (COLLEGES)

TOTAL (DDO)		0	29,96,214	29,96,214
-------------	--	---	-----------	-----------

PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, HALWARA	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS	0	20,35,088	20,35,088
--------------------------------------------------------	------	----------------------------------------	---	-----------	-----------



FINSUB0422.TXT  
AND YOUTH

SERVICES

\*\*\*\*\*

TOTAL (MH)

0

50,31,302

50,31,302

\*\*\*\*\*

TOTAL (DDO)

0

50,31,302

50,31,302

PRINCIPAL, GOVERNMENT SENIOR

2202

01-GOVERNMENT

0

27,65,464

27,65,464

SECONDARY SCHOOL, HAMBRA

SECONDARY

SCHOOLS SPORTS

AND YOUTH

SERVICES

\*\*\*\*\*

TOTAL (MH)

0

27,65,464

27,65,464

\*\*\*\*\*

TOTAL (DDO)

0

27,65,464

27,65,464

PRI NCIPAL, GOVERNMENT SENI OR	2202	01-GOVERNMENT	0	17,68,220	17,68,220
SECONDARY SCHOOL, HANDWAL		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVI CES			
*****			-----		
TOTAL (MH)			0	17,68,220	17,68,220

*****			-----		
TOTAL (DDO)			0	17,68,220	17,68,220

GOVERNMENT OF PUNJAB

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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 SENI OR	2202	01-GOVERNMENT	0	17,60,648	17,60,648
		SECONDARY SCHOOL, HARCHOWAL		SECONDARY			

S PUNJAB

(COLLEGES)

SCHOOLS SPORTS

AND YOUTH

SERVICES

\*\*\*\*\*

TOTAL (MH)

0

35,28,868

35,28,868

\*\*\*\*\*

TOTAL (DDO)

0

35,28,868

35,28,868

PRINCIPAL, GOVERNMENT SENIOR

2202

01-GOVERNMENT

0

22,16,240

22,16,240

SECONDARY SCHOOL, HARDOCHANNI

SECONDARY

SCHOOLS SPORTS

AND YOUTH

SERVICES

\*\*\*\*\*

TOTAL (MH)

0

22,16,240

22,16,240

\*\*\*\*\*

TOTAL (DDO)

0

22,16,240

22,16,240

PRINCIPAL, GOVERNMENT SENIOR	2202	01-GOVERNMENT	0	21,72,044	21,72,044
SECONDARY SCHOOL, HARI NAU		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			

*****		-----			
TOTAL (MH)			0	21,72,044	21,72,044

*****		-----			
TOTAL (DDO)			0	21,72,044	21,72,044

PRINCIPAL, GOVERNMENT SENIOR	2202	01-GOVERNMENT	0	20,94,926	20,94,926
SECONDARY SCHOOL, HATHOA		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			

*****		-----			
TOTAL (MH)			0	20,94,926	20,94,926

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	20,94,926	20,94,926
		PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, HATHUR	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0	10,86,236	10,86,236

\*\*\*\*\*

TOTAL(MH)			0	31,81,162	31,81,162
-----------	--	--	---	-----------	-----------

\*\*\*\*\*

TOTAL(DDO)			0	31,81,162	31,81,162
------------	--	--	---	-----------	-----------

PRINCIPAL, GOVERNMENT SENIOR	2202	01-GOVERNMENT	0	32,28,296	32,28,296
------------------------------	------	---------------	---	-----------	-----------

SECONDARY SCHOOL, HAZI PUR		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			

\*\*\*\*\*

TOTAL(MH)			0	32,28,296	32,28,296
-----------	--	--	---	-----------	-----------

\*\*\*\*\*

TOTAL(DDO)			0	32,28,296	32,28,296
------------	--	--	---	-----------	-----------

PRINCIPAL, GOVERNMENT SENIOR	2202	01-GOVERNMENT	0	28,88,960	28,88,960
------------------------------	------	---------------	---	-----------	-----------

SECONDARY SCHOOL, HUSSANPUR		SECONDARY			
		SCHOOLS SPORTS			

FINSUB0422.TXT

AND YOUTH

SERVICES

\*\*\*\*\*

TOTAL(MH)

0

28,88,960

28,88,960

\*\*\*\*\*

TOTAL(DDO)

0

28,88,960

28,88,960

PRINCIPAL, GOVERNMENT SENIOR

2202

01-GOVERNMENT

0

10,84,851

10,84,851

GOVERNMENT OF PUNJAB

Page 1188

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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, ISPUR

SECONDARY

MAKHSUSPUR CHELLA

SCHOOLS SPORTS

AND YOUTH

SERVICES

\*\*\*\*\*  
-----  
TOTAL(MH) 0 10,84,851 10,84,851

\*\*\*\*\*  
-----  
TOTAL(DDO) 0 10,84,851 10,84,851

PUBLIC DIRECTOR, PUBLIC PRINCIPAL, GOVERNMENT SENIOR 2202 01-GOVERNMENT 0 21,31,720 21,31,720  
INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, JADLA SECONDARY  
S PUNJAB SCHOOLS SPORTS  
(COLLEGES) AND YOUTH  
SERVICES

\*\*\*\*\*  
-----  
TOTAL(MH) 0 21,31,720 21,31,720

\*\*\*\*\*  
-----  
TOTAL(DDO) 0 21,31,720 21,31,720

PRINCIPAL, GOVERNMENT SENIOR 2202 01-GOVERNMENT 0 17,95,548 17,95,548



SECONDARY SCHOOL, JAI SINGH WALA

FINSUB0422.TXT  
SECONDARY

SCHOOLS SPORTS

AND YOUTH

SERVICES

\*\*\*\*\*

TOTAL(MH)

0

17,95,548

17,95,548

\*\*\*\*\*

TOTAL(DDO)

0

17,95,548

17,95,548

PRINCIPAL, GOVERNMENT SENIOR

2202

01-GOVERNMENT

0

12,79,920

12,79,920

SECONDARY SCHOOL, JAI JON DOABA

SECONDARY

SCHOOLS SPORTS

AND YOUTH

SERVICES

\*\*\*\*\*

TOTAL(MH)

0

12,79,920

12,79,920

\*\*\*\*\*

DEPT/CCO/DDO/MH/SM/MI N/SUB HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	12,79,920	12,79,920
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	21,34,231	21,34,231
-----			*****		-----		
			TOTAL (MH)		0	34,14,151	34,14,151
-----			*****		-----		
			TOTAL (DDO)		0	34,14,151	34,14,151

FINSUB0422.TXT

PRINCIPAL, GOVERNMENT SENIOR	2202	01-GOVERNMENT	0	23,52,877	23,52,877
SECONDARY SCHOOL, JANDIALI		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			
*****			-----		
TOTAL (MH)			0	23,52,877	23,52,877

*****			-----		
TOTAL (DDO)			0	23,52,877	23,52,877

PRINCIPAL, GOVERNMENT SENIOR	2202	01-GOVERNMENT	0	22,96,024	22,96,024
SECONDARY SCHOOL, JANDSAHIB		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			
*****			-----		
TOTAL (MH)			0	22,96,024	22,96,024

\*\*\*\*\*

TOTAL(DDO) 0 22,96,024 22,96,024

PRINCIPAL, GOVERNMENT SENIOR 2202 01-GOVERNMENT 0 15,60,570 15,60,570

SECONDARY SCHOOL, JASSI BAG WALI  
 SECONDARY  
 SCHOOLS SPORTS  
 AND YOUTH  
 SERVICES

\*\*\*\*\*

GOVERNMENT OF PUNJAB

DEPT/CCO/DDO/MH/SM/MI N/SUB HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	15,60,570	15,60,570

PUBLIC DIRECTOR, PUBLIC \*\*\*\*\*

INSTRUCTION INSTRUCTIONS(SECONDARY),

S PUNJAB

(COLLEGES)

TOTAL(DDO)			0	15,60,570	15,60,570
------------	--	--	---	-----------	-----------

PRINCIPAL, GOVERNMENT SENIOR	2202	01-GOVERNMENT	0	12,86,640	12,86,640
------------------------------	------	---------------	---	-----------	-----------

SECONDARY SCHOOL, JAURA BAGHIRI

SECONDARY

SCHOOLS SPORTS

AND YOUTH

SERVICES

\*\*\*\*\*

TOTAL(MH)			0	28,47,210	28,47,210
-----------	--	--	---	-----------	-----------

\*\*\*\*\*

TOTAL(DDO)			0	28,47,210	28,47,210
------------	--	--	---	-----------	-----------

PRINCIPAL, GOVERNMENT SENIOR	2202	01-GOVERNMENT	0	22,78,120	22,78,120
------------------------------	------	---------------	---	-----------	-----------

SECONDARY SCHOOL, JHABKRA

SECONDARY

SCHOOLS SPORTS

AND YOUTH

SERVICES

\*\*\*\*\*  
 -----  
 TOTAL(MH) 0 22,78,120 22,78,120

\*\*\*\*\*  
 -----  
 TOTAL(DDO) 0 22,78,120 22,78,120

PRINCIPAL, GOVERNMENT SENIOR 2202 01-GOVERNMENT 0 26,04,075 26,04,075  
 SECONDARY SCHOOL, JHAJ NURPUR SECONDARY  
 BEDI SCHOOLS SPORTS  
 AND YOUTH  
 SERVICES

\*\*\*\*\*  
 -----  
 TOTAL(MH) 0 26,04,075 26,04,075

\*\*\*\*\*  
 -----  
 TOTAL(DDO) 0 26,04,075 26,04,075

FINSUB0422.TXT

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, JHANDUKE	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0	18,44,520	18,44,520		
*****									
TOTAL (MH)					0	44,48,595	44,48,595		
*****									
TOTAL (DDO)					0	44,48,595	44,48,595		
*****									
PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, JHINGAR KALAN					2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS	0	17,63,784	17,63,784

FINSUB0422.TXT  
AND YOUTH

SERVICES

\*\*\*\*\*

TOTAL (MH)

0

17,63,784

17,63,784

\*\*\*\*\*

TOTAL (DDO)

0

17,63,784

17,63,784

PRINCIPAL, GOVERNMENT SENIOR

2202

01-GOVERNMENT

0

8,18,028

8,18,028

SECONDARY SCHOOL, JHORRAN

SECONDARY

SCHOOLS SPORTS

AND YOUTH

SERVICES

\*\*\*\*\*

TOTAL (MH)

0

8,18,028

8,18,028

\*\*\*\*\*

TOTAL (DDO)

0

8,18,028

8,18,028



PRINCIPAL, GOVERNMENT SENIOR	2202	01-GOVERNMENT	0	27,35,948	27,35,948
SECONDARY SCHOOL, JHUNIR		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			
*****			-----		
TOTAL (MH)			0	27,35,948	27,35,948

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	*****					
INSTRUCTION S	INSTRUCTIONS (SECONDARY), PUNJAB						
(COLLEGES)							
TOTAL (DDO)					0	27,35,948	27,35,948

PRINCIPAL, GOVERNMENT SENIOR	2202	01-GOVERNMENT	0	18,63,732	18,63,732
SECONDARY SCHOOL, JITWAL KALAN		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			

*****		-----			
TOTAL (MH)			0	45,99,680	45,99,680

*****		-----			
TOTAL (DDO)			0	45,99,680	45,99,680

PRINCIPAL, GOVERNMENT SENIOR	2202	01-GOVERNMENT	0	18,25,672	18,25,672
SECONDARY SCHOOL, KAHANPUR KHUHI		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			

*****		-----			
TOTAL (MH)			0	18,25,672	18,25,672

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 0 18,25,672 18,25,672

PRINCIPAL, GOVERNMENT SENIOR 2202 01-GOVERNMENT 0 27,81,424 27,81,424  
 SECONDARY SCHOOL, KAHNUWAN SECONDARY  
 SCHOOLS SPORTS  
 AND YOUTH  
 SERVICES

\*\*\*\*\*  
 -----  
 TOTAL (MH) 0 27,81,424 27,81,424

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 0 27,81,424 27,81,424

PRINCIPAL, GOVERNMENT SENIOR 2202 01-GOVERNMENT 0 15,33,128 15,33,128

NAME OF DEPARTMENT	NAME 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, KALA AFGANA		SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
*****								
					TOTAL (MH)	0	15,33,128	15,33,128
*****								
					TOTAL (DDO)	0	15,33,128	15,33,128
PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KALABAKRA	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0	23,49,199	23,49,199	

TOTAL(MH)			0	23,49,199	23,49,199
-----------	--	--	---	-----------	-----------

\*\*\*\*\*

TOTAL(DDO)			0	23,49,199	23,49,199
------------	--	--	---	-----------	-----------

PRINCIPAL, GOVERNMENT SENIOR	2202	01-GOVERNMENT	0	8,76,572	8,76,572
------------------------------	------	---------------	---	----------	----------

SECONDARY SCHOOL, KALAL WALA		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			

\*\*\*\*\*

TOTAL(MH)			0	8,76,572	8,76,572
-----------	--	--	---	----------	----------

\*\*\*\*\*

TOTAL(DDO)			0	8,76,572	8,76,572
------------	--	--	---	----------	----------

PRINCIPAL, GOVERNMENT SENIOR	2202	01-GOVERNMENT	0	35,62,564	35,62,564
------------------------------	------	---------------	---	-----------	-----------

SECONDARY SCHOOL, KALANAUR		SECONDARY			
		SCHOOLS SPORTS			

FINSUB0422.TXT

AND YOUTH

SERVICES

\*\*\*\*\*

TOTAL(MH)

0

35,62,564

35,62,564

\*\*\*\*\*

GOVERNMENT OF PUNJAB

Page 1194

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	35,62,564	35,62,564

PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KALYAN	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0	68,74,625	68,74,625
---------------------------------	--------------------------------------------------	-------------------------------------------------------	------	-----------------------------------------------------------	---	-----------	-----------

FINSUB0422.TXT

\*\*\*\*\*  
-----  
TOTAL (MH) 0 1,04,37,189 1,04,37,189

\*\*\*\*\*  
-----  
TOTAL (DDO) 0 1,04,37,189 1,04,37,189

PRINCIPAL, GOVERNMENT SENIOR 2202 01-GOVERNMENT 0 33,65,064 33,65,064  
SECONDARY SCHOOL, KAMAI DEVI SECONDARY  
SCHOOLS SPORTS  
AND YOUTH  
SERVICES

\*\*\*\*\*  
-----  
TOTAL (MH) 0 33,65,064 33,65,064

\*\*\*\*\*  
-----  
TOTAL (DDO) 0 33,65,064 33,65,064

PRINCIPAL, GOVERNMENT SENIOR 2202 01-GOVERNMENT 0 11,17,597 11,17,597

SECONDARY SCHOOL, KAMAL PURA

FINSUB0422.TXT  
SECONDARY

SCHOOLS SPORTS

AND YOUTH

SERVICES

\*\*\*\*\*

TOTAL(MH)

0

11,17,597

11,17,597

\*\*\*\*\*

TOTAL(DDO)

0

11,17,597

11,17,597

PRINCIPAL, GOVERNMENT SENIOR

2202

01-GOVERNMENT

0

11,51,872

11,51,872

SECONDARY SCHOOL, KAMALUSWAI CH

SECONDARY

SCHOOLS SPORTS

AND YOUTH

SERVICES

\*\*\*\*\*

GOVERNMENT OF PUNJAB

Page 1195

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2022



NAME OF DEPARTMENT	NAME 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	11,51,872	11,51,872
--	--	--	------------	--	---	-----------	-----------

PUBLIC DIRECTOR, PUBLIC \*\*\*\*\*

INSTRUCTION INSTRUCTIONS (SECONDARY),

S PUNJAB

(COLLEGES)

---

			TOTAL (DDO)		0	11,51,872	11,51,872
--	--	--	-------------	--	---	-----------	-----------

		PRINCIPAL, GOVERNMENT SENIOR	2202	01-GOVERNMENT	0	23,75,666	23,75,666
--	--	------------------------------	------	---------------	---	-----------	-----------

SECONDARY SCHOOL, KARNANA  
 SECONDARY  
 SCHOOLS SPORTS  
 AND YOUTH  
 SERVICES

---

			TOTAL (MH)		0	35,27,538	35,27,538
--	--	--	------------	--	---	-----------	-----------

\*\*\*\*\*

TOTAL (DDO) 0 35,27,538 35,27,538

PRINCIPAL, GOVERNMENT SENIOR 2202 01-GOVERNMENT 0 8,75,420 8,75,420  
 SECONDARY SCHOOL, KARTARPUR, SECONDARY  
 NURPUR SCHOOLS SPORTS  
 AND YOUTH  
 SERVICES

\*\*\*\*\*

TOTAL (MH) 0 8,75,420 8,75,420

\*\*\*\*\*

TOTAL (DDO) 0 8,75,420 8,75,420

PRINCIPAL, GOVERNMENT SENIOR 2202 01-GOVERNMENT 0 40,46,067 40,46,067  
 SECONDARY SCHOOL, KATHERA (DR. SECONDARY  
 PRATAP SINGH NAGAR) SCHOOLS SPORTS  
 AND YOUTH  
 SERVICES

\*\*\*\*\*

TOTAL (MH) 0 40,46,067 40,46,067

\*\*\*\*\*

TOTAL (DDO) 0 40,46,067 40,46,067

GOVERNMENT OF PUNJAB

Page 1196

DEPT/CCO/DDO/MH/SM/MI N/SUB HEAD WISE EXPENDI TURE FOR APRIL 2022

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 SENIOR SECONDARY SCHOOL, KAULI	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0	29,27,700	29,27,700

\*\*\*\*\*

TOTAL (MH) 0 69,73,767 69,73,767

\*\*\*\*\*  
 -----  
 TOTAL(DDO) 0 69,73,767 69,73,767

PRINCIPAL, GOVERNMENT SENIOR 2202 01-GOVERNMENT 0 15,78,526 15,78,526  
 SECONDARY SCHOOL, KHANPUR SECONDARY  
 SCHOOLS SPORTS  
 AND YOUTH  
 SERVICES

\*\*\*\*\*  
 -----  
 TOTAL(MH) 0 15,78,526 15,78,526

\*\*\*\*\*  
 -----  
 TOTAL(DDO) 0 15,78,526 15,78,526

PRINCIPAL, GOVERNMENT SENIOR 2202 01-GOVERNMENT 0 14,29,096 14,29,096  
 SECONDARY SCHOOL, KHARKAN SECONDARY  
 SCHOOLS SPORTS  
 AND YOUTH  
 SERVICES

\*\*\*\*\*  
 -----  
 TOTAL(MH) 0 14,29,096 14,29,096

\*\*\*\*\*  
 -----  
 TOTAL(DDO) 0 14,29,096 14,29,096

PRINCIPAL, GOVERNMENT SENIOR 2202 01-GOVERNMENT 0 29,88,318 29,88,318  
 SECONDARY SCHOOL, KHASPUR HIRAN SECONDARY  
 SCHOOLS SPORTS  
 AND YOUTH  
 SERVICES

\*\*\*\*\*  
 -----  
 TOTAL(MH) 0 29,88,318 29,88,318

GOVERNMENT OF PUNJAB

DEPT/CCO/DDO/MH/SM/MI N/SUB HEAD WISE EXPENDI TURE FOR APRI L 2022

NAME OF NAME OF NAME OF MAJOR SUB EXPENDI TURE EXPENDI TURE PROGRESSIVE

DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	FINSUB0422.TXT HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
-----							
PUBLIC	DIRECTOR, PUBLIC	*****					
-----							
INSTRUCTION	INSTRUCTIONS(SECONDARY),						
S	PUNJAB						
(COLLEGES)							
TOTAL(DDO)					0	29,88,318	29,88,318
PRINCIPAL, GOVERNMENT SENIOR			2202	01-GOVERNMENT	0	12,41,444	12,41,444
SECONDARY SCHOOL, KHEMUANA				SECONDARY			
				SCHOOLS SPORTS			
				AND YOUTH			
				SERVICES			
*****					-----		
TOTAL(MH)					0	42,29,762	42,29,762
*****					-----		
TOTAL(DDO)					0	42,29,762	42,29,762

FINSUB0422.TXT

PRINCIPAL, GOVERNMENT SENIOR	2202	01-GOVERNMENT	0	24,63,840	24,63,840
------------------------------	------	---------------	---	-----------	-----------

SECONDARY SCHOOL, KHERA DONA		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			

*****		-----	-----	-----
TOTAL (MH)		0	24,63,840	24,63,840

*****		-----	-----	-----
TOTAL (DDO)		0	24,63,840	24,63,840

PRINCIPAL, GOVERNMENT SENIOR	2202	01-GOVERNMENT	0	9,90,428	9,90,428
------------------------------	------	---------------	---	----------	----------

SECONDARY SCHOOL, KHERA KALMOTE		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			

*****		-----	-----	-----
TOTAL (MH)		0	9,90,428	9,90,428

\*\*\*\*\*

TOTAL (DDO) 0 9,90,428 9,90,428

PRINCIPAL, GOVERNMENT SENIOR 2202 01-GOVERNMENT 0 22,67,588 22,67,588

GOVERNMENT OF PUNJAB

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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, KHERI  
SALABATPUR CHAMKAURSAHIB  
SECONDARY  
SCHOOLS SPORTS  
AND YOUTH  
SERVICES

\*\*\*\*\*

TOTAL (MH) 0 22,67,588 22,67,588

\*\*\*\*\*

TOTAL (DDO) 0 22,67,588 22,67,588



PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT SENIOR	2202	01-GOVERNMENT	0	29,57,480	29,57,480
INSTRUCTION	INSTRUCTIONS(SECONDARY),	SECONDARY SCHOOL, KHUDDA		SECONDARY			
S	PUNJAB			SCHOOLS SPORTS			
(COLLEGES)				AND YOUTH			
				SERVICES			

*****				-----	-----	-----	-----
			TOTAL (MH)		0	29,57,480	29,57,480

*****				-----	-----	-----	-----
			TOTAL (DDO)		0	29,57,480	29,57,480

	PRINCIPAL, GOVERNMENT SENIOR	2202	01-GOVERNMENT	0	79,86,984	79,86,984
	SECONDARY SCHOOL, KHYALA KALAN		SECONDARY			
			SCHOOLS SPORTS			
			AND YOUTH			
			SERVICES			

*****				-----	-----	-----	-----
			TOTAL (MH)		0	79,86,984	79,86,984

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 0 79,86,984 79,86,984

PRINCIPAL, GOVERNMENT SENIOR 2202 01-GOVERNMENT 0 17,77,562 17,77,562  
 SECONDARY SCHOOL, KILA RAIPUR SECONDARY  
 SCHOOLS SPORTS  
 AND YOUTH  
 SERVICES

\*\*\*\*\*  
 -----  
 TOTAL (MH) 0 17,77,562 17,77,562

\*\*\*\*\*  
 -----

GOVERNMENT OF PUNJAB

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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 17,77,562 17,77,562

PUBLIC DIRECTOR, PUBLIC PRINCIPAL, GOVERNMENT SENIOR 2202 01-GOVERNMENT 0 22,43,312 22,43,312  
 INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, KIRATPUR SAHIB SECONDARY  
 S PUNJAB SCHOOLS SPORTS  
 (COLLEGES) AND YOUTH  
 SERVICES

\*\*\*\*\*

TOTAL(MH) 0 40,20,874 40,20,874

\*\*\*\*\*

TOTAL(DDO) 0 40,20,874 40,20,874

PRINCIPAL, GOVERNMENT SENIOR 2202 01-GOVERNMENT 0 24,45,431 24,45,431  
 SECONDARY SCHOOL, KOT FATEH SECONDARY  
 SCHOOLS SPORTS  
 AND YOUTH  
 SERVICES

\*\*\*\*\*

TOTAL(MH)			0	24,45,431	24,45,431
-----------	--	--	---	-----------	-----------

\*\*\*\*\*

TOTAL(DDO)			0	24,45,431	24,45,431
------------	--	--	---	-----------	-----------

PRINCIPAL, GOVERNMENT SENIOR	2202	01-GOVERNMENT	0	28,74,918	28,74,918
------------------------------	------	---------------	---	-----------	-----------

SECONDARY SCHOOL, KOT SHAMIR  
 SECONDARY  
 SCHOOLS SPORTS  
 AND YOUTH  
 SERVICES

\*\*\*\*\*

TOTAL(MH)			0	28,74,918	28,74,918
-----------	--	--	---	-----------	-----------

\*\*\*\*\*

TOTAL(DDO)			0	28,74,918	28,74,918
------------	--	--	---	-----------	-----------

PRINCIPAL, GOVERNMENT SENIOR	2202	01-GOVERNMENT	0	14,06,248	14,06,248
------------------------------	------	---------------	---	-----------	-----------

SECONDARY SCHOOL, KOTHE CHET  
 SINGH  
 SCHOOLS SPORTS

\*\*\*\*\*

GOVERNMENT OF PUNJAB

Page 1200

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	14,06,248	14,06,248
--	--	--	------------	--	---	-----------	-----------

PUBLIC	DIRECTOR, PUBLIC	*****					
--------	------------------	-------	--	--	--	--	--

INSTRUCTION INSTRUCTIONS(SECONDARY),

S PUNJAB

(COLLEGES)

			TOTAL (DDO)		0	14,06,248	14,06,248
--	--	--	-------------	--	---	-----------	-----------

		PRINCIPAL, GOVERNMENT SENIOR	2202	01-GOVERNMENT	0	22,50,476	22,50,476
--	--	------------------------------	------	---------------	---	-----------	-----------

SECONDARY SCHOOL, KOTLA NADH	FINSUB0422.TXT			
	SECONDARY			
SINGH	SCHOOLS SPORTS			
	AND YOUTH			
	SERVICES			
	*****			
	TOTAL(MH)	0	36,56,724	36,56,724

	*****			
TOTAL(DDO)		0	36,56,724	36,56,724

PRINCIPAL, GOVERNMENT SENIOR	2202	01-GOVERNMENT	0	6,94,480	6,94,480
SECONDARY SCHOOL, KULAR		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			
		*****			
	TOTAL(MH)		0	6,94,480	6,94,480

\*\*\*\*\*

TOTAL (DDO)		FIN SUB0422. TXT	0	6,94,480	6,94,480
-------------	--	------------------	---	----------	----------

PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KULRIAN	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0	22,83,112	22,83,112
-----------------------------------------------------------	------	-----------------------------------------------------------------------	---	-----------	-----------

*****		-----	-----	-----	
TOTAL (MH)			0	22,83,112	22,83,112

*****		-----	-----	-----	
TOTAL (DDO)			0	22,83,112	22,83,112

GOVERNMENT OF PUNJAB

Page 1201

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
-----------------------	--------------------------------------	-------------------------------------------	---------------	-------------	------------------------------------	---------------------------------	----------------------------

-----

FINSUB0422.TXT

PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT SENIOR	2202	01-GOVERNMENT	0	12,98,204	12,98,204
INSTRUCTION	INSTRUCTIONS(SECONDARY),	SECONDARY SCHOOL, KUTTI		SECONDARY			
S	PUNJAB			SCHOOLS SPORTS			
(COLLEGES)				AND YOUTH			
				SERVICES			

\*\*\*\*\*  
 -----  
 TOTAL(MH) 0 35,81,316 35,81,316

2235	04-LEGAL AID TO	0	1,74,032	1,74,032
	THE POOR			

\*\*\*\*\*  
 -----  
 TOTAL(MH) 0 1,74,032 1,74,032

\*\*\*\*\*  
 -----  
 TOTAL(DDO) 0 37,55,348 37,55,348

PRINCIPAL, GOVERNMENT SENIOR	2202	01-GOVERNMENT	0	54,83,230	54,83,230
SECONDARY SCHOOL, LADHUKA		SECONDARY			
		SCHOOLS SPORTS			



FIN SUB0422. TXT

AND YOUTH

SERVICES

\*\*\*\*\*

TOTAL (MH)

0

54,83,230

54,83,230

\*\*\*\*\*

TOTAL (DDO)

0

54,83,230

54,83,230

PRINCIPAL, GOVERNMENT SENIOR

2202

01-GOVERNMENT

0

21,53,364

21,53,364

SECONDARY SCHOOL, LAKHPUR

SECONDARY

SCHOOLS SPORTS

AND YOUTH

SERVICES

\*\*\*\*\*

TOTAL (MH)

0

21,53,364

21,53,364

\*\*\*\*\*

TOTAL (DDO)

0

21,53,364

21,53,364

PRINCIPAL, GOVERNMENT SENIOR 2202 01-GOVERNMENT 0 32,73,812 32,73,812  
 SECONDARY SCHOOL, LALHERI SECONDARY

GOVERNMENT OF PUNJAB

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	32,73,812	32,73,812
------------	---	-----------	-----------

\*\*\*\*\*

TOTAL (DDO)	0	32,73,812	32,73,812
-------------	---	-----------	-----------

PUBLIC INSTRUCTION	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LAMBA PIVA	2202	01-GOVERNMENT	0	25,85,923	25,85,923
--------------------	-------------------------------------------	-----------------------------------------------------------	------	---------------	---	-----------	-----------

S PUNJAB  
(COLLEGES)

SCHOOLS SPORTS  
AND YOUTH  
SERVICES

\*\*\*\*\*

TOTAL (MH)

-----  
0 25,85,923 25,85,923

\*\*\*\*\*

TOTAL (DDO)

-----  
0 25,85,923 25,85,923

PRINCIPAL, GOVERNMENT SENIOR  
SECONDARY SCHOOL, LASOIE

2202

01-GOVERNMENT  
SECONDARY  
SCHOOLS SPORTS  
AND YOUTH  
SERVICES

0 18,91,664 18,91,664

\*\*\*\*\*

TOTAL (MH)

-----  
0 18,91,664 18,91,664

\*\*\*\*\*

TOTAL (DDO)

-----  
0 18,91,664 18,91,664

PRINCIPAL, GOVERNMENT SENIOR	2202	01-GOVERNMENT	0	10,24,705	10,24,705
SECONDARY SCHOOL, LATALA		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			

*****	-----	-----	-----
TOTAL (MH)	0	10,24,705	10,24,705

*****	-----	-----	-----
TOTAL (DDO)	0	10,24,705	10,24,705

GOVERNMENT OF PUNJAB

DEPT/CCO/DDO/MH/SM/MI N/SUB HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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, GOVERNMENT SENIOR	2202	FINSUB0422. TXT 01-GOVERNMENT	0	9,49,998	9,49,998
INSTRUCTION	INSTRUCTIONS(SECONDARY),	SECONDARY SCHOOL, LEELA MEGH		SECONDARY			
S	PUNJAB	SINGH		SCHOOLS SPORTS			
(COLLEGES)				AND YOUTH			
				SERVICES			

\*\*\*\*\*

TOTAL(MH)					0	9,49,998	9,49,998
-----------	--	--	--	--	---	----------	----------

2235	03-REIMBURSEMEN				0	72,584	72,584
------	-----------------	--	--	--	---	--------	--------

T OF MEDICAL

CHARGES TO

PUNJAB

GOVERNMENT

PENSIONERS

\*\*\*\*\*

TOTAL(MH)					0	72,584	72,584
-----------	--	--	--	--	---	--------	--------

\*\*\*\*\*

TOTAL(DDO)					0	10,22,582	10,22,582
------------	--	--	--	--	---	-----------	-----------

FINSUB0422.TXT

PRINCIPAL, GOVERNMENT SENIOR	2202	01-GOVERNMENT	0	16,17,408	16,17,408
------------------------------	------	---------------	---	-----------	-----------

SECONDARY SCHOOL, LEHRA DHURKOT		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			

*****		-----			
TOTAL (MH)			0	16,17,408	16,17,408

*****		-----			
TOTAL (DDO)			0	16,17,408	16,17,408

PRINCIPAL, GOVERNMENT SENIOR	2202	01-GOVERNMENT	0	13,31,848	13,31,848
------------------------------	------	---------------	---	-----------	-----------

SECONDARY SCHOOL, LEHRI		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			

*****		-----			
TOTAL (MH)			0	13,31,848	13,31,848

\*\*\*\*\*

GOVERNMENT OF PUNJAB

DEPT/CCO/DDO/MH/SM/MI N/SUB HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	13,31,848	13,31,848
--	--	-------------	--	--	---	-----------	-----------

PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LODHEWALI	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0	27,19,028	27,19,028
---------------------------------	--------------------------------------------------	----------------------------------------------------------	------	-----------------------------------------------------------	---	-----------	-----------

\*\*\*\*\*

		TOTAL (MH)			0	40,50,876	40,50,876
--	--	------------	--	--	---	-----------	-----------

\*\*\*\*\*

		TOTAL (DDO)			0	40,50,876	40,50,876
--	--	-------------	--	--	---	-----------	-----------

PRINCIPAL, GOVERNMENT SENIOR	2202	01-GOVERNMENT	0	21,67,415	21,67,415
SECONDARY SCHOOL, LODHI MAJRA		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			

*****		-----			
TOTAL (MH)			0	21,67,415	21,67,415

*****		-----			
TOTAL (DDO)			0	21,67,415	21,67,415

PRINCIPAL, GOVERNMENT SENIOR	2202	01-GOVERNMENT	0	12,29,000	12,29,000
SECONDARY SCHOOL, LOHIA KHAS		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			

*****		-----			
TOTAL (MH)			0	12,29,000	12,29,000



\*\*\*\*\*

TOTAL (DDO)			0	12,29,000	12,29,000
-------------	--	--	---	-----------	-----------

PRINCIPAL, GOVERNMENT SENIOR	2202	01-GOVERNMENT	0	15,31,192	15,31,192
------------------------------	------	---------------	---	-----------	-----------

SECONDARY SCHOOL, LUBANGARH  
 SECONDARY  
 SCHOOLS SPORTS  
 AND YOUTH  
 SERVICES

\*\*\*\*\*

GOVERNMENT OF PUNJAB

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	15,31,192	15,31,192

PUBLIC DIRECTOR, PUBLIC

\*\*\*\*\*

INSTRUCTION INSTRUCTIONS(SECONDARY),

S PUNJAB

(COLLEGES)

TOTAL(DDO)			0	15,31,192	15,31,192
------------	--	--	---	-----------	-----------

PRINCIPAL, GOVERNMENT SENIOR	2202	01-GOVERNMENT	0	18,85,084	18,85,084
------------------------------	------	---------------	---	-----------	-----------

SECONDARY SCHOOL, LUTHERI  
 SECONDARY  
 SCHOOLS SPORTS  
 AND YOUTH  
 SERVICES

\*\*\*\*\*

TOTAL(MH)			0	34,16,276	34,16,276
-----------	--	--	---	-----------	-----------

\*\*\*\*\*

TOTAL(DDO)			0	34,16,276	34,16,276
------------	--	--	---	-----------	-----------

PRINCIPAL, GOVERNMENT SENIOR	2202	01-GOVERNMENT	0	26,04,212	26,04,212
------------------------------	------	---------------	---	-----------	-----------

SECONDARY SCHOOL, MACHAKI KALAN  
 SECONDARY

FINSUB0422.TXT

AND YOUTH

SERVICES

\*\*\*\*\*

TOTAL(MH)

0

26,04,212

26,04,212

\*\*\*\*\*

TOTAL(DDO)

0

26,04,212

26,04,212

PRINCIPAL, GOVERNMENT SENIOR  
SECONDARY SCHOOL, MACHIWARA

2202

01-GOVERNMENT

SECONDARY

SCHOOLS SPORTS

AND YOUTH

SERVICES

0

28,88,740

28,88,740

\*\*\*\*\*

TOTAL(MH)

0

28,88,740

28,88,740

\*\*\*\*\*

TOTAL(DDO)

0

28,88,740

28,88,740

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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, MADHOPUR CANTT	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0	25,37,466	25,37,466
*****							
TOTAL (MH)					0	54,26,206	54,26,206
*****							
TOTAL (DDO)					0	54,26,206	54,26,206
			2202	01-GOVERNMENT	0	22,04,764	22,04,764

SECONDARY SCHOOL, MAGLI NICH I

FINSUB0422.TXT  
SECONDARY

SCHOOLS SPORTS

AND YOUTH

SERVICES

\*\*\*\*\*

TOTAL(MH)

0

22,04,764

22,04,764

\*\*\*\*\*

TOTAL(DDO)

0

22,04,764

22,04,764

PRINCIPAL, GOVERNMENT SENIOR

2202

01-GOVERNMENT

0

14,74,680

14,74,680

SECONDARY SCHOOL, MAHERU

SECONDARY

SCHOOLS SPORTS

AND YOUTH

SERVICES

\*\*\*\*\*

TOTAL(MH)

0

14,74,680

14,74,680

\*\*\*\*\*

TOTAL (DDO)			FIN SUB0422. TXT	0	14,74,680	14,74,680
PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, MAHILPUR (BOYS)	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		0	21,88,358	21,88,358
*****						
TOTAL (MH)				0	21,88,358	21,88,358

GOVERNMENT OF PUNJAB

Page 1207

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	21,88,358	21,88,358
-------------	--	--	---	-----------	-----------

PRINCIPAL, GOVERNMENT SENIOR	2202	01-GOVERNMENT	0	32,04,756	32,04,756
SECONDARY SCHOOL, MAHILPUR		SECONDARY			
(GIRLS)		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			

\*\*\*\*\*

TOTAL (MH)			0	53,93,114	53,93,114
------------	--	--	---	-----------	-----------

\*\*\*\*\*

TOTAL (DDO)			0	53,93,114	53,93,114
-------------	--	--	---	-----------	-----------

PRINCIPAL, GOVERNMENT SENIOR	2202	01-GOVERNMENT	0	15,36,266	15,36,266
SECONDARY SCHOOL, MAHUANA BODLA		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			

\*\*\*\*\*

TOTAL (MH) 0 15,36,266 15,36,266

\*\*\*\*\*

TOTAL (DDO) 0 15,36,266 15,36,266

PRINCIPAL, GOVERNMENT SENIOR 2202 01-GOVERNMENT 0 13,46,392 13,46,392

SECONDARY SCHOOL, MAKRAUNA KALAN  
SECONDARY  
SCHOOLS SPORTS  
AND YOUTH  
SERVICES

\*\*\*\*\*

TOTAL (MH) 0 13,46,392 13,46,392

\*\*\*\*\*

TOTAL (DDO) 0 13,46,392 13,46,392

PRINCIPAL, GOVERNMENT SENIOR 2202 01-GOVERNMENT 0 29,23,994 29,23,994



DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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, MALLAN WALLA		SECONDARY			
		KHAS		SCHOOLS SPORTS AND YOUTH SERVICES			

\*\*\*\*\*

TOTAL (MH)					0	29,23,994	29,23,994
------------	--	--	--	--	---	-----------	-----------

\*\*\*\*\*

TOTAL (DDO)					0	29,23,994	29,23,994
-------------	--	--	--	--	---	-----------	-----------

PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, MALSIAN	2202	01-GOVERNMENT	0	14,76,376	14,76,376
----------------------------------------------------	---------------------------------------------------	--------------------------------------------------------	------	---------------	---	-----------	-----------

				SECONDARY			
				SCHOOLS SPORTS AND YOUTH SERVICES			

\*\*\*\*\*  
-----  
TOTAL(MH) 0 14,76,376 14,76,376

\*\*\*\*\*  
-----  
TOTAL(DDO) 0 14,76,376 14,76,376

PRINCIPAL, GOVERNMENT SENIOR 2202 01-GOVERNMENT 0 6,97,976 6,97,976  
SECONDARY SCHOOL, MALSIAN BAJAN SECONDARY  
SCHOOLS SPORTS  
AND YOUTH  
SERVICES

\*\*\*\*\*  
-----  
TOTAL(MH) 0 6,97,976 6,97,976

\*\*\*\*\*  
-----  
TOTAL(DDO) 0 6,97,976 6,97,976

PRINCIPAL, GOVERNMENT SENIOR 2202 01-GOVERNMENT 0 17,60,972 17,60,972

SECONDARY SCHOOL, MANAK MAJRA

SECONDARY

SCHOOLS SPORTS

AND YOUTH

SERVICES

\*\*\*\*\*

TOTAL(MH)

0

17,60,972

17,60,972

\*\*\*\*\*

GOVERNMENT OF PUNJAB

Page 1209

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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

17,60,972

17,60,972

PUBLIC INSTRUCTION S	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, MANAKPUR RAJPURA	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS	0	8,45,508	8,45,508
----------------------	--------------------------------------------------	-----------------------------------------------------------------	------	----------------------------------------	---	----------	----------

(COLLEGES)

FINSUB0422.TXT  
AND YOUTH

SERVICES

\*\*\*\*\*

TOTAL (MH)

0

26,06,480

26,06,480

\*\*\*\*\*

TOTAL (DDO)

0

26,06,480

26,06,480

PRINCIPAL, GOVERNMENT SENIOR

2202

01-GOVERNMENT

0

19,89,296

19,89,296

SECONDARY SCHOOL, MANDI DHANOLA

SECONDARY

SCHOOLS SPORTS

AND YOUTH

SERVICES

\*\*\*\*\*

TOTAL (MH)

0

19,89,296

19,89,296

\*\*\*\*\*

TOTAL (DDO)

0

19,89,296

19,89,296

FINSUB0422.TXT

PRINCIPAL, GOVERNMENT SENIOR	2202	01-GOVERNMENT	0	21,40,725	21,40,725
------------------------------	------	---------------	---	-----------	-----------

SECONDARY SCHOOL, MANDOUR, NABHA		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			

*****		-----			
TOTAL (MH)			0	21,40,725	21,40,725

*****		-----			
TOTAL (DDO)			0	21,40,725	21,40,725

PRINCIPAL, GOVERNMENT SENIOR	2202	01-GOVERNMENT	0	11,51,466	11,51,466
------------------------------	------	---------------	---	-----------	-----------

SECONDARY SCHOOL, MANDVI		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	11,51,466	11,51,466
------------	--	--	--	--	---	-----------	-----------

PUBLIC INSTRUCTION S	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	*****					
----------------------	---------------------------------------------------	-------	--	--	--	--	--

(COLLEGES)

TOTAL (DDO)					0	11,51,466	11,51,466
-------------	--	--	--	--	---	-----------	-----------

PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, MANEWAL		2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0	9,16,372	9,16,372
--------------------------------------------------------	--	------	-----------------------------------------------------------	---	----------	----------

\*\*\*\*\*

TOTAL (MH)					0	20,67,838	20,67,838
------------	--	--	--	--	---	-----------	-----------

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 0 20,67,838 20,67,838

PRINCIPAL, GOVERNMENT SENIOR 2202 01-GOVERNMENT 0 26,13,502 26,13,502  
 SECONDARY SCHOOL, MANGAT SECONDARY  
 SCHOOLS SPORTS  
 AND YOUTH  
 SERVICES

\*\*\*\*\*  
 -----  
 TOTAL (MH) 0 26,13,502 26,13,502

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 0 26,13,502 26,13,502

PRINCIPAL, GOVERNMENT SENIOR 2202 01-GOVERNMENT 0 19,03,912 19,03,912  
 SECONDARY SCHOOL, MANGEWAL, SECONDARY  
 NABHA SCHOOLS SPORTS  
 AND YOUTH

\*\*\*\*\*  
 -----  
 TOTAL (MH) 0 19,03,912 19,03,912

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 0 19,03,912 19,03,912

GOVERNMENT OF PUNJAB

Page 1211

DEPT/CCO/DDO/MH/SM/MI N/SUB HEAD WISE EXPENDI TURE FOR APRIL 2022

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	PRINCI PAL, GOVERNMENT SENI OR SECONDARY SCHOOL, MANKI	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0	13,61,220	13,61,220



TOTAL(MH)			0	32,65,132	32,65,132
-----------	--	--	---	-----------	-----------

\*\*\*\*\*

TOTAL(DDO)			0	32,65,132	32,65,132
------------	--	--	---	-----------	-----------

PRINCIPAL, GOVERNMENT SENIOR	2202	01-GOVERNMENT	0	11,69,828	11,69,828
------------------------------	------	---------------	---	-----------	-----------

SECONDARY SCHOOL, MANUKAY  
 SECONDARY  
 SCHOOLS SPORTS  
 AND YOUTH  
 SERVICES

\*\*\*\*\*

TOTAL(MH)			0	11,69,828	11,69,828
-----------	--	--	---	-----------	-----------

\*\*\*\*\*

TOTAL(DDO)			0	11,69,828	11,69,828
------------	--	--	---	-----------	-----------

PRINCIPAL, GOVERNMENT SENIOR	2202	01-GOVERNMENT	0	18,36,944	18,36,944
------------------------------	------	---------------	---	-----------	-----------

SECONDARY SCHOOL, MASSEWAL  
 SECONDARY  
 SCHOOLS SPORTS

FINSUB0422.TXT

AND YOUTH

SERVICES

\*\*\*\*\*

TOTAL(MH)

0

18,36,944

18,36,944

\*\*\*\*\*

TOTAL(DDO)

0

18,36,944

18,36,944

PRINCIPAL, GOVERNMENT SENIOR

2202

01-GOVERNMENT

0

34,01,155

34,01,155

SECONDARY SCHOOL, MATHAI PUR

SECONDARY

SCHOOLS SPORTS

AND YOUTH

SERVICES

\*\*\*\*\*

TOTAL(MH)

0

34,01,155

34,01,155

GOVERNMENT OF PUNJAB

Page 1212

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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)	DI RECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	*****					
		TOTAL (DDO)			0	34,01,155	34,01,155

PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, MAZARI DINGRIAN		2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0	13,30,722	13,30,722
----------------------------------------------------------------	--	------	-----------------------------------------------------------	---	-----------	-----------

		*****					
		TOTAL (MH)			0	47,31,877	47,31,877

\*\*\*\*\*

TOTAL (DDO)		FINSUB0422. TXT	0	47,31,877	47,31,877
-------------	--	-----------------	---	-----------	-----------

PRINCIPAL, GOVERNMENT SENIOR	2202	01-GOVERNMENT	0	9,88,128	9,88,128
------------------------------	------	---------------	---	----------	----------

SECONDARY SCHOOL, MEGHOWAL DOABA  
SECONDARY  
SCHOOLS SPORTS  
AND YOUTH  
SERVICES

\*\*\*\*\*

TOTAL (MH)			0	9,88,128	9,88,128
------------	--	--	---	----------	----------

\*\*\*\*\*

TOTAL (DDO)			0	9,88,128	9,88,128
-------------	--	--	---	----------	----------

PRINCIPAL, GOVERNMENT SENIOR	2202	01-GOVERNMENT	0	25,61,767	25,61,767
------------------------------	------	---------------	---	-----------	-----------

SECONDARY SCHOOL, MEHATPUR  
SECONDARY  
SCHOOLS SPORTS  
AND YOUTH  
SERVICES

\*\*\*\*\*

FINSUB0422. TXT  
 TOTAL (MH)

0 25,61,767 25,61,767

\*\*\*\*\*

TOTAL (DDO)

0 25,61,767 25,61,767

PRINCIPAL, GOVERNMENT SENIOR 2202 01-GOVERNMENT

0 9,45,136 9,45,136

GOVERNMENT OF PUNJAB

Page 1213

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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, MEHM JOGNI  
 SECONDARY  
 SCHOOLS SPORTS  
 AND YOUTH  
 SERVICES

\*\*\*\*\*

TOTAL (MH)

0 9,45,136 9,45,136

\*\*\*\*\*

-----

TOTAL(DDO) 0 9,45,136 9,45,136

PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT SENIOR	2202	01-GOVERNMENT	0	37,39,331	37,39,331
INSTRUCTION	INSTRUCTIONS(SECONDARY),	SECONDARY SCHOOL, MEHMA SARJA		SECONDARY			
S	PUNJAB			SCHOOLS SPORTS			
(COLLEGES)				AND YOUTH			
				SERVICES			

\*\*\*\*\*

-----

TOTAL(MH) 0 37,39,331 37,39,331

\*\*\*\*\*

-----

TOTAL(DDO) 0 37,39,331 37,39,331

PRINCIPAL, GOVERNMENT SENIOR	2202	01-GOVERNMENT	0	49,08,012	49,08,012
SECONDARY SCHOOL, MIANPUR		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			

\*\*\*\*\*

TOTAL (MH) 0 49,08,012 49,08,012

\*\*\*\*\*

TOTAL (DDO) 0 49,08,012 49,08,012

PRINCIPAL, GOVERNMENT SENIOR 2202 01-GOVERNMENT 0 24,09,252 24,09,252

SECONDARY SCHOOL, MODEL HOUSE  
 SECONDARY  
 SCHOOLS SPORTS  
 AND YOUTH  
 SERVICES

\*\*\*\*\*

TOTAL (MH) 0 24,09,252 24,09,252

\*\*\*\*\*

DEPARTMENT CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER HEAD HEAD UPTO PREVIOUS MONTH DURING THE MONTH EXPENDITURE

-----

TOTAL(DDO) 0 24,09,252 24,09,252

PUBLIC DIRECTOR, PUBLIC PRINCIPAL, GOVERNMENT SENIOR 2202 01-GOVERNMENT 0 33,29,520 33,29,520

INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, MORINDA SECONDARY  
 S PUNJAB SCHOOLS SPORTS  
 (COLLEGES) AND YOUTH  
 SERVICES

\*\*\*\*\* -----

TOTAL(MH) 0 57,38,772 57,38,772

\*\*\*\*\* -----

TOTAL(DDO) 0 57,38,772 57,38,772

PRINCIPAL, GOVERNMENT SENIOR 2202 01-GOVERNMENT 0 25,14,868 25,14,868

SECONDARY SCHOOL, MOULI SECONDARY  
 SCHOOLS SPORTS  
 AND YOUTH  
 SERVICES



\*\*\*\*\*  
-----  
TOTAL (MH) 0 25,14,868 25,14,868

\*\*\*\*\*  
-----  
TOTAL (DDO) 0 25,14,868 25,14,868

PRINCIPAL, GOVERNMENT SENIOR 2202 01-GOVERNMENT 0 21,85,980 21,85,980  
SECONDARY SCHOOL, MUKANDPUR SECONDARY  
SCHOOLS SPORTS  
AND YOUTH  
SERVICES

\*\*\*\*\*  
-----  
TOTAL (MH) 0 21,85,980 21,85,980

\*\*\*\*\*  
-----  
TOTAL (DDO) 0 21,85,980 21,85,980

PRINCIPAL, GOVERNMENT SENIOR 2202 01-GOVERNMENT 0 15,92,044 15,92,044

SECONDARY SCHOOL, MULTANIA

SECONDARY

SCHOOLS SPORTS

AND YOUTH

SERVICES

\*\*\*\*\*

GOVERNMENT OF PUNJAB

Page 1215

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	15,92,044	15,92,044

PUBLIC DIRECTOR, PUBLIC \*\*\*\*\*

INSTRUCTION INSTRUCTIONS(SECONDARY),

S PUNJAB

(COLLEGES)

			TOTAL(DDO)		0	15,92,044	15,92,044
--	--	--	------------	--	---	-----------	-----------

FINSUB0422.TXT

PRINCIPAL, GOVERNMENT SENIOR	2202	01-GOVERNMENT	0	18,32,932	18,32,932
------------------------------	------	---------------	---	-----------	-----------

SECONDARY SCHOOL, MUSTFABAD		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			

*****		-----			
TOTAL (MH)			0	34,24,976	34,24,976

*****		-----			
TOTAL (DDO)			0	34,24,976	34,24,976

PRINCIPAL, GOVERNMENT SENIOR	2202	01-GOVERNMENT	0	28,15,000	28,15,000
------------------------------	------	---------------	---	-----------	-----------

SECONDARY SCHOOL, N M SINGH		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			

*****		-----			
TOTAL (MH)			0	28,15,000	28,15,000

\*\*\*\*\*

TOTAL (DDO)			0	28,15,000	28,15,000
-------------	--	--	---	-----------	-----------

PRINCIPAL, GOVERNMENT SENIOR	2202	01-GOVERNMENT	0	17,05,548	17,05,548
------------------------------	------	---------------	---	-----------	-----------

SECONDARY SCHOOL, NAGGAL SIRSA

SECONDARY

SCHOOLS SPORTS

AND YOUTH

SERVICES

\*\*\*\*\*

TOTAL (MH)			0	17,05,548	17,05,548
------------	--	--	---	-----------	-----------

\*\*\*\*\*

TOTAL (DDO)			0	17,05,548	17,05,548
-------------	--	--	---	-----------	-----------

GOVERNMENT OF PUNJAB

Page 1216

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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, GOVERNMENT SENIOR	2202	01-GOVERNMENT	0	33,18,112	33,18,112
INSTRUCTION	INSTRUCTIONS(SECONDARY),	SECONDARY SCHOOL, NANDPUR KALAU		SECONDARY			
S	PUNJAB			SCHOOLS SPORTS			
(COLLEGES)				AND YOUTH			
				SERVICES			

\*\*\*\*\*

-----

TOTAL (MH)					0	50,23,660	50,23,660
------------	--	--	--	--	---	-----------	-----------

\*\*\*\*\*

-----

TOTAL (DDO)					0	50,23,660	50,23,660
-------------	--	--	--	--	---	-----------	-----------

PRINCIPAL, GOVERNMENT SENIOR	2202	01-GOVERNMENT	0	33,25,059	33,25,059
------------------------------	------	---------------	---	-----------	-----------

SECONDARY SCHOOL, NANDPURKESHO		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			

\*\*\*\*\*

-----

TOTAL (MH)					0	33,25,059	33,25,059
------------	--	--	--	--	---	-----------	-----------

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 0 33,25,059 33,25,059

PRINCIPAL, GOVERNMENT SENIOR 2202 01-GOVERNMENT 0 8,49,572 8,49,572  
 SECONDARY SCHOOL, NANGAL AMBIAN SECONDARY  
 SCHOOLS SPORTS  
 AND YOUTH  
 SERVICES

\*\*\*\*\*  
 -----  
 TOTAL (MH) 0 8,49,572 8,49,572

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 0 8,49,572 8,49,572

PRINCIPAL, GOVERNMENT SENIOR 2202 01-GOVERNMENT 0 18,71,864 18,71,864  
 SECONDARY SCHOOL, NANGAL BEHALAN SECONDARY  
 SCHOOLS SPORTS  
 AND YOUTH

\*\*\*\*\*

TOTAL (MH)

0

18,71,864

18,71,864

GOVERNMENT OF PUNJAB

Page 1217

DEPT/CCO/DDO/MH/SM/MI N/SUB HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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

\*\*\*\*\*

INSTRUCTION INSTRUCTIONS (SECONDARY),

S PUNJAB

(COLLEGES)

TOTAL (DDO)

0

18,71,864

18,71,864

PRINCIPAL, GOVERNMENT SENIOR

2202

01-GOVERNMENT

0

25,68,624

25,68,624

SECONDARY SCHOOL, NANGAL BHOOR

SECONDARY

SCHOOLS SPORTS

FINSUB0422.TXT

AND YOUTH

SERVICES

\*\*\*\*\*

TOTAL(MH)

0

44,40,488

44,40,488

\*\*\*\*\*

TOTAL(DDO)

0

44,40,488

44,40,488

PRINCIPAL, GOVERNMENT SENIOR

2202

01-GOVERNMENT

0

35,66,932

35,66,932

SECONDARY SCHOOL, NANGAL KALAN

SECONDARY

SCHOOLS SPORTS

AND YOUTH

SERVICES

\*\*\*\*\*

TOTAL(MH)

0

35,66,932

35,66,932

\*\*\*\*\*

TOTAL(DDO)

0

35,66,932

35,66,932



PRINCIPAL, GOVERNMENT SENIOR	2202	01-GOVERNMENT	0	28,61,128	28,61,128
------------------------------	------	---------------	---	-----------	-----------

SECONDARY SCHOOL, NARAINGARH		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			

*****		-----	-----	-----	-----
TOTAL(MH)			0	28,61,128	28,61,128

*****		-----	-----	-----	-----
TOTAL(DDO)			0	28,61,128	28,61,128

PRINCIPAL, GOVERNMENT SENIOR	2202	01-GOVERNMENT	0	24,12,124	24,12,124
------------------------------	------	---------------	---	-----------	-----------

GOVERNMENT OF PUNJAB

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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, NASRALI

FINSUB0422.TXT  
SECONDARY

SCHOOLS SPORTS

AND YOUTH

SERVICES

\*\*\*\*\*

TOTAL (MH)

0

24, 12, 124

24, 12, 124

PUBLIC DIRECTOR, PUBLIC PRINCIPAL, GOVERNMENT SENIOR

2235

03-REIMBURSEMEN

0

21, 585

21, 585

INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, NASRALI

T OF MEDICAL

S PUNJAB

CHARGES TO

(COLLEGES)

PUNJAB

GOVERNMENT

PENSIONERS

\*\*\*\*\*

TOTAL (MH)

0

21, 585

21, 585

\*\*\*\*\*

TOTAL (DDO)

0

24, 33, 709

24, 33, 709

PRINCIPAL, GOVERNMENT SENIOR	2202	FINSUB0422. TXT 01-GOVERNMENT	0	13,38,208	13,38,208
SECONDARY SCHOOL, NATHUPUR		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			
		*****			
		-----			
		TOTAL (MH)	0	13,38,208	13,38,208

		*****			
		-----			
TOTAL (DDO)			0	13,38,208	13,38,208

PRINCIPAL, GOVERNMENT SENIOR	2202	01-GOVERNMENT	0	14,71,248	14,71,248
SECONDARY SCHOOL, NI HALWAL		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			
		*****			
		-----			
		TOTAL (MH)	0	14,71,248	14,71,248

\*\*\*\*\*

TOTAL(DDO) 0 14,71,248 14,71,248

GOVERNMENT OF PUNJAB

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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)	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, NOORPUR BET	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0	26,40,396	26,40,396

\*\*\*\*\*

TOTAL(MH) 0 26,40,396 26,40,396

\*\*\*\*\*

TOTAL(DDO) 0 26,40,396 26,40,396

PRINCIPAL, GOVERNMENT SENIOR	2202	01-GOVERNMENT	0	1,06,68,643	1,06,68,643
------------------------------	------	---------------	---	-------------	-------------

SECONDARY SCHOOL, NURPUR BEDI		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			

*****		-----			
TOTAL (MH)			0	1,06,68,643	1,06,68,643

*****		-----			
TOTAL (DDO)			0	1,06,68,643	1,06,68,643

PRINCIPAL, GOVERNMENT SENIOR	2202	01-GOVERNMENT	0	36,24,186	36,24,186
------------------------------	------	---------------	---	-----------	-----------

SECONDARY SCHOOL, PAKHI KALAN		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			

*****		-----			
TOTAL (MH)			0	36,24,186	36,24,186

\*\*\*\*\*

TOTAL (DDO) 0 36,24,186 36,24,186

PRINCIPAL, GOVERNMENT SENIOR 2202 01-GOVERNMENT 0 24,75,983 24,75,983

SECONDARY SCHOOL, PAKHO KALAN  
SECONDARY  
SCHOOLS SPORTS  
AND YOUTH  
SERVICES

\*\*\*\*\*

TOTAL (MH) 0 24,75,983 24,75,983

GOVERNMENT OF PUNJAB

Page 1220

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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 24,75,983 24,75,983

INSTRUCTION INSTRUCTIONS(SECONDARY),

S PUNJAB

(COLLEGES)

PRINCIPAL, GOVERNMENT SENIOR	2202	01-GOVERNMENT	0	20,18,868	20,18,868
SECONDARY SCHOOL, PAKHOWAL		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			

\*\*\*\*\*

TOTAL(MH)			0	44,94,851	44,94,851
-----------	--	--	---	-----------	-----------

\*\*\*\*\*

TOTAL(DDO)			0	44,94,851	44,94,851
------------	--	--	---	-----------	-----------

PRINCIPAL, GOVERNMENT SENIOR	2202	01-GOVERNMENT	0	8,09,227	8,09,227
------------------------------	------	---------------	---	----------	----------

SECONDARY SCHOOL, PAKKAN		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			

SERVICES

\*\*\*\*\*  
-----  
TOTAL (MH) 0 8,09,227 8,09,227

\*\*\*\*\*  
-----  
TOTAL (DDO) 0 8,09,227 8,09,227

PRINCIPAL, GOVERNMENT SENIOR 2202 01-GOVERNMENT 0 22,43,465 22,43,465  
SECONDARY SCHOOL, PANJOLI KALAN SECONDARY  
SCHOOLS SPORTS  
AND YOUTH  
SERVICES

\*\*\*\*\*  
-----  
TOTAL (MH) 0 22,43,465 22,43,465

\*\*\*\*\*  
-----  
TOTAL (DDO) 0 22,43,465 22,43,465



PRINCIPAL, GOVERNMENT SENIOR 2202 01-GOVERNMENT 0 10,80,592 10,80,592  
 SECONDARY SCHOOL, PANWAN SECONDARY

GOVERNMENT OF PUNJAB

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	10,80,592	10,80,592
				*****			
				TOTAL (DDO)	0	10,80,592	10,80,592

PUBLIC DIRECTOR, PUBLIC PRINCIPAL, GOVERNMENT SENIOR 2202 01-GOVERNMENT 0 9,14,713 9,14,713  
 INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, PAROWAL SECONDARY

S PUNJAB  
(COLLEGES)

FINSUB0422.TXT  
SCHOOLS SPORTS  
AND YOUTH  
SERVICES

\*\*\*\*\*  
-----  
TOTAL (MH) 0 9,14,713 9,14,713

\*\*\*\*\*  
-----  
TOTAL (DDO) 0 9,14,713 9,14,713

PRINCIPAL, GOVERNMENT SENIOR 2202 01-GOVERNMENT 0 19,32,340 19,32,340  
SECONDARY SCHOOL, PASIANA SECONDARY  
SCHOOLS SPORTS  
AND YOUTH  
SERVICES

\*\*\*\*\*  
-----  
TOTAL (MH) 0 19,32,340 19,32,340

\*\*\*\*\*  
-----  
TOTAL (DDO) 0 19,32,340 19,32,340

PRINCIPAL, GOVERNMENT SENIOR	2202	01-GOVERNMENT	0	9,88,904	9,88,904
SECONDARY SCHOOL, PASLA		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			
*****			-----		
TOTAL (MH)			0	9,88,904	9,88,904

*****			-----		
TOTAL (DDO)			0	9,88,904	9,88,904

GOVERNMENT OF PUNJAB

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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, GOVERNMENT SENIOR	2202	01-GOVERNMENT	0	22,88,924	22,88,924

INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, PATHIAL

SECONDARY

S PUNJAB

SCHOOLS SPORTS

(COLLEGES)

AND YOUTH

SERVICES

\*\*\*\*\*

TOTAL(MH)

0

22,88,924

22,88,924

\*\*\*\*\*

TOTAL(DDO)

0

22,88,924

22,88,924

PRINCIPAL, GOVERNMENT SENIOR

2202

01-GOVERNMENT

0

17,70,861

17,70,861

SECONDARY SCHOOL, PATIAL MAKOWAL

SECONDARY

SCHOOLS SPORTS

AND YOUTH

SERVICES

\*\*\*\*\*

TOTAL(MH)

0

17,70,861

17,70,861

\*\*\*\*\*

TOTAL (DDO)			0	17,70,861	17,70,861
-------------	--	--	---	-----------	-----------

PRINCIPAL, GOVERNMENT SENIOR	2202	01-GOVERNMENT	0	26,23,886	26,23,886
------------------------------	------	---------------	---	-----------	-----------

SECONDARY SCHOOL, PAYAL		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			

\*\*\*\*\*

TOTAL (MH)			0	26,23,886	26,23,886
------------	--	--	---	-----------	-----------

\*\*\*\*\*

TOTAL (DDO)			0	26,23,886	26,23,886
-------------	--	--	---	-----------	-----------

PRINCIPAL, GOVERNMENT SENIOR	2202	01-GOVERNMENT	0	39,52,276	39,52,276
------------------------------	------	---------------	---	-----------	-----------

SECONDARY SCHOOL, PHAGWARA		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			

\*\*\*\*\*

TOTAL(MH) 0 39,52,276 39,52,276

GOVERNMENT OF PUNJAB

DEPT/CCO/DDO/MH/SM/MI N/SUB HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	39,52,276	39,52,276
--------	------------------	-------------	--	--	---	-----------	-----------

INSTRUCTION INSTRUCTIONS(SECONDARY),

S PUNJAB

(COLLEGES)

	PRINCIPAL, GOVERNMENT SENIOR	2202	01-GOVERNMENT		0	27,82,373	27,82,373
	SECONDARY SCHOOL, PHALAH		SECONDARY				
			SCHOOLS SPORTS				
			AND YOUTH				
			SERVICES				

\*\*\*\*\*

TOTAL (MH) 0 67,34,649 67,34,649

\*\*\*\*\*

TOTAL (DDO) 0 67,34,649 67,34,649

PRINCIPAL, GOVERNMENT SENIOR 2202 01-GOVERNMENT 0 20,44,929 20,44,929

SECONDARY SCHOOL, PHAPHRE BHAI KE  
SECONDARY  
SCHOOLS SPORTS  
AND YOUTH  
SERVICES

\*\*\*\*\*

TOTAL (MH) 0 20,44,929 20,44,929

\*\*\*\*\*

TOTAL (DDO) 0 20,44,929 20,44,929

PRINCIPAL, GOVERNMENT SENIOR 2202 01-GOVERNMENT 0 25,74,428 25,74,428

SECONDARY SCHOOL, POOHLA  
SECONDARY

SCHOOLS SPORTS

AND YOUTH

SERVICES

*****	-----	-----	-----
TOTAL (MH)	0	25,74,428	25,74,428

*****	-----	-----	-----
TOTAL (DDO)	0	25,74,428	25,74,428

GOVERNMENT OF PUNJAB

DEPT/CCO/DDO/MH/SM/MI N/SUB HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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, PURKHALI	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH	0	34,22,291	34,22,291



FINSUB0422. TXT  
SERVICES

\*\*\*\*\*

TOTAL (MH) 0 34,22,291 34,22,291

\*\*\*\*\*

TOTAL (DDO) 0 34,22,291 34,22,291

PRINCIPAL, GOVERNMENT SENIOR 2202 01-GOVERNMENT 0 7,35,112 7,35,112

SECONDARY SCHOOL, RAI KHANNA  
SECONDARY  
SCHOOLS SPORTS  
AND YOUTH  
SERVICES

\*\*\*\*\*

TOTAL (MH) 0 7,35,112 7,35,112

\*\*\*\*\*

TOTAL (DDO) 0 7,35,112 7,35,112

PRINCIPAL, GOVERNMENT SENIOR	2202	FINSUB0422.TXT 01-GOVERNMENT	0	15,14,892	15,14,892
SECONDARY SCHOOL, RAI PUR MAJRI		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			
		*****			
		-----			
		TOTAL (MH)	0	15,14,892	15,14,892

		*****			
		-----			
TOTAL (DDO)			0	15,14,892	15,14,892

PRINCIPAL, GOVERNMENT SENIOR	2202	01-GOVERNMENT	0	15,46,772	15,46,772
SECONDARY SCHOOL, RAJEWAL		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			
		*****			
		-----			
		TOTAL (MH)	0	15,46,772	15,46,772

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	15,46,772	15,46,772
		PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, RAMDAS	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0	13,36,256	13,36,256
-----							
		TOTAL (MH)			0	28,83,028	28,83,028

\*\*\*\*\*

TOTAL (DDO)			0	28,83,028	28,83,028
-------------	--	--	---	-----------	-----------

PRINCIPAL, GOVERNMENT SENIOR	2202	01-GOVERNMENT	0	31,29,624	31,29,624
------------------------------	------	---------------	---	-----------	-----------

SECONDARY SCHOOL, RAMGARH SIBRI

SECONDARY

SCHOOLS SPORTS

AND YOUTH

SERVICES

\*\*\*\*\*

TOTAL (MH)			0	31,29,624	31,29,624
------------	--	--	---	-----------	-----------

\*\*\*\*\*

TOTAL (DDO)			0	31,29,624	31,29,624
-------------	--	--	---	-----------	-----------

PRINCIPAL, GOVERNMENT SENIOR	2202	01-GOVERNMENT	0	19,78,200	19,78,200
------------------------------	------	---------------	---	-----------	-----------

SECONDARY SCHOOL, RAMPUR JAGRI

SECONDARY

SCHOOLS SPORTS

AND YOUTH

SERVICES

\*\*\*\*\*  
 -----  
 TOTAL(MH) 0 19,78,200 19,78,200

\*\*\*\*\*  
 -----  
 TOTAL(DDO) 0 19,78,200 19,78,200

PRINCIPAL, GOVERNMENT SENIOR 2202 01-GOVERNMENT 0 21,53,424 21,53,424  
 SECONDARY SCHOOL, RAMPUR SECONDARY

GOVERNMENT OF PUNJAB

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
--------------------	-----------------------------------	----------------------------------------	------------	----------	---------------------------------	------------------------------	-------------------------

JANJOWAL  
 SCHOOLS SPORTS  
 AND YOUTH  
 SERVICES

\*\*\*\*\*  
 -----  
 TOTAL(MH) 0 21,53,424 21,53,424

\*\*\*\*\*

-----

TOTAL(DDO) 0 21,53,424 21,53,424

PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT SENIOR	2202	01-GOVERNMENT	0	15,37,006	15,37,006
INSTRUCTION	INSTRUCTIONS(SECONDARY),	SECONDARY SCHOOL, RAMPUR		SECONDARY			
S	PUNJAB	NARAINPURA		SCHOOLS SPORTS			
(COLLEGES)				AND YOUTH			
				SERVICES			

\*\*\*\*\*

-----

TOTAL(MH) 0 15,37,006 15,37,006

\*\*\*\*\*

-----

TOTAL(DDO) 0 15,37,006 15,37,006

PRINCIPAL, GOVERNMENT SENIOR	2202	01-GOVERNMENT	0	30,67,612	30,67,612
SECONDARY SCHOOL, RANBIR		ARTS COLLEGES			
COLLEGE, SANGRUR					

\*\*\*\*\*  
 -----  
 TOTAL (MH) 0 30,67,612 30,67,612

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 0 30,67,612 30,67,612

PRINCIPAL, GOVERNMENT SENIOR 2202 01-GOVERNMENT 0 12,76,916 12,76,916  
 SECONDARY SCHOOL, RANGDHIAL SECONDARY  
 SCHOOLS SPORTS  
 AND YOUTH  
 SERVICES

\*\*\*\*\*  
 -----  
 TOTAL (MH) 0 12,76,916 12,76,916

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 0 12,76,916 12,76,916

FINSUB0422.TXT

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, RANI PUR	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0	23, 92, 324	23, 92, 324
-----							
			TOTAL (MH)		0	23, 92, 324	23, 92, 324
-----							
			TOTAL (DDO)		0	23, 92, 324	23, 92, 324
-----							
			PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, RAPALHERI	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH	0	38, 32, 256



FINSUB0422.TXT  
SERVICES

\*\*\*\*\*

TOTAL (MH) 0 38,32,256 38,32,256

\*\*\*\*\*

TOTAL (DDO) 0 38,32,256 38,32,256

PRINCIPAL, GOVERNMENT SENIOR 2202 01-GOVERNMENT 0 11,10,966 11,10,966

SECONDARY SCHOOL, ROSSE  
SECONDARY  
SCHOOLS SPORTS  
AND YOUTH  
SERVICES

\*\*\*\*\*

TOTAL (MH) 0 11,10,966 11,10,966

\*\*\*\*\*

TOTAL (DDO) 0 11,10,966 11,10,966

PRINCIPAL, GOVERNMENT SENIOR	2202	FINSUB0422. TXT 01-GOVERNMENT	0	23,35,094	23,35,094
SECONDARY SCHOOL, RUPALON		SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
*****			-----		
TOTAL (MH)			0	23,35,094	23,35,094

GOVERNMENT OF PUNJAB

Page 1228

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	23,35,094	23,35,094

PRINCIPAL, GOVERNMENT SENIOR	2202	01-GOVERNMENT	0	6,44,780	6,44,780
------------------------------	------	---------------	---	----------	----------

SECONDARY SCHOOL, RURKI KHAS		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			

*****		-----			
TOTAL (MH)			0	29,79,874	29,79,874

*****		-----			
TOTAL (DDO)			0	29,79,874	29,79,874

PRINCIPAL, GOVERNMENT SENIOR	2202	01-GOVERNMENT	0	17,37,080	17,37,080
------------------------------	------	---------------	---	-----------	-----------

SECONDARY SCHOOL, SADA SINGH		SECONDARY			
WALA		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			

*****		-----			
TOTAL (MH)			0	17,37,080	17,37,080

\*\*\*\*\*

-----

TOTAL (DDO)			0	17,37,080	17,37,080
-------------	--	--	---	-----------	-----------

PRINCIPAL, GOVERNMENT SENIOR	2202	01-ASSISTANCE	0	74,193	74,193
------------------------------	------	---------------	---	--------	--------

SECONDARY SCHOOL, SAFDARPUR

TO AIDED

SECONDARY

SCHOOLS BY

EDUCATION

DEPARTMENT

01-GOVERNMENT			0	2,06,280	2,06,280
---------------	--	--	---	----------	----------

ARTS COLLEGES

01-GOVERNMENT			0	1,05,20,506	1,05,20,506
---------------	--	--	---	-------------	-------------

PRIMARY SCHOOLS

01-GOVERNMENT			0	2,58,37,627	2,58,37,627
---------------	--	--	---	-------------	-------------

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	3,66,38,606	3,66,38,606
				*****			
				TOTAL(DDO)	0	3,66,38,606	3,66,38,606
PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, SAIDPUR	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0	13,91,460	13,91,460
				*****			
				TOTAL(MH)	0	13,91,460	13,91,460

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 0 13,91,460 13,91,460

PRINCIPAL, GOVERNMENT SENIOR 2202 01-GOVERNMENT 0 23,02,996 23,02,996  
 SECONDARY SCHOOL, SALEMPUR, SECONDARY  
 CHAMKAURSAHIB SCHOOLS SPORTS  
 AND YOUTH  
 SERVICES

\*\*\*\*\*  
 -----  
 TOTAL (MH) 0 23,02,996 23,02,996

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 0 23,02,996 23,02,996

PRINCIPAL, GOVERNMENT SENIOR 2202 01-GOVERNMENT 0 18,71,432 18,71,432  
 SECONDARY SCHOOL, SALIMPUR SECONDARY  
 SCHOOLS SPORTS  
 AND YOUTH  
 SERVICES

\*\*\*\*\*  
 -----  
 TOTAL(MH) 0 18,71,432 18,71,432

\*\*\*\*\*  
 -----  
 TOTAL(DDO) 0 18,71,432 18,71,432

GOVERNMENT OF PUNJAB

Page 1230

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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, SAMANA	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0	29,34,112	29,34,112

\*\*\*\*\*  
 -----

FINSUB0422.TXT  
TOTAL (MH)

0 48,05,544 48,05,544

\*\*\*\*\*

TOTAL (DDO)

0 48,05,544 48,05,544

PRINCIPAL, GOVERNMENT SENIOR  
SECONDARY SCHOOL, SAMLAH

2202

01-GOVERNMENT  
SECONDARY  
SCHOOLS SPORTS  
AND YOUTH  
SERVICES

0 10,59,420 10,59,420

\*\*\*\*\*

TOTAL (MH)

0 10,59,420 10,59,420

\*\*\*\*\*

TOTAL (DDO)

0 10,59,420 10,59,420

PRINCIPAL, GOVERNMENT SENIOR  
SECONDARY SCHOOL, SANAMPUR  
MAKHOWAL

2202

01-GOVERNMENT  
SECONDARY  
SCHOOLS SPORTS

0 20,77,926 20,77,926



FINSUB0422.TXT  
AND YOUTH

SERVICES

\*\*\*\*\* -----  
TOTAL (MH) 0 20,77,926 20,77,926

\*\*\*\*\* -----  
TOTAL (DDO) 0 20,77,926 20,77,926

PRINCIPAL, GOVERNMENT SENIOR 2202 01-GOVERNMENT 0 42,09,316 42,09,316  
SECONDARY SCHOOL, SANAUR SECONDARY  
SCHOOLS SPORTS  
AND YOUTH  
SERVICES

\*\*\*\*\* -----  
TOTAL (MH) 0 42,09,316 42,09,316

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
-----							
PUBLIC INSTRUCTIONS (SECONDARY),	DI RECTOR, PUBLIC	*****					
S PUNJAB							
(COLLEGES)							
		TOTAL (DDO)			0	42,09,316	42,09,316
		PRI NCIPAL, GOVERNMENT SENI OR	2202	01-GOVERNMENT	0	27,54,701	27,54,701
		SECONDARY SCHOOL, SANDAUR		SECONDARY			
				SCHOOLS SPORTS			
				AND YOUTH			
				SERVI CES			
				*****			
		TOTAL (MH)			0	69,64,017	69,64,017
				*****			
		TOTAL (DDO)			0	69,64,017	69,64,017

PRINCIPAL, GOVERNMENT SENIOR	2202	01-GOVERNMENT	0	23,26,942	23,26,942
SECONDARY SCHOOL, SANDRA		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			

*****		-----			
TOTAL (MH)			0	23,26,942	23,26,942

*****		-----			
TOTAL (DDO)			0	23,26,942	23,26,942

PRINCIPAL, GOVERNMENT SENIOR	2202	01-GOVERNMENT	0	15,97,880	15,97,880
SECONDARY SCHOOL, SANGATPUR		SECONDARY			
SODHI AN		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			

*****		-----			
TOTAL (MH)			0	15,97,880	15,97,880

\*\*\*\*\*

TOTAL (DDO) 0 15,97,880 15,97,880

PRINCIPAL, GOVERNMENT SENIOR 2202 01-GOVERNMENT 0 49,09,791 49,09,791

GOVERNMENT OF PUNJAB

Page 1232

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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, SANGRUR  
 SECONDARY  
 SCHOOLS SPORTS  
 AND YOUTH  
 SERVICES

\*\*\*\*\*

TOTAL (MH) 0 49,09,791 49,09,791

\*\*\*\*\*

				TOTAL(DDO)	0	49,09,791	49,09,791	
PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT SENIOR	2202	01-GOVERNMENT	0	21,38,841	21,38,841	
INSTRUCTION	INSTRUCTIONS(SECONDARY),	SECONDARY SCHOOL, SARAWAN		SECONDARY				
S	PUNJAB			SCHOOLS SPORTS				
(COLLEGES)				AND YOUTH				
				SERVICES				
				*****	-----			
				TOTAL(MH)	0	21,38,841	21,38,841	
				2235	03-REIMBURSEMEN	0	17,250	17,250
					T OF MEDICAL			
					CHARGES TO			
					PUNJAB			
					GOVERNMENT			
					PENSI ONERS			
				*****	-----			
				TOTAL(MH)	0	17,250	17,250	

\*\*\*\*\*

TOTAL (DDO)			0	21,56,091	21,56,091
-------------	--	--	---	-----------	-----------

PRI NCIPAL, GOVERNMENT SENI OR	2202	01-GOVERNMENT	0	24,35,388	24,35,388
SECONDARY SCHOOL, SARDULGARH		SECONDARY			
(BOYS)		SCHOOLS SPORTS			
		AND YOUTH			
		SERVI CES			

\*\*\*\*\*

TOTAL (MH)			0	24,35,388	24,35,388
------------	--	--	---	-----------	-----------

\*\*\*\*\*

TOTAL (DDO)			0	24,35,388	24,35,388
-------------	--	--	---	-----------	-----------

DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	FINSUB0422.TXT HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT SENIOR	2202	01-GOVERNMENT	0	19,02,230	19,02,230
INSTRUCTION	INSTRUCTIONS(SECONDARY),	SECONDARY SCHOOL, SARIANA		SECONDARY			
S	PUNJAB			SCHOOLS SPORTS			
(COLLEGES)				AND YOUTH			
				SERVICES			
*****							
			TOTAL (MH)		0	19,02,230	19,02,230
*****							
			TOTAL (DDO)		0	19,02,230	19,02,230
		PRINCIPAL, GOVERNMENT SENIOR	2202	01-GOVERNMENT	0	15,59,300	15,59,300
		SECONDARY SCHOOL, SAROYA		SECONDARY			
				SCHOOLS SPORTS			
				AND YOUTH			
				SERVICES			
*****							
			TOTAL (MH)		0	15,59,300	15,59,300

\*\*\*\*\*  
 -----  
 TOTAL(DDO) 0 15,59,300 15,59,300

PRINCIPAL, GOVERNMENT SENIOR 2202 01-GOVERNMENT 0 20,15,324 20,15,324  
 SECONDARY SCHOOL, SEKHA SECONDARY  
 SCHOOLS SPORTS  
 AND YOUTH  
 SERVICES

\*\*\*\*\*  
 -----  
 TOTAL(MH) 0 20,15,324 20,15,324

\*\*\*\*\*  
 -----  
 TOTAL(DDO) 0 20,15,324 20,15,324

PRINCIPAL, GOVERNMENT SENIOR 2202 01-GOVERNMENT 0 80,79,235 80,79,235  
 SECONDARY SCHOOL, SELBRA SECONDARY  
 SCHOOLS SPORTS  
 AND YOUTH



\*\*\*\*\*

TOTAL(MH) 0 80,79,235 80,79,235

GOVERNMENT OF PUNJAB

Page 1234

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	80,79,235	80,79,235
--------	------------------	------------	--	--	---	-----------	-----------

INSTRUCTION INSTRUCTIONS(SECONDARY),

S PUNJAB

(COLLEGES)

		PRINCIPAL, GOVERNMENT SENIOR	2202	01-GOVERNMENT	0	12,52,072	12,52,072
--	--	------------------------------	------	---------------	---	-----------	-----------

SECONDARY SCHOOL, SHAHPUR KALAN

SECONDARY

SCHOOLS SPORTS

FINSUB0422.TXT

AND YOUTH

SERVICES

\*\*\*\*\*

TOTAL (MH)

0

93,31,307

93,31,307

\*\*\*\*\*

TOTAL (DDO)

0

93,31,307

93,31,307

PRINCIPAL, GOVERNMENT SENIOR

2202

01-GOVERNMENT

0

24,14,552

24,14,552

SECONDARY SCHOOL, SHAMBHU KALAN

SECONDARY

SCHOOLS SPORTS

AND YOUTH

SERVICES

\*\*\*\*\*

TOTAL (MH)

0

24,14,552

24,14,552

\*\*\*\*\*

TOTAL (DDO)

0

24,14,552

24,14,552

PRINCIPAL, GOVERNMENT SENIOR 2202 01-GOVERNMENT 0 25,08,496 25,08,496

SECONDARY SCHOOL, SHER MAJRA  
 SECONDARY  
 SCHOOLS SPORTS  
 AND YOUTH  
 SERVICES

\*\*\*\*\*

TOTAL (MH) 0 25,08,496 25,08,496

\*\*\*\*\*

TOTAL (DDO) 0 25,08,496 25,08,496

PRINCIPAL, GOVERNMENT SENIOR 2202 01-GOVERNMENT 0 7,43,668 7,43,668

SECONDARY SCHOOL, SHERPUR KALAN SECONDARY

GOVERNMENT OF PUNJAB

DEPT/CCO/DDO/MH/SM/MI N/SUB HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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 7,43,668 7,43,668

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 0 7,43,668 7,43,668

PUBLIC DIRECTOR, PUBLIC PRINCIPAL, GOVERNMENT SENIOR 2202 01-GOVERNMENT 0 26,95,744 26,95,744  
 INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, SIDHWAN SECONDARY  
 S PUNJAB SCHOOLS SPORTS  
 (COLLEGES) AND YOUTH  
 SERVICES

\*\*\*\*\*  
 -----  
 TOTAL (MH) 0 26,95,744 26,95,744

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 0 26,95,744 26,95,744

PRINCIPAL, GOVERNMENT SENIOR	2202	01-GOVERNMENT	0	12,67,711	12,67,711
SECONDARY SCHOOL, SIDHWAN		SECONDARY			
BET(BOYS)		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			
*****			-----		
TOTAL (MH)			0	12,67,711	12,67,711

*****			-----		
TOTAL (DDO)			0	12,67,711	12,67,711

PRINCIPAL, GOVERNMENT SENIOR	2202	01-GOVERNMENT	0	23,02,324	23,02,324
SECONDARY SCHOOL, SIDHWAN DORA		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			
*****			-----		
TOTAL (MH)			0	23,02,324	23,02,324

\*\*\*\*\*

TOTAL(DDO) 0 23,02,324 23,02,324

GOVERNMENT OF PUNJAB

Page 1236

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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, SIDHWAN KALAN	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0	23,97,413	23,97,413
---------------------------------	--------------------------------------------------	--------------------------------------------------------------	------	-----------------------------------------------------------	---	-----------	-----------

\*\*\*\*\*

TOTAL(MH) 0 23,97,413 23,97,413

\*\*\*\*\*

TOTAL(DDO) 0 23,97,413 23,97,413

PRINCIPAL, GOVERNMENT SENIOR 2202 01-GOVERNMENT 0 18,48,280 18,48,280

SECONDARY SCHOOL, SIHORA SECONDARY  
SCHOOLS SPORTS  
AND YOUTH  
SERVICES

\*\*\*\*\*

TOTAL(MH) 0 18,48,280 18,48,280

\*\*\*\*\*

TOTAL(DDO) 0 18,48,280 18,48,280

PRINCIPAL, GOVERNMENT SENIOR 2202 01-GOVERNMENT 0 25,39,340 25,39,340

SECONDARY SCHOOL, SIVIAN SECONDARY  
SCHOOLS SPORTS  
AND YOUTH  
SERVICES

TOTAL(MH) 0 25,39,340 25,39,340

\*\*\*\*\*

TOTAL(DDO) 0 25,39,340 25,39,340

PRINCIPAL, GOVERNMENT SENIOR 2202 01-GOVERNMENT 0 33,57,095 33,57,095

SECONDARY SCHOOL, SOHAL  
SECONDARY  
SCHOOLS SPORTS  
AND YOUTH  
SERVICES

\*\*\*\*\*

TOTAL(MH) 0 33,57,095 33,57,095

GOVERNMENT OF PUNJAB

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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 33,57,095 33,57,095  
 INSTRUCTION INSTRUCTIONS (SECONDARY),  
 S PUNJAB  
 (COLLEGES)

PRINCIPAL, GOVERNMENT SENIOR 2202 01-GOVERNMENT 0 30,08,840 30,08,840  
 SECONDARY SCHOOL, SUKHAAL SECONDARY  
 SCHOOLS SPORTS  
 AND YOUTH  
 SERVICES

\*\*\*\*\*  
 -----  
 TOTAL (MH) 0 63,65,935 63,65,935

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 0 63,65,935 63,65,935

PRINCIPAL, GOVERNMENT SENIOR 2202 01-GOVERNMENT 0 49,66,397 49,66,397

SECONDARY SCHOOL, SUNAM

SECONDARY

SCHOOLS SPORTS

AND YOUTH

SERVICES

\*\*\*\*\*

TOTAL (MH) 0 49,66,397 49,66,397

2235 03-REIMBURSEMEN 0 46,444 46,444

T OF MEDICAL

CHARGES TO

PUNJAB

GOVERNMENT

PENSIONERS

\*\*\*\*\*

TOTAL (MH) 0 46,444 46,444

\*\*\*\*\*

TOTAL (DDO) 0 50,12,841 50,12,841

PRINCIPAL, GOVERNMENT SENIOR	2202	01-GOVERNMENT	0	7,92,510	7,92,510
SECONDARY SCHOOL, TALWANDI		SECONDARY			
SALHAN		SCHOOLS SPORTS			

GOVERNMENT OF PUNJAB

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	7,92,510	7,92,510
------------	--	--	---	----------	----------

\*\*\*\*\*

TOTAL (DDO)			0	7,92,510	7,92,510
-------------	--	--	---	----------	----------

PUBLIC INSTRUCTION S	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, TALWARA SECTOR-1	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS	0	33,42,705	33,42,705
----------------------	--------------------------------------------------	-----------------------------------------------------------------	------	----------------------------------------	---	-----------	-----------

(COLLEGES)

FINSUB0422.TXT

AND YOUTH

SERVICES

\*\*\*\*\*

TOTAL(MH)

0

33,42,705

33,42,705

\*\*\*\*\*

TOTAL(DDO)

0

33,42,705

33,42,705

PRINCIPAL, GOVERNMENT SENIOR

2202

01-GOVERNMENT

0

33,94,000

33,94,000

SECONDARY SCHOOL, TANDA MUKERIAN

SECONDARY

SCHOOLS SPORTS

AND YOUTH

SERVICES

\*\*\*\*\*

TOTAL(MH)

0

33,94,000

33,94,000

\*\*\*\*\*

TOTAL(DDO)

0

33,94,000

33,94,000

PRINCIPAL, GOVERNMENT SENIOR 2202 01-GOVERNMENT 0 38,84,002 38,84,002

SECONDARY SCHOOL, TANDA URMAR  
 SECONDARY  
 SCHOOLS SPORTS  
 AND YOUTH  
 SERVICES

\*\*\*\*\*

TOTAL(MH) 0 38,84,002 38,84,002

\*\*\*\*\*

TOTAL(DDO) 0 38,84,002 38,84,002

GOVERNMENT OF PUNJAB

DEPT/CCO/DDO/MH/SM/MI N/SUB HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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, GOVERNMENT SENIOR	2202	01-GOVERNMENT	0	24,12,938	24,12,938

INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, TELI CHAK  
S PUNJAB  
(COLLEGES)

FINSUB0422.TXT  
SECONDARY

SCHOOLS SPORTS  
AND YOUTH  
SERVICES

\*\*\*\*\*

TOTAL(MH)

0

62,96,940

62,96,940

\*\*\*\*\*

TOTAL(DDO)

0

62,96,940

62,96,940

PRINCIPAL, GOVERNMENT SENIOR  
SECONDARY SCHOOL, THEKARI WALA

2202

01-GOVERNMENT  
SECONDARY  
SCHOOLS SPORTS  
AND YOUTH  
SERVICES

0

26,20,753

26,20,753

\*\*\*\*\*

TOTAL(MH)

0

26,20,753

26,20,753

\*\*\*\*\*

TOTAL (DDO)		FINSUB0422. TXT	0	26, 20, 753	26, 20, 753
-------------	--	-----------------	---	-------------	-------------

PRINCIPAL, GOVERNMENT SENIOR	2202	01-GOVERNMENT	0	18, 45, 050	18, 45, 050
SECONDARY SCHOOL, THULIWAL		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			

*****	-----				
TOTAL (MH)			0	18, 45, 050	18, 45, 050

*****	-----				
TOTAL (DDO)			0	18, 45, 050	18, 45, 050

PRINCIPAL, GOVERNMENT SENIOR	2202	01-GOVERNMENT	0	20, 75, 876	20, 75, 876
SECONDARY SCHOOL, TIBBA		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			

*****	-----				
-------	-------	--	--	--	--

GOVERNMENT OF PUNJAB

DEPT/CCO/DDO/MH/SM/MI N/SUB HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	20,75,876	20,75,876
-------------	--	--	--	--	---	-----------	-----------

PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, UBHAWAL	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			0	27,61,468	27,61,468
--------------------------------------------------------	------	-----------------------------------------------------------	--	--	---	-----------	-----------



\*\*\*\*\*

TOTAL (MH) 0 48,37,344 48,37,344

\*\*\*\*\*

TOTAL (DDO) 0 48,37,344 48,37,344

PRINCIPAL, GOVERNMENT SENIOR 2202 01-GOVERNMENT 0 15,93,256 15,93,256

SECONDARY SCHOOL, UDHAPUR BARSAL  
SECONDARY  
SCHOOLS SPORTS  
AND YOUTH  
SERVICES

\*\*\*\*\*

TOTAL (MH) 0 15,93,256 15,93,256

\*\*\*\*\*

TOTAL (DDO) 0 15,93,256 15,93,256

PRINCIPAL, GOVERNMENT SENIOR 2202 01-GOVERNMENT 0 19,16,216 19,16,216

SECONDARY SCHOOL, UMAIDPUR TIBBA  
SECONDARY

FINSUB0422.TXT

SCHOOLS SPORTS

AND YOUTH

SERVICES

\*\*\*\*\*

TOTAL (MH)

0

19,16,216

19,16,216

\*\*\*\*\*

TOTAL (DDO)

0

19,16,216

19,16,216

PRINCIPAL, GOVERNMENT SENIOR

2202

01-GOVERNMENT

0

15,09,012

15,09,012

GOVERNMENT OF PUNJAB

Page 1241

DEPT/CCO/DDO/MH/SM/MI N/SUB HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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, USMANPUR

SECONDARY

SCHOOLS SPORTS

AND YOUTH

SERVICES

\*\*\*\*\*  
 -----  
 TOTAL(MH) 0 15,09,012 15,09,012

\*\*\*\*\*  
 -----  
 TOTAL(DDO) 0 15,09,012 15,09,012

PUBLIC DIRECTOR, PUBLIC PRINCIPAL, GOVERNMENT SENIOR 2202 01-GOVERNMENT 0 14,12,910 14,12,910  
 INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, VEELA BAJJU SECONDARY  
 S PUNJAB SCHOOLS SPORTS  
 (COLLEGES) AND YOUTH  
 SERVICES

\*\*\*\*\*  
 -----  
 TOTAL(MH) 0 14,12,910 14,12,910

\*\*\*\*\*  
 -----  
 TOTAL(DDO) 0 14,12,910 14,12,910

PRINCIPAL, GOVERNMENT SENIOR 2202 01-GOVERNMENT 0 15,09,780 15,09,780

SECONDARY SCHOOL, VIRK-KALAN

SECONDARY

SCHOOLS SPORTS

AND YOUTH

SERVICES

\*\*\*\*\*

TOTAL(MH)

0

15,09,780

15,09,780

\*\*\*\*\*

TOTAL(DDO)

0

15,09,780

15,09,780

PRINCIPAL, GOVERNMENT SENIOR

2202

01-GOVERNMENT

0

59,13,631

59,13,631

SECONDARY SCHOOL, WADALA

SECONDARY

GRANTHIA

SCHOOLS SPORTS

AND YOUTH

SERVICES

\*\*\*\*\*

TOTAL(MH)

0

59,13,631

59,13,631

\*\*\*\*\*

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	59,13,631	59,13,631
PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, WANDAR JATANA	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0	19,36,756	19,36,756
*****							
		TOTAL (MH)			0	78,50,387	78,50,387
*****							
		TOTAL (DDO)			0	78,50,387	78,50,387

FINSUB0422.TXT

PRINCIPAL, GOVERNMENT SENIOR	2202	01-GOVERNMENT	0	24,78,392	24,78,392
------------------------------	------	---------------	---	-----------	-----------

SECONDARY SCHOOL, ZAFFERWAL		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			

*****		-----	-----	-----	
TOTAL (MH)			0	24,78,392	24,78,392

*****		-----	-----	-----	
TOTAL (DDO)			0	24,78,392	24,78,392

PRINCIPAL, GOVERNMENT SENIOR	2202	01-GOVERNMENT	0	32,61,896	32,61,896
------------------------------	------	---------------	---	-----------	-----------

SECONDARY SCHOOL, (GIRLS) NANGAL		SECONDARY			
TOWNSHIP		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			

*****		-----	-----	-----	
TOTAL (MH)			0	32,61,896	32,61,896

\*\*\*\*\*

TOTAL (DDO) 0 32,61,896 32,61,896

PRINCIPAL, GOVERNMENT SENIOR 2202 01-GOVERNMENT 0 22,71,016 22,71,016

SECONDARY SCHOOL, (GIRLS),  
SECONDARY  
SCHOOLS SPORTS  
AND YOUTH  
SERVICES

\*\*\*\*\*

GOVERNMENT OF PUNJAB

DEPT/CCO/DDO/MH/SM/MI N/SUB HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	22,71,016	22,71,016

PUBLIC DIRECTOR, PUBLIC

\*\*\*\*\*

INSTRUCTION INSTRUCTIONS(SECONDARY),

S PUNJAB

(COLLEGES)

TOTAL (DDO)			0	22,71,016	22,71,016
-------------	--	--	---	-----------	-----------

PRINCIPAL, GOVERNMENT SENIOR	2202	01-GOVERNMENT	0	8,13,572	8,13,572
------------------------------	------	---------------	---	----------	----------

SECONDARY SCHOOL, BHODI PURA

SECONDARY

SCHOOLS SPORTS

AND YOUTH

SERVICES

*****		-----			
TOTAL (MH)			0	30,84,588	30,84,588

*****		-----			
TOTAL (DDO)			0	30,84,588	30,84,588

PRINCIPAL, GOVERNMENT SENIOR	2202	01-GOVERNMENT	0	16,80,492	16,80,492
------------------------------	------	---------------	---	-----------	-----------

SECONDARY SCHOOL, JOGA (GIRLS)

SECONDARY

SCHOOLS SPORTS

AND YOUTH



SERVICES

\*\*\*\*\*  
-----  
TOTAL (MH) 0 16,80,492 16,80,492

\*\*\*\*\*  
-----  
TOTAL (DDO) 0 16,80,492 16,80,492

PRINCIPAL, GOVERNMENT SENIOR 2202 01-GOVERNMENT 0 22,42,444 22,42,444  
SECONDARY SCHOOL, ZAHURA SECONDARY  
SCHOOLS SPORTS  
AND YOUTH  
SERVICES

\*\*\*\*\*  
-----  
TOTAL (MH) 0 22,42,444 22,42,444

\*\*\*\*\*  
-----  
TOTAL (DDO) 0 22,42,444 22,42,444

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL BAGPUR SATAUR PUNJAB	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0	46,43,008	46,43,008
*****					-----		
TOTAL (MH)					0	68,85,452	68,85,452
*****					-----		
TOTAL (DDO)					0	68,85,452	68,85,452
*****					-----		
PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL PODDA SURA SINGH					2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS	0 37,51,048 37,51,048

FINSUB0422.TXT

AND YOUTH

SERVICES

\*\*\*\*\*

TOTAL(MH)

0

37,51,048

37,51,048

\*\*\*\*\*

TOTAL(DDO)

0

37,51,048

37,51,048

PRINCIPAL, GOVERNMENT SENIOR  
SECONDARY SCHOOL, HIMMATPUR  
DHANOA

2202

01-GOVERNMENT  
SECONDARY  
SCHOOLS SPORTS  
AND YOUTH  
SERVICES

0

23,70,684

23,70,684

\*\*\*\*\*

TOTAL(MH)

0

23,70,684

23,70,684

\*\*\*\*\*

TOTAL(DDO)

0

23,70,684

23,70,684

PRINCIPAL, GOVERNMENT SENIOR	2202	01-GOVERNMENT	0	23,08,440	23,08,440
SECONDARY SCHOOL		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			
*****			-----		
TOTAL(MH)			0	23,08,440	23,08,440

GOVERNMENT OF PUNJAB

Page 1245

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	*****					
INSTRUCTION	INSTRUCTIONS(SECONDARY),						
S	PUNJAB						
(COLLEGES)							

TOTAL (DDO)		FINSUB0422. TXT	0	23,08,440	23,08,440
-------------	--	-----------------	---	-----------	-----------

PRINCIPAL, GOVERNMENT SENIOR	2202	01-GOVERNMENT	0	11,30,370	11,30,370
------------------------------	------	---------------	---	-----------	-----------

SECONDARY SCHOOL GIRLS  
SECONDARY  
SCHOOLS SPORTS  
AND YOUTH  
SERVICES

\*\*\*\*\*

TOTAL (MH)			0	34,38,810	34,38,810
------------	--	--	---	-----------	-----------

\*\*\*\*\*

TOTAL (DDO)			0	34,38,810	34,38,810
-------------	--	--	---	-----------	-----------

PRINCIPAL, GOVERNMENT SENIOR	2202	01-GOVERNMENT	0	26,99,821	26,99,821
------------------------------	------	---------------	---	-----------	-----------

SECONDARY SCHOOL (BOYS)  
SECONDARY  
SCHOOLS SPORTS  
AND YOUTH  
SERVICES

\*\*\*\*\*

FIN SUB0422. TXT				
TOTAL (MH)		0	26,99,821	26,99,821

\*\*\*\*\*

TOTAL (DDO)		0	26,99,821	26,99,821
-------------	--	---	-----------	-----------

PRINCIPAL, GOVERNMENT SENIOR	2202	01-GOVERNMENT	0	39,80,094	39,80,094
SECONDARY SCHOOL (BOYS) MALOUT		SECONDARY			
MANDI		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			

\*\*\*\*\*

TOTAL (MH)		0	39,80,094	39,80,094
------------	--	---	-----------	-----------

\*\*\*\*\*

TOTAL (DDO)		0	39,80,094	39,80,094
-------------	--	---	-----------	-----------

PRINCIPAL, GOVERNMENT SENIOR	2202	01-GOVERNMENT	0	17,70,672	17,70,672
------------------------------	------	---------------	---	-----------	-----------

NAME OF DEPARTMENT	NAME 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 (BOYS) MALOUT		SECONDARY			
		MANDI HARJIRAM		SCHOOLS SPORTS AND YOUTH SERVICES			
*****							
		TOTAL (MH)			0	17,70,672	17,70,672
*****							
		TOTAL (DDO)			0	17,70,672	17,70,672
PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS) GIDDERBAHA	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0	63,73,580	63,73,580

\*\*\*\*\*

TOTAL (MH) 0 63,73,580 63,73,580

\*\*\*\*\*

TOTAL (DDO) 0 63,73,580 63,73,580

PRINCIPAL, GOVERNMENT SENIOR 2202 01-GOVERNMENT 0 45,82,877 45,82,877

SECONDARY SCHOOL (GIRLS) MALOUT SECONDARY  
MANDI SCHOOLS SPORTS  
AND YOUTH  
SERVICES

\*\*\*\*\*

TOTAL (MH) 0 45,82,877 45,82,877

\*\*\*\*\*

TOTAL (DDO) 0 45,82,877 45,82,877

PRINCIPAL, GOVERNMENT SENIOR 2202 01-GOVERNMENT 0 32,37,064 32,37,064

SECONDARY SCHOOL ABUL KHURANA SECONDARY



FINSUB0422.TXT

SCHOOLS SPORTS

AND YOUTH

SERVICES

\*\*\*\*\*

TOTAL(MH)

0

32,37,064

32,37,064

\*\*\*\*\*

GOVERNMENT OF PUNJAB

Page 1247

DEPT/CCO/DDO/MH/SM/MI N/SUB HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	32,37,064	32,37,064

PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL BADAL	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0	39,32,221	39,32,221
---------------------------------	--------------------------------------------------	-----------------------------------------------------	------	-----------------------------------------------------------	---	-----------	-----------

\*\*\*\*\*  
-----  
TOTAL(MH) 0 71,69,285 71,69,285

\*\*\*\*\*  
-----  
TOTAL(DDO) 0 71,69,285 71,69,285

PRINCIPAL, GOVERNMENT SENIOR 2202 01-GOVERNMENT 0 24,16,633 24,16,633  
SECONDARY SCHOOL BARIWALA SECONDARY  
SCHOOLS SPORTS  
AND YOUTH  
SERVICES

\*\*\*\*\*  
-----  
TOTAL(MH) 0 24,16,633 24,16,633

\*\*\*\*\*  
-----  
TOTAL(DDO) 0 24,16,633 24,16,633

PRINCIPAL, GOVERNMENT SENIOR 2202 01-GOVERNMENT 0 22,89,252 22,89,252

SECONDARY SCHOOL BHALLIANA

SECONDARY

SCHOOLS SPORTS

AND YOUTH

SERVICES

\*\*\*\*\*

TOTAL(MH)

0

22,89,252

22,89,252

\*\*\*\*\*

TOTAL(DDO)

0

22,89,252

22,89,252

PRINCIPAL, GOVERNMENT SENIOR

2202

01-GOVERNMENT

0

19,51,440

19,51,440

SECONDARY SCHOOL CHANNU

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	19,51,440	19,51,440
PUBLIC INSTRUCTIONS (SECONDARY), S PUNJAB (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	*****					
			TOTAL (DDO)		0	19,51,440	19,51,440
		PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL DABWALI DHAB	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0	11,79,840	11,79,840
			TOTAL (MH)		0	31,31,280	31,31,280

\*\*\*\*\*

-----

TOTAL (DDO)			0	31,31,280	31,31,280
-------------	--	--	---	-----------	-----------

PRINCIPAL, GOVERNMENT SENIOR	2202	01-GOVERNMENT	0	21,49,407	21,49,407
------------------------------	------	---------------	---	-----------	-----------

SECONDARY SCHOOL FAQUIRSAR DHAB

SECONDARY

SCHOOLS SPORTS

AND YOUTH

SERVICES

\*\*\*\*\*

-----

TOTAL (MH)			0	21,49,407	21,49,407
------------	--	--	---	-----------	-----------

\*\*\*\*\*

-----

TOTAL (DDO)			0	21,49,407	21,49,407
-------------	--	--	---	-----------	-----------

PRINCIPAL, GOVERNMENT SENIOR	2202	01-GOVERNMENT	0	26,48,888	26,48,888
------------------------------	------	---------------	---	-----------	-----------

SECONDARY SCHOOL GHUMIARA

SECONDARY

SCHOOLS SPORTS

AND YOUTH

SERVICES

\*\*\*\*\*

TOTAL (MH) 0 26,48,888 26,48,888

\*\*\*\*\*

TOTAL (DDO) 0 26,48,888 26,48,888

GOVERNMENT OF PUNJAB

Page 1249

DEPT/CCO/DDO/MH/SM/MI N/SUB HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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 GURUSAR	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0	19,97,286	19,97,286
---------------------------------	--------------------------------------------------	-------------------------------------------------------	------	-----------------------------------------------------------	---	-----------	-----------

\*\*\*\*\*

TOTAL (MH) 0 46,46,174 46,46,174

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 0 46,46,174 46,46,174

PRINCIPAL, GOVERNMENT SENIOR 2202 01-GOVERNMENT 0 15,77,634 15,77,634  
 SECONDARY SCHOOL HAKKUWALA  
 SECONDARY  
 SCHOOLS SPORTS  
 AND YOUTH  
 SERVICES

\*\*\*\*\*  
 -----  
 TOTAL (MH) 0 15,77,634 15,77,634

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 0 15,77,634 15,77,634

PRINCIPAL, GOVERNMENT SENIOR 2202 01-GOVERNMENT 0 23,51,844 23,51,844  
 SECONDARY SCHOOL JHURAR  
 SECONDARY  
 SCHOOLS SPORTS  
 AND YOUTH

SERVICES

\*\*\*\*\*

TOTAL (MH)

0

23,51,844

23,51,844

\*\*\*\*\*

TOTAL (DDO)

0

23,51,844

23,51,844

PRINCIPAL, GOVERNMENT SENIOR

2202

01-GOVERNMENT

0

13,11,980

13,11,980

SECONDARY SCHOOL KANDHU KHERA

SECONDARY

SCHOOLS SPORTS

AND YOUTH

SERVICES

\*\*\*\*\*

TOTAL (MH)

0

13,11,980

13,11,980

GOVERNMENT OF PUNJAB

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2022

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

-----  
 PUBLIC DIRECTOR, PUBLIC \*\*\*\*\*

INSTRUCTION INSTRUCTIONS(SECONDARY),

S PUNJAB

(COLLEGES)

TOTAL(DDO) 0 13,11,980 13,11,980

PRINCIPAL, GOVERNMENT SENIOR 2202 01-GOVERNMENT 0 25,79,238 25,79,238

SECONDARY SCHOOL KOTLI ABLU SECONDARY  
 SCHOOLS SPORTS  
 AND YOUTH  
 SERVICES

\*\*\*\*\*

TOTAL(MH) 0 38,91,218 38,91,218

\*\*\*\*\*

TOTAL(DDO) 0 38,91,218 38,91,218

PRINCIPAL, GOVERNMENT SENIOR	2202	01-GOVERNMENT	0	24,69,451	24,69,451
SECONDARY SCHOOL LAMBI		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			
*****			-----		
TOTAL(MH)			0	24,69,451	24,69,451

*****			-----		
TOTAL(DDO)			0	24,69,451	24,69,451

PRINCIPAL, GOVERNMENT SENIOR	2202	01-GOVERNMENT	0	17,10,939	17,10,939
SECONDARY SCHOOL LILLIAN WALI		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			
*****			-----		
TOTAL(MH)			0	17,10,939	17,10,939

\*\*\*\*\*

TOTAL(DDO)				0	17,10,939	17,10,939
------------	--	--	--	---	-----------	-----------

PRINCIPAL, GOVERNMENT SENIOR	2202	01-GOVERNMENT		0	23,64,669	23,64,669
------------------------------	------	---------------	--	---	-----------	-----------

GOVERNMENT OF PUNJAB

Page 1251

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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, PHULLU KHERA				SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
--------------------------------	--	--	--	---------------------------------------------	--	--	--

\*\*\*\*\*

TOTAL(MH)				0	23,64,669	23,64,669
-----------	--	--	--	---	-----------	-----------

\*\*\*\*\*

				FINSUB0422. TXT			
		TOTAL (DDO)			0	23,64,669	23,64,669
PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT SR	2202	01-GOVERNMENT	0	22,36,711	22,36,711
INSTRUCTION	INSTRUCTIONS(SECONDARY),	SECONDARY SCHOOL BANGA		SECONDARY			
S	PUNJAB			SCHOOLS SPORTS			
(COLLEGES)				AND YOUTH			
				SERVICES			

\*\*\*\*\*

TOTAL (MH)		0	22,36,711	22,36,711
------------	--	---	-----------	-----------

\*\*\*\*\*

TOTAL (DDO)		0	22,36,711	22,36,711
-------------	--	---	-----------	-----------

PRINCIPAL, GOVERNMENT SR. SEC.	2202	01-GOVERNMENT	0	96,23,303	96,23,303
SCHOOL (BOYS), CINEMA ROAD,		SECONDARY			
LUDHIANA		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			

\*\*\*\*\*

FINSUB0422. TXT  
TOTAL (MH) 0 96,23,303 96,23,303

\*\*\*\*\*  
-----  
TOTAL (DDO) 0 96,23,303 96,23,303

PRINCIPAL, GOVERNMENT SR. SEC. 2202 01-GOVERNMENT 0 12,92,716 12,92,716  
SCHOOL, DHADE SECONDARY  
SCHOOLS SPORTS  
AND YOUTH  
SERVICES

\*\*\*\*\*  
-----  
TOTAL (MH) 0 12,92,716 12,92,716

GOVERNMENT OF PUNJAB

Page 1252

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	12,92,716	12,92,716
PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT SR. SEC.	2202	01-GOVERNMENT	0	11,51,307
				SECONDARY		11,51,307
INSTRUCTION	INSTRUCTIONS(SECONDARY),	SCHOOL, GHUMAN KALAN		SCHOOLS SPORTS		
S	PUNJAB			AND YOUTH		
(COLLEGES)				SERVICES		
			*****			
		TOTAL(MH)		0	24,44,023	24,44,023
			*****			
		TOTAL(DDO)		0	24,44,023	24,44,023
		PRINCIPAL, GOVERNMENT SR. SEC.	2202	01-GOVERNMENT	0	24,40,838
				SECONDARY		24,40,838
		SCHOOL, KUNDAL		SCHOOLS SPORTS		
				AND YOUTH		
				SERVICES		

FINSUB0422.TXT

\*\*\*\*\*

-----  
TOTAL (MH) 0 24,40,838 24,40,838

\*\*\*\*\*

-----  
TOTAL (DDO) 0 24,40,838 24,40,838

PRINCIPAL, GOVERNMENT SR. SEC. 2202 01-GOVERNMENT 0 26,99,324 26,99,324

SCHOOL, LALTON KALAN SECONDARY  
SCHOOLS SPORTS  
AND YOUTH  
SERVICES

\*\*\*\*\*

-----  
TOTAL (MH) 0 26,99,324 26,99,324

\*\*\*\*\*

-----  
TOTAL (DDO) 0 26,99,324 26,99,324

PRINCIPAL, GOVERNMENT SR. SEC. 2202 01-GOVERNMENT 0 13,20,895 13,20,895

SCHOOL, MANNA SINGH WALA SECONDARY

SCHOOLS SPORTS

AND YOUTH

SERVICES

\*\*\*\*\*

GOVERNMENT OF PUNJAB

Page 1253

DEPT/CCO/DDO/MH/SM/MI N/SUB HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	13,20,895	13,20,895
PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	*****					
			TOTAL (DDO)		0	13,20,895	13,20,895
		PRINCIPAL, GOVERNMENT SR. SEC.	2202	01-GOVERNMENT	0	11,48,680	11,48,680



SHCOOL(GIRLS), MALHA

SECONDARY

SCHOOLS SPORTS

AND YOUTH

SERVICES

\*\*\*\*\*

TOTAL(MH)

0

24,69,575

24,69,575

\*\*\*\*\*

TOTAL(DDO)

0

24,69,575

24,69,575

PRINCIPAL, GOVERNMENT SR.

2202

01-GOVERNMENT

0

32,52,272

32,52,272

SECONDARY SCHOOL, BANGI-KALAN

SECONDARY

SCHOOLS SPORTS

AND YOUTH

SERVICES

\*\*\*\*\*

TOTAL(MH)

0

32,52,272

32,52,272

\*\*\*\*\*

TOTAL(DDO)			0	32,52,272	32,52,272
------------	--	--	---	-----------	-----------

PRINCIPAL, GOVERNMENT SR.	2202	01-GOVERNMENT	0	68,45,702	68,45,702
---------------------------	------	---------------	---	-----------	-----------

SECONDARY SCHOOL, CIVIL LINES		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			

\*\*\*\*\*

TOTAL(MH)			0	68,45,702	68,45,702
-----------	--	--	---	-----------	-----------

\*\*\*\*\*

TOTAL(DDO)			0	68,45,702	68,45,702
------------	--	--	---	-----------	-----------

GOVERNMENT OF PUNJAB

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
--------------------	-----------------------------------	----------------------------------------	------------	----------	---------------------------------	------------------------------	-------------------------

FINSUB0422.TXT

PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT SR.	2202	01-GOVERNMENT	0	59,87,667	59,87,667
INSTRUCTION	INSTRUCTIONS(SECONDARY),	SECONDARY SCHOOL, WAJIDPUR		SECONDARY			
S	PUNJAB	NAGAWA		SCHOOLS SPORTS			
(COLLEGES)				AND YOUTH			
				SERVICES			

\*\*\*\*\*

TOTAL(MH)	0	1,28,33,369	1,28,33,369
-----------	---	-------------	-------------

\*\*\*\*\*

TOTAL(DDO)	0	1,28,33,369	1,28,33,369
------------	---	-------------	-------------

PRINCIPAL, GOVERNMENT SR.	2202	01-GOVERNMENT	0	82,75,213	82,75,213
SECONDARY(GIRLS) SCHOOL, FAZILKA		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			

\*\*\*\*\*

TOTAL(MH)	0	82,75,213	82,75,213
-----------	---	-----------	-----------

\*\*\*\*\*

TOTAL (DDO)			0	82,75,213	82,75,213
-------------	--	--	---	-----------	-----------

PRINCIPAL, GOVERNMENT	2202	01-GOVERNMENT	0	36,28,141	36,28,141
-----------------------	------	---------------	---	-----------	-----------

SR. SEC. SCHOOL,  
SECONDARY  
SCHOOLS SPORTS  
AND YOUTH  
SERVICES

\*\*\*\*\*

TOTAL (MH)			0	36,28,141	36,28,141
------------	--	--	---	-----------	-----------

\*\*\*\*\*

TOTAL (DDO)			0	36,28,141	36,28,141
-------------	--	--	---	-----------	-----------

PRINCIPAL, GOVERNMENT VICTORIA	2202	01-GOVERNMENT	0	38,10,534	38,10,534
--------------------------------	------	---------------	---	-----------	-----------

GIRLS SECONDARY SCHOOL  
SECONDARY  
SCHOOLS SPORTS  
AND YOUTH  
SERVICES

\*\*\*\*\*

TOTAL (MH) 0 38,10,534 38,10,534

GOVERNMENT OF PUNJAB

Page 1255

DEPT/CCO/DDO/MH/SM/MI N/SUB HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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 \*\*\*\*\*

INSTRUCTION INSTRUCTIONS(SECONDARY),

S PUNJAB

(COLLEGES)

TOTAL (DDO) 0 38,10,534 38,10,534

PRINCIPAL, GOVT GIRL SENIOR 2202 01-GOVERNMENT 0 62,74,892 62,74,892

SECONDARY SCHOOL, MANSA

SECONDARY

SCHOOLS SPORTS

AND YOUTH

SERVICES

\*\*\*\*\*

TOTAL (MH)

0 1,00,85,426 1,00,85,426

\*\*\*\*\*

TOTAL (DDO)

0 1,00,85,426 1,00,85,426

PRINCIPAL, GOVT MODEL SECONDARY 2202

01-GOVERNMENT

0 94,25,421 94,25,421

SCHOOL (ENG-MED), KHARAR

SECONDARY

SCHOOLS SPORTS

AND YOUTH

SERVICES

\*\*\*\*\*

TOTAL (MH)

0 94,25,421 94,25,421

\*\*\*\*\*

TOTAL (DDO)

0 94,25,421 94,25,421

FINSUB0422.TXT

PRINCIPAL, GOVT SENIOR SECONDARY 2202 01-GOVERNMENT 0 70,69,055 70,69,055

SCHOOL LALRU

SECONDARY

SCHOOLS SPORTS

AND YOUTH

SERVICES

\*\*\*\*\*

TOTAL (MH) 0 70,69,055 70,69,055

\*\*\*\*\*

TOTAL (DDO) 0 70,69,055 70,69,055

PRINCIPAL, GOVT SENIOR SECONDARY 2202 01-GOVERNMENT 0 28,90,829 28,90,829

GOVERNMENT OF PUNJAB

Page 1256

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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 SAMGOLI

SECONDARY

SCHOOLS SPORTS

FINSUB0422.TXT

AND YOUTH

SERVICES

\*\*\*\*\*

TOTAL(MH)

0

28,90,829

28,90,829

\*\*\*\*\*

TOTAL(DDO)

0

28,90,829

28,90,829

PUBLIC DIRECTOR, PUBLIC PRINCIPAL, GOVT SENIOR SECONDARY 2202

01-GOVERNMENT

0

29,53,784

29,53,784

INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL (B) GHARUAN

SECONDARY

S PUNJAB

SCHOOLS SPORTS

(COLLEGES)

AND YOUTH

SERVICES

\*\*\*\*\*

TOTAL(MH)

0

29,53,784

29,53,784

\*\*\*\*\*

TOTAL(DDO)

0

29,53,784

29,53,784



PRINCIPAL, GOVT SENIOR SECONDARY	2202	01-GOVERNMENT	0	27,13,088	27,13,088
SCHOOL (G) GHARUAN		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			

\*\*\*\*\*

TOTAL(MH)			0	27,13,088	27,13,088
-----------	--	--	---	-----------	-----------

\*\*\*\*\*

TOTAL(DDO)			0	27,13,088	27,13,088
------------	--	--	---	-----------	-----------

PRINCIPAL, GOVT SENIOR SECONDARY	2202	01-GOVERNMENT	0	51,65,900	51,65,900
SCHOOL (G) KURALI		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			

\*\*\*\*\*

TOTAL(MH)			0	51,65,900	51,65,900
-----------	--	--	---	-----------	-----------

\*\*\*\*\*

GOVERNMENT OF PUNJAB

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	51,65,900	51,65,900

PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL, GOVT SENIOR SECONDARY SCHOOL (G) SOHANA	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0	46,33,655	46,33,655
---------------------------------	--------------------------------------------------	----------------------------------------------------	------	-----------------------------------------------------------	---	-----------	-----------

\*\*\*\*\*

TOTAL (MH)					0	97,99,555	97,99,555
------------	--	--	--	--	---	-----------	-----------

\*\*\*\*\*

TOTAL (DDO)	FINSUB0422. TXT	0	97,99,555	97,99,555
-------------	-----------------	---	-----------	-----------

PRINCIPAL, GOVT SENIOR SECONDARY 2202	01-GOVERNMENT	0	15,31,009	15,31,009
---------------------------------------	---------------	---	-----------	-----------

SCHOOL AMLALA  
SECONDARY  
SCHOOLS SPORTS  
AND YOUTH  
SERVICES

\*\*\*\*\*

TOTAL (MH)	0	15,31,009	15,31,009
------------	---	-----------	-----------

\*\*\*\*\*

TOTAL (DDO)	0	15,31,009	15,31,009
-------------	---	-----------	-----------

PRINCIPAL, GOVT SENIOR SECONDARY 2202	01-GOVERNMENT	0	20,36,611	20,36,611
---------------------------------------	---------------	---	-----------	-----------

SCHOOL DAULAT SINGH WALA  
SECONDARY  
SCHOOLS SPORTS  
AND YOUTH  
SERVICES

\*\*\*\*\*

FINSUB0422.TXT  
TOTAL (MH)

0      20,36,611      20,36,611

\*\*\*\*\*

TOTAL (DDO)

0      20,36,611      20,36,611

PRINCIPAL, GOVT SENIOR SECONDARY 2202

01-GOVERNMENT

0      49,64,749      49,64,749

SCHOOL DI ALPURA

SECONDARY

SCHOOLS SPORTS

AND YOUTH

SERVICES

\*\*\*\*\*

GOVERNMENT OF PUNJAB

Page 1258

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	49,64,749	49,64,749

PUBLIC DIRECTOR, PUBLIC \*\*\*\*\*

INSTRUCTION INSTRUCTIONS(SECONDARY),

S PUNJAB

(COLLEGES)

TOTAL(DDO) 0 49,64,749 49,64,749

PRINCIPAL, GOVT SENIOR SECONDARY 2202 01-GOVERNMENT 0 19,95,008 19,95,008

SCHOOL HANDESRA SECONDARY  
SCHOOLS SPORTS  
AND YOUTH  
SERVICES

\*\*\*\*\*

TOTAL(MH) 0 69,59,757 69,59,757

\*\*\*\*\*

TOTAL(DDO) 0 69,59,757 69,59,757

PRINCIPAL, GOVT SENIOR SECONDARY 2202 01-GOVERNMENT 0 16,06,604 16,06,604

SCHOOL HOSHI ARPUR SECONDARY

SCHOOLS SPORTS

AND YOUTH

SERVICES

\*\*\*\*\* -----  
 TOTAL (MH) 0 16,06,604 16,06,604

\*\*\*\*\* -----  
 TOTAL (DDO) 0 16,06,604 16,06,604

PRINCIPAL, GOVT SENIOR SECONDARY 2202 01-GOVERNMENT 0 19,17,788 19,17,788  
 SCHOOL JARAUT SECONDARY  
 SCHOOLS SPORTS  
 AND YOUTH  
 SERVICES

\*\*\*\*\* -----  
 TOTAL (MH) 0 19,17,788 19,17,788

\*\*\*\*\* -----  
 TOTAL (DDO) 0 19,17,788 19,17,788

DEPT/CCO/DDO/MH/SM/MI N/SUB HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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 PUNJAB	PRINCIPAL, GOVT SENIOR SECONDARY SCHOOL JHANJERIS	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0	21,49,134	21,49,134
*****							
TOTAL (MH)					0	40,66,922	40,66,922
*****							
TOTAL (DDO)					0	40,66,922	40,66,922
*****							
PRINCIPAL, GOVT SENIOR SECONDARY					0	28,32,991	28,32,991

SCHOOL KHIJRABAD

SECONDARY

SCHOOLS SPORTS

AND YOUTH

SERVICES

\*\*\*\*\*

TOTAL(MH)

0

28,32,991

28,32,991

\*\*\*\*\*

TOTAL(DDO)

0

28,32,991

28,32,991

PRINCIPAL, GOVT SENIOR SECONDARY 2202

01-GOVERNMENT

0

26,20,996

26,20,996

SCHOOL KUMBHRA

SECONDARY

SCHOOLS SPORTS

AND YOUTH

SERVICES

\*\*\*\*\*

TOTAL(MH)

0

26,20,996

26,20,996

\*\*\*\*\*



TOTAL(DDO)			0	26,20,996	26,20,996
------------	--	--	---	-----------	-----------

PRINCIPAL, GOVT SENIOR SECONDARY	2202	01-GOVERNMENT	0	20,90,101	20,90,101
----------------------------------	------	---------------	---	-----------	-----------

SCHOOL MACHHALI KALAN  
 SECONDARY  
 SCHOOLS SPORTS  
 AND YOUTH  
 SERVICES

\*\*\*\*\*

TOTAL(MH)			0	20,90,101	20,90,101
-----------	--	--	---	-----------	-----------

GOVERNMENT OF PUNJAB

Page 1260

DEPT/CCO/DDO/MH/SM/MI N/SUB HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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 \*\*\*\*\*

INSTRUCTION INSTRUCTIONS(SECONDARY),

S PUNJAB

(COLLEGES)

FINSUB0422.TXT

TOTAL (DDO)			0	20,90,101	20,90,101
-------------	--	--	---	-----------	-----------

PRINCIPAL, GOVT SENIOR SECONDARY	2202	01-GOVERNMENT	0	22,53,745	22,53,745
----------------------------------	------	---------------	---	-----------	-----------

SCHOOL MUNDHO SANGTIAN  
SECONDARY  
SCHOOLS SPORTS  
AND YOUTH  
SERVICES

\*\*\*\*\*

TOTAL (MH)			0	43,43,846	43,43,846
------------	--	--	---	-----------	-----------

\*\*\*\*\*

TOTAL (DDO)			0	43,43,846	43,43,846
-------------	--	--	---	-----------	-----------

PRINCIPAL, GOVT SENIOR SECONDARY	2202	01-GOVERNMENT	0	25,41,316	25,41,316
----------------------------------	------	---------------	---	-----------	-----------

SCHOOL NADA  
SECONDARY  
SCHOOLS SPORTS  
AND YOUTH  
SERVICES

FINSUB0422. TXT

\*\*\*\*\*  
 -----  
 TOTAL (MH) 0 25,41,316 25,41,316

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 0 25,41,316 25,41,316

PRINCIPAL, GOVT SENIOR SECONDARY 2202 01-GOVERNMENT 0 19,00,858 19,00,858  
 SCHOOL PANDWALA SECONDARY  
 SCHOOLS SPORTS  
 AND YOUTH  
 SERVICES

\*\*\*\*\*  
 -----  
 TOTAL (MH) 0 19,00,858 19,00,858

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 0 19,00,858 19,00,858

PRINCIPAL, GOVT SENIOR SECONDARY 2202 01-GOVERNMENT 0 27,28,696 27,28,696

DEPT/CCO/DDO/MH/SM/MI N/SUB HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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 RAMGARH-BHUDA		SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
-----							
			TOTAL (MH)		0	27,28,696	27,28,696
-----							
			TOTAL (DDO)		0	27,28,696	27,28,696
-----							
PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL, GOVT SENIOR SECONDARY SCHOOL SAHAURAN	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH	0	39,88,468	39,88,468

SERVICES

\*\*\*\*\*  
-----  
TOTAL (MH) 0 39,88,468 39,88,468

\*\*\*\*\*  
-----  
TOTAL (DDO) 0 39,88,468 39,88,468

PRINCIPAL, GOVT SENIOR SECONDARY 2202 01-GOVERNMENT 0 33,38,200 33,38,200  
SCHOOL SI ALBA SECONDARY  
SCHOOLS SPORTS  
AND YOUTH  
SERVICES

\*\*\*\*\*  
-----  
TOTAL (MH) 0 33,38,200 33,38,200

\*\*\*\*\*  
-----  
TOTAL (DDO) 0 33,38,200 33,38,200

FINSUB0422. TXT

PRINCIPAL, GOVT SENIOR SECONDARY	2202	01-GOVERNMENT	0	30,93,955	30,93,955
SCHOOL TI RA		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			
*****			-----		
TOTAL (MH)			0	30,93,955	30,93,955

\*\*\*\*\*

GOVERNMENT OF PUNJAB

Page 1262

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	30,93,955	30,93,955

PUBLIC INSTRUCTION S	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL, GOVT SENIOR SECONDARY	2202	01-GOVERNMENT	0	29,93,088	29,93,088
		SCHOOL TIUR		SECONDARY			
				SCHOOLS SPORTS			

(COLLEGES)

FINSUB0422.TXT

AND YOUTH

SERVICES

\*\*\*\*\*

TOTAL(MH)

0

60,87,043

60,87,043

\*\*\*\*\*

TOTAL(DDO)

0

60,87,043

60,87,043

PRINCIPAL, GOVT. SR. SEC. SCHOOL 2202

01-GOVERNMENT

0

13,89,828

13,89,828

GHALL KHURD

SECONDARY

SCHOOLS SPORTS

AND YOUTH

SERVICES

\*\*\*\*\*

TOTAL(MH)

0

13,89,828

13,89,828

\*\*\*\*\*

TOTAL(DDO)

0

13,89,828

13,89,828

PRINCIPAL, GOVT. ADARSH SENIOR	2202	01-GOVERNMENT	0	17,89,975	17,89,975
SECONDARY SCHOOL, KOT DHANDAL		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			

*****		-----	-----	-----
TOTAL(MH)		0	17,89,975	17,89,975

*****		-----	-----	-----
TOTAL(DDO)		0	17,89,975	17,89,975

PRINCIPAL, GOVT. GIRLS S. S. SCHOOL	2202	01-GOVERNMENT	0	35,76,644	35,76,644
MAUR MANDI		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	35,76,644	35,76,644

PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	*****			0	35,76,644	35,76,644
			TOTAL(DDO)		0	35,76,644	35,76,644

PRINCIPAL, GOVT. GIRLS SR. SEC. SCHOOL, PONJ KOSI	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0	14,77,892	14,77,892
---------------------------------------------------	------	-----------------------------------------------------------	---	-----------	-----------

\*\*\*\*\*

FINSUB0422.TXT  
TOTAL (MH) 0 50,54,536 50,54,536

\*\*\*\*\*  
-----  
TOTAL (DDO) 0 50,54,536 50,54,536

PRINCIPAL, GOVT. GIRLS SR. 2235 03-REIMBURSEMEN 0 12,151 12,151  
SECONDARY SCHOOL, TARN TARAN T OF MEDICAL  
CHARGES TO  
PUNJAB  
GOVERNMENT  
PENSIONERS

\*\*\*\*\*  
-----  
TOTAL (MH) 0 12,151 12,151

\*\*\*\*\*  
-----  
TOTAL (DDO) 0 12,151 12,151

PRINCIPAL, GOVT. HIGH SCHOOL, 2202 01-GOVERNMENT 0 19,12,116 19,12,116  
RANDHAWA SECONDARY

AND YOUTH

SERVICES

\*\*\*\*\*  
-----  
TOTAL (MH) 0 19,12,116 19,12,116

\*\*\*\*\*  
-----  
TOTAL (DDO) 0 19,12,116 19,12,116

GOVERNMENT OF PUNJAB

Page 1264

DEPT/CCO/DDO/MH/SM/MI N/SUB HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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. MODEL SENIOR SECONDARY SCHOOL, NATHEHA	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0	5,90,816	5,90,816
---------------------------------	--------------------------------------------------	---------------------------------------------------------	------	-----------------------------------------------------------	---	----------	----------

\*\*\*\*\*

TOTAL(MH) 0 5,90,816 5,90,816

\*\*\*\*\*

TOTAL(DDO) 0 5,90,816 5,90,816

PRINCIPAL, GOVT. MODEL SENIOR 2202 01-GOVERNMENT 0 12,23,468 12,23,468

SECONDARY SCHOOL, RAI KE KALAN  
SECONDARY  
SCHOOLS SPORTS  
AND YOUTH  
SERVICES

\*\*\*\*\*

TOTAL(MH) 0 12,23,468 12,23,468

\*\*\*\*\*

TOTAL(DDO) 0 12,23,468 12,23,468

PRINCIPAL, GOVT. S. SSCHOOL, 2202 01-GOVERNMENT 0 7,82,928 7,82,928

KUTTIWAL KALAN

SECONDARY

SCHOOLS SPORTS

AND YOUTH

SERVICES

\*\*\*\*\*

TOTAL (MH)	0	7,82,928	7,82,928
------------	---	----------	----------

\*\*\*\*\*

TOTAL (DDO)	0	7,82,928	7,82,928
-------------	---	----------	----------

PRINCIPAL, GOVT. SENIOR SECONDARY 2202	01-GOVERNMENT	0	20,77,638	20,77,638
----------------------------------------	---------------	---	-----------	-----------

SCHOOL (B), RAIKOT

SECONDARY

SCHOOLS SPORTS

AND YOUTH

SERVICES

\*\*\*\*\*

TOTAL (MH)	0	20,77,638	20,77,638
------------	---	-----------	-----------

NAME OF DEPARTMENT	NAME 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	20,77,638	20,77,638
-----							
	PRINCIPAL, GOVT. SENIOR SECONDARY SCHOOL (GIRLS), DAROLI BHAI	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		0	16,78,732	16,78,732
-----							
		TOTAL (MH)			0	37,56,370	37,56,370

\*\*\*\*\*  
 -----  
 TOTAL(DDO) 0 37,56,370 37,56,370

PRINCIPAL, GOVT. SENIOR SECONDARY 2202 01-GOVERNMENT 0 13,40,244 13,40,244  
 SCHOOL, BHUTTAL KALAN SECONDARY  
 SCHOOLS SPORTS  
 AND YOUTH  
 SERVICES

\*\*\*\*\*  
 -----  
 TOTAL(MH) 0 13,40,244 13,40,244

\*\*\*\*\*  
 -----  
 TOTAL(DDO) 0 13,40,244 13,40,244

PRINCIPAL, GOVT. SENIOR SECONDARY 2202 01-GOVERNMENT 0 18,47,420 18,47,420  
 SCHOOL, CHAK SAIDO KE SECONDARY  
 SCHOOLS SPORTS  
 AND YOUTH  
 SERVICES

\*\*\*\*\*

TOTAL (MH) 0 18,47,420 18,47,420

\*\*\*\*\*

TOTAL (DDO) 0 18,47,420 18,47,420

GOVERNMENT OF PUNJAB

Page 1266

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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, DALLA	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0	21,61,388	21,61,388

\*\*\*\*\*

TOTAL (MH) 0 21,61,388 21,61,388



\*\*\*\*\*  
 -----  
 TOTAL(DDO) 0 21,61,388 21,61,388

PRINCIPAL, GOVT. SENIOR SECONDARY 2202 01-GOVERNMENT 0 29,30,920 29,30,920  
 SCHOOL, DHURI SECONDARY  
 SCHOOLS SPORTS  
 AND YOUTH  
 SERVICES

\*\*\*\*\*  
 -----  
 TOTAL(MH) 0 29,30,920 29,30,920

\*\*\*\*\*  
 -----  
 TOTAL(DDO) 0 29,30,920 29,30,920

PRINCIPAL, GOVT. SENIOR SECONDARY 2202 01-GOVERNMENT 0 18,62,287 18,62,287  
 SCHOOL, KEHAR SINGH WALA SECONDARY  
 SCHOOLS SPORTS  
 AND YOUTH

FINSUB0422. TXT  
SERVICES

\*\*\*\*\*  
-----  
TOTAL (MH) 0 18,62,287 18,62,287

\*\*\*\*\*  
-----  
TOTAL (DDO) 0 18,62,287 18,62,287

PRINCIPAL, GOVT. SENIOR SECONDARY 2202 01-GOVERNMENT 0 24,51,664 24,51,664  
SCHOOL, KOT BHAI SECONDARY  
SCHOOLS SPORTS  
AND YOUTH  
SERVICES

\*\*\*\*\*  
-----  
TOTAL (MH) 0 24,51,664 24,51,664

FINSUB0422.TXT

NAME OF DEPARTMENT	NAME 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),	DIRECTOR, PUBLIC	TOTAL (DDO)			0	24,51,664	24,51,664
S PUNJAB							
(COLLEGES)							
		PRINCIPAL, GOVT. SENIOR SECONDARY SCHOOL, LAKHA HAZI	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0	12,67,452	12,67,452
-----							
		TOTAL (MH)			0	37,19,116	37,19,116
-----							
		TOTAL (DDO)			0	37,19,116	37,19,116

PRINCIPAL, GOVT. SENIOR SECONDARY 2202	01-GOVERNMENT	0	29,05,524	29,05,524
SCHOOL, MEHLAN	SECONDARY			
	SCHOOLS SPORTS			
	AND YOUTH			
	SERVICES			

\*\*\*\*\*

---

TOTAL (MH)		0	29,05,524	29,05,524
------------	--	---	-----------	-----------

\*\*\*\*\*

---

TOTAL (DDO)		0	29,05,524	29,05,524
-------------	--	---	-----------	-----------

PRINCIPAL, GOVT. SENIOR SECONDARY 2202	01-GOVERNMENT	0	22,64,132	22,64,132
SCHOOL, MULOWAL	SECONDARY			
	SCHOOLS SPORTS			
	AND YOUTH			
	SERVICES			

\*\*\*\*\*

---

TOTAL (MH)		0	22,64,132	22,64,132
------------	--	---	-----------	-----------

\*\*\*\*\*

TOTAL (DDO)			0	22,64,132	22,64,132
-------------	--	--	---	-----------	-----------

PRINCIPAL, GOVT. SENIOR SECONDARY 2202	01-GOVERNMENT		0	39,56,612	39,56,612
----------------------------------------	---------------	--	---	-----------	-----------

SCHOOL, MUNDIAN KALAN	SECONDARY				
-----------------------	-----------	--	--	--	--

GOVERNMENT OF PUNJAB

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	39,56,612	39,56,612
------------	--	--	---	-----------	-----------

\*\*\*\*\*

TOTAL (DDO)			0	39,56,612	39,56,612
-------------	--	--	---	-----------	-----------

PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVT. SENIOR SECONDARY 2202	01-GOVERNMENT	0	14,23,775	14,23,775
INSTRUCTION	INSTRUCTIONS(SECONDARY),	SCHOOL, RATOL ROHI	SECONDARY			
S	PUNJAB		SCHOOLS SPORTS			
(COLLEGES)			AND YOUTH			
			SERVICES			

	*****	-----	-----	-----		
	TOTAL (MH)		0	14,23,775	14,23,775	

	*****	-----	-----	-----		
	TOTAL (DDO)		0	14,23,775	14,23,775	

	PRINCIPAL, GOVT. SENIOR SECONDARY 2202	01-GOVERNMENT	0	12,13,952	12,13,952
	SCHOOL, RUKNA BEGU	SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			

	*****	-----	-----	-----		
	TOTAL (MH)		0	12,13,952	12,13,952	

\*\*\*\*\*

TOTAL(DDO) 0 12,13,952 12,13,952

PRINCIPAL, GOVT. SENIOR SECONDARY 2202 01-GOVERNMENT 0 6,97,884 6,97,884  
 SCHOOL, SARHALI SECONDARY  
 SCHOOLS SPORTS  
 AND YOUTH  
 SERVICES

\*\*\*\*\*

TOTAL(MH) 0 6,97,884 6,97,884

\*\*\*\*\*

TOTAL(DDO) 0 6,97,884 6,97,884

GOVERNMENT OF PUNJAB

DEPT/CCO/DDO/MH/SM/MI N/SUB HEAD WISE EXPENDI TURE FOR APRI L 2022

NAME OF NAME OF NAME OF MAJOR SUB EXPENDI TURE EXPENDI TURE PROGRESSIVE

DEPARTMENT CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER HEAD FINSUB0422.TXT HEAD UPTO PREVIOUS MONTH DURING THE MONTH EXPENDITURE  
 -----

PUBLIC DIRECTOR, PUBLIC PRINCIPAL, GOVT. SENIOR SECONDARY 2202 01-GOVERNMENT 0 29,62,144 29,62,144  
 INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL, SARON SECONDARY  
 S PUNJAB SCHOOLS SPORTS  
 (COLLEGES) AND YOUTH  
 SERVICES

\*\*\*\*\*  
 -----  
 TOTAL(MH) 0 29,62,144 29,62,144

\*\*\*\*\*  
 -----  
 TOTAL(DDO) 0 29,62,144 29,62,144

PRINCIPAL, GOVT. SENIOR SECONDARY 2202 01-GOVERNMENT 0 25,44,588 25,44,588  
 SCHOOL, SHER KHAN SECONDARY  
 SCHOOLS SPORTS  
 AND YOUTH  
 SERVICES



TOTAL(MH)	0	25,44,588	25,44,588
-----------	---	-----------	-----------

\*\*\*\*\*

TOTAL(DDO)	0	25,44,588	25,44,588
------------	---	-----------	-----------

PRI NCIPAL, GOVT. SENI OR SECONDARY 2202	01-GOVERNMENT	0	19,57,172	19,57,172
SCHOOL, SOHANGARH	SECONDARY			
	SCHOOLS SPORTS			
	AND YOUTH			
	SERVI CES			

\*\*\*\*\*

TOTAL(MH)	0	19,57,172	19,57,172
-----------	---	-----------	-----------

\*\*\*\*\*

TOTAL(DDO)	0	19,57,172	19,57,172
------------	---	-----------	-----------

PRI NCIPAL, GOVT. SENI OR SECONDARY 2202	01-GOVERNMENT	0	34,46,016	34,46,016
SCHOOL, BAJI DPUR	SECONDARY			

AND YOUTH

SERVICES

\*\*\*\*\*

TOTAL (MH)

0

34,46,016

34,46,016

GOVERNMENT OF PUNJAB

Page 1270

DEPT/CCO/DDO/MH/SM/MI N/SUB HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	34,46,016	34,46,016
--------	------------------	-------------	--	--	---	-----------	-----------

INSTRUCTION INSTRUCTIONS (SECONDARY),

S PUNJAB

(COLLEGES)

PRINCIPAL, GOVT. SENIOR SECONDARY 2202

01-GOVERNMENT

0

18,10,828

18,10,828

SCHOOL, CHACK BUDHOKE

SECONDARY

SCHOOLS SPORTS

AND YOUTH

SERVICES

\*\*\*\*\*

TOTAL(MH)

0

52,56,844

52,56,844

\*\*\*\*\*

TOTAL(DDO)

0

52,56,844

52,56,844

PRINCIPAL, GOVT. SENIOR SECONDARY 2202

01-GOVERNMENT

0

38,34,012

38,34,012

SCHOOL, DANGAR KHERA

SECONDARY

SCHOOLS SPORTS

AND YOUTH

SERVICES

\*\*\*\*\*

TOTAL(MH)

0

38,34,012

38,34,012

\*\*\*\*\*

TOTAL (DDO) 0 38,34,012 38,34,012

PRINCIPAL, GOVT. SENIOR SECONDARY 2202 01-GOVERNMENT 0 21,36,496 21,36,496

SCHOOL, DATARANWALI SECONDARY  
SCHOOLS SPORTS  
AND YOUTH  
SERVICES

\*\*\*\*\*

TOTAL (MH) 0 21,36,496 21,36,496

\*\*\*\*\*

TOTAL (DDO) 0 21,36,496 21,36,496

GOVERNMENT OF PUNJAB

DEPT/CCO/DDO/MH/SM/MI N/SUB HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
--------------------	-----------------------------------	----------------------------------------	------------	----------	---------------------------------	------------------------------	-------------------------

FINSUB0422.TXT

PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVT. SENIOR SECONDARY 2202	01-GOVERNMENT	0	44,34,545	44,34,545
INSTRUCTION	INSTRUCTIONS(SECONDARY),	SCHOOL, GURUHARBAHAI (BOYS)	SECONDARY			
S	PUNJAB		SCHOOLS SPORTS			
(COLLEGES)			AND YOUTH			
			SERVICES			

\*\*\*\*\*

TOTAL (MH)	0	44,34,545	44,34,545
------------	---	-----------	-----------

\*\*\*\*\*

TOTAL (DDO)	0	44,34,545	44,34,545
-------------	---	-----------	-----------

PRINCIPAL, GOVT. SENIOR SECONDARY 2202	01-GOVERNMENT	0	34,20,664	34,20,664
SCHOOL, GURUHARBAHAI (GIRLS)	SECONDARY			
	SCHOOLS SPORTS			
	AND YOUTH			
	SERVICES			

\*\*\*\*\*

TOTAL (MH)	0	34,20,664	34,20,664
------------	---	-----------	-----------

\*\*\*\*\*

TOTAL (DDO)		0	34,20,664	34,20,664
-------------	--	---	-----------	-----------

PRINCIPAL, GOVT. SENIOR SECONDARY 2202	01-GOVERNMENT	0	13,96,497	13,96,497
----------------------------------------	---------------	---	-----------	-----------

SCHOOL, HAZARA SINGH WALA

SECONDARY

SCHOOLS SPORTS

AND YOUTH

SERVICES

\*\*\*\*\*

TOTAL (MH)		0	13,96,497	13,96,497
------------	--	---	-----------	-----------

\*\*\*\*\*

TOTAL (DDO)		0	13,96,497	13,96,497
-------------	--	---	-----------	-----------

PRINCIPAL, GOVT. SENIOR SECONDARY 2202	01-GOVERNMENT	0	47,63,260	47,63,260
----------------------------------------	---------------	---	-----------	-----------

SCHOOL, JALLALABAD(BOYS)

SECONDARY

SCHOOLS SPORTS

AND YOUTH

SERVICES

\*\*\*\*\*

TOTAL (MH) 0 47,63,260 47,63,260

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	47,63,260	47,63,260
--------	------------------	-------------	--	--	---	-----------	-----------

INSTRUCTION INSTRUCTIONS (SECONDARY),

S PUNJAB

(COLLEGES)

		PRINCIPAL, GOVT. SENIOR SECONDARY 2202		01-GOVERNMENT	0	72,84,298	72,84,298
		SCHOOL, JALLALABAD (GIRLS)		SECONDARY			
				SCHOOLS SPORTS			
				AND YOUTH			

FIN SUB0422. TXT  
SERVICES

	*****	-----	-----	-----
TOTAL (MH)		0	1,20,47,558	1,20,47,558

	*****	-----	-----	-----
TOTAL (DDO)		0	1,20,47,558	1,20,47,558

PRINCIPAL, GOVT. SENIOR SECONDARY 2202	01-GOVERNMENT	0	20,56,892	20,56,892
SCHOOL, JHURAR KHERA	SECONDARY			
	SCHOOLS SPORTS			
	AND YOUTH			
	SERVICES			

	*****	-----	-----	-----
TOTAL (MH)		0	20,56,892	20,56,892

	*****	-----	-----	-----
TOTAL (DDO)		0	20,56,892	20,56,892



PRINCIPAL, GOVT. SENIOR SECONDARY 2202	FINSUB0422. TXT 01-GOVERNMENT	0	15,97,248	15,97,248
SCHOOL, KANDWALA AMARKOT	SECONDARY			

SCHOOLS SPORTS

AND YOUTH

SERVICES

\*\*\*\*\*

TOTAL (MH)		0	15,97,248	15,97,248
------------	--	---	-----------	-----------

\*\*\*\*\*

TOTAL (DDO)		0	15,97,248	15,97,248
-------------	--	---	-----------	-----------

PRINCIPAL, GOVT. SENIOR SECONDARY 2202	01-GOVERNMENT	0	36,45,768	36,45,768
----------------------------------------	---------------	---	-----------	-----------

SCHOOL, KARNI KHERA	SECONDARY			
---------------------	-----------	--	--	--

GOVERNMENT OF PUNJAB

Page 1273

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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

FINSUB0422. TXT

AND YOUTH

SERVI CES

\*\*\*\*\*

TOTAL (MH)

0

36,45,768

36,45,768

\*\*\*\*\*

TOTAL (DDO)

0

36,45,768

36,45,768

PUBLIC DIRECTOR, PUBLIC PRINCIPAL, GOVT. SENIOR SECONDARY 2202

01-GOVERNMENT

0

25,02,416

25,02,416

INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL, MAUJGARH

SECONDARY

S PUNJAB

SCHOOLS SPORTS

(COLLEGES)

AND YOUTH

SERVI CES

\*\*\*\*\*

TOTAL (MH)

0

25,02,416

25,02,416

\*\*\*\*\*

TOTAL (DDO)

0

25,02,416

25,02,416

PRINCIPAL, GOVT. SENIOR SECONDARY 2202	01-GOVERNMENT	0	39,12,253	39,12,253
SCHOOL, MUDKI	SECONDARY			
	SCHOOLS SPORTS			
	AND YOUTH			
	SERVICES			

*****	-----			
TOTAL (MH)		0	39,12,253	39,12,253

*****	-----			
TOTAL (DDO)		0	39,12,253	39,12,253

PRINCIPAL, GOVT. SENIOR SECONDARY 2202	01-GOVERNMENT	0	19,61,347	19,61,347
SCHOOL, TALWANDI JALLE KHAN	SECONDARY			
	SCHOOLS SPORTS			
	AND YOUTH			
	SERVICES			

*****	-----			
TOTAL (MH)		0	19,61,347	19,61,347

\*\*\*\*\*

TOTAL (DDO) 0 19,61,347 19,61,347

GOVERNMENT OF PUNJAB

Page 1274

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	PRINCIPAL, GOVT. SENIOR SECONDARY SCHOOL, CHHITANWALA	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0	18,24,248	18,24,248
-----------------------------------------------------	---------------------------------------------------	-------------------------------------------------------	------	-----------------------------------------------------------	---	-----------	-----------

\*\*\*\*\*

TOTAL (MH) 0 18,24,248 18,24,248

\*\*\*\*\*

TOTAL (DDO) 0 18,24,248 18,24,248

PRINCIPAL, GOVT. SR, SEC SCHOOL,	2202	01-GOVERNMENT	0	5,19,412	5,19,412
TALWAN		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			
*****			-----		
TOTAL (MH)			0	5,19,412	5,19,412

*****			-----		
TOTAL (DDO)			0	5,19,412	5,19,412

PRINCIPAL, GOVT. SR. SEC. SCHOOL	2202	01-GOVERNMENT	0	39,65,050	39,65,050
		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			
*****			-----		
TOTAL (MH)			0	39,65,050	39,65,050

\*\*\*\*\*

TOTAL (DDO)	0	39,65,050	39,65,050
-------------	---	-----------	-----------

PRI NCIPAL, GOVT. SR. SEC. SCHOOL 2202	01-GOVERNMENT	0	13,63,024	13,63,024
(GI RLS), MAKHU	SECONDARY			
	SCHOOLS SPORTS			
	AND YOUTH			
	SERVI CES			

\*\*\*\*\*

TOTAL (MH)	0	13,63,024	13,63,024
------------	---	-----------	-----------

GOVERNMENT OF PUNJAB

Page 1275

DEPT/CCO/DDO/MH/SM/MI N/SUB HEAD WI SE EXPENDI TURE FOR APRI L 2022

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	DIRECTOR, PUBLIC	TOTAL(DDO)		0	13,63,024	13,63,024
INSTRUCTION INSTRUCTIONS(SECONDARY),						
S	PUNJAB					
(COLLEGES)						

PRINCIPAL, GOVT. SR. SEC.	2202	01-GOVERNMENT	0	17,53,596	17,53,596
SCHOOL(B), BALIAN WALI		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			

\*\*\*\*\*

-----

TOTAL(MH)			0	31,16,620	31,16,620
-----------	--	--	---	-----------	-----------

\*\*\*\*\*

-----

TOTAL(DDO)			0	31,16,620	31,16,620
------------	--	--	---	-----------	-----------

PRINCIPAL, GOVT. SR. SEC.	2202	01-GOVERNMENT	0	17,24,929	17,24,929
SCHOOL(BOYS), KOTHA-GURU		SECONDARY			

FINSUB0422.TXT  
SCHOOLS SPORTS

AND YOUTH

SERVICES

\*\*\*\*\*

TOTAL (MH)

0

17,24,929

17,24,929

\*\*\*\*\*

TOTAL (DDO)

0

17,24,929

17,24,929

PRINCIPAL, GOVT. SR. SEC.

2202

01-GOVERNMENT

0

16,41,096

16,41,096

SCHOOL (BOYS), PHUL

SECONDARY

SCHOOLS SPORTS

AND YOUTH

SERVICES

\*\*\*\*\*

TOTAL (MH)

0

16,41,096

16,41,096

\*\*\*\*\*

TOTAL (DDO)

0

16,41,096

16,41,096



DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	PRINCIPAL, GOVT. SR. SEC. SCHOOL, NURPUR SETHAN	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0	24,20,877	24,20,877
*****							
TOTAL (MH)					0	24,20,877	24,20,877
*****							
TOTAL (DDO)					0	24,20,877	24,20,877
*****							
TOTAL (DDO)					0	24,20,877	24,20,877
*****							
TOTAL (MH)					0	26,45,088	26,45,088

ATTARI

SECONDARY

SCHOOLS SPORTS

AND YOUTH

SERVICES

\*\*\*\*\*

TOTAL(MH)

0

26,45,088

26,45,088

\*\*\*\*\*

TOTAL(DDO)

0

26,45,088

26,45,088

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202

01-GOVERNMENT

0

12,27,333

12,27,333

AUR

SECONDARY

SCHOOLS SPORTS

AND YOUTH

SERVICES

\*\*\*\*\*

TOTAL(MH)

0

12,27,333

12,27,333

\*\*\*\*\*

TOTAL (DDO)		0	12,27,333	12,27,333
-------------	--	---	-----------	-----------

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202	01-GOVERNMENT	0	30,76,874	30,76,874
----------------------------------------	---------------	---	-----------	-----------

BHAGGEKE PIPAL	SECONDARY			
	SCHOOLS SPORTS			
	AND YOUTH			
	SERVICES			

\*\*\*\*\*

TOTAL (MH)		0	30,76,874	30,76,874
------------	--	---	-----------	-----------

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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 (DDO)			0	30,76,874	30,76,874
--------------------	--------------------------------------------	-------------	--	--	---	-----------	-----------

(COLLEGES)

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202	01-GOVERNMENT	0	12,24,306	12,24,306
BHAGGOKE	SECONDARY			
	SCHOOLS SPORTS			
	AND YOUTH			
	SERVICES			

*****	-----			
TOTAL (MH)		0	43,01,180	43,01,180

*****	-----			
TOTAL (DDO)		0	43,01,180	43,01,180

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202	01-GOVERNMENT	0	30,80,924	30,80,924
BHOKHRA	SECONDARY			
	SCHOOLS SPORTS			
	AND YOUTH			
	SERVICES			

\*\*\*\*\*

TOTAL (MH) 0 30,80,924 30,80,924

\*\*\*\*\*

TOTAL (DDO) 0 30,80,924 30,80,924

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 01-GOVERNMENT 0 11,01,656 11,01,656

BUNDALA SECONDARY  
SCHOOLS SPORTS  
AND YOUTH  
SERVICES

\*\*\*\*\*

TOTAL (MH) 0 11,01,656 11,01,656

\*\*\*\*\*

TOTAL (DDO) 0 11,01,656 11,01,656

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 01-GOVERNMENT 0 17,40,084 17,40,084

CHAK FATEH SINGH WALA SECONDARY

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	17,40,084	17,40,084
-----							
			*****				
			TOTAL (DDO)		0	17,40,084	17,40,084
-----							
PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 CHURIWALA DHANA		01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH	0	18,38,292	18,38,292

FINSUB0422. TXT  
SERVICES

\*\*\*\*\*

TOTAL (MH)

0

18,38,292

18,38,292

\*\*\*\*\*

TOTAL (DDO)

0

18,38,292

18,38,292

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202

01-GOVERNMENT

0

16,32,658

16,32,658

DHAPALI

SECONDARY

SCHOOLS SPORTS

AND YOUTH

SERVICES

\*\*\*\*\*

TOTAL (MH)

0

16,32,658

16,32,658

\*\*\*\*\*

TOTAL (DDO)

0

16,32,658

16,32,658

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202	FINSUB0422. TXT 01-GOVERNMENT	0	9,58,356	9,58,356
DI ALPURA BHAI KA	SECONDARY			
	SCHOOLS SPORTS			
	AND YOUTH			
	SERVICES			

\*\*\*\*\*

TOTAL (MH)		0	9,58,356	9,58,356
------------	--	---	----------	----------

\*\*\*\*\*

TOTAL (DDO)		0	9,58,356	9,58,356
-------------	--	---	----------	----------

GOVERNMENT OF PUNJAB

Page 1279

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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 INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 DUNERA		01-GOVERNMENT SECONDARY SCHOOLS SPORTS	0	16,50,156	16,50,156
----------------------	--------------------------------------------------	-----------------------------------------------	--	----------------------------------------------	---	-----------	-----------



(COLLEGES)

FINSUB0422.TXT

AND YOUTH

SERVICES

\*\*\*\*\*

TOTAL(MH)

0

16,50,156

16,50,156

\*\*\*\*\*

TOTAL(DDO)

0

16,50,156

16,50,156

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202

01-GOVERNMENT

0

15,44,808

15,44,808

FEROZE SHAH

SECONDARY

SCHOOLS SPORTS

AND YOUTH

SERVICES

\*\*\*\*\*

TOTAL(MH)

0

15,44,808

15,44,808

\*\*\*\*\*

TOTAL(DDO)

0

15,44,808

15,44,808

FIN SUB0422. TXT

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202	01-GOVERNMENT	0	21,68,820	21,68,820
GORAYA	SECONDARY			
	SCHOOLS SPORTS			
	AND YOUTH			
	SERVICES			

\*\*\*\*\*

---

TOTAL (MH)		0	21,68,820	21,68,820
------------	--	---	-----------	-----------

\*\*\*\*\*

---

TOTAL (DDO)		0	21,68,820	21,68,820
-------------	--	---	-----------	-----------

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202	01-GOVERNMENT	0	24,18,080	24,18,080
JANDWAL	SECONDARY			
	SCHOOLS SPORTS			
	AND YOUTH			
	SERVICES			

\*\*\*\*\*

---

TOTAL (MH)		0	24,18,080	24,18,080
------------	--	---	-----------	-----------

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	24,18,080	24,18,080
-----							
		PRINCIPAL, GOVT. SR. SEC. SCHOOL, KADIANA KALAN	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0	17,50,924	17,50,924
-----							
		TOTAL (MH)			0	41,69,004	41,69,004

\*\*\*\*\*  
 -----  
 TOTAL(DDO) 0 41,69,004 41,69,004

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 01-GOVERNMENT 0 18,17,096 18,17,096  
 KAHMA SECONDARY  
 SCHOOLS SPORTS  
 AND YOUTH  
 SERVICES

\*\*\*\*\*  
 -----  
 TOTAL(MH) 0 18,17,096 18,17,096

\*\*\*\*\*  
 -----  
 TOTAL(DDO) 0 18,17,096 18,17,096

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 01-GOVERNMENT 0 36,96,223 36,96,223  
 KHAI PHAMEKI SECONDARY  
 SCHOOLS SPORTS  
 AND YOUTH

SERVICES

\*\*\*\*\*  
 -----  
 TOTAL (MH) 0 36,96,223 36,96,223

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 0 36,96,223 36,96,223

GOVERNMENT OF PUNJAB

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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, KHAOWALI DHAB	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0	23,78,500	23,78,500

-----  
TOTAL(MH) 0 23,78,500 23,78,500

\*\*\*\*\*

-----  
TOTAL(DDO) 0 23,78,500 23,78,500

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 01-GOVERNMENT 0 23,86,077 23,86,077  
KHIRAN WALI SECONDARY  
SCHOOLS SPORTS  
AND YOUTH  
SERVICES

\*\*\*\*\*

-----  
TOTAL(MH) 0 23,86,077 23,86,077

\*\*\*\*\*

-----  
TOTAL(DDO) 0 23,86,077 23,86,077

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 01-GOVERNMENT 0 16,47,363 16,47,363  
KHUBHAN SECONDARY

FINSUB0422. TXT  
SCHOOLS SPORTS

AND YOUTH

SERVICES

\*\*\*\*\*  
-----  
TOTAL (MH) 0 16,47,363 16,47,363

\*\*\*\*\*  
-----  
TOTAL (DDO) 0 16,47,363 16,47,363

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 01-GOVERNMENT 0 14,46,883 14,46,883  
LEHAL SECONDARY  
SCHOOLS SPORTS  
AND YOUTH  
SERVICES

\*\*\*\*\*  
-----  
TOTAL (MH) 0 14,46,883 14,46,883

NAME OF DEPARTMENT	NAME 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	14,46,883	14,46,883
--------	------------------	-------------	--	--	---	-----------	-----------

INSTRUCTION INSTRUCTIONS (SECONDARY),

S PUNJAB

(COLLEGES)

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202			01-GOVERNMENT		0	21,03,428	21,03,428
----------------------------------------	--	--	---------------	--	---	-----------	-----------

MAHMU JOYIA

SECONDARY

SCHOOLS SPORTS

AND YOUTH

SERVICES

\*\*\*\*\*

TOTAL (MH)					0	35,50,311	35,50,311
------------	--	--	--	--	---	-----------	-----------

\*\*\*\*\*



TOTAL (DDO)		0	35,50,311	35,50,311
-------------	--	---	-----------	-----------

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202	01-GOVERNMENT	0	29,04,564	29,04,564
----------------------------------------	---------------	---	-----------	-----------

MEGHA RAI  
SECONDARY  
SCHOOLS SPORTS  
AND YOUTH  
SERVICES

\*\*\*\*\*

TOTAL (MH)		0	29,04,564	29,04,564
------------	--	---	-----------	-----------

\*\*\*\*\*

TOTAL (DDO)		0	29,04,564	29,04,564
-------------	--	---	-----------	-----------

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202	01-GOVERNMENT	0	7,09,100	7,09,100
----------------------------------------	---------------	---	----------	----------

MORO  
SECONDARY  
SCHOOLS SPORTS  
AND YOUTH  
SERVICES

\*\*\*\*\*

TOTAL (MH) 0 7,09,100 7,09,100

\*\*\*\*\*

TOTAL (DDO) 0 7,09,100 7,09,100

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 01-GOVERNMENT 0 14,16,192 14,16,192  
 PAJJODEOTA SOOS SECONDARY

GOVERNMENT OF PUNJAB

DEPT/CCO/DDO/MH/SM/MI N/SUB HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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 14,16,192 14,16,192

\*\*\*\*\*

TOTAL(DDO) 0 14,16,192 14,16,192

PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202	01-GOVERNMENT	0	21,93,276	21,93,276
INSTRUCTION	INSTRUCTIONS(SECONDARY),	PATRE WALA	SECONDARY			
S	PUNJAB		SCHOOLS SPORTS			
(COLLEGES)			AND YOUTH			
			SERVICES			

\*\*\*\*\*

TOTAL(MH) 0 21,93,276 21,93,276

\*\*\*\*\*

TOTAL(DDO) 0 21,93,276 21,93,276

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202	01-GOVERNMENT	0	28,27,924	28,27,924
SABUANA	SECONDARY			
	SCHOOLS SPORTS			
	AND YOUTH			
	SERVICES			

FINSUB0422. TXT

\*\*\*\*\*

TOTAL (MH) 0 28,27,924 28,27,924

\*\*\*\*\*

TOTAL (DDO) 0 28,27,924 28,27,924

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 01-GOVERNMENT 0 26,53,504 26,53,504  
SAPPAN WALA SECONDARY  
SCHOOLS SPORTS  
AND YOUTH  
SERVICES

\*\*\*\*\*

TOTAL (MH) 0 26,53,504 26,53,504

\*\*\*\*\*

TOTAL (DDO) 0 26,53,504 26,53,504

FINSUB0422.TXT

NAME OF DEPARTMENT	NAME 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	PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 SAYAD WALA	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0	47,11,586	47,11,586
----------------------------------------------------	---------------------------------------------------	---------------------------------------------------	------	-----------------------------------------------------------	---	-----------	-----------

\*\*\*\*\*

TOTAL (MH)					0	47,11,586	47,11,586
------------	--	--	--	--	---	-----------	-----------

\*\*\*\*\*

TOTAL (DDO)					0	47,11,586	47,11,586
-------------	--	--	--	--	---	-----------	-----------

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 TALWANDI SABO			2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH	0	26,39,175	26,39,175
------------------------------------------------------	--	--	------	--------------------------------------------------	---	-----------	-----------

FINSUB0422.TXT  
SERVICES

\*\*\*\*\*

TOTAL (MH)	0	26,39,175	26,39,175
------------	---	-----------	-----------

\*\*\*\*\*

TOTAL (DDO)	0	26,39,175	26,39,175
-------------	---	-----------	-----------

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202	01-GOVERNMENT	0	35,89,932	35,89,932
----------------------------------------	---------------	---	-----------	-----------

TIBBER	SECONDARY			
	SCHOOLS SPORTS			
	AND YOUTH			
	SERVICES			

\*\*\*\*\*

TOTAL (MH)	0	35,89,932	35,89,932
------------	---	-----------	-----------

\*\*\*\*\*

TOTAL (DDO)	0	35,89,932	35,89,932
-------------	---	-----------	-----------

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202	FINSUB0422.TXT 01-GOVERNMENT	0	13,23,864	13,23,864
UDHOWAL, JALANDHAR	SECONDARY			
	SCHOOLS SPORTS			
	AND YOUTH			
	SERVICES			

\*\*\*\*\*

TOTAL (MH)	0	13,23,864	13,23,864
------------	---	-----------	-----------

GOVERNMENT OF PUNJAB

Page 1285

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	13,23,864	13,23,864
--------	------------------	-------------	--	--	---	-----------	-----------

INSTRUCTION INSTRUCTIONS (SECONDARY),

S PUNJAB

(COLLEGES)

FINSUB0422.TXT

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202	01-GOVERNMENT	0	11,66,046	11,66,046
VALOOR	SECONDARY			
	SCHOOLS SPORTS			
	AND YOUTH			
	SERVICES			

\*\*\*\*\*

---

TOTAL(MH)		0	24,89,910	24,89,910
-----------	--	---	-----------	-----------

\*\*\*\*\*

---

TOTAL(DDO)		0	24,89,910	24,89,910
------------	--	---	-----------	-----------

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202	01-GOVERNMENT	0	24,11,812	24,11,812
VEROKE	SECONDARY			
	SCHOOLS SPORTS			
	AND YOUTH			
	SERVICES			

\*\*\*\*\*

---

TOTAL(MH)		0	24,11,812	24,11,812
-----------	--	---	-----------	-----------



\*\*\*\*\*

TOTAL (DDO)			0	24, 11, 812	24, 11, 812
-------------	--	--	---	-------------	-------------

PRINCIPAL, GOVT. SR. SEC.	2202	01-GOVERNMENT	0	14, 72, 226	14, 72, 226
---------------------------	------	---------------	---	-------------	-------------

SCHOOL, BHAI RUPA  
 SECONDARY  
 SCHOOLS SPORTS  
 AND YOUTH  
 SERVICES

\*\*\*\*\*

TOTAL (MH)			0	14, 72, 226	14, 72, 226
------------	--	--	---	-------------	-------------

\*\*\*\*\*

TOTAL (DDO)			0	14, 72, 226	14, 72, 226
-------------	--	--	---	-------------	-------------

GOVERNMENT OF PUNJAB

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2022

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
PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVT. SR. SEC.	2202	01-GOVERNMENT	0	15,11,292	15,11,292
INSTRUCTION	INSTRUCTIONS(SECONDARY),	SCHOOL, KALJHARANI		SECONDARY			
S	PUNJAB			SCHOOLS SPORTS			
(COLLEGES)				AND YOUTH			
				SERVICES			
*****					-----		
			TOTAL (MH)		0	15,11,292	15,11,292
*****					-----		
			TOTAL (DDO)		0	15,11,292	15,11,292
		PRINCIPAL, GOVT. SR. SEC.	2202	01-GOVERNMENT	0	17,58,048	17,58,048
		SCHOOL, MANDI KALAN		SECONDARY			
				SCHOOLS SPORTS			
				AND YOUTH			
				SERVICES			
*****					-----		
			TOTAL (MH)		0	17,58,048	17,58,048

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 0 17,58,048 17,58,048

PRINCIPAL, GOVT. SR. SEC. 2202 01-GOVERNMENT 0 9,52,012 9,52,012  
 SCHOOL, RAMSARA SECONDARY  
 SCHOOLS SPORTS  
 AND YOUTH  
 SERVICES

\*\*\*\*\*  
 -----  
 TOTAL (MH) 0 9,52,012 9,52,012

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 0 9,52,012 9,52,012

PRINCIPAL, GOVT. SR. SEC. 2202 01-GOVERNMENT 0 30,23,723 30,23,723  
 SCHOOL, SANJAY NAGAR SECONDARY  
 SCHOOLS SPORTS  
 AND YOUTH

SERVICES

*****			
TOTAL (MH)	0	30,23,723	30,23,723

GOVERNMENT OF PUNJAB

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	30,23,723	30,23,723
		PRINCIPAL, GOVT. SR. SEC. SCHOOL, SHAKOOR	2202	01-GOVERNMENT SECONDARY	0	15,33,599	15,33,599

FINSUB0422.TXT  
SCHOOLS SPORTS

AND YOUTH

SERVICES

\*\*\*\*\*

TOTAL (MH)

0

45,57,322

45,57,322

\*\*\*\*\*

TOTAL (DDO)

0

45,57,322

45,57,322

PRINCIPAL, GOVT. SR. SEC. SCHOOLS, 2202

01-GOVERNMENT

0

21,45,603

21,45,603

LAKHOKE BEHRAM

SECONDARY

SCHOOLS SPORTS

AND YOUTH

SERVICES

\*\*\*\*\*

TOTAL (MH)

0

21,45,603

21,45,603

\*\*\*\*\*

TOTAL (DDO)

0

21,45,603

21,45,603

PRINCIPAL, GOVT. SR. SECONDARY	2202	01-GOVERNMENT	0	14,51,080	14,51,080
SCHOOL, BHANGURI		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			
*****			-----		
TOTAL (MH)			0	14,51,080	14,51,080

*****			-----		
TOTAL (DDO)			0	14,51,080	14,51,080

PRINCIPAL, GOVT. SR. SECONDARY	2202	01-GOVERNMENT	0	57,70,015	57,70,015
SCHOOL, DINA NAGAR		SECONDARY			

GOVERNMENT OF PUNJAB

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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 57,70,015 57,70,015

\*\*\*\*\*

TOTAL(DDO) 0 57,70,015 57,70,015

PUBLIC DIRECTOR, PUBLIC PRINCIPAL, GOVT. SR. SECONDARY 2202 01-GOVERNMENT 0 18,21,143 18,21,143

INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL, RAMEANA

SECONDARY

S PUNJAB

SCHOOLS SPORTS

(COLLEGES)

AND YOUTH

SERVICES

\*\*\*\*\*

TOTAL(MH) 0 18,21,143 18,21,143

\*\*\*\*\*

FINSUB0422.TXT

TOTAL (DDO)			0	18,21,143	18,21,143
-------------	--	--	---	-----------	-----------

PRINCIPAL, GOVT. SR. SECONDARY	2202	01-GOVERNMENT	0	14,95,383	14,95,383
--------------------------------	------	---------------	---	-----------	-----------

SCHOOL, TALWANDI RAMA		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			

*****	-----	-----	-----	-----	-----
TOTAL (MH)			0	14,95,383	14,95,383

*****	-----	-----	-----	-----	-----
TOTAL (DDO)			0	14,95,383	14,95,383

PRINCIPAL, GOVT. SR. SEC. SCHOOL	2202	01-GOVERNMENT	0	34,24,428	34,24,428
----------------------------------	------	---------------	---	-----------	-----------

(G), RAMPURA PHUL MANDI		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			

*****	-----	-----	-----	-----	-----
-------	-------	-------	-------	-------	-------



TOTAL(MH) 0 34,24,428 34,24,428

\*\*\*\*\*

TOTAL(DDO) 0 34,24,428 34,24,428

GOVERNMENT OF PUNJAB

Page 1289

DEPT/CCO/DDO/MH/SM/MI N/SUB HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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 , 2202 JALAL		01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0	16,78,600	16,78,600
---------------------------------	--------------------------------------------------	-----------------------------------------------	--	-----------------------------------------------------------	---	-----------	-----------

\*\*\*\*\*

TOTAL(MH) 0 16,78,600 16,78,600

\*\*\*\*\*

TOTAL (DDO) 0 16,78,600 16,78,600

PRINCIPAL, GOVT. SR. SEC. 2202 01-GOVERNMENT 0 17,60,447 17,60,447

SCHOOL (BOYS), TALWANDI BHAI  
 SECONDARY  
 SCHOOLS SPORTS  
 AND YOUTH  
 SERVICES

\*\*\*\*\*

TOTAL (MH) 0 17,60,447 17,60,447

\*\*\*\*\*

TOTAL (DDO) 0 17,60,447 17,60,447

PRINCIPAL, GOVT. SR. SEC. SCHOOL 2202 01-GOVERNMENT 0 23,42,986 23,42,986

(G), PHAPHRE BHAI KE  
 SECONDARY  
 SCHOOLS SPORTS  
 AND YOUTH  
 SERVICES

\*\*\*\*\*  
 -----  
 TOTAL (MH) 0 23,42,986 23,42,986

2235 03-REIMBURSEMEN 0 11,218 11,218  
 T OF MEDICAL  
 CHARGES TO  
 PUNJAB  
 GOVERNMENT  
 PENSIONERS

\*\*\*\*\*  
 -----  
 TOTAL (MH) 0 11,218 11,218

\*\*\*\*\*

GOVERNMENT OF PUNJAB

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
--------------------	-----------------------------------	----------------------------------------	------------	----------	---------------------------------	------------------------------	-------------------------

				FIN SUB0422. TXT			
TOTAL (DDO)					0	23,54,204	23,54,204
PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVT.	2202	01-GOVERNMENT	0	18,20,816	18,20,816
INSTRUCTION	INSTRUCTIONS (SECONDARY),	SR. SEC. SCHOOL (BOYS), MEHRAJ		SECONDARY			
S	PUNJAB			SCHOOLS SPORTS			
(COLLEGES)				AND YOUTH			
				SERVICES			
				*****			
TOTAL (MH)					0	18,32,034	18,32,034
				*****			
TOTAL (DDO)					0	41,75,020	41,75,020
PRINCIPAL, GOVT.	SR. SEC. SCHOOL,	UMARPUR KALAN	2202	01-GOVERNMENT	0	12,20,964	12,20,964
				SECONDARY			
				SCHOOLS SPORTS			
				AND YOUTH			
				SERVICES			
				*****			

		FIN SUB0422. TXT			
		TOTAL (MH)	0	12,20,964	12,20,964

*****		-----			
		TOTAL (DDO)	0	12,20,964	12,20,964

PRINCIPAL, GOVT. (BOYS)	2202	01-GOVERNMENT	0	44,22,766	44,22,766
SR. SEC. SCHOOL, MOHI NDRA		SECONDARY			
GANJ, RAJPURA		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			

*****		-----			
		TOTAL (MH)	0	44,22,766	44,22,766

*****		-----			
		TOTAL (DDO)	0	44,22,766	44,22,766

PRINCIPAL, GOVT. (G) SR. SEC.	2202	01-GOVERNMENT	0	27,75,592	27,75,592
SCHOOL, MAMDOT		SECONDARY			
		SCHOOLS SPORTS			

\*\*\*\*\*

GOVERNMENT OF PUNJAB

Page 1291

DEPT/CCO/DDO/MH/SM/MI N/SUB HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	27,75,592	27,75,592

PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	*****					
			TOTAL (DDO)		0	27,75,592	27,75,592

PRINCIPAL, GOVT. (G) SR. SEC SCHOOL, BTD.			2202	01-GOVERNMENT SECONDARY	0	90,42,146	90,42,146
-------------------------------------------	--	--	------	-------------------------	---	-----------	-----------

FIN SUB0422. TXT

SCHOOLS SPORTS

AND YOUTH

SERVICES

\*\*\*\*\*

TOTAL (MH)

0 1,18,17,738 1,18,17,738

\*\*\*\*\*

TOTAL (DDO)

0 1,18,17,738 1,18,17,738

PRINCIPAL, GOVT. BOYS SR. SEC

2202

01-GOVERNMENT

0 32,65,300 32,65,300

SCHOOL, GONI ANA MANDI

SECONDARY

SCHOOLS SPORTS

AND YOUTH

SERVICES

\*\*\*\*\*

TOTAL (MH)

0 32,65,300 32,65,300

\*\*\*\*\*

TOTAL (DDO)

0 32,65,300 32,65,300

PRINCIPAL, GOVT. GIRLS SR. SEC.	2202	01-GOVERNMENT	0	10,95,656	10,95,656
SCHOOL, NURMAHAL		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			
*****			-----		
TOTAL (MH)			0	10,95,656	10,95,656

*****			-----		
TOTAL (DDO)			0	10,95,656	10,95,656

GOVERNMENT OF PUNJAB

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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. POLYTECHNIC FOR	2202	01-GOVERNMENT	0	67,56,525	67,56,525



INSTRUCTION INSTRUCTIONS(SECONDARY), WOMEN

ARTS COLLEGES

S PUNJAB

(COLLEGES)

\*\*\*\*\*

TOTAL(MH)

0

78,52,181

78,52,181

\*\*\*\*\*

TOTAL(DDO)

0

78,52,181

78,52,181

PRINCIPAL, GOVT. SENIOR SECONDARY 2202

01-GOVERNMENT

0

29,07,075

29,07,075

SCHOOL(GIRLS), TALWANDI BHAI

SECONDARY

SCHOOLS SPORTS

AND YOUTH

SERVICES

\*\*\*\*\*

TOTAL(MH)

0

29,07,075

29,07,075

\*\*\*\*\*

TOTAL(DDO)

0

29,07,075

29,07,075

PRINCIPAL, GOVT. SENIOR SECONDARY	2202	01-GOVERNMENT	0	28,82,388	28,82,388
SCHOOL, PANJ KE UTTAR		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			

*****		-----			
TOTAL (MH)			0	28,82,388	28,82,388

*****		-----			
TOTAL (DDO)			0	28,82,388	28,82,388

PRINCIPAL, GOVT. SENIOR SECONDARY	2202	01-GOVERNMENT	0	24,62,714	24,62,714
SCHOOL, TAHLI WALA BODLA		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			

*****		-----			
TOTAL (MH)			0	24,62,714	24,62,714

GOVERNMENT OF PUNJAB

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	24,62,714	24,62,714
INSTRUCTION INSTRUCTIONS (SECONDARY),							
S PUNJAB							
(COLLEGES)							
		PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202		01-GOVERNMENT	0	10,50,188	10,50,188
		SARHALA MUNDIAN		SECONDARY			
				SCHOOLS SPORTS			
				AND YOUTH			
				SERVICES			

TOTAL(MH) 0 35,12,902 35,12,902

\*\*\*\*\*

TOTAL(DDO) 0 35,12,902 35,12,902

PRINCIPAL, GOVT. SR. SEC. 2202 01-GOVERNMENT 0 21,47,152 21,47,152  
SCHOOL(BOYS), BHUCHO MANDI SECONDARY  
SCHOOLS SPORTS  
AND YOUTH  
SERVICES

\*\*\*\*\*

TOTAL(MH) 0 21,47,152 21,47,152

\*\*\*\*\*

TOTAL(DDO) 0 21,47,152 21,47,152

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 01-GOVERNMENT 0 17,79,400 17,79,400  
LOOMBRI WALA SECONDARY

FINSUB0422. TXT  
SCHOOLS SPORTS

AND YOUTH

SERVICES

\*\*\*\*\*

TOTAL (MH)

0

17,79,400

17,79,400

\*\*\*\*\*

TOTAL (DDO)

0

17,79,400

17,79,400

PRINCIPAL, GOVT. SR. SEC.

2202

01-GOVERNMENT

0

39,20,103

39,20,103

SCHOOL, MANDI PHUL

SECONDARY

GOVERNMENT OF PUNJAB

Page 1294

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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 39,20,103 39,20,103

\*\*\*\*\*  
 -----  
 TOTAL(DDO) 0 39,20,103 39,20,103

PUBLIC DIRECTOR, PUBLIC PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 01-GOVERNMENT 0 26,63,337 26,63,337  
 INSTRUCTION INSTRUCTIONS(SECONDARY), DHANDARI KHURD SECONDARY  
 S PUNJAB SCHOOLS SPORTS  
 (COLLEGES) AND YOUTH  
 SERVICES

\*\*\*\*\*  
 -----  
 TOTAL(MH) 0 26,63,337 26,63,337

\*\*\*\*\*  
 -----  
 TOTAL(DDO) 0 26,63,337 26,63,337

PRINCIPAL, GOVT. SR. SEC 2202 01-GOVERNMENT 0 37,74,071 37,74,071

SCHOOL, KHUI AN SARWAR

SECONDARY

SCHOOLS SPORTS

AND YOUTH

SERVI CES

\*\*\*\*\*

TOTAL (MH)

0

37,74,071

37,74,071

\*\*\*\*\*

TOTAL (DDO)

0

37,74,071

37,74,071

PRINCIPAL, GOVT. SR. SEC

2202

01-GOVERNMENT

0

35,56,348

35,56,348

SCHOOL, NI HAL KHERA

SECONDARY

SCHOOLS SPORTS

AND YOUTH

SERVI CES

\*\*\*\*\*

TOTAL (MH)

0

35,56,348

35,56,348

\*\*\*\*\*

TOTAL(DDO)

0

35,56,348

35,56,348

GOVERNMENT OF PUNJAB

Page 1295

DEPT/CCO/DDO/MH/SM/MI N/SUB HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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), SAHNEWAL	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0	27,16,380	27,16,380
*****							
TOTAL(MH)					0	27,16,380	27,16,380
*****							
TOTAL(DDO)					0	27,16,380	27,16,380



FINSUB0422. TXT

PRI NCIPAL, GOVT. SR. SEC.	2202	01-GOVERNMENT	0	18,88,136	18,88,136
SCHOOL, BEHAK GUJJARAN		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVI CES			
*****			-----		
TOTAL (MH)			0	18,88,136	18,88,136

*****			-----		
TOTAL (DDO)			0	18,88,136	18,88,136

PRI NCIPAL, GOVT. SR. SEC.	2202	01-GOVERNMENT	0	23,86,944	23,86,944
SCHOOL, DARBAR PANDURI		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVI CES			
*****			-----		
TOTAL (MH)			0	23,86,944	23,86,944

\*\*\*\*\*

TOTAL (DDO) 0 23,86,944 23,86,944

PRINCIPAL, GOVT. SR. SEC. 2202 01-GOVERNMENT 0 16,76,406 16,76,406

SCHOOL, GHUNGRALI SIKHAN  
SECONDARY  
SCHOOLS SPORTS  
AND YOUTH  
SERVICES

\*\*\*\*\*

TOTAL (MH) 0 16,76,406 16,76,406

GOVERNMENT OF PUNJAB

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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 16,76,406 16,76,406

INSTRUCTION INSTRUCTIONS(SECONDARY),

S PUNJAB

(COLLEGES)

PRINCIPAL, GOVT. SR. SEC. , SCHOOL,	2202	01-GOVERNMENT	0	26,32,864	26,32,864
MAISER KHANA		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			

\*\*\*\*\*

TOTAL(MH)			0	43,09,270	43,09,270
-----------	--	--	---	-----------	-----------

\*\*\*\*\*

TOTAL(DDO)			0	43,09,270	43,09,270
------------	--	--	---	-----------	-----------

PRINCIPAL, GOVT. SR. SEC. , SCHOOL,	2202	01-GOVERNMENT	0	14,78,652	14,78,652
MANDI KALAN		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			

FINSUB0422. TXT  
SERVICES

\*\*\*\*\*

-----  
TOTAL (MH) 0 14,78,652 14,78,652

\*\*\*\*\*

-----  
TOTAL (DDO) 0 14,78,652 14,78,652

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 01-GOVERNMENT 0 4,92,316 4,92,316  
BAGHELEWALA SECONDARY  
SCHOOLS SPORTS  
AND YOUTH  
SERVICES

\*\*\*\*\*

-----  
TOTAL (MH) 0 4,92,316 4,92,316

\*\*\*\*\*

-----  
TOTAL (DDO) 0 4,92,316 4,92,316

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	PRINCIPAL, GOVT. SR. SEC. SCHOOL, BILASPUR	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0	8,95,408	8,95,408
*****							
TOTAL (MH)					0	8,95,408	8,95,408
*****							
TOTAL (DDO)					0	8,95,408	8,95,408
*****							
PRINCIPAL, GOVT. SR. SEC. SCHOOL, BHAWANI GARH					0	37,86,767	37,86,767
*****							

FINSUB0422.TXT

AND YOUTH

SERVICES

\*\*\*\*\*

TOTAL(MH)

0

37,86,767

37,86,767

\*\*\*\*\*

TOTAL(DDO)

0

37,86,767

37,86,767

PRINCIPAL, GOVT. SR. SEC. SCHOOL, BHU 2202

01-GOVERNMENT

0

7,86,375

7,86,375

LLAN

SECONDARY

SCHOOLS SPORTS

AND YOUTH

SERVICES

\*\*\*\*\*

TOTAL(MH)

0

7,86,375

7,86,375

\*\*\*\*\*

TOTAL(DDO)

0

7,86,375

7,86,375

PRINCIPAL, GOVERNMENT SENIOR	2202	01-GOVERNMENT	0	28,78,612	28,78,612
SECODARY SCHOOL		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVI CES			
*****			-----		
TOTAL (MH)			0	28,78,612	28,78,612

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	28,78,612	28,78,612
INSTRUCTION S	INSTRUCTIONS (SECONDARY), PUNJAB						
(COLLEGES)							

PRINCIPAL, LT. GENERAL BEANT	2202	01-GOVERNMENT	0	30,75,196	30,75,196
SINGH GOVERNMENT SENIOR		SECONDARY			
SECONDARY SCHOOL		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			

\*\*\*\*\* -----

TOTAL (MH)			0	59,53,808	59,53,808
------------	--	--	---	-----------	-----------

\*\*\*\*\* -----

TOTAL (DDO)			0	59,53,808	59,53,808
-------------	--	--	---	-----------	-----------

PRINCIPAL, MATTA GUJARI SENIOR	2202	01-GOVERNMENT	0	29,01,636	29,01,636
SECONDARY SCHOOL		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			

\*\*\*\*\* -----

TOTAL (MH)			0	29,01,636	29,01,636
------------	--	--	---	-----------	-----------



\*\*\*\*\*

TOTAL (DDO)		0	29,01,636	29,01,636
-------------	--	---	-----------	-----------

PRINCIPAL, MODEL SENIOR SECONDARY 2202	01-GOVERNMENT	0	1,00,05,009	1,00,05,009
SCHOOL, PHEEL KHANNA	SECONDARY			
	SCHOOLS SPORTS			
	AND YOUTH			
	SERVICES			

\*\*\*\*\*

TOTAL (MH)		0	1,00,05,009	1,00,05,009
------------	--	---	-------------	-------------

\*\*\*\*\*

TOTAL (DDO)		0	1,00,05,009	1,00,05,009
-------------	--	---	-------------	-------------

PRINCIPAL, SANT ATAR SINGH G. P. C 2203	01-GOVERNMENT	0	22,30,884	22,30,884
BADBAR	POLYTECHNICS			

FINSUB0422.TXT

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	22,30,884	22,30,884
			*****				
			TOTAL (DDO)		0	22,30,884	22,30,884
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	PRINCIPAL, SBIP GOVERNMENT SENIOR SECONDARY SCHOOL, SHAHBAJ PUR	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0	4,03,684	4,03,684
			*****				
			TOTAL (MH)		0	4,03,684	4,03,684

\*\*\*\*\*

TOTAL (DDO)			0	4,03,684	4,03,684
-------------	--	--	---	----------	----------

PRINCIPAL, SENIOR SECONDARY	2202	01-GOVERNMENT	0	15,13,900	15,13,900
-----------------------------	------	---------------	---	-----------	-----------

SCHOOL, ARNO

SECONDARY

SCHOOLS SPORTS

AND YOUTH

SERVICES

\*\*\*\*\*

TOTAL (MH)			0	15,13,900	15,13,900
------------	--	--	---	-----------	-----------

\*\*\*\*\*

TOTAL (DDO)			0	15,13,900	15,13,900
-------------	--	--	---	-----------	-----------

PRINCIPAL, SENIOR SECONDARY	2202	01-GOVERNMENT	0	30,05,981	30,05,981
-----------------------------	------	---------------	---	-----------	-----------

SCHOOL, BHARI

SECONDARY

SCHOOLS SPORTS

AND YOUTH

SERVICES

\*\*\*\*\*

TOTAL (MH)	0	30,05,981	30,05,981
------------	---	-----------	-----------

\*\*\*\*\*

TOTAL (DDO)	0	30,05,981	30,05,981
-------------	---	-----------	-----------

PRINCIPAL, SENIOR SECONDARY	2202	01-GOVERNMENT	0	11,85,788	11,85,788
-----------------------------	------	---------------	---	-----------	-----------

GOVERNMENT OF PUNJAB

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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, BIJA		SECONDARY			
				SCHOOLS SPORTS			
				AND YOUTH			
				SERVICES			

\*\*\*\*\*

TOTAL (MH)	0	11,85,788	11,85,788
------------	---	-----------	-----------

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 0 11,85,788 11,85,788

PUBLIC DIRECTOR, PUBLIC PRINCIPAL, SENIOR SECONDARY 2202 01-GOVERNMENT 0 27,67,512 27,67,512  
 INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL, DAKHA SECONDARY  
 S PUNJAB SCHOOLS SPORTS  
 (COLLEGES) AND YOUTH  
 SERVICES

\*\*\*\*\*  
 -----  
 TOTAL (MH) 0 27,67,512 27,67,512

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 0 27,67,512 27,67,512

PRINCIPAL, SENIOR SECONDARY 2202 01-GOVERNMENT 0 43,02,368 43,02,368  
 SCHOOL, DEVI GARH SECONDARY  
 SCHOOLS SPORTS  
 AND YOUTH

SERVICES

\*\*\*\*\*  
-----  
TOTAL (MH) 0 43,02,368 43,02,368

\*\*\*\*\*  
-----  
TOTAL (DDO) 0 43,02,368 43,02,368

PRINCIPAL, SENIOR SECONDARY 2202 01-GOVERNMENT 0 30,90,734 30,90,734  
SCHOOL, GHAGGA SECONDARY  
SCHOOLS SPORTS  
AND YOUTH  
SERVICES

\*\*\*\*\*  
-----  
TOTAL (MH) 0 30,90,734 30,90,734

\*\*\*\*\*  
-----

NAME OF DEPARTMENT	NAME 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	30,90,734	30,90,734
--	--	-------------	--	--	---	-----------	-----------

PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL, SENIOR SECONDARY SCHOOL, I KOLOHA	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0	21,46,058	21,46,058
---------------------------------	--------------------------------------------------	----------------------------------------------	------	-----------------------------------------------------------	---	-----------	-----------

\*\*\*\*\*

		TOTAL (MH)			0	52,36,792	52,36,792
--	--	------------	--	--	---	-----------	-----------

\*\*\*\*\*

		TOTAL (DDO)			0	52,36,792	52,36,792
--	--	-------------	--	--	---	-----------	-----------

		PRINCIPAL, SENIOR SECONDARY	2202	01-GOVERNMENT	0	44,36,632	44,36,632
--	--	-----------------------------	------	---------------	---	-----------	-----------

		SCHOOL, KHAMANO KALAN		SECONDARY			
--	--	-----------------------	--	-----------	--	--	--

FINSUB0422.TXT

AND YOUTH

SERVICES

\*\*\*\*\*

TOTAL(MH)

0

44,36,632

44,36,632

\*\*\*\*\*

TOTAL(DDO)

0

44,36,632

44,36,632

PRINCIPAL, SENIOR SECONDARY

2202

01-GOVERNMENT

0

19,80,563

19,80,563

SCHOOL, LIBRA

SECONDARY

SCHOOLS SPORTS

AND YOUTH

SERVICES

\*\*\*\*\*

TOTAL(MH)

0

19,80,563

19,80,563

\*\*\*\*\*

TOTAL(DDO)

0

19,80,563

19,80,563



PRINCIPAL, SENIOR SECONDARY	2202	01-GOVERNMENT	0	26,78,012	26,78,012
SCHOOL, PANJOLA		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			

\*\*\*\*\*

GOVERNMENT OF PUNJAB

Page 1302

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	26,78,012	26,78,012

PUBLIC DIRECTOR, PUBLIC \*\*\*\*\*  
 INSTRUCTION INSTRUCTIONS(SECONDARY),  
 S PUNJAB  
 (COLLEGES)

TOTAL (DDO)		FINSUB0422. TXT	0	26,78,012	26,78,012
-------------	--	-----------------	---	-----------	-----------

PRINCIPAL, SENIOR SECONDARY	2202	01-GOVERNMENT	0	12,31,003	12,31,003
SCHOOL, RAUNI		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			

*****	-----	-----	-----
TOTAL (MH)	0	39,09,015	39,09,015

*****	-----	-----	-----
TOTAL (DDO)	0	39,09,015	39,09,015

PRINCIPAL, SENIOR SECONDARY	2202	01-GOVERNMENT	0	13,71,328	13,71,328
SCHOOL, ROSHANPUR		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			

*****	-----	-----	-----
-------	-------	-------	-------

FIN SUB0422. TXT			
TOTAL (MH)	0	13,71,328	13,71,328

*****			
-----			
TOTAL (DDO)	0	13,71,328	13,71,328

PRINCIPAL, SENIOR SECONDARY	2202	01-GOVERNMENT	0	8,31,281	8,31,281
SCHOOL, SHAHPUR		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			

*****			
-----			
TOTAL (MH)	0	8,31,281	8,31,281

*****			
-----			
TOTAL (DDO)	0	8,31,281	8,31,281

FINSUB0422.TXT

NAME OF DEPARTMENT	NAME 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, BHAGI BANDER	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0	21,67,836	21,67,836
---------------------------------	--------------------------------------------------	--------------------------------------------------	------	-----------------------------------------------------------	---	-----------	-----------

\*\*\*\*\*

TOTAL (MH)					0	29,99,117	29,99,117
------------	--	--	--	--	---	-----------	-----------

			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	31,99,117	31,99,117
------------	---	-----------	-----------

PRINCIPAL, SH GURU HARGOBI ND GOVT 2202	01-GOVERNMENT	0	38,68,444	38,68,444
-----------------------------------------	---------------	---	-----------	-----------

SR SECONDARY MANDI GOBI NDGARH	SECONDARY			
	SCHOOLS SPORTS			
	AND YOUTH			
	SERVI CES			

\*\*\*\*\*

TOTAL(MH)	0	38,68,444	38,68,444
-----------	---	-----------	-----------

\*\*\*\*\*

TOTAL(DDO)	0	38,68,444	38,68,444
------------	---	-----------	-----------

PRINCIPAL, SHAHEED BABA LAL SINGH 2202	01-GOVERNMENT	0	20,21,696	20,21,696
----------------------------------------	---------------	---	-----------	-----------

GOVERNMENT SENIOR SECONDARY	SECONDARY			
SCHOOL, SAHI BANA	SCHOOLS SPORTS			

FINSUB0422. TXT

AND YOUTH

SERVICES

\*\*\*\*\*

TOTAL (MH)

0

20, 21, 696

20, 21, 696

GOVERNMENT OF PUNJAB

Page 1304

DEPT/CCO/DDO/MH/SM/MI N/SUB HEAD WISE EXPENDI TURE FOR APRIL 2022

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	DI RECTOR, PUBLIC	TOTAL (DDO)			0	20, 21, 696	20, 21, 696
--------	-------------------	-------------	--	--	---	-------------	-------------

INSTRUCTION INSTRUCTIONS (SECONDARY),

S PUNJAB

(COLLEGES)

PRINCIPAL, SHEED BHAI MASTI DASS	2202	01-GOVERNMENT	0	37, 71, 071	37, 71, 071
----------------------------------	------	---------------	---	-------------	-------------

GOVT. SECONDARY SCHOOL, LONGOWAL SECONDARY

SCHOOLS SPORTS

AND YOUTH

SERVICES

\*\*\*\*\*  
-----  
TOTAL (MH) 0 57,92,767 57,92,767

\*\*\*\*\*  
-----  
TOTAL (DDO) 0 57,92,767 57,92,767

PRINCIPAL, SHEED SARDAR BHAGWAN 2202 01-GOVERNMENT 0 20,53,959 20,53,959  
SINGH GOVT. SR. SECONDARY SCHOOL SECONDARY  
(GIRLS), LONGOWAL SCHOOLS SPORTS  
AND YOUTH  
SERVICES

\*\*\*\*\*  
-----  
TOTAL (MH) 0 20,53,959 20,53,959

\*\*\*\*\*  
-----  
TOTAL (DDO) 0 20,53,959 20,53,959

PRINCIPAL, SKSB SENIOR SECONDARY	2202	01-GOVERNMENT	0	18,13,940	18,13,940
SCHOOL, CHAK KALAN		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			

*****		-----			
TOTAL (MH)			0	18,13,940	18,13,940

*****		-----			
TOTAL (DDO)			0	18,13,940	18,13,940

PRINCIPAL, SR. SECONDARY SCHOOL,	2202	01-GOVERNMENT	0	17,07,648	17,07,648
KHERI NODH SINGH		SECONDARY			

GOVERNMENT OF PUNJAB

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
---------	---------	---------	-------	-----	-------------	-------------	-------------



DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	FINSUB0422.TXT HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
-----							
				SCHOOLS SPORTS AND YOUTH SERVICES			
*****							
				TOTAL (MH)	0	17,07,648	17,07,648
*****							
				TOTAL (DDO)	0	17,07,648	17,07,648
PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT SENIOR	2202	01-GOVERNMENT	0	17,72,301	17,72,301
INSTRUCTION	INSTRUCTIONS(SECONDARY),	SECONDARY SCHOOL, MOUR KHURD		SECONDARY			
S	PUNJAB			SCHOOLS SPORTS AND YOUTH SERVICES			
(COLLEGES)							
*****							
				TOTAL (MH)	0	17,72,301	17,72,301

\*\*\*\*\*

TOTAL(DDO) 0 17,72,301 17,72,301

REGI STRAR, D. P. I. (SECONDARY EDU) 2202 01-DI RECTI ON 0 2,82,52,225 2,82,52,225

PUNJAB AND  
ADMI NI STRATI ON

\*\*\*\*\*

TOTAL(MH) 0 2,82,52,225 2,82,52,225

\*\*\*\*\*

TOTAL(DDO) 0 2,82,52,225 2,82,52,225

\*\*\*\*\*

TOTAL(CCO) 0 3,75,11,04,960 3,75,11,04,960

\*\*\*\*\*

TOTAL(DEPT) 0 6,33,04,17,519 6,33,04,17,519

PUBLIC	CHIEF ENGINEER, PUBLIC	EXECUTIVE ENGINEER, RURAL ROADS	2235	FINSUB0422. TXT 03-REIMBURSEMEN	0	4,60,983	4,60,983
WORKS (B &	WORKS, PUNJAB	DIVISION PWD B&R, FEROZEPUR		T OF MEDICAL			
R)				CHARGES TO			
				PUNJAB			
				GOVERNMENT			
				PENSIONERS			

GOVERNMENT OF PUNJAB

Page 1306

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2022

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

PUBLIC	CHIEF ENGINEER, PUBLIC	EXECUTIVE ENGINEER, RURAL ROADS	2235	04-LEGAL AID TO	0	25,177	25,177
WORKS (B &	WORKS, PUNJAB	DIVISION PWD B&R, FEROZEPUR		THE POOR			
R)							

				09-INTEGRATED	0	1,09,613	1,09,613
				CHILD			
				DEVELOPMENT			
				SERVICE SCHEME			

				39-CREATION OF	0	4,00,000	4,00,000
--	--	--	--	----------------	---	----------	----------

FINSUB0422. TXT

VICTIM

COMPENSATION

FUND

\*\*\*\*\*

TOTAL (MH)

0

9,95,773

9,95,773

\*\*\*\*\*

TOTAL (DDO)

0

9,95,773

9,95,773

DEPUTY DIRECTOR, RESEARCH AND 2059

01-DIRECTION

0

11,49,292

11,49,292

LABORATORY PB

PWD(B&R), PTL., LABORATORY

RESEARCH AND LABORATORY

\*\*\*\*\*

TOTAL (MH)

0

11,49,292

11,49,292

\*\*\*\*\*

TOTAL (DDO)

0

11,49,292

11,49,292

EXECUTIVE ENGINEER, CENTRAL 2059 01-DIRECTION 0 50,88,925 50,88,925  
 WORKS DIVISION NO-II, PWD (B&R)

\*\*\*\*\* -----  
 TOTAL (MH) 0 50,88,925 50,88,925

\*\*\*\*\* -----  
 TOTAL (DDO) 0 50,88,925 50,88,925

EXECUTIVE ENGINEER, CENTRAL 2059 01-DIRECTION 0 17,66,682 17,66,682  
 WORKS DIVISION HORTICULTURE, PWD  
 (B&R), 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
--------------------	-----------------------------------	----------------------------------------	------------	----------	---------------------------------	------------------------------	-------------------------

TOTAL(MH)		0	17,66,682	17,66,682
-----------	--	---	-----------	-----------

PUBLIC CHIEF ENGINEER, PUBLIC \*\*\*\*\*

WORKS (B & WORKS, PUNJAB

R)

-----

TOTAL(DDO)		0	17,66,682	17,66,682
------------	--	---	-----------	-----------

EXECUTIVE ENGINEER, CENTRAL	2059	01-DIRECTION	0	14,74,955	14,74,955
-----------------------------	------	--------------	---	-----------	-----------

WORKS DIVISION-1 PWD

(B&R), LUDHIANA

\*\*\*\*\*

TOTAL(MH)		0	32,41,637	32,41,637
-----------	--	---	-----------	-----------

-----

\*\*\*\*\*

TOTAL(DDO)		0	32,41,637	32,41,637
------------	--	---	-----------	-----------

-----

EXECUTIVE ENGINEER, CENTRAL	2059	01-DIRECTION	0	3,82,403	3,82,403
-----------------------------	------	--------------	---	----------	----------

WORKS DIVISION-3 PWD

(B&R), LUDHIANA

```
*****
-----
TOTAL (MH)                                0      3,82,403      3,82,403
```

```
*****
-----
TOTAL (DDO)                                0      3,82,403      3,82,403
```

```
EXECUTIVE ENGINEER, ELECTRICAL  2059  01-DIRECTION                                0      32,21,805      32,21,805
```

DIVISION PWD (B&R), LUDHIANA

```
19-ELECTRICAL                                0      2,40,242      2,40,242
```

OPERATIONAL

WORKS

```
*****
-----
TOTAL (MH)                                0      34,62,047      34,62,047
```

```
*****
-----
TOTAL (DDO)                                0      34,62,047      34,62,047
```

EXECUTIVE ENGINEER, MECHANICAL 2059 01-DIRECTION 0 21,99,489 21,99,489  
 DIVISION, PWD (B&R),  
 PUNJAB, PATIALA

GOVERNMENT OF PUNJAB

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	21,99,489	21,99,489

PUBLIC CHIEF ENGINEER, PUBLIC EXECUTIVE ENGINEER, MECHANICAL 2235 03-REIMBURSEMEN 0 30,550 30,550  
 WORKS (B & WORKS, PUNJAB DIVISION, PWD (B&R), T OF MEDICAL  
 R) PUNJAB, PATIALA CHARGES TO  
 PUNJAB  
 GOVERNMENT  
 PENSIONERS



-----  
TOTAL(MH) 0 30,550 30,550

\*\*\*\*\*

-----  
TOTAL(DDO) 0 22,30,039 22,30,039

EXECUTIVE ENGINEER, PROVINCIAL 2059 01-DIRECTION 0 56,81,005 56,81,005

DIVISION B&R, SANGRUR

\*\*\*\*\*

-----  
TOTAL(MH) 0 56,81,005 56,81,005

\*\*\*\*\*

-----  
TOTAL(DDO) 0 56,81,005 56,81,005

EXECUTIVE ENGINEER, PROVINCIAL 2059 01-DIRECTION 0 67,11,281 67,11,281

DIVISION PWD (B&R), LUDHIANA

\*\*\*\*\*

-----  
TOTAL(MH) 0 67,11,281 67,11,281

2235	03-REIMBURSEMEN	0	2,75,735	2,75,735
------	-----------------	---	----------	----------

T OF MEDICAL

CHARGES TO

PUNJAB

GOVERNMENT

PENSIONERS

\*\*\*\*\*

TOTAL (MH)		0	2,75,735	2,75,735
------------	--	---	----------	----------

\*\*\*\*\*

TOTAL (DDO)		0	69,87,016	69,87,016
-------------	--	---	-----------	-----------

GOVERNMENT OF PUNJAB

Page 1309

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	CHIEF ENGINEER, PUBLIC	EXECUTIVE ENGINEER, , CENTRAL	2059	01-DIRECTION	0	21,25,790	21,25,790
WORKS (B &	WORKS, PUNJAB	WORKS DIVISION					
R)							

				*****	-----	-----	-----
				TOTAL (MH)	0	24,01,525	24,01,525

				*****	-----	-----	-----
				TOTAL (DDO)	0	91,12,806	91,12,806

	EXECUTIVE ENGINEER, , CENTRAL		2059	01-DIRECTION	0	21,14,644	21,14,644
	WORKS DIVISION, PWD (B&R)						

				*****	-----	-----	-----
				TOTAL (MH)	0	21,14,644	21,14,644

				*****	-----	-----	-----
				TOTAL (DDO)	0	21,14,644	21,14,644

	EXECUTIVE ENGINEER, , PROVINCIAL		2059	01-DIRECTION	0	28,89,792	28,89,792
--	----------------------------------	--	------	--------------	---	-----------	-----------

DIVISION

02-DEBIT TO 0 34,288 34,288

MISCELLANEOUS

ADVANCE

\*\*\*\*\*

TOTAL (MH) 0 29,24,080 29,24,080

\*\*\*\*\*

TOTAL (DDO) 0 29,24,080 29,24,080

EXECUTIVE ENGINEER, RURAL WORKS 2059 02-DEBIT TO 0 99,522 99,522

DIVISION

MISCELLANEOUS

ADVANCE

\*\*\*\*\*

TOTAL (MH) 0 99,522 99,522

\*\*\*\*\*

TOTAL (DDO) 0 99,522 99,522

EXECUTIVE ENGINEER, CENTRAL 2059 01-DIRECTION 0 32,36,755 32,36,755

GOVERNMENT OF PUNJAB

Page 1310

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
--------------------	-----------------------------------	----------------------------------------	------------	----------	---------------------------------	------------------------------	-------------------------

WORKS DIVISION NO-1 , PWD (B&R)

\*\*\*\*\*

TOTAL (MH)					0	32,36,755	32,36,755
------------	--	--	--	--	---	-----------	-----------

\*\*\*\*\*

TOTAL (DDO)					0	32,36,755	32,36,755
-------------	--	--	--	--	---	-----------	-----------

PUBLIC WORKS (B & R)	CHIEF ENGINEER, PUBLIC WORKS, PUNJAB	EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION NO 2, PWD (B&R)	2059	01-DIRECTION	0	17,83,172	17,83,172
----------------------	--------------------------------------	------------------------------------------------------------	------	--------------	---	-----------	-----------

R)

\*\*\*\*\*  
-----  
TOTAL (MH) 0 17,83,172 17,83,172

\*\*\*\*\*  
-----  
TOTAL (DDO) 0 17,83,172 17,83,172

EXECUTIVE ENGINEER, CENTRAL WORKS 2059 01-DIRECTION 0 49,14,259 49,14,259  
DIVISION PB. PWD (B&R ) PATIALA  
AT SANGRUR

\*\*\*\*\*  
-----  
TOTAL (MH) 0 49,14,259 49,14,259

2235 03-REIMBURSEMEN 0 24,631 24,631  
T OF MEDICAL  
CHARGES TO  
PUNJAB  
GOVERNMENT  
PENSIONERS

TOTAL(MH)	0	24,631	24,631
-----------	---	--------	--------

\*\*\*\*\*

TOTAL(DDO)	0	49,38,890	49,38,890
------------	---	-----------	-----------

EXECUTIVE ENGINEER, CENTRAL WORKS 2059	01-DIRECTION	0	29,21,008	29,21,008
DIVISION PWD B&R , MOHALI				

\*\*\*\*\*

TOTAL(MH)	0	29,21,008	29,21,008
-----------	---	-----------	-----------

DEPT/CCO/DDO/MH/SM/MI N/SUB HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	CHIEF ENGINEER, PUBLIC	TOTAL(DDO)			0	29,21,008	29,21,008

WORKS (B & WORKS, PUNJAB

R)

EXECUTIVE ENGINEER, CENTRAL WORKS 2059	01-DIRECTION	0	18,30,333	18,30,333
----------------------------------------	--------------	---	-----------	-----------

DIVISION, PWD B&R, JALANDHAR

\*\*\*\*\*

TOTAL (MH)		0	47,51,341	47,51,341
------------	--	---	-----------	-----------

\*\*\*\*\*

TOTAL (DDO)		0	47,51,341	47,51,341
-------------	--	---	-----------	-----------

EXECUTIVE ENGINEER, CONST. 2059	01-DIRECTION	0	28,26,907	28,26,907
---------------------------------	--------------	---	-----------	-----------

DIVISION NO. 1, PWD B&R,

KAPURTHALA

\*\*\*\*\*

TOTAL (MH)		0	28,26,907	28,26,907
------------	--	---	-----------	-----------



\*\*\*\*\*

TOTAL(DDO) 0 28,26,907 28,26,907

EXECUTIVE ENGINEER, CONST. DIVN. 2059 01-DIRECTION 0 26,72,240 26,72,240

NO. 2, JALANDHAR

\*\*\*\*\*

TOTAL(MH) 0 26,72,240 26,72,240

\*\*\*\*\*

TOTAL(DDO) 0 26,72,240 26,72,240

EXECUTIVE ENGINEER, CONSTRUCTION 2059 01-DIRECTION 0 45,47,523 45,47,523

DIVISION PUNJAB PWD B&R SIRHIND

\*\*\*\*\*

TOTAL(MH) 0 45,47,523 45,47,523

\*\*\*\*\*

TOTAL(DDO) 0 45,47,523 45,47,523

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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, CONSTRUCTION DIVISION NO. 1 P. W. D. (B&R) FEROZEPUR	2059	01-DIRECTION	0	23, 14, 032	23, 14, 032		
*****									
TOTAL(MH)					0	23, 14, 032	23, 14, 032		
*****									
TOTAL(DDO)					0	23, 14, 032	23, 14, 032		
*****									
EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. 1 PUNJAB P. W. D (B&R) AMRITSAR					2059	01-DIRECTION	0	40, 65, 183	40, 65, 183

\*\*\*\*\*  
 -----  
 TOTAL (MH) 0 40,65,183 40,65,183

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 0 40,65,183 40,65,183

EXECUTIVE ENGINEER, CONSTRUCTION 2059 01-DIRECTION 0 32,41,195 32,41,195  
 DIVISION NO. 1 PWD B&R, JALANDHAR

\*\*\*\*\*  
 -----  
 TOTAL (MH) 0 32,41,195 32,41,195

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 0 32,41,195 32,41,195

EXECUTIVE ENGINEER, CONSTRUCTION 2059 01-DIRECTION 0 37,66,340 37,66,340  
 DIVISION NO. 2, PUNJAB PWD (B&R)

\*\*\*\*\*  
 -----

TOTAL(MH) 0 37,66,340 37,66,340

\*\*\*\*\*

TOTAL(DDO) 0 37,66,340 37,66,340

EXECUTIVE ENGINEER, CONSTRUCTION 2059 01-DIRECTION 0 50,92,128 50,92,128

DIVISION NO. 11 PB P.W.D(B&R)

AMRITSAR

\*\*\*\*\*

TOTAL(MH) 0 50,92,128 50,92,128

GOVERNMENT OF PUNJAB

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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 CHIEF ENGINEER, PUBLIC TOTAL(DDO) 0 50,92,128 50,92,128

WORKS (B & WORKS, PUNJAB

R)

EXECUTIVE ENGINEER, CONSTRUCTION	2059	01-DIRECTION	0	28,51,321	28,51,321
----------------------------------	------	--------------	---	-----------	-----------

DIVISION NO. II PUNJAB P.W.D(B&R)

FEROZEPUR-II

\*\*\*\*\*

TOTAL(MH)			0	79,43,449	79,43,449
-----------	--	--	---	-----------	-----------

\*\*\*\*\*

TOTAL(DDO)			0	79,43,449	79,43,449
------------	--	--	---	-----------	-----------

EXECUTIVE ENGINEER, CONSTRUCTION	2059	01-DIRECTION	0	15,60,556	15,60,556
----------------------------------	------	--------------	---	-----------	-----------

DIVISION PB PWD (B&R),

\*\*\*\*\*

TOTAL(MH)			0	15,60,556	15,60,556
-----------	--	--	---	-----------	-----------

\*\*\*\*\*

TOTAL (DDO) 0 15,60,556 15,60,556

EXECUTIVE ENGINEER, CONSTRUCTION 2059 01-DIRECTION 0 36,65,436 36,65,436

DIVISION PB PWD (B&R),

MALERKOTLA

\*\*\*\*\*

TOTAL (MH) 0 36,65,436 36,65,436

\*\*\*\*\*

TOTAL (DDO) 0 36,65,436 36,65,436

EXECUTIVE ENGINEER, CONSTRUCTION 2059 01-DIRECTION 0 35,41,585 35,41,585

DIVISION PB PWD B&R, MOGA

\*\*\*\*\*

TOTAL (MH) 0 35,41,585 35,41,585

\*\*\*\*\*

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	35,41,585	35,41,585
PUBLIC WORKS (B & R)	CHIEF ENGINEER, PUBLIC WORKS, PUNJAB	EXECUTIVE ENGINEER, CONSTRUCTION DIVISION PB PWD B&R, MUKERIAN	2059	01-DIRECTION	0	32,82,760	32,82,760
*****							
		TOTAL (MH)			0	68,24,345	68,24,345
*****							
		TOTAL (DDO)			0	68,24,345	68,24,345
		EXECUTIVE ENGINEER, CONSTRUCTION	2059	01-DIRECTION	0	33,37,690	33,37,690

DIVISION PB PWD(B&R) , BARNALA

\*\*\*\*\*

TOTAL(MH)

0

33,37,690

33,37,690

\*\*\*\*\*

TOTAL(DDO)

0

33,37,690

33,37,690

EXECUTIVE ENGINEER, CONSTRUCTION 2059

01-DIRECTION

0

62,64,703

62,64,703

DIVISION PB. PWD B&R

\*\*\*\*\*

TOTAL(MH)

0

62,64,703

62,64,703

\*\*\*\*\*

TOTAL(DDO)

0

62,64,703

62,64,703

EXECUTIVE ENGINEER, CONSTRUCTION 2059

01-DIRECTION

0

63,51,503

63,51,503

DIVISION PUNJAB P. W. D. (B&R)

ROPAR



\*\*\*\*\*  
 -----  
 TOTAL (MH) 0 63,51,503 63,51,503

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 0 63,51,503 63,51,503

EXECUTIVE ENGINEER, CONSTRUCTION 2059 01-DIRECTION 0 34,30,156 34,30,156  
 DIVISION PWD B&R PUNJAB,  
 MUKATSAR

GOVERNMENT OF PUNJAB

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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 34,30,156 34,30,156

\*\*\*\*\*

-----

TOTAL(DDO)			0	34,30,156	34,30,156
------------	--	--	---	-----------	-----------

PUBLIC	CHIEF ENGINEER, PUBLIC	EXECUTIVE ENGINEER, CONSTRUCTION	2059	01-DIRECTION	0	46,33,980	46,33,980
WORKS (B &	WORKS, PUNJAB	DIVISION PWD B&R,					
R)							

\*\*\*\*\*

-----

TOTAL(MH)			0	46,33,980	46,33,980
-----------	--	--	---	-----------	-----------

2235	02-EX-GRATIA		0	2,00,000	2,00,000
------	--------------	--	---	----------	----------

PAYMENTS TO

FAMILIES OF

MINISTERS,

GOVERNMENT

SERVANTS ETC.

DYING IN

HARNESS

	04-LEGAL AID TO		0	5,73,046	5,73,046
--	-----------------	--	---	----------	----------

THE POOR

FINSUB0422.TXT

\*\*\*\*\*

TOTAL(MH) 0 7,73,046 7,73,046

\*\*\*\*\*

TOTAL(DDO) 0 54,07,026 54,07,026

EXECUTIVE ENGINEER, CONSTRUCTION 2059 01-DIRECTION 0 44,50,764 44,50,764

DIVISION, PB PWD B&R, NABHA

\*\*\*\*\*

TOTAL(MH) 0 44,50,764 44,50,764

2235 02-EX-GRATIA 0 2,00,000 2,00,000

PAYMENTS TO  
FAMILIES OF  
MINISTERS,  
GOVERNMENT  
SERVANTS ETC.  
DYING IN  
HARNES

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	2,00,000	2,00,000
-----------	---	----------	----------

\*\*\*\*\*

TOTAL(DDO)	0	46,50,764	46,50,764
------------	---	-----------	-----------

PUBLIC WORKS (B & R)	CHIEF ENGINEER, PUBLIC WORKS, PUNJAB	EXECUTIVE ENGINEER, CONSTRUCTION DIVISION-1, PWD B&R, MOHALI	2059	01-DIRECTION	0	48,50,348	48,50,348
----------------------	--------------------------------------	--------------------------------------------------------------	------	--------------	---	-----------	-----------

\*\*\*\*\*

TOTAL(MH)	0	48,50,348	48,50,348
-----------	---	-----------	-----------

\*\*\*\*\*

TOTAL (DDO)			0	48,50,348	48,50,348
-------------	--	--	---	-----------	-----------

EXECUTIVE ENGINEER, ELECTRIC	2059	01-DIRECTION	0	30,49,780	30,49,780
------------------------------	------	--------------	---	-----------	-----------

DIVISION , PWD (B&R)

19-ELECTRICAL			0	7,42,000	7,42,000
---------------	--	--	---	----------	----------

OPERATIONAL

WORKS

\*\*\*\*\*

TOTAL (MH)			0	37,91,780	37,91,780
------------	--	--	---	-----------	-----------

\*\*\*\*\*

TOTAL (DDO)			0	37,91,780	37,91,780
-------------	--	--	---	-----------	-----------

EXECUTIVE ENGINEER, ELECTRICAL	2059	01-DIRECTION	0	42,43,017	42,43,017
--------------------------------	------	--------------	---	-----------	-----------

DIVISION, PUNJAB PWD B&R

CHANDI GARH

19-ELECTRICAL			0	39,41,843	39,41,843
---------------	--	--	---	-----------	-----------

OPERATIONAL

WORKS

\*\*\*\*\*  
 -----  
 TOTAL (MH) 0 81,84,860 81,84,860

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 0 81,84,860 81,84,860

GOVERNMENT OF PUNJAB

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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, ELECTRICAL DIVISION NO. 1 PB. PWD B&R	2059	01-DIRECTION	0	43,50,006	43,50,006
				19-ELECTRICAL OPERATIONAL	0	10,38,393	10,38,393

FINSUB0422. TXT  
WORKS

\*\*\*\*\*

TOTAL (MH) 0 53,88,399 53,88,399

\*\*\*\*\*

TOTAL (DDO) 0 53,88,399 53,88,399

EXECUTIVE ENGINEER, ELECTRICAL 2235 03-REIMBURSEMEN 0 19,486 19,486

DIVISION PWD B&R, PATIALA  
T OF MEDICAL  
CHARGES TO  
PUNJAB  
GOVERNMENT  
PENSIONERS

\*\*\*\*\*

TOTAL (MH) 0 19,486 19,486

\*\*\*\*\*

TOTAL (DDO) 0 19,486 19,486

FINSUB0422. TXT

EXECUTIVE ENGINEER, ELECTRICAL	2059	01-DIRECTION	0	20,82,002	20,82,002
--------------------------------	------	--------------	---	-----------	-----------

DIVISION SANGRUR (EALIER NO 2

PATIALA)

19-ELECTRICAL			0	1,57,969	1,57,969
---------------	--	--	---	----------	----------

OPERATIONAL

WORKS

\*\*\*\*\*

TOTAL (MH)			0	22,39,971	22,39,971
------------	--	--	---	-----------	-----------

\*\*\*\*\*

TOTAL (DDO)			0	22,39,971	22,39,971
-------------	--	--	---	-----------	-----------

EXECUTIVE ENGINEER, HORTICULTURE	2059	01-DIRECTION	0	19,08,775	19,08,775
----------------------------------	------	--------------	---	-----------	-----------

DIVISION, PWD B&R

19-ELECTRICAL			0	5,67,303	5,67,303
---------------	--	--	---	----------	----------

OPERATIONAL



NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
--------------------	-----------------------------------	----------------------------------------	------------	----------	---------------------------------	------------------------------	-------------------------

WORKS

\*\*\*\*\*

TOTAL (MH)

0

24,76,078

24,76,078

\*\*\*\*\*

TOTAL (DDO)

0

24,76,078

24,76,078

PUBLIC WORKS (B & R)	CHIEF ENGINEER, PUBLIC WORKS, PUNJAB	EXECUTIVE ENGINEER, PROVINCIAL DIVISION NO-I, PWD (B&R)	2059	01-DIRECTION	0	54,48,240	54,48,240
----------------------	--------------------------------------	---------------------------------------------------------	------	--------------	---	-----------	-----------

\*\*\*\*\*

TOTAL (MH)

0

54,48,240

54,48,240

\*\*\*\*\*

TOTAL (DDO) 0 54,48,240 54,48,240

EXECUTIVE ENGINEER, PROVINCIAL 2059 01-DIRECTION 0 45,31,523 45,31,523

DIVISION PWD B&R

\*\*\*\*\*

TOTAL (MH) 0 45,31,523 45,31,523

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 47,31,523 47,31,523

EXECUTIVE ENGINEER, PROVINCIAL 2059 01-DIRECTION 0 90,19,306 90,19,306

DIVISION - I, PWD B&R, PATIALA

02-DEBIT TO 0 9 9

MISCELLANEOUS

ADVANCE

GOVERNMENT OF PUNJAB

Page 1319

DEPT/CCO/DDO/MH/SM/MI N/SUB HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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 - I, PWD B&R, PATIALA	2059	04-CREDIT TO MISCELLANEOUS ADVANCE	0	-1,46,780	-1,46,780
----------------------	--------------------------------------	---------------------------------------------------------------	------	------------------------------------	---	-----------	-----------

\*\*\*\*\*

TOTAL (MH) 0 88,72,535 88,72,535

\*\*\*\*\*  
 -----  
 TOTAL(DDO) 0 88,72,535 88,72,535

EXECUTIVE ENGINEER, PROVINCIAL 2059 01-DIRECTION 0 19,62,066 19,62,066  
 DIVISION PB PWD (B&R), NAWAN  
 SHAHAR

\*\*\*\*\*  
 -----  
 TOTAL(MH) 0 19,62,066 19,62,066

\*\*\*\*\*  
 -----  
 TOTAL(DDO) 0 19,62,066 19,62,066

EXECUTIVE ENGINEER, PROVINCIAL 2059 01-DIRECTION 0 60,17,271 60,17,271  
 DIVISION, PUNJAB PWD B&R  
 CHANDI GARH

19-ELECTRICAL 0 54,12,336 54,12,336  
 OPERATIONAL

\*\*\*\*\*  
 -----  
 TOTAL(MH) 0 1,14,29,607 1,14,29,607

\*\*\*\*\*  
 -----  
 TOTAL(DDO) 0 1,14,29,607 1,14,29,607

EXECUTIVE ENGINEER, PROVISIONAL 2235 03-REIMBURSEMEN 0 74,238 74,238  
 DIVISION PWD (B&R) T OF MEDICAL  
 CHARGES TO  
 PUNJAB  
 GOVERNMENT  
 PENSIONERS

\*\*\*\*\*  
 -----  
 TOTAL(MH) 0 74,238 74,238

FINSUB0422.TXT

NAME OF DEPARTMENT	NAME 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	74,238	74,238
		EXECUTIVE ENGINEER, PWD (B&R) BUILDINGS, DIVISION NO. 2, FARIDKOT	2235	03-STATE SOCIAL ASSISTANCE PROGRAMME	0	50,80,500	50,80,500
-----							
		TOTAL(MH)			0	51,54,738	51,54,738
-----							
		TOTAL(DDO)			0	51,54,738	51,54,738
-----							
		EXECUTIVE ENGINEER, ROAD AND	2059	04-CREDIT TO	0	-2,07,939	-2,07,939

BRIDGES DIVISION, PWD (B&R)

FINSUB0422.TXT  
MISCELLANEOUS

ADVANCE

\*\*\*\*\*

TOTAL (MH)

0

-2,07,939

-2,07,939

\*\*\*\*\*

TOTAL (DDO)

0

-2,07,939

-2,07,939

REGISTRAR, , O/O ESTATE OFFICER

2059

01-DIRECTION

0

1,52,052

1,52,052

CUM DIRECTOR LAND RECORD PWD

B&R, PATIALA

\*\*\*\*\*

TOTAL (MH)

0

1,52,052

1,52,052

\*\*\*\*\*

TOTAL (DDO)

0

1,52,052

1,52,052

REGISTRAR, C/O CHIEF ENGINEER

2059

01-DIRECTION

0

2,67,41,541

2,67,41,541

PUNJAB PWD(B&R)BRANCH, PATIALA

\*\*\*\*\*  
 -----  
 TOTAL (MH) 0 2,67,41,541 2,67,41,541

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 0 2,67,41,541 2,67,41,541

GOVERNMENT OF PUNJAB

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	SUPERINTENDING ENGINEER, CONSTRUCTION CIRCLE, SANGRUR	2059	01-DIRECTION	0	13,85,487	13,85,487
----------------------	--------------------------------------	-------------------------------------------------------	------	--------------	---	-----------	-----------

\*\*\*\*\*  
 -----  
 TOTAL (MH) 0 13,85,487 13,85,487



\*\*\*\*\*  
 -----  
 TOTAL (DDO) 0 13,85,487 13,85,487

SUPERINTENDENT ENGINEER, AMRITSAR 2059 01-DIRECTION 0 15,86,602 15,86,602  
 CIRCLE, PWD (B&R)

\*\*\*\*\*  
 -----  
 TOTAL (MH) 0 15,86,602 15,86,602

2071 01-PENSION AND 0 1,57,136 1,57,136  
 OTHER  
 RETIREMENT  
 BENEFITS

\*\*\*\*\*  
 -----  
 TOTAL (MH) 0 1,57,136 1,57,136

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 0 17,43,738 17,43,738

SUPERINTENDENT ENGINEER, CENTRAL	2059	01-DIRECTION	0	13,08,139	13,08,139
WORKS CIRCLE, PWD (B&R)					

*****	-----				
TOTAL (MH)			0	13,08,139	13,08,139

*****	-----				
TOTAL (DDO)			0	13,08,139	13,08,139

SUPERINTENDING	2059	01-DIRECTION	0	13,85,413	13,85,413
ENGG., CONSTRUCTION CIRCLE					
PB. P. W. D. (B&R)					

*****	-----				
TOTAL (MH)			0	13,85,413	13,85,413

GOVERNMENT OF PUNJAB

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
				Page 3266			

DEPARTMENT CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER HEAD HEAD UPTO PREVIOUS MONTH DURING THE MONTH EXPENDITURE

-----  
 PUBLIC CHIEF ENGINEER, PUBLIC \*\*\*\*\*  
 WORKS (B & WORKS, PUNJAB  
 R)

TOTAL (DDO) 0 13,85,413 13,85,413

SUPERINTENDING ENGINEER, 2059 01-DIRECTION 0 17,04,591 17,04,591  
 ELECTRICAL CIRCLE  
 (SOUTH), PATIALA

\*\*\*\*\*  
 -----  
 TOTAL (MH) 0 30,90,004 30,90,004

2235 03-REIMBURSEMEN 0 19,705 19,705  
 T OF MEDICAL  
 CHARGES TO  
 PUNJAB  
 GOVERNMENT

\*\*\*\*\*  
 -----  
 TOTAL(MH) 0 19,705 19,705

\*\*\*\*\*  
 -----  
 TOTAL(DDO) 0 31,09,709 31,09,709

SUPERINTENDING ENGINEER, 2059 01-DIRECTION 0 13,88,456 13,88,456  
 MECHANICAL CIRCLE, PWD (B&R),  
 PUNJAB, PATIALA

\*\*\*\*\*  
 -----  
 TOTAL(MH) 0 13,88,456 13,88,456

\*\*\*\*\*  
 -----  
 TOTAL(DDO) 0 13,88,456 13,88,456

SUPERINTENDING ENGINEER, , CENTRAL 2059 01-DIRECTION 0 13,22,153 13,22,153  
 WORKS CIRCLE, FEROZEPUR

\*\*\*\*\*

TOTAL (MH) 0 13, 22, 153 13, 22, 153

\*\*\*\*\*

TOTAL (DDO) 0 13, 22, 153 13, 22, 153

GOVERNMENT OF PUNJAB

Page 1323

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	SUPERINTENDING ENGINEER, , CONSTRUCTION CIRCLE B&R	2059	01-DIRECTION	0	11, 26, 691	11, 26, 691
----------------------	--------------------------------------	----------------------------------------------------	------	--------------	---	-------------	-------------

\*\*\*\*\*

TOTAL (MH) 0 11, 26, 691 11, 26, 691

\*\*\*\*\*

TOTAL(DDO)			0	11,26,691	11,26,691
------------	--	--	---	-----------	-----------

SUPERINTENDING	2059	01-DIRECTION	0	13,70,625	13,70,625
----------------	------	--------------	---	-----------	-----------

ENGINEER, , CONSTRUCTION CIRCLE,

PWD, B&R FDK

\*\*\*\*\*

TOTAL(MH)			0	13,70,625	13,70,625
-----------	--	--	---	-----------	-----------

\*\*\*\*\*

TOTAL(DDO)			0	13,70,625	13,70,625
------------	--	--	---	-----------	-----------

SUPERINTENDING	2059	01-DIRECTION	0	15,05,474	15,05,474
----------------	------	--------------	---	-----------	-----------

ENGINEER, , CONSTRUCTION DIVISION

NO - II, PB PWD(B&R), PTL.

\*\*\*\*\*

TOTAL(MH)			0	15,05,474	15,05,474
-----------	--	--	---	-----------	-----------

2235	FIN SUB0422. TXT 03-REIMBURSEMEN	0	23,905	23,905
	T OF MEDICAL			
	CHARGES TO			
	PUNJAB			
	GOVERNMENT			
	PENSIONERS			

*****		-----	-----	-----
	TOTAL (MH)	0	23,905	23,905

*****		-----	-----	-----
	TOTAL (DDO)	0	15,29,379	15,29,379

SUPERINTENDING	2059	01-DIRECTION	0	10,10,802	10,10,802
ENGINEER, , PATHANKOT CIRCLE PWD					
B&R PATHANKOT					

GOVERNMENT OF PUNJAB

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2022

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

-----

\*\*\*\*\*

TOTAL (MH) 0 10,10,802 10,10,802

\*\*\*\*\*

TOTAL (DDO) 0 10,10,802 10,10,802

PUBLIC CHIEF ENGINEER, PUBLIC SUPERINTENDING ENGINEER, CENTRAL 2059 01-DIRECTION 0 15,21,458 15,21,458  
 WORKS (B & WORKS, PUNJAB WORKS CIRCLE, LUDHIANA, LUDHIANA  
 R)

\*\*\*\*\*

TOTAL (MH) 0 15,21,458 15,21,458

\*\*\*\*\*

TOTAL (DDO) 0 15,21,458 15,21,458

SUPERINTENDING 2059 01-DIRECTION 0 16,36,520 16,36,520  
 ENGINEER, CONSTRUCTION CIRCLE NO



II, PB PWD B&R,

*****	-----	-----	-----
TOTAL (MH)	0	16,36,520	16,36,520

*****	-----	-----	-----
TOTAL (DDO)	0	16,36,520	16,36,520

SUPERINTENDING	2059	01-DIRECTION	0	14,84,365	14,84,365
ENGINEER, CONSTRUCTION CIRCLE					
NO.1 PWD B&R, JALANDHAR					

*****	-----	-----	-----
TOTAL (MH)	0	14,84,365	14,84,365

*****	-----	-----	-----
TOTAL (DDO)	0	14,84,365	14,84,365

SUPERINTENDING	2059	01-DIRECTION	0	17,29,548	17,29,548
ENGINEER, CONSTRUCTION CIRCLE					

PUNJAB P. W. D (B&R) BHATINDA.

*****			
TOTAL (MH)	0	17,29,548	17,29,548

GOVERNMENT OF PUNJAB

DEPT/CCO/DDO/MH/SM/MI N/SUB HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	17,29,548	17,29,548
-------------	---	-----------	-----------

SUPERINTENDING ENGINEER, CONSTRUCTION CIRCLE, PWD B&R CHANDIGARH	2059	01-DIRECTION	0	22,20,064	22,20,064
------------------------------------------------------------------	------	--------------	---	-----------	-----------

\*\*\*\*\*

TOTAL(MH) 0 39,49,612 39,49,612

\*\*\*\*\*

TOTAL(DDO) 0 39,49,612 39,49,612

SUPERINTENDING 2059 01-DIRECTION 0 5,95,850 5,95,850

ENGINEER, ELECTRICAL CIRCLE, PWD

B&R CHANDI GARH

\*\*\*\*\*

TOTAL(MH) 0 5,95,850 5,95,850

\*\*\*\*\*

TOTAL(DDO) 0 5,95,850 5,95,850

SUPERINTENDING ENGINEER, PATIALA 2059 01-DIRECTION 0 11,59,248 11,59,248

CIRCLE, PB PWD( B &

R)PTL., PATIALA CIRCLE, PWD B & R

\*\*\*\*\*

TOTAL (MH) 0 11,59,248 11,59,248

\*\*\*\*\*

TOTAL (DDO) 0 11,59,248 11,59,248

XEN(ELEC.)PUNJAB PWD B&R BRANCH, 2059 01-DIRECTION 0 19,05,908 19,05,908

JALANDHAR, PUNJAB PWD B&R BRANCH,

JALANDHAR CANTT

\*\*\*\*\*

TOTAL (MH) 0 19,05,908 19,05,908

GOVERNMENT OF PUNJAB

Page 1326

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	CHIEF ENGINEER, PUBLIC	TOTAL(DDO)		0	19,05,908	19,05,908
WORKS (B &	WORKS, PUNJAB					
R)						

XEN,,	PROVINCIAL DIVISION, PWD	2059	01-DIRECTION	0	44,50,112	44,50,112
(B&R)						

\*\*\*\*\*

-----

TOTAL(MH)				0	63,56,020	63,56,020
-----------	--	--	--	---	-----------	-----------

\*\*\*\*\*

-----

TOTAL(DDO)				0	63,56,020	63,56,020
------------	--	--	--	---	-----------	-----------

XEN,,	CENTRAL WORKS DIVISION	2059	01-DIRECTION	0	29,68,745	29,68,745
ABOHAR PWD B&R	FEROZEPUR					

\*\*\*\*\*

-----

TOTAL(MH)				0	29,68,745	29,68,745
-----------	--	--	--	---	-----------	-----------

\*\*\*\*\*  
-----  
TOTAL (DDO) 0 29,68,745 29,68,745

XEN, , CENTRAL WORKS DIVISION PWD 2059 01-DIRECTION 0 14,61,825 14,61,825  
B&R, PATHANKOT

\*\*\*\*\*  
-----  
TOTAL (MH) 0 14,61,825 14,61,825

\*\*\*\*\*  
-----  
TOTAL (DDO) 0 14,61,825 14,61,825

XEN, , CENTRAL WORKS DIVISION, 2059 01-DIRECTION 0 23,21,116 23,21,116  
FEROZEPUR

\*\*\*\*\*  
-----  
TOTAL (MH) 0 23,21,116 23,21,116

\*\*\*\*\*  
-----

TOTAL (DDO)	FINSUB0422. TXT	0	23, 21, 116	23, 21, 116
-------------	-----------------	---	-------------	-------------

XEN, , ELECTRICAL DIVISION, PWD	2059	01-DIRECTION	0	25, 15, 205	25, 15, 205
---------------------------------	------	--------------	---	-------------	-------------

GOVERNMENT OF PUNJAB

Page 1327

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
--------------------	-----------------------------------	----------------------------------------	------------	----------	---------------------------------	------------------------------	-------------------------

-----

(B&R)

PUBLIC WORKS (B & R)	CHIEF ENGINEER, PUBLIC WORKS, PUNJAB	XEN, , ELECTRICAL DIVISION, PWD (B&R)	2059	19-ELECTRICAL OPERATIONAL WORKS	0	2, 73, 910	2, 73, 910
----------------------	--------------------------------------	---------------------------------------	------	---------------------------------	---	------------	------------

\*\*\*\*\*

TOTAL (MH)	0	27, 89, 115	27, 89, 115
------------	---	-------------	-------------

\*\*\*\*\*

TOTAL (DDO)	0	27, 89, 115	27, 89, 115
-------------	---	-------------	-------------

XEN, , PROVINCIAL DIVISION PWD	2059	01-DIRECTION	0	30,69,952	30,69,952
--------------------------------	------	--------------	---	-----------	-----------

B&R, FEROZEPUR

\*\*\*\*\*

TOTAL (MH)			0	30,69,952	30,69,952
------------	--	--	---	-----------	-----------

\*\*\*\*\*

TOTAL (DDO)			0	30,69,952	30,69,952
-------------	--	--	---	-----------	-----------

XEN, , PROVINCIAL DIVISION PWD	2059	01-DIRECTION	0	60,11,549	60,11,549
--------------------------------	------	--------------	---	-----------	-----------

B&R, GURDASPUR

\*\*\*\*\*

TOTAL (MH)			0	60,11,549	60,11,549
------------	--	--	---	-----------	-----------

\*\*\*\*\*

TOTAL (DDO)			0	60,11,549	60,11,549
-------------	--	--	---	-----------	-----------

XEN, CENTRAL WORKS DIVISION	2059	01-DIRECTION	0	28,19,811	28,19,811
-----------------------------	------	--------------	---	-----------	-----------



PWD(B&R) ROPAR, ROPAR

\*\*\*\*\*  
 -----  
 TOTAL(MH) 0 28,19,811 28,19,811

\*\*\*\*\*  
 -----  
 TOTAL(DDO) 0 28,19,811 28,19,811

XEN, CONSTRUCTION DIVISION PWD 2059 01-DIRECTION 0 55,25,571 55,25,571  
 B&R, GURDASPUR

\*\*\*\*\*  
 -----  
 TOTAL(MH) 0 55,25,571 55,25,571

GOVERNMENT OF PUNJAB

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	CHIEF ENGINEER, PUBLIC	TOTAL(DDO)	0	55,25,571	55,25,571
WORKS (B &	WORKS, PUNJAB				
R)					

XEN, ELECTRICAL DIVISION, PWD,	2059	01-DIRECTION	0	29,43,936	29,43,936
(B&R), , FARIDKOT					

19-ELECTRICAL	0	25,170	25,170
OPERATIONAL			
WORKS			

\*\*\*\*\*

-----

TOTAL(MH)	0	84,94,677	84,94,677
-----------	---	-----------	-----------

\*\*\*\*\*

-----

TOTAL(DDO)	0	84,94,677	84,94,677
------------	---	-----------	-----------

XEN, MECHANICAL DIVISION PWD B&R,	2059	01-DIRECTION	0	21,00,121	21,00,121
JALANDHAR, MECHANICAL DIVISION					

PWD B&R, JALANDHAR

*****	-----	-----	-----
TOTAL (MH)	0	21,00,121	21,00,121

*****	-----	-----	-----
TOTAL (DDO)	0	21,00,121	21,00,121

XEN, PROVINCIAL DIVISION - II PB 2059	01-DIRECTION	0	66,77,398	66,77,398
---------------------------------------	--------------	---	-----------	-----------

PWD(B&R), PTL., PROVINCIAL  
DIVISION - II, PATIALA

*****	-----	-----	-----
TOTAL (MH)	0	66,77,398	66,77,398

*****	-----	-----	-----
TOTAL (DDO)	0	66,77,398	66,77,398

XEN, PROVINCIAL DIVISION PWD B&R, 2059	01-DIRECTION	0	27,37,849	27,37,849
----------------------------------------	--------------	---	-----------	-----------

JALANDHAR, PROVINCIAL DIVISION

PWD B&R, JALANDHAR CANTT

GOVERNMENT OF PUNJAB

Page 1329

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	27,37,849	27,37,849
-----							
*****					-----		
			TOTAL (DDO)		0	27,37,849	27,37,849
			XEN, PROVINCIAL DIVISION PWD B&R, 2059	01-DIRECTION	0	35,35,045	35,35,045
			MANSA, PROVINCIAL DIVISION PWD B&R, MANSA				

FINSUB0422.TXT

04-CREDIT TO	0	-15,26,922	-15,26,922
MISCELLANEOUS			
ADVANCE			

*****	-----	-----	-----
TOTAL(MH)	0	47,45,972	47,45,972

*****	-----	-----	-----
TOTAL(DDO)	0	47,45,972	47,45,972

XEN, PROVINCIAL DIVISION, PWD, 2059	01-DIRECTION	0	29,87,720	29,87,720
(B&R), , FARIDKOT				

*****	-----	-----	-----
TOTAL(MH)	0	29,87,720	29,87,720

2235	03-REIMBURSEMEN	0	1,12,125	1,12,125
	T OF MEDICAL			
	CHARGES TO			
	PUNJAB			

FINSUB0422.TXT  
GOVERNMENT

PENSIONERS

\*\*\*\*\*  
-----  
TOTAL (MH) 0 1, 12, 125 1, 12, 125

\*\*\*\*\*  
-----  
TOTAL (DDO) 0 30, 99, 845 30, 99, 845

XEN, ROADS & BRIDGES DIVISION, 2059 02-DEBIT TO 0 18, 11, 235 18, 11, 235  
PWD B&R BRANCH, JALANDHAR, ROADS MISCELLANEOUS  
& BRIDGES DIVISION, PWD B&R ADVANCE

GOVERNMENT OF PUNJAB

Page 1330

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
--------------------	-----------------------------------	----------------------------------------	------------	----------	---------------------------------	------------------------------	-------------------------

-----  
BRANCH, JALANDHAR CANTT

PUBLIC	CHIEF ENGINEER, PUBLIC	XEN, ROADS & BRIDGES DIVISION,	2059	04-CREDIT TO	0	-2, 77, 517	-2, 77, 517
--------	------------------------	--------------------------------	------	--------------	---	-------------	-------------

WORKS (B & WORKS, PUNJAB

PWD B&R BRANCH, JALANDHAR, ROADS

MISCELLANEOUS

R)

& BRIDGES DIVISION, PWD B&R

ADVANCE

BRANCH, JALANDHAR CANTT

\*\*\*\*\*

TOTAL (MH)

0

15,33,718

15,33,718

\*\*\*\*\*

TOTAL (DDO)

0

15,33,718

15,33,718

XEN, RURAL WORKS DIVISION (B&R) 2235

03-REIMBURSEMEN

0

1,46,794

1,46,794

ROPAR, ROPAR

T OF MEDICAL

CHARGES TO

PUNJAB

GOVERNMENT

PENSIONERS

\*\*\*\*\*

TOTAL (MH)

0

1,46,794

1,46,794

\*\*\*\*\*

TOTAL (DDO)			0	1,46,794	1,46,794
-------------	--	--	---	----------	----------

XEN, RURAL WORKS PWD, BATALA	2059	04-CREDIT TO	0	-90	-90
------------------------------	------	--------------	---	-----	-----

MI SCELLANEOUS

ADVANCE

\*\*\*\*\*

TOTAL (MH)			0	-90	-90
------------	--	--	---	-----	-----

\*\*\*\*\*

TOTAL (DDO)			0	-90	-90
-------------	--	--	---	-----	-----

\*\*\*\*\*

TOTAL (CCO)			0	29,55,35,464	29,55,35,464
-------------	--	--	---	--------------	--------------

CHIEF ENGINEER, PWD, B&R EXECUTIVE ENGINEER, CONSTRUCTION	2059	01-DIRECTION	0	27,37,195	27,37,195
-----------------------------------------------------------	------	--------------	---	-----------	-----------

BRANCH, PUNJAB DIVISION NO. 1, PUNJAB, PWD

(B&R), HOSHI ARPUR

\*\*\*\*\*



TOTAL(MH) 0 27,37,195 27,37,195

DEPT/CCO/DDO/MH/SM/MI N/SUB HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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		TOTAL (DDO)			0	27,37,195	27,37,195
--------	--	-------------	--	--	---	-----------	-----------

WORKS (B &

R)

		EXECUTIVE ENGINEER, CONSTRUCTION	2059	01-DIRECTION	0	31,28,619	31,28,619
--	--	----------------------------------	------	--------------	---	-----------	-----------

DIVISION NO. II, PUNJAB PWD

(B&R), HOSHI ARPUR

\*\*\*\*\*

		TOTAL (MH)			0	58,65,814	58,65,814
--	--	------------	--	--	---	-----------	-----------

\*\*\*\*\*  
 -----  
 TOTAL(DDO) 0 58,65,814 58,65,814

EXECUTIVE ENGINEER, CONSTRUCTION 2059 01-DIRECTION 0 20,39,843 20,39,843  
 DIVISION NO. IV, PUNJAB, PWD  
 (B&R), LUDHIANA

\*\*\*\*\*  
 -----  
 TOTAL(MH) 0 20,39,843 20,39,843

\*\*\*\*\*  
 -----  
 TOTAL(DDO) 0 20,39,843 20,39,843

EXECUTIVE ENGINEER, CONSTRUCTION 2059 01-DIRECTION 0 43,54,531 43,54,531  
 DIVISION NO. 1, PUNJAB PWD (B&R)  
 LUDHIANA

\*\*\*\*\*  
 -----  
 TOTAL(MH) 0 43,54,531 43,54,531

\*\*\*\*\*

TOTAL(DDO)			0	43,54,531	43,54,531
------------	--	--	---	-----------	-----------

EXECUTIVE ENGINEER, CONSTRUCTION	2059	01-DIRECTION	0	51,75,578	51,75,578
----------------------------------	------	--------------	---	-----------	-----------

DIVISION NO. III, PUNJAB, PWD

(B&R), LUDHIANA

\*\*\*\*\*

TOTAL(MH)			0	51,75,578	51,75,578
-----------	--	--	---	-----------	-----------

GOVERNMENT OF PUNJAB

Page 1332

DEPT/CCO/DDO/MH/SM/MI N/SUB HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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, PWD, B&R \*\*\*\*\*

BRANCH, PUNJAB

R)

TOTAL(DDO)			0	51,75,578	51,75,578
------------	--	--	---	-----------	-----------

EXECUTIVE ENGINEER, CONSTRUCTION	2059	01-DIRECTION	0	27,31,433	27,31,433
----------------------------------	------	--------------	---	-----------	-----------

DIVISION NO. 2 , PWD (B&R),

BHATINDA

\*\*\*\*\*

TOTAL(MH)			0	79,07,011	79,07,011
-----------	--	--	---	-----------	-----------

\*\*\*\*\*

TOTAL(DDO)			0	79,07,011	79,07,011
------------	--	--	---	-----------	-----------

EXECUTIVE ENGINEER, PANCHAYATI	2515	01-ADMINISTRATI	0	7,22,018	7,22,018
--------------------------------	------	-----------------	---	----------	----------

RAJ DIVISION ON

\*\*\*\*\*

TOTAL(MH)			0	7,22,018	7,22,018
-----------	--	--	---	----------	----------

\*\*\*\*\*

TOTAL (DDO)	FIN SUB0422. TXT	0	7,22,018	7,22,018
-------------	------------------	---	----------	----------

EXECUTIVE ENGINEER, PANCHAYTI RAJ 2515	01-ADMINISTRATION	0	14,66,515	14,66,515
PWD (B&R) , MOHALI	ON			

*****	-----			
TOTAL (MH)		0	14,66,515	14,66,515

*****	-----			
TOTAL (DDO)		0	14,66,515	14,66,515

*****	-----			
TOTAL (CCO)		0	2,23,55,732	2,23,55,732

*****	-----			
TOTAL (DEPT)		0	31,78,91,196	31,78,91,196

PUBLIC WORKS	CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER, DISTRICT	2215	01-DIRECTION AND	0	11,31,032	11,31,032
--------------	------------------------------------------------	----------------------------------------------------------------	------	------------------	---	-----------	-----------

DEPT/CCO/DDO/MH/SM/MI N/SUB HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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)		PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER		ADMINISTRATION			
*****							
TOTAL (MH)					0	11,31,032	11,31,032
PUBLIC WORKS	CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER, DISTRICT	2235	09-INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
(PUBLIC HEALTH)		PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER					
*****							
TOTAL (MH)					0	1,63,948	1,63,948
*****							

FINSUB0422. TXT

TOTAL (DDO)			0	12,94,980	12,94,980
-------------	--	--	---	-----------	-----------

DISTRICT PROGRAMME SPECIALIST	2215	01-DIRECTION	0	80,71,569	80,71,569
-------------------------------	------	--------------	---	-----------	-----------

CUM-EXECUTIVE ENGINEER, FATEHGARH

AND

SAHIB

ADMINISTRATION

01-MAINTENANCE	0	2,20,080	2,20,080
----------------	---	----------	----------

OF WORKS

\*\*\*\*\*

TOTAL (MH)			0	82,91,649	82,91,649
------------	--	--	---	-----------	-----------

\*\*\*\*\*

TOTAL (DDO)			0	82,91,649	82,91,649
-------------	--	--	---	-----------	-----------

DISTRICT PROGRAMME SPECIALIST	2215	01-DIRECTION	0	36,44,695	36,44,695
-------------------------------	------	--------------	---	-----------	-----------

CUM-EXECUTIVE ENGINEER, FEROREPUR

AND

ADMINISTRATION

01-MAINTENANCE	0	28,22,258	28,22,258
----------------	---	-----------	-----------

OF WORKS

\*\*\*\*\*

TOTAL (MH) 0 64,66,953 64,66,953

\*\*\*\*\*

TOTAL (DDO) 0 64,66,953 64,66,953

DISTRICT PROGRAMME SPECIALIST 2215 01-DIRECTION 0 49,26,019 49,26,019

CUM-EXECUTIVE ENGINEER, GURDASPUR AND

GOVERNMENT OF PUNJAB

DEPT/CCO/DDO/MH/SM/MI N/SUB HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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

PUBLIC WORKS (PUBLIC HEALTH)	CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER, GURDASPUR	2215	01-MAINTENANCE OF WORKS	0	11,37,958	11,37,958
------------------------------	------------------------------------------------	-----------------------------------------------------------------	------	-------------------------	---	-----------	-----------



\*\*\*\*\*  
 -----  
 TOTAL (MH) 0 60,63,977 60,63,977

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 0 60,63,977 60,63,977

DISTRICT PROGRAMME SPECIALIST 2215 01-DIRECTION 0 1,49,73,746 1,49,73,746  
 CUM-EXECUTIVE AND  
 ENGINEER, HOSHI ARPUR ADMINISTRATION  
 01-MAINTENANCE 0 76,85,422 76,85,422  
 OF WORKS

\*\*\*\*\*  
 -----  
 TOTAL (MH) 0 2,26,59,168 2,26,59,168

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 0 2,26,59,168 2,26,59,168

FINSUB0422.TXT

DISTRICT PROGRAMME SPECIALIST	2215	01-DIRECTION	0	62,861	62,861
-------------------------------	------	--------------	---	--------	--------

CUM-EXECUTIVE ENGINEER, JALANDHAR

AND

ADMINISTRATION

01-MAINTENANCE

0

7,79,151

7,79,151

OF WORKS

\*\*\*\*\*

TOTAL(MH)

0

8,42,012

8,42,012

\*\*\*\*\*

TOTAL(DDO)

0

8,42,012

8,42,012

DISTRICT PROGRAMME	2215	01-DIRECTION	0	41,13,396	41,13,396
--------------------	------	--------------	---	-----------	-----------

01-DIRECTION

0

41,13,396

41,13,396

SPECIALIST-CUM-EXECUTIVE

AND

ENGINEER, DPMC, RWS&S, DISTRICT

ADMINISTRATION

PROGRAMME

SPECIALIST-CUM-EXECUTIVE

ENGINEER, DPMC, RWS&S,

FINSUB0422.TXT

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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 (MH)		0	41,13,396	41,13,396
*****							
			TOTAL (DDO)		0	41,13,396	41,13,396
	EXECUTIVE ENGINEER (DESIGN), WATER SUPPLY AND SANITATION		2215	01-DIRECTION AND ADMINISTRATION	0	4,77,848	4,77,848
*****							
			TOTAL (MH)		0	45,91,244	45,91,244

\*\*\*\*\*  
 -----  
 TOTAL(DDO) 0 45,91,244 45,91,244

EXECUTIVE ENGINEER (EE2), WATER 2215 01-DIRECTION 0 10,50,542 10,50,542  
 SUPPLY AND SANITATION DIVISION AND  
 NO. 2 (EE2) AT ZIRA ADMINISTRATION

\*\*\*\*\*  
 -----  
 TOTAL(MH) 0 10,50,542 10,50,542

\*\*\*\*\*  
 -----  
 TOTAL(DDO) 0 10,50,542 10,50,542

EXECUTIVE ENGINEER (EE2), WATER 2215 01-DIRECTION 0 13,03,932 13,03,932  
 SUPPLY AND SANTIATION DIVISION AND  
 (EE2) ADMINISTRATION

\*\*\*\*\*  
 -----  
 TOTAL(MH) 0 13,03,932 13,03,932

\*\*\*\*\*

TOTAL(DDO)			0	13,03,932	13,03,932
------------	--	--	---	-----------	-----------

EXECUTIVE ENGINEER (WATER QUALITY), DWSS, WATER WORKS COMPLEX, PHASE 2, MOHALI	2215	01-DIRECTION AND ADMINISTRATION	0	1,44,604	1,44,604
--------------------------------------------------------------------------------------	------	---------------------------------------	---	----------	----------

GOVERNMENT OF PUNJAB

Page 1336

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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(MH)		0	1,44,604	1,44,604
------------------------------	------------------------------------------------	--	-----------	--	---	----------	----------

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 0 1,44,604 1,44,604

EXECUTIVE ENGINEER, WATER & 2215 01-DIRECTION 0 58,29,364 58,29,364  
 SUPPLY & SANITATION DIVISION, AND  
 MALERKOTLA, SANGRUR ADMINISTRATION

01-MAINTENANCE 0 2,58,419 2,58,419  
 OF WORKS

\*\*\*\*\*  
 -----  
 TOTAL (MH) 0 62,32,387 62,32,387

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 0 62,32,387 62,32,387

EXECUTIVE ENGINEER, WATER SUPPLY 2215 01-DIRECTION 0 1,79,35,587 1,79,35,587  
 AND SANITATION DIVISION AND  
 ADMINISTRATION

FINSUB0422. TXT

01-MAINTENANCE 0 6,24,573 6,24,573

OF WORKS

\*\*\*\*\*

TOTAL (MH) 0 1,85,60,160 1,85,60,160

\*\*\*\*\*

TOTAL (DDO) 0 1,85,60,160 1,85,60,160

EXECUTIVE ENGINEER, WATER SUPPLY 2215 01-DIRECTION 0 89,83,182 89,83,182

AND SANITATION DIVISION NO. 1 AND

ADMINISTRATION

01-MAINTENANCE 0 25,57,500 25,57,500

OF WORKS

\*\*\*\*\*

TOTAL (MH) 0 1,15,40,682 1,15,40,682

NAME OF DEPARTMENT	NAME 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	1,15,40,682	1,15,40,682
		EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION NO. 1,	2215	01-DIRECTION AND ADMINISTRATION	0	2,03,40,826	2,03,40,826
				01-MAINTENANCE OF WORKS	0	21,51,863	21,51,863
				03-CREDIT TO STOCK	0	-1,52,543	-1,52,543

\*\*\*\*\*



TOTAL(MH)	0	3,38,80,828	3,38,80,828
-----------	---	-------------	-------------

\*\*\*\*\*

TOTAL(DDO)	0	3,38,80,828	3,38,80,828
------------	---	-------------	-------------

EXECUTIVE ENGINEER, WATER SUPPLY 2215	01-DIRECTION	0	72,32,549	72,32,549
---------------------------------------	--------------	---	-----------	-----------

AND SANITATION DIVISION NO. 2

AND

ADMINISTRATION

01-MAINTENANCE	0	2,45,307	2,45,307
----------------	---	----------	----------

OF WORKS

\*\*\*\*\*

TOTAL(MH)	0	74,77,856	74,77,856
-----------	---	-----------	-----------

\*\*\*\*\*

TOTAL(DDO)	0	74,77,856	74,77,856
------------	---	-----------	-----------

EXECUTIVE ENGINEER, WATER SUPPLY 2215	01-DIRECTION	0	65,99,127	65,99,127
---------------------------------------	--------------	---	-----------	-----------

AND SANITATION DIVISION NO. 3

AND

ADMINISTRATION

01-MAINTENANCE 0 7,05,625 7,05,625

OF WORKS

02-MAINTENANCE 0 11,80,807 11,80,807

OF SANITATION

SERVICES IN

GOVERNMENT OF PUNJAB

Page 1338

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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

BUILDINGS

\*\*\*\*\*

TOTAL(MH)					0	84,85,559	84,85,559
-----------	--	--	--	--	---	-----------	-----------

PUBLIC	CHIEF ENGINEER, PUBLIC	EXECUTIVE ENGINEER, WATER SUPPLY	2235	02-EX-GRATIA	0	2,00,000	2,00,000
--------	------------------------	----------------------------------	------	--------------	---	----------	----------

WORKS HEALTH, PUNJAB, PATIALA AND SANITATION DIVISION NO. 3  
(PUBLIC  
HEALTH)

FINSUB0422.TXT  
PAYMENTS TO  
FAMILIES OF  
MINISTERS,  
GOVERNMENT  
SERVANTS ETC.  
DYING IN  
HARNESS

\*\*\*\*\*

TOTAL (MH)

0 2,00,000 2,00,000

\*\*\*\*\*

TOTAL (DDO)

0 86,85,559 86,85,559

EXECUTIVE ENGINEER, WATER SUPPLY 2215  
AND SANITATION DIVISION,

01-DIRECTION  
AND  
ADMINISTRATION

0 1,00,78,682 1,00,78,682

01-MAINTENANCE  
OF WORKS

0 18,47,869 18,47,869

04-CREDIT TO

0 -61,183 -61,183

FINSUB0422. TXT  
 MISCELLANEOUS

ADVANCE

\*\*\*\*\* -----  
 TOTAL (MH) 0 1,18,65,368 1,18,65,368

\*\*\*\*\* -----  
 TOTAL (DDO) 0 1,18,65,368 1,18,65,368

EXECUTIVE ENGINEER, WATER SUPPLY 2215 01-DIRECTION 0 60,34,704 60,34,704  
 AND SANITATION (GW) DIVISION AND  
 ADMINISTRATION

\*\*\*\*\* -----  
 TOTAL (MH) 0 60,34,704 60,34,704

2235 02-EX-GRATIA 0 2,00,000 2,00,000

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
--------------------	-----------------------------------	----------------------------------------	------------	----------	---------------------------------	------------------------------	-------------------------

PAYMENTS TO  
 FAMILIES OF  
 MINISTERS,  
 GOVERNMENT  
 SERVANTS ETC.  
 DYING IN  
 HARNESS

\*\*\*\*\*

TOTAL(MH)	0	2,00,000	2,00,000
-----------	---	----------	----------

\*\*\*\*\*

TOTAL(DDO)	0	62,34,704	62,34,704
------------	---	-----------	-----------

PUBLIC WORKS (PUBLIC HEALTH)	CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION (GW) DIVISION NO. 2, MOHALI	2215	01-DIRECTION AND ADMINISTRATION	0	56,51,156	56,51,156
------------------------------	------------------------------------------------	-----------------------------------------------------------------------------	------	---------------------------------	---	-----------	-----------

FINSUB0422. TXT

01-MAINTENANCE 0 10,38,541 10,38,541

OF WORKS

02-DEBIT TO 0 50,673 50,673

MISCELLANEOUS

ADVANCE

\*\*\*\*\*

TOTAL (MH) 0 67,40,370 67,40,370

\*\*\*\*\*

TOTAL (DDO) 0 67,40,370 67,40,370

EXECUTIVE ENGINEER, WATER SUPPLY 2215 01-DIRECTION 0 77,80,259 77,80,259

AND SANITATION (MECH.) DIVISION, AND

ADMINISTRATION

01-MAINTENANCE 0 13,07,483 13,07,483

OF WORKS

\*\*\*\*\*

TOTAL (MH) 0 90,87,742 90,87,742

\*\*\*\*\*

TOTAL (DDO)			0	90,87,742	90,87,742
-------------	--	--	---	-----------	-----------

EXECUTIVE ENGINEER, WATER SUPPLY	2215	01-DIRECTION	0	42,84,247	42,84,247
----------------------------------	------	--------------	---	-----------	-----------

GOVERNMENT OF PUNJAB

Page 1340

DEPT/CCO/DDO/MH/SM/MI N/SUB HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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 SANITATION (RWS)

AND

ADMINISTRATION

\*\*\*\*\*

TOTAL (MH)			0	42,84,247	42,84,247
------------	--	--	---	-----------	-----------

\*\*\*\*\*

TOTAL (DDO)			0	42,84,247	42,84,247
-------------	--	--	---	-----------	-----------

PUBLIC CHIEF ENGINEER, PUBLIC EXECUTIVE ENGINEER, WATER SUPPLY 2215 01-DIRECTION 0 49,55,474 49,55,474  
 WORKS HEALTH, PUNJAB, PATIALA AND SANITATION (RWS) DIVISION AND  
 (PUBLIC ADMINISTRATION  
 HEALTH)

01-MAINTENANCE 0 2,16,054 2,16,054  
 OF WORKS

\*\*\*\*\* -----  
 TOTAL(MH) 0 51,71,528 51,71,528

\*\*\*\*\* -----  
 TOTAL(DDO) 0 51,71,528 51,71,528

EXECUTIVE ENGINEER, WATER SUPPLY 2215 01-DIRECTION 0 1,20,06,619 1,20,06,619  
 AND SANITATION (RWS) DIVISION AND  
 ADMINISTRATION

04-CREDIT TO 0 -1,400 -1,400  
 MISCELLANEOUS



\*\*\*\*\*

TOTAL(MH) 0 1,20,05,219 1,20,05,219

\*\*\*\*\*

TOTAL(DDO) 0 1,20,05,219 1,20,05,219

EXECUTIVE ENGINEER, WATER SUPPLY 2215 01-DIRECTION 0 1,17,04,999 1,17,04,999

AND SANITATION (RWS) DIVISION AND

NO. 3 ADMINISTRATION

01-MAINTENANCE 0 18,59,666 18,59,666

OF WORKS

02-DEBIT TO 0 10,68,145 10,68,145

MISCELLANEOUS

GOVERNMENT OF PUNJAB

Page 1341

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF NAME OF NAME OF MAJOR SUB EXPENDITURE EXPENDITURE PROGRESSIVE

DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	FINSUB0422.TXT HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
------------	---------------------------	--------------------------------	------	------------------------	---------------------	------------------	-------------

ADVANCE

\*\*\*\*\*

TOTAL (MH)	0	1,46,32,810	1,46,32,810
------------	---	-------------	-------------

\*\*\*\*\*

TOTAL (DDO)	0	1,46,32,810	1,46,32,810
-------------	---	-------------	-------------

PUBLIC WORKS (PUBLIC HEALTH)	CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION (RWS) DIVISION,	2215	01-DIRECTION AND ADMINISTRATION	0	52,75,026	52,75,026
------------------------------	------------------------------------------------	-----------------------------------------------------------------	------	---------------------------------	---	-----------	-----------

\*\*\*\*\*

TOTAL (MH)	0	52,75,026	52,75,026
------------	---	-----------	-----------

\*\*\*\*\*

TOTAL (DDO)	0	52,75,026	52,75,026
-------------	---	-----------	-----------

EXECUTIVE ENGINEER, WATER SUPPLY	2215	01-DIRECTION	0	3,56,660	3,56,660
AND SANITATION (RWS) DIVISION,		AND			
BARNALA		ADMINISTRATION			

\*\*\*\*\*

TOTAL (MH)			0	3,56,660	3,56,660
------------	--	--	---	----------	----------

\*\*\*\*\*

TOTAL (DDO)			0	3,56,660	3,56,660
-------------	--	--	---	----------	----------

EXECUTIVE ENGINEER, WATER SUPPLY	2215	01-DIRECTION	0	1,14,99,451	1,14,99,451
AND SANITATION DIVISION		AND			
		ADMINISTRATION			

		01-MAINTENANCE	0	4,00,300	4,00,300
--	--	----------------	---	----------	----------

OF WORKS

\*\*\*\*\*

TOTAL (MH)			0	1,18,99,751	1,18,99,751
------------	--	--	---	-------------	-------------

\*\*\*\*\*

TOTAL(DDO) 0 1,18,99,751 1,18,99,751

EXECUTIVE ENGINEER, WATER SUPPLY 2215 02-DEBIT TO 0 1,15,528 1,15,528

AND SANITATION DIVISION NO 1, MISCELLANEOUS

GOVERNMENT OF PUNJAB

Page 1342

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
--------------------	-----------------------------------	----------------------------------------	------------	----------	---------------------------------	------------------------------	-------------------------

HOSHI ARPUR ADVANCE

\*\*\*\*\*

TOTAL(MH) 0 1,15,528 1,15,528

\*\*\*\*\*

TOTAL(DDO) 0 1,15,528 1,15,528

PUBLIC	CHIEF ENGINEER, PUBLIC	EXECUTIVE ENGINEER, WATER SUPPLY	2215	01-DIRECTION	0	19,35,340	19,35,340
--------	------------------------	----------------------------------	------	--------------	---	-----------	-----------

WORKS HEALTH, PUNJAB, PATIALA AND SANITATION DIVISION NO 3  
 (PUBLIC HEALTH)

AND  
 ADMINISTRATION

04-CREDIT TO 0 -1,230 -1,230  
 MISCELLANEOUS  
 ADVANCE

\*\*\*\*\*  
 -----  
 TOTAL (MH) 0 19,34,110 19,34,110

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 0 19,34,110 19,34,110

EXECUTIVE ENGINEER, WATER SUPPLY 2215 02-DEBIT TO 0 2 2  
 AND SANITATION DIVISION NO-2 MISCELLANEOUS  
 ADVANCE

\*\*\*\*\*  
 -----  
 TOTAL (MH) 0 2 2

\*\*\*\*\*

TOTAL(DDO) 0 2 2

EXECUTIVE ENGINEER, WATER SUPPLY 2215 01-DIRECTION 0 17,70,190 17,70,190  
 AND SANITATION DIVISION NO-2, AND  
 HOSHI ARPUR ADMINISTRATION

02-DEBIT TO 0 8,59,547 8,59,547

MISCELLANEOUS

ADVANCE

03-CREDIT TO 0 -8,59,547 -8,59,547

STOCK

\*\*\*\*\*

TOTAL(MH) 0 17,70,190 17,70,190

GOVERNMENT OF PUNJAB

Page 1343

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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 CHIEF ENGINEER, PUBLIC TOTAL(DDO) 0 17,70,190 17,70,190  
 WORKS HEALTH, PUNJAB, PATIALA  
 (PUBLIC  
 HEALTH)

EXECUTIVE ENGINEER, WATER SUPPLY 2215 01-DIRECTION 0 14,45,308 14,45,308  
 AND SANITATION DIVISION NO. 1 AND  
 ADMINISTRATION

\*\*\*\*\*  
 -----  
 TOTAL(MH) 0 32,15,498 32,15,498

\*\*\*\*\*  
 -----  
 TOTAL(DDO) 0 32,15,498 32,15,498

EXECUTIVE ENGINEER, WATER SUPPLY 2215 01-DIRECTION 0 4,34,27,192 4,34,27,192  
 AND SANITATION DIVISION NO. 2 AND

ADMINISTRATION

01-MAINTENANCE	0	90,88,071	90,88,071
----------------	---	-----------	-----------

OF WORKS

02-DEBIT TO	0	758	758
-------------	---	-----	-----

MISCELLANEOUS

ADVANCE

03-CREDIT TO	0	-758	-758
--------------	---	------	------

STOCK

\*\*\*\*\*

TOTAL (MH)	0	5,25,15,263	5,25,15,263
------------	---	-------------	-------------

\*\*\*\*\*

TOTAL (DDO)	0	5,25,15,263	5,25,15,263
-------------	---	-------------	-------------

EXECUTIVE ENGINEER, WATER SUPPLY 2215	01-DIRECTION	0	68,03,581	68,03,581
---------------------------------------	--------------	---	-----------	-----------

AND SANITATION DIVISION NO. 3 AND

ADMINISTRATION



01-MAINTENANCE 0 3,64,673 3,64,673

OF WORKS

\*\*\*\*\*

GOVERNMENT OF PUNJAB

Page 1344

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	71,68,254	71,68,254
--	--	--	------------	--	---	-----------	-----------

PUBLIC WORKS (PUBLIC HEALTH)	CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA	*****					
------------------------------	------------------------------------------------	-------	--	--	--	--	--

HEALTH)

			TOTAL (DDO)		0	71,68,254	71,68,254
--	--	--	-------------	--	---	-----------	-----------

			EXECUTIVE ENGINEER, WATER SUPPLY	2215	01-DIRECTION	0	81,68,029	81,68,029
--	--	--	----------------------------------	------	--------------	---	-----------	-----------

AND SANITATION DIVISION NO. 3		FINSUB0422. TXT AND			
AMRITSAR		ADMINISTRATION			
		01-MAINTENANCE	0	4,68,000	4,68,000
		OF WORKS			
		*****			
		TOTAL(MH)	0	1,58,04,283	1,58,04,283
		*****			
		TOTAL(DDO)	0	1,58,04,283	1,58,04,283
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-DIRECTION	0	50,02,998	50,02,998

FINSUB0422. TXT  
AND

ADMINISTRATION

01-MAINTENANCE 0 6,31,489 6,31,489

OF WORKS

\*\*\*\*\*

TOTAL (MH) 0 56,34,487 56,34,487

\*\*\*\*\*

TOTAL (DDO) 0 57,54,432 57,54,432

EXECUTIVE ENGINEER, WATER SUPPLY 2215 01-DIRECTION 0 1,88,71,055 1,88,71,055

AND SANITATION DIVISION, AND

GOVERNMENT OF PUNJAB

Page 1345

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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

PUBLIC CHIEF ENGINEER, PUBLIC EXECUTIVE ENGINEER, WATER SUPPLY 2215 01-MAINTENANCE 0 13,05,302 13,05,302  
 WORKS HEALTH, PUNJAB, PATIALA AND SANITATION DIVISION, OF WORKS  
 (PUBLIC  
 HEALTH)

03-CREDIT TO 0 -78,980 -78,980  
 STOCK

\*\*\*\*\* -----  
 TOTAL(MH) 0 2,00,97,377 2,00,97,377

\*\*\*\*\* -----  
 TOTAL(DDO) 0 2,00,97,377 2,00,97,377

EXECUTIVE ENGINEER, WATER SUPPLY 2215 01-DIRECTION 0 82,22,003 82,22,003  
 AND SANITATION DIVISION, FAZILKA AND  
 ADMINISTRATION

01-MAINTENANCE 0 5,28,835 5,28,835  
 OF WORKS

\*\*\*\*\*

TOTAL (MH) 0 87,50,838 87,50,838

\*\*\*\*\*

TOTAL (DDO) 0 87,50,838 87,50,838

EXECUTIVE ENGINEER, WATER SUPPLY 2215 01-DIRECTION 0 13,07,156 13,07,156  
AND SANITATION DIVISION, AND  
GARHSHANKAR ADMINISTRATION

\*\*\*\*\*

TOTAL (MH) 0 13,07,156 13,07,156

\*\*\*\*\*

TOTAL (DDO) 0 13,07,156 13,07,156

EXECUTIVE ENGINEER, WATER SUPPLY 2215 03-CREDIT TO 0 -6,76,355 -6,76,355  
AND SANITATION DIVISION, TALWARA STOCK

\*\*\*\*\*

TOTAL(MH) 0 -6,76,355 -6,76,355

GOVERNMENT OF PUNJAB

DEPT/CCO/DDO/MH/SM/MI N/SUB HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	-6,76,355	-6,76,355

EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION(GW) DIVISION NO 1, MOHALI	2215	01-DIRECTION AND ADMINISTRATION	0	75,82,447	75,82,447
---------------------------------------------------------------------------	------	---------------------------------	---	-----------	-----------

\*\*\*\*\*

TOTAL(MH) 0 69,06,092 69,06,092

\*\*\*\*\*  
 -----  
 TOTAL(DDO) 0 69,06,092 69,06,092

EXECUTIVE ENGINEER, WATER SUPPLY 2215 01-DIRECTION 0 97,33,679 97,33,679  
 AND SANITATION(GW) DIVISION NO. AND  
 1, MOHALI ADMINISTRATION

01-MAINTENANCE 0 9,557 9,557  
 OF WORKS

02-DEBIT TO 0 7,16,583 7,16,583  
 MISCELLANEOUS  
 ADVANCE

\*\*\*\*\*  
 -----  
 TOTAL(MH) 0 1,04,59,819 1,04,59,819

\*\*\*\*\*  
 -----  
 TOTAL(DDO) 0 1,04,59,819 1,04,59,819

EXECUTIVE ENGINEER, WATER SUPPLY	2215	01-DIRECTION	0	63,14,085	63,14,085
AND SANITATION(GW) DIVISION		AND			
NO2, MOHALI		ADMINISTRATION			

*****		-----			
TOTAL(MH)			0	63,14,085	63,14,085

*****		-----			
TOTAL(DDO)			0	63,14,085	63,14,085

EXECUTIVE ENGINEER, WATER SUPPLY	2215	01-DIRECTION	0	1,27,26,271	1,27,26,271
----------------------------------	------	--------------	---	-------------	-------------

GOVERNMENT OF PUNJAB

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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 SANITATION DIVISION		AND					
		ADMINISTRATION					



PUBLIC	CHIEF ENGINEER, PUBLIC	EXECUTIVE ENGINEER, WATER SUPPLY	2215	01-MAINTENANCE	0	15,67,500	15,67,500
WORKS	HEALTH, PUNJAB, PATIALA	AND SANITATTION DIVISION		OF WORKS			
(PUBLIC							
HEALTH)							
				02-MAINTENANCE	0	1,46,020	1,46,020
				OF SANITATION			
				SERVICES IN			
				GOVERNMENT			
				BUILDINGS			
				*****			
				TOTAL (MH)	0	1,44,39,791	1,44,39,791
			2235	03-REIMBURSEMEN	0	55,413	55,413
				T OF MEDICAL			
				CHARGES TO			
				PUNJAB			
				GOVERNMENT			
				PENSIONERS			
				09-INTEGRATED	0	1,40,836	1,40,836

FINSUB0422.TXT  
CHILD

DEVELOPMENT

SERVICE SCHEME

\*\*\*\*\*

TOTAL (MH)

0

1,96,249

1,96,249

\*\*\*\*\*

TOTAL (DDO)

0

1,46,36,040

1,46,36,040

EXECUTIVE ENGINEER, WATER SUPPLY 2215

01-DIRECTION

0

1,76,874

1,76,874

AND SANITATION DIVISION

AND

ADMINISTRATION

\*\*\*\*\*

TOTAL (MH)

0

1,76,874

1,76,874

2235

02-EX-GRATIA

0

2,00,000

2,00,000

PAYMENTS TO

FAMILIES OF

MINISTERS,

DEPT/CCO/DDO/MH/SM/MI N/SUB HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	2,00,000	2,00,000
*****							
			TOTAL (DDO)		0	3,76,874	3,76,874
PUBLIC WORKS (PUBLIC HEALTH)	CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA	OFFICER INCHARGE, RESEARCH UNIT	2215	01-DIRECTION AND ADMINISTRATION	0	2,84,100	2,84,100

\*\*\*\*\*  
 -----  
 TOTAL(MH) 0 2,84,100 2,84,100

\*\*\*\*\*  
 -----  
 TOTAL(DDO) 0 2,84,100 2,84,100

S. E. , WATER SUPPLY AND SANITATION 2215 01-DIRECTI ON 0 45,91,672 45,91,672  
 CIRCLE AND  
 ADMINI STRATI ON

\*\*\*\*\*  
 -----  
 TOTAL(MH) 0 45,91,672 45,91,672

\*\*\*\*\*  
 -----  
 TOTAL(DDO) 0 45,91,672 45,91,672

S. E. , WATER SUPPLY AND SANITATION 2215 01-DIRECTI ON 0 30,70,490 30,70,490  
 CIRCLE, AND  
 ADMINI STRATI ON

\*\*\*\*\*  
 -----  
 TOTAL(MH) 0 30,70,490 30,70,490

\*\*\*\*\*  
 -----  
 TOTAL(DDO) 0 30,70,490 30,70,490

S. ENGINEER, WATER SUPPLY AND 2215 01-DIRECTION 0 41,99,874 41,99,874  
 SANITATION CIRCLE, AND  
 ADMINISTRATION

GOVERNMENT OF PUNJAB

Page 1349

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	S. ENGINEER, WATER SUPPLY AND SANITATION CIRCLE,	2215	01-MAINTENANCE OF WORKS	0	8,34,810	8,34,810

\*\*\*\*\*  
 -----  
 TOTAL(MH) 0 50,34,684 50,34,684

\*\*\*\*\*  
 -----  
 TOTAL(DDO) 0 50,34,684 50,34,684

SUB DIVISIONAL OFFICER, WATER 2215 01-DIRECTION 0 1,83,06,724 1,83,06,724  
 SUPPLY AND SANITATION (GW) AND  
 DIVISION ADMINISTRATION

\*\*\*\*\*  
 -----  
 TOTAL(MH) 0 1,83,06,724 1,83,06,724

\*\*\*\*\*  
 -----  
 TOTAL(DDO) 0 1,83,06,724 1,83,06,724

SUPDT. ENGINEER, WATER SUPPLY AND 2215 01-DIRECTION 0 1,54,99,686 1,54,99,686  
 SANITATION CIRCLE AND

\*\*\*\*\*  
 -----  
 TOTAL (MH) 0 1,54,99,686 1,54,99,686

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 0 1,54,99,686 1,54,99,686

SUPERINTENDING ENGINEER, WATER 2215 01-DIRECTION 0 14,60,648 14,60,648  
 SUPPLY & SANITATION CIRCLE, AND  
 MUKATSAR ADMINISTRATION  
 01-MAINTENANCE 0 52,695 52,695  
 OF WORKS

\*\*\*\*\*  
 -----  
 TOTAL (MH) 0 15,13,343 15,13,343

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 0 15,13,343 15,13,343

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	SUPERINTENDING ENGINEER, WATER SUPPLY AND SANITATION CIRCLE	2215	01-DIRECTION AND ADMINISTRATION	0	35,45,638	35,45,638
*****							
TOTAL(MH)					0	35,45,638	35,45,638
*****							
TOTAL(DDO)					0	35,45,638	35,45,638
*****							
TOTAL(CCO)					0	41,49,88,406	41,49,88,406



\*\*\*\*\*

-----

TOTAL (DEPT)				0	41,49,88,406	41,49,88,406
--------------	--	--	--	---	--------------	--------------

PUNJAB	PRINCIPAL SECRETARY TO	DEPUTY SECRETARY TO CHIEF	2013	02-MISCELLANEOU	0	93,691	93,691
VIDHAN	CHIEF MINISTER, PUNJAB,	MINISTER PUNJAB, CHANDIGARH		S			
SABHA	CHANDIGARH						

\*\*\*\*\*

-----

TOTAL (MH)				0	93,691	93,691
------------	--	--	--	---	--------	--------

\*\*\*\*\*

-----

TOTAL (DDO)				0	93,691	93,691
-------------	--	--	--	---	--------	--------

UNDER SECRETARY ACCOUNTS	2013	01-TOUR	0	1,37,250	1,37,250
GAD, PUNJAB CIVIL SECRETARIAT		EXPENSES			

\*\*\*\*\*

-----

TOTAL (MH)				0	1,37,250	1,37,250
------------	--	--	--	---	----------	----------

\*\*\*\*\*

TOTAL(DDO) 0 1,37,250 1,37,250

\*\*\*\*\*

TOTAL(CCO) 0 2,30,941 2,30,941

SECRETARY, PUNJAB DEPUTY SECRETARY, PUNJAB VIDHAN 2011 01-LEGISLATIVE 0 68,370 68,370  
 LEGISLATIVE ASSEMBLY, SABHA, CHANDI GARH ASSEMBLY  
 PUNJAB, CHANDI GARH

GOVERNMENT OF PUNJAB

Page 1351

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	2011	01-LEGISLATIVE	0	2,48,07,177	2,48,07,177
VIDHAN	LEGISLATIVE ASSEMBLY,	SABHA, CHANDI GARH		SECRETARIAT			
SABHA	PUNJAB, CHANDI GARH						

\*\*\*\*\*

FINSUB0422.TXT

TOTAL (MH)	0	2,48,75,547	2,48,75,547
------------	---	-------------	-------------

2235	03-REIMBURSEMEN	0	5,65,861	5,65,861
------	-----------------	---	----------	----------

T OF MEDICAL

CHARGES TO

PUNJAB

GOVERNMENT

PENSIONERS

14-REIMBURSEMEN	0	1,48,443	1,48,443
-----------------	---	----------	----------

T OF MEDICAL

CHARGES TO

EX-M. L. AS/M. L. C

S

\*\*\*\*\* -----

TOTAL (MH)	0	7,14,304	7,14,304
------------	---	----------	----------

\*\*\*\*\* -----

TOTAL (DDO)	0	2,55,89,851	2,55,89,851
-------------	---	-------------	-------------

FINSUB0422.TXT

UNDER SECRETARY TO, GOVERNMENT OF 2052	01-REVENUE,	0	5,19,82,384	5,19,82,384
PUNJAB (ACCOUNTS), CHANDI GARH	EXCISE AND			
	TAXATION			

	98-COMPUTERIZAT	0	70,004	70,004
	ION IN THE			
	STATE			

*****	-----			
TOTAL (MH)		0	5,20,52,388	5,20,52,388

*****	-----			
TOTAL (DDO)		0	5,20,52,388	5,20,52,388

UNDER SECRETARY, PUNJAB VIDHAN 2011	01-LEGISLATIVE	0	20,32,525	20,32,525
SABHA, CHD	ASSEMBLY			

*****	-----			
TOTAL (MH)		0	20,32,525	20,32,525

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	TOTAL (DDO)			0	20,32,525	20,32,525
VI DHAN	LEGI SLATIVE ASSEMBLY,						
SABHA	PUNJAB, CHANDI GARH						
-----							
*****							
	TOTAL (CCO)				0	7,96,74,764	7,96,74,764
-----							
*****							
	TOTAL (DEPT)				0	7,99,05,705	7,99,05,705
-----							
RAJ BHAWAN, PUNJAB	PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB, CHANDI GARH	PRINCIPAL SECRETARY TO GOVERNOR, CHANDI GARH	2012	01-EMOLUMENTS AND ALLOWANCES	0	3,50,000	3,50,000
	RAJ BHAWAN, CHANDI GARH			OF THE GOVERNOR			

01-HOUSEHOLD	0	30,28,319	30,28,319
--------------	---	-----------	-----------

ESTABLISHMENT

01-MEDICAL	0	6,14,945	6,14,945
------------	---	----------	----------

FACILITIES

01-SECRETARIAT	0	25,84,294	25,84,294
----------------	---	-----------	-----------

\*\*\*\*\* -----

TOTAL (MH)	0	86,10,083	86,10,083
------------	---	-----------	-----------

\*\*\*\*\* -----

TOTAL (DDO)	0	86,10,083	86,10,083
-------------	---	-----------	-----------

\*\*\*\*\* -----

TOTAL (CCO)	0	8,62,52,322	8,62,52,322
-------------	---	-------------	-------------

\*\*\*\*\* -----

TOTAL (DEPT)	0	8,64,83,263	8,64,83,263
--------------	---	-------------	-------------

REHABILITAT	FINANCE COMMISSIONER,	ADDITIONAL DEPUTY	2053	01-DISTRICT	0	5,99,819	5,99,819
ION	REVENUE & REHABILITATION,	COMMISSIONER(G), ADDITIONAL		ESTABLISHMENTS			
	PUNJAB	DEPUTY COMMISSIONER(G)					

\*\*\*\*\*

TOTAL (MH)					0	5,99,819	5,99,819
------------	--	--	--	--	---	----------	----------

\*\*\*\*\*

TOTAL (DDO)					0	5,99,819	5,99,819
-------------	--	--	--	--	---	----------	----------

GOVERNMENT OF PUNJAB

Page 1353

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
--------------------	-----------------------------------	----------------------------------------	------------	----------	---------------------------------	------------------------------	-------------------------

REHABILITAT	FINANCE COMMISSIONER,	ADDITIONAL DEPUTY	2235	01-DISTRICT	0	75,132	75,132
ION	REVENUE & REHABILITATION,	COMMISSIONER, GURDASPUR		SOLDIERS,			
	PUNJAB			SAI LORS AND			
				AIR MEN' S			

FINSUB0422.TXT  
WELFARE BOARD

\*\*\*\*\*

TOTAL (MH)	0	75,132	75,132
------------	---	--------	--------

\*\*\*\*\*

TOTAL (DDO)	0	75,132	75,132
-------------	---	--------	--------

DEPUTY COMMISSIONER, DEPUTY	2071	01-PENSION AND	0	56,352	56,352
-----------------------------	------	----------------	---	--------	--------

COMMISSIONER		OTHER			
		RETIREMENT			
		BENEFITS			

\*\*\*\*\*

TOTAL (MH)	0	56,352	56,352
------------	---	--------	--------

\*\*\*\*\*

TOTAL (DDO)	0	56,352	56,352
-------------	---	--------	--------

DEPUTY COMMISSIONER, MANSA	2056	02-DISTRICT	0	54,74,247	54,74,247
----------------------------	------	-------------	---	-----------	-----------



FINSUB0422.TXT  
JAILS

\*\*\*\*\*

TOTAL(MH) 0 54,74,247 54,74,247

\*\*\*\*\*

TOTAL(DDO) 0 54,74,247 54,74,247

DEPUTY COMMISSIONER, SANGRUR 2235 03-REIMBURSEMENT 0 1,04,438 1,04,438

T OF MEDICAL

CHARGES TO

PUNJAB

GOVERNMENT

PENSIONERS

\*\*\*\*\*

TOTAL(MH) 0 1,04,438 1,04,438

\*\*\*\*\*

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
--------------------	-----------------------------------	----------------------------------------	------------	----------	---------------------------------	------------------------------	-------------------------

---

		TOTAL (DDO)			0	1,04,438	1,04,438
--	--	-------------	--	--	---	----------	----------

REHABILITATION	FINANCE COMMISSIONER, REVENUE & REHABILITATION, PUNJAB	DISTRICT REVENUE OFFICER, FATEHGARH SAHIB	2029	02-DISTRICT ESTABLISHMENT	0	1,57,768	1,57,768
----------------	--------------------------------------------------------------	-------------------------------------------	------	---------------------------	---	----------	----------

\*\*\*\*\*

---

		TOTAL (MH)			0	2,62,206	2,62,206
--	--	------------	--	--	---	----------	----------

\*\*\*\*\*

---

		TOTAL (DDO)			0	2,62,206	2,62,206
--	--	-------------	--	--	---	----------	----------

		DISTRICT REVENUE OFFICER, FOR DEPUTY COMMISSIONER	2053	01-DISTRICT ESTABLISHMENTS	0	6,48,151	6,48,151
--	--	------------------------------------------------------	------	----------------------------	---	----------	----------

\*\*\*\*\*

TOTAL(MH)			0	6,48,151	6,48,151
-----------	--	--	---	----------	----------

\*\*\*\*\*

TOTAL(DDO)			0	6,48,151	6,48,151
------------	--	--	---	----------	----------

DI STT. REVENUE OFFICER FOR	2053	01-DI STRICT	0	91,30,783	91,30,783
-----------------------------	------	--------------	---	-----------	-----------

D. C. JALL. , DI STT. REVENUE OFFICER ESTABLISHMENTS

FOR D. C. JALLANDHAR

\*\*\*\*\*

TOTAL(MH)			0	91,30,783	91,30,783
-----------	--	--	---	-----------	-----------

\*\*\*\*\*

TOTAL(DDO)			0	91,30,783	91,30,783
------------	--	--	---	-----------	-----------

SUB DIVISIONAL MAGI STRATE, BATALA	2030	01-EXPENSES ON	0	45,400	45,400
------------------------------------	------	----------------	---	--------	--------

SALE OF STAMPS

\*\*\*\*\*

TOTAL(MH)			0	45,400	45,400
-----------	--	--	---	--------	--------

2053	01-DI STRI CT	0	10, 15, 342	10, 15, 342
	ESTABLI SHMENTS			
*****				
	TOTAL (MH)	0	10, 15, 342	10, 15, 342

GOVERNMENT OF PUNJAB

Page 1355

DEPT/CCO/DDO/MH/SM/MI N/SUB HEAD WISE EXPENDI TURE FOR APRIL 2022

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
REHABILITAT ION	FINANCE COMMISSIONER, REVENUE & REHABILITATION, PUNJAB	SUB DIVISIONAL MAGI STRATE, BATALA	2235	01-OLD AGE PENSIONS	0	83, 694	83, 694
				03-STATE SOCIAL ASSI STANCE PROGRAMME	0	87, 40, 500	87, 40, 500

FINSUB0422. TXT

04-STATE SOCIAL 0 1,17,00,000 1,17,00,000

ASSISTANCE

PROGRAMME

\*\*\*\*\*

TOTAL (MH) 0 2,05,24,194 2,05,24,194

\*\*\*\*\*

TOTAL (DDO) 0 2,15,84,936 2,15,84,936

SUB DIVISIONAL MAGISTRATE, MAUR 2053 01-DISTRICT 0 8,56,992 8,56,992

ESTABLISHMENTS

\*\*\*\*\*

TOTAL (MH) 0 8,56,992 8,56,992

\*\*\*\*\*

TOTAL (DDO) 0 8,56,992 8,56,992

SUB DIVISIONAL OFFICER 2053 01-DISTRICT 0 7,39,945 7,39,945

(C), KAPURTHALA

ESTABLISHMENTS

\*\*\*\*\*  
 -----  
 TOTAL (MH) 0 7,39,945 7,39,945

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 0 7,39,945 7,39,945

SUB DIVISIONAL OFFICER (C), SUB 2053 01-DISTRICT 0 25,08,031 25,08,031

DIVISIONAL OFFICER (C) ESTABLISHMENTS

\*\*\*\*\*  
 -----  
 TOTAL (MH) 0 25,08,031 25,08,031

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 0 25,08,031 25,08,031

FINSUB0422.TXT

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
REHABILITATION	FINANCE COMMISSIONER, REVENUE & REHABILITATION, PUNJAB	SUB DIVISIONAL OFFICER (C), SULTANPUR LODHI	2053	01-DISTRICT ESTABLISHMENTS	0	10,18,763	10,18,763
*****					-----		
TOTAL (MH)					0	35,26,794	35,26,794
*****					-----		
TOTAL (DDO)					0	35,26,794	35,26,794
*****					-----		
TOTAL (MH)					0	15,03,217	15,03,217

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 0 15,03,217 15,03,217

TEHSI LDAR, ABOHAR 2053 01-DI STRI CT 0 15,32,420 15,32,420  
 ESTABLI SHMENTS

\*\*\*\*\*  
 -----  
 TOTAL (MH) 0 15,32,420 15,32,420

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 0 15,32,420 15,32,420

TEHSI LDAR, JAGRAON, TEHSI LDAR, JAGR 2053 01-DI STRI CT 0 13,85,955 13,85,955  
 AON ESTABLI SHMENTS

\*\*\*\*\*  
 -----  
 TOTAL (MH) 0 13,85,955 13,85,955

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 0 13,85,955 13,85,955



TEHSILDAR, KHADUR SAHIB	2053	01-DISTRICT	0	4,94,764	4,94,764
ESTABLISHMENTS					
*****					
TOTAL (MH)			0	4,94,764	4,94,764

GOVERNMENT OF PUNJAB

Page 1357

DEPT/CCO/DDO/MH/SM/MI N/SUB HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
REHABILITATION	FINANCE COMMISSIONER,	*****					
	REVENUE & REHABILITATION,						
	PUNJAB						
TOTAL (DDO)					0	4,94,764	4,94,764

TEHSILDAR, LDH. WEST, TEHSILDAR, LDH	2053	01-DISTRICT	0	7,07,181	7,07,181
--------------------------------------	------	-------------	---	----------	----------

.WEST

ESTABLISHMENTS

\*\*\*\*\*

TOTAL (MH) 0 12,01,945 12,01,945

\*\*\*\*\*

TOTAL (DDO) 0 12,01,945 12,01,945

TEHSILDAR, MAUR

2029 02-DISTRICT 0 7,24,980 7,24,980

ESTABLISHMENT

\*\*\*\*\*

TOTAL (MH) 0 7,24,980 7,24,980

2053 01-DISTRICT 0 11,52,875 11,52,875

ESTABLISHMENTS

\*\*\*\*\*

TOTAL (MH) 0 11,52,875 11,52,875

\*\*\*\*\*

TOTAL (DDO)			0	18,77,855	18,77,855
-------------	--	--	---	-----------	-----------

TEHSILDAR, PATTI	2053	01-DISTRICT	0	9,47,418	9,47,418
------------------	------	-------------	---	----------	----------

ESTABLISHMENTS

\*\*\*\*\*

TOTAL (MH)			0	9,47,418	9,47,418
------------	--	--	---	----------	----------

	2071	01-PENSION AND	0	18,284	18,284
--	------	----------------	---	--------	--------

OTHER

RETIREMENT

BENEFITS

\*\*\*\*\*

TOTAL (MH)			0	18,284	18,284
------------	--	--	---	--------	--------

DEPARTMENT CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER HEAD HEAD UPTO PREVIOUS MONTH DURING THE MONTH EXPENDITURE

REHABILITATION FINANCE COMMISSIONER, \*\*\*\*\*  
 REVENUE & REHABILITATION,  
 PUNJAB

TOTAL (DDO) 0 9,65,702 9,65,702

TEHSILDAR, TARAN TARAN 2053 01-DISTRICT 0 18,84,781 18,84,781

ESTABLISHMENTS

\*\*\*\*\*

TOTAL (MH) 0 19,03,065 19,03,065

\*\*\*\*\*

TOTAL (DDO) 0 28,50,483 28,50,483

TEHSILDAR, TEHSILDAR 2053 01-DISTRICT 0 9,85,333 9,85,333

ESTABLISHMENTS

\*\*\*\*\*  
-----  
TOTAL (MH) 0 9,85,333 9,85,333

\*\*\*\*\*  
-----  
TOTAL (DDO) 0 9,85,333 9,85,333

\*\*\*\*\*  
-----  
TOTAL (CCO) 0 5,42,92,565 5,42,92,565

\*\*\*\*\*  
-----  
TOTAL (DEPT) 0 5,42,92,565 5,42,92,565

REVENUE INSPECTOR GENERAL OF ASSTT. TREASURY 2030 01-EXPENSES ON 0 1,57,443 1,57,443  
REGISTRATION, PUNJAB, OFFICER, GIDDERBAHA SALE OF STAMPS  
CHANDI GARH

\*\*\*\*\*  
-----  
TOTAL (MH) 0 1,57,443 1,57,443

\*\*\*\*\*

TOTAL (DDO) 0 1,57,443 1,57,443

BLOCK PRIMARY EDUCATION 2071 01-COMMUTED 0 7,02,863 7,02,863

OFFICER, BLOCK PRIMARY EDUCATION VALUE OF

GOVERNMENT OF PUNJAB

Page 1359

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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 PENSIONS

\*\*\*\*\*

TOTAL (MH) 0 7,02,863 7,02,863

\*\*\*\*\*

TOTAL (DDO) 0 7,02,863 7,02,863

REVENUE	INSPECTOR GENERAL OF	COLLECTOR DIVISION, COLLECTOR	2030	FIN SUB0422. TXT 01-EXPENSES ON	0	1,02,000	1,02,000
	REGISTRATION, PUNJAB,	DIVISION		SALE OF STAMPS			
	CHANDI GARH						

*****				-----	-----	-----	-----
			TOTAL (MH)		0	1,02,000	1,02,000

*****				-----	-----	-----	-----
			TOTAL (DDO)		0	1,02,000	1,02,000

	COLLECTOR, FEROZEPUR		2030	01-EXPENSES ON	0	4,04,967	4,04,967
				SALE OF STAMPS			

*****				-----	-----	-----	-----
			TOTAL (MH)		0	4,04,967	4,04,967

*****				-----	-----	-----	-----
			TOTAL (DDO)		0	4,04,967	4,04,967

	COLLECTOR, , FAZILKA		2030	01-EXPENSES ON	0	1,71,975	1,71,975
--	----------------------	--	------	----------------	---	----------	----------

FINSUB0422.TXT  
SALE OF STAMPS

\*\*\*\*\*  
-----  
TOTAL(MH) 0 1,71,975 1,71,975

\*\*\*\*\*  
-----  
TOTAL(DDO) 0 1,71,975 1,71,975

COLLECTOR, , JAGRAON 2030 01-EXPENSES ON 0 7,78,766 7,78,766  
SALE OF STAMPS

\*\*\*\*\*  
-----  
TOTAL(MH) 0 7,78,766 7,78,766

\*\*\*\*\*  
-----

GOVERNMENT OF PUNJAB

Page 1360

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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 7,78,766 7,78,766

REVENUE INSPECTOR GENERAL OF COLLECTOR, , SUB DIVISIONAL 2030 01-EXPENSES ON 0 1,42,150 1,42,150  
 REGISTRATION, PUNJAB, OFFICER(C), SALE OF STAMPS  
 CHANDI GARH

\*\*\*\*\*  
 -----  
 TOTAL(MH) 0 9,20,916 9,20,916

\*\*\*\*\*  
 -----  
 TOTAL(DDO) 0 9,20,916 9,20,916

COLLECTOR, AMRITSAR SUB DIVISION 2030 01-EXPENSES ON 0 5,80,853 5,80,853  
 OFFICE (C) SALE OF STAMPS

\*\*\*\*\*  
 -----  
 TOTAL(MH) 0 5,80,853 5,80,853

\*\*\*\*\*  
 -----

TOTAL (DDO)			0	5,80,853	5,80,853
-------------	--	--	---	----------	----------

COLLECTOR, COLLECTOR, SUB	2030	01-EXPENSES ON	0	2,35,854	2,35,854
DIVISION, BHATINDA		SALE OF STAMPS			

\*\*\*\*\*

---

TOTAL (MH)			0	2,35,854	2,35,854
------------	--	--	---	----------	----------

\*\*\*\*\*

---

TOTAL (DDO)			0	2,35,854	2,35,854
-------------	--	--	---	----------	----------

COLLECTOR, COLLECTOR, SUB	2030	01-EXPENSES ON	0	4,66,335	4,66,335
DIVISION, BUDHLADA, MANSA		SALE OF STAMPS			

\*\*\*\*\*

---

TOTAL (MH)			0	4,66,335	4,66,335
------------	--	--	---	----------	----------

\*\*\*\*\*

---

TOTAL (DDO)			0	4,66,335	4,66,335
-------------	--	--	---	----------	----------

COLLECTOR, COLLECTOR, SUB 2030 01-EXPENSES ON 0 4, 14, 780 4, 14, 780  
 DIVISION, MANSA SALE OF STAMPS

\*\*\*\*\*

GOVERNMENT OF PUNJAB

DEPT/CCO/DDO/MH/SM/MI N/SUB HEAD WISE EXPENDI TURE FOR APRIL 2022

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, 14, 780	4, 14, 780

REVENUE	INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDI GARH	*****					
			TOTAL (DDO)		0	4, 14, 780	4, 14, 780

COLLECTOR, COLLECTOR, SUB 2030 01-EXPENSES ON 0 71, 820 71, 820  
 DIVISION, SARDULGARH, MANSA SALE OF STAMPS

\*\*\*\*\*  
-----  
TOTAL(MH) 0 4,86,600 4,86,600

\*\*\*\*\*  
-----  
TOTAL(DDO) 0 4,86,600 4,86,600

COLLECTOR, DHURI 2030 01-EXPENSES ON 0 2,56,845 2,56,845  
SALE OF STAMPS

\*\*\*\*\*  
-----  
TOTAL(MH) 0 2,56,845 2,56,845

\*\*\*\*\*  
-----  
TOTAL(DDO) 0 2,56,845 2,56,845

COLLECTOR, JALALABAD 2030 01-EXPENSES ON 0 1,94,805 1,94,805  
SALE OF STAMPS

TOTAL(MH)			0	1,94,805	1,94,805
-----------	--	--	---	----------	----------

\*\*\*\*\*

TOTAL(DDO)			0	1,94,805	1,94,805
------------	--	--	---	----------	----------

COLLECTOR, JALANDHAR	2030	01-EXPENSES ON SALE OF STAMPS	0	96,606	96,606
----------------------	------	----------------------------------	---	--------	--------

\*\*\*\*\*

TOTAL(MH)			0	96,606	96,606
-----------	--	--	---	--------	--------

\*\*\*\*\*

TOTAL(DDO)			0	96,606	96,606
------------	--	--	---	--------	--------

GOVERNMENT OF PUNJAB

Page 1362

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	COLLECTOR, KAPURTHALA	2030	01-EXPENSES ON	0	1,63,384	1,63,384
	REGISTRATION, PUNJAB,			SALE OF STAMPS			
	CHANDI GARH						

\*\*\*\*\*

TOTAL (MH)					0	1,63,384	1,63,384
------------	--	--	--	--	---	----------	----------

\*\*\*\*\*

TOTAL (DDO)					0	1,63,384	1,63,384
-------------	--	--	--	--	---	----------	----------

	COLLECTOR, MUKERIAN		2030	01-EXPENSES ON	0	1,55,970	1,55,970
				SALE OF STAMPS			

\*\*\*\*\*

TOTAL (MH)					0	1,55,970	1,55,970
------------	--	--	--	--	---	----------	----------

\*\*\*\*\*

TOTAL (DDO)					0	1,55,970	1,55,970
-------------	--	--	--	--	---	----------	----------

FINSUB0422. TXT

COLLECTOR, NAWANSAHAR	2030	01-EXPENSES ON	0	3, 10, 200	3, 10, 200
		SALE OF STAMPS			

\*\*\*\*\*

TOTAL (MH)			0	3, 10, 200	3, 10, 200
------------	--	--	---	------------	------------

\*\*\*\*\*

TOTAL (DDO)			0	3, 10, 200	3, 10, 200
-------------	--	--	---	------------	------------

COLLECTOR, RAJPURA	2030	01-EXPENSES ON	0	2, 22, 681	2, 22, 681
		SALE OF STAMPS			

\*\*\*\*\*

TOTAL (MH)			0	2, 22, 681	2, 22, 681
------------	--	--	---	------------	------------

\*\*\*\*\*

TOTAL (DDO)			0	2, 22, 681	2, 22, 681
-------------	--	--	---	------------	------------

COLLECTOR, SUB DIVISION SAMANA	2030	01-EXPENSES ON	0	21, 900	21, 900
--------------------------------	------	----------------	---	---------	---------

\*\*\*\*\*

TOTAL (MH) 0 21,900 21,900

GOVERNMENT OF PUNJAB

Page 1363

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	21,900	21,900
---------	--------------------------------------------------------	-------------	--	--	---	--------	--------

	COLLECTOR, SUB DIVISION, DERA BASSI		2030	01-EXPENSES ON SALE OF STAMPS	0	8,15,672	8,15,672
--	-------------------------------------	--	------	-------------------------------	---	----------	----------

\*\*\*\*\*



TOTAL(MH) 0 8,37,572 8,37,572

\*\*\*\*\*

TOTAL(DDO) 0 8,37,572 8,37,572

COLLECTOR, SUB DIVISION, 2030 01-EXPENSES ON 0 88,303 88,303  
FATEHGARH SAHIB SALE OF STAMPS

\*\*\*\*\*

TOTAL(MH) 0 88,303 88,303

\*\*\*\*\*

TOTAL(DDO) 0 88,303 88,303

DISTRICT TREASURY 2030 01-EXPENSES ON 0 1,20,688 1,20,688  
OFFICER, DISTRICT TREASURY SALE OF STAMPS

\*\*\*\*\*

TOTAL(MH) 0 1,20,688 1,20,688

\*\*\*\*\*

TOTAL (DDO) 0 1,20,688 1,20,688

DISTRICT TREASURY 2071 01-COMMUTED 0 15,11,653 15,11,653

OFFICER, DISTRICT TREASURY VALUE OF

OFFICER, BARNALA PENSIONS

01-FAMILY 0 2,11,58,393 2,11,58,393

PENSIONS

01-GOVERNMENT 0 2,48,18,530 2,48,18,530

CONTRIBUTION

FOR DEFINED

GOVERNMENT OF PUNJAB

Page 1364

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
--------------------	-----------------------------------	----------------------------------------	------------	----------	---------------------------------	------------------------------	-------------------------

CONTRIBUTION

PENSION SCHEME

FINSUB0422.TXT

REVENUE	INSPECTOR GENERAL OF	DISTRICT TREASURY	2071	01-GRATUITIES	0	41,30,312	41,30,312
	REGISTRATION, PUNJAB,	OFFICER, DISTRICT TREASURY					
	CHANDIGARH	OFFICER, BARNALA					
				01-PENSION AND	0	9,21,06,504	9,21,06,504
				OTHER			
				RETIREMENT			
				BENEFITS			
				01-PENSION TO	0	12,29,669	12,29,669
				EMPLOYEES OF			
				STATE AIDED			
				EDUCATIONAL			
				INSTITUTIONS			
				(SCHOOLS)			
				01-PENSIONS TO	0	2,68,035	2,68,035
				LEGISLATORS			
				*****			
				TOTAL (MH)	0	14,52,23,096	14,52,23,096

\*\*\*\*\*

TOTAL (DDO) 0 14,52,23,096 14,52,23,096

DISTRICT TREASURY 2030 01-EXPENSES ON 0 2,31,721 2,31,721

OFFICER, DISTRICT TREASURY SALE OF STAMPS

OFFICER, BHATINDA

\*\*\*\*\*

TOTAL (MH) 0 2,31,721 2,31,721

2235 01-PENSION AND 0 1,36,900 1,36,900

OTHER BENEFITS

TO THE FREEDOM

FIGHTERS AND

THEIR WARDS

\*\*\*\*\*

TOTAL (MH) 0 1,36,900 1,36,900

\*\*\*\*\*

TOTAL (DDO) 0 3,68,621 3,68,621

GOVERNMENT OF PUNJAB

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	DISTRICT TREASURY OFFICER, HOSHI ARPUR	2030	01-EXPENSES ON SALE OF STAMPS	0	62,263	62,263
			*****		-----		
			TOTAL (MH)		0	62,263	62,263
			*****		-----		
			TOTAL (DDO)		0	62,263	62,263
			*****		-----		
			DISTRICT TREASURY OFFICER, MUKATSAR	2030 01-EXPENSES ON SALE OF STAMPS	0	71,206	71,206

FINSUB0422.TXT

\*\*\*\*\*  
 -----  
 TOTAL (MH) 0 71,206 71,206

2054 01-TREASURY 0 11,74,276 11,74,276  
 ESTABLISHMENT

\*\*\*\*\*  
 -----  
 TOTAL (MH) 0 11,74,276 11,74,276

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 0 12,45,482 12,45,482

DISTRICT TREASURY 2030 01-EXPENSES ON 0 1,97,781 1,97,781  
 OFFICER, PATIALA SALE OF STAMPS

\*\*\*\*\*  
 -----  
 TOTAL (MH) 0 1,97,781 1,97,781

2071 01-LEAVE 0 3,32,57,533 3,32,57,533

FINSUB0422. TXT  
ENCASHMENT

BENEFITS

01-PENSION AND 0 27,52,636 27,52,636

OTHER

RETIREMENT

BENEFITS

\*\*\*\*\*

TOTAL (MH) 0 3,60,10,169 3,60,10,169

\*\*\*\*\*

TOTAL (DDO) 0 3,62,07,950 3,62,07,950

GOVERNMENT OF PUNJAB

Page 1366

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	DI STT. TREASURY OFFICER, MOGA	2071	01-COMMUTED	0	8,09,142	8,09,142
---------	----------------------	--------------------------------	------	-------------	---	----------	----------

REGISTRATION, PUNJAB,  
CHANDI GARH

FINSUB0422.TXT

VALUE OF  
PENSIONS

01-FAMILY 0 1,73,03,807 1,73,03,807

PENSIONS

01-GOVERNMENT 0 4,29,22,669 4,29,22,669

CONTRIBUTION

FOR DEFINED

CONTRIBUTION

PENSION SCHEME

01-GRATUITIES 0 35,91,676 35,91,676

01-LEAVE 0 44,30,212 44,30,212

ENCASHMENT

BENEFITS

01-PENSION AND 0 6,06,19,468 6,06,19,468

OTHER

RETIREMENT

BENEFITS

01-PENSION TO 0 55,27,854 55,27,854

EMPLOYEES OF



FINSUB0422.TXT

STATE AIDED

EDUCATIONAL

INSTITUTIONS

(SCHOOLS)

01-PENSIONS TO	0	1,13,942	1,13,942
----------------	---	----------	----------

LEGISLATORS

\*\*\*\*\*

TOTAL (MH)	0	13,53,18,770	13,53,18,770
------------	---	--------------	--------------

\*\*\*\*\*

TOTAL (DDO)	0	13,53,18,770	13,53,18,770
-------------	---	--------------	--------------

HEADMI STRESS, GOVT. INDUSTRIAL	2230	01-DIRECTORATE	0	2,16,848	2,16,848
---------------------------------	------	----------------	---	----------	----------

TRAINING INSTITUTE, SIRHIND

OF INDUSTRIAL

TRAINING

\*\*\*\*\*

TOTAL (MH)	0	2,16,848	2,16,848
------------	---	----------	----------

\*\*\*\*\*

GOVERNMENT OF PUNJAB

DEPT/CCO/DDO/MH/SM/MI N/SUB HEAD WISE EXPENDI TURE FOR APRIL 2022

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 (DDO)			0	2,16,848	2,16,848
REVENUE	INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDI GARH	SUB DIVISIONAL MAGI STRATE, GURDASPUR	2030	01-EXPENSES ON SALE OF STAMPS	0	28,800	28,800
		TOTAL (MH)			0	2,45,648	2,45,648
		TOTAL (DDO)			0	2,45,648	2,45,648
		SUB DIVISIONAL MAGI STRATE, SUB	2030	01-EXPENSES ON	0	1,28,340	1,28,340

DIVISIONAL MAGISTRATE, NIHAL

SALE OF STAMPS

SINGH WALA

\*\*\*\*\*

TOTAL(MH)

0

1,28,340

1,28,340

\*\*\*\*\*

TOTAL(DDO)

0

1,28,340

1,28,340

SUB DIVISIONAL OFFICER

2235

04-LEGAL AID TO

0

5,457

5,457

(CIVIL), BATALA

THE POOR

\*\*\*\*\*

TOTAL(MH)

0

5,457

5,457

\*\*\*\*\*

TOTAL(DDO)

0

5,457

5,457

SUB DIVISIONAL OFFICER

2235

08-DIRECTORATE

0

1,82,500

1,82,500

(CIVIL), SUB DIVISIONAL OFFICER

FOR RELIEF TO

(C), PATIALA

PERSONS

AFFECTED BY

RIOTS

\*\*\*\*\*

TOTAL (MH)

0

1,82,500

1,82,500

\*\*\*\*\*

TOTAL (DDO)

0

1,82,500

1,82,500

GOVERNMENT OF PUNJAB

Page 1368

DEPT/CCO/DDO/MH/SM/MI N/SUB HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	SUPERINTENDENT, DISTRICT JAIL	2071	01-LEAVE ENCASHMENT BENEFITS	0	12,92,850	12,92,850

FINSUB0422.TXT  
01-PENSION AND 0 2,34,056 2,34,056

OTHER

RETIREMENT

BENEFITS

\*\*\*\*\* -----  
TOTAL (MH) 0 15,26,906 15,26,906

\*\*\*\*\* -----  
TOTAL (DDO) 0 15,26,906 15,26,906

TEHSILDAR, TEHSILDAR, CHAMKAUR 2029 02-DISTRICT 0 7,98,412 7,98,412  
SAHIB ESTABLISHMENT

\*\*\*\*\* -----  
TOTAL (MH) 0 7,98,412 7,98,412

\*\*\*\*\* -----  
TOTAL (DDO) 0 7,98,412 7,98,412

TREASURY OFFICER, , GURUHAR SAHAI	2030	FINSUB0422.TXT 01-EXPENSES ON	0	11,880	11,880
-----------------------------------	------	----------------------------------	---	--------	--------

SALE OF STAMPS

\*\*\*\*\*

TOTAL (MH)			0	11,880	11,880
------------	--	--	---	--------	--------

\*\*\*\*\*

TOTAL (DDO)			0	11,880	11,880
-------------	--	--	---	--------	--------

TREASURY OFFICER, , PAYAL	2030	01-EXPENSES ON	0	17,165	17,165
---------------------------	------	----------------	---	--------	--------

SALE OF STAMPS

\*\*\*\*\*

TOTAL (MH)			0	17,165	17,165
------------	--	--	---	--------	--------

\*\*\*\*\*

TOTAL (DDO)			0	17,165	17,165
-------------	--	--	---	--------	--------

TREASURY OFFICER, AMLOH	2030	01-EXPENSES ON	0	71,268	71,268
-------------------------	------	----------------	---	--------	--------

SALE OF STAMPS

DEPT/CCO/DDO/MH/SM/MI N/SUB HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	71,268	71,268
			*****				
			TOTAL (DDO)		0	71,268	71,268
REVENUE	INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDI GARH	TREASURY OFFICER, BATALA	2235	01-PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	0	3,79,500	3,79,500
			*****				
			TOTAL (MH)		0	3,79,500	3,79,500

\*\*\*\*\*  
-----  
TOTAL (DDO) 0 3,79,500 3,79,500

TREASURY OFFICER, BHAWANI GARH 2030 01-EXPENSES ON 0 12,220 12,220  
SALE OF STAMPS

\*\*\*\*\*  
-----  
TOTAL (MH) 0 12,220 12,220

\*\*\*\*\*  
-----  
TOTAL (DDO) 0 12,220 12,220

TREASURY OFFICER, DHARAMKOT 2030 01-EXPENSES ON 0 23,450 23,450  
SALE OF STAMPS

\*\*\*\*\*  
-----  
TOTAL (MH) 0 23,450 23,450



\*\*\*\*\*

TOTAL (DDO)			0	23,450	23,450
-------------	--	--	---	--------	--------

TREASURY OFFICER, DHURI	2030	01-EXPENSES ON	0	58,706	58,706
		SALE OF STAMPS			

\*\*\*\*\*

TOTAL (MH)			0	58,706	58,706
------------	--	--	---	--------	--------

GOVERNMENT OF PUNJAB

Page 1370

DEPT/CCO/DDO/MH/SM/MI N/SUB HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	58,706	58,706
---------	--------------------------------------------------------	-------------	--	--	---	--------	--------

FINSUB0422.TXT

TREASURY OFFICER, GARHSHANKAR	2030	01-EXPENSES ON	0	24,220	24,220
		SALE OF STAMPS			

*****	-----				
TOTAL (MH)			0	82,926	82,926

*****	-----				
TOTAL (DDO)			0	82,926	82,926

TREASURY OFFICER, JAGRAON	2030	01-EXPENSES ON	0	89,052	89,052
		SALE OF STAMPS			

*****	-----				
TOTAL (MH)			0	89,052	89,052

*****	-----				
TOTAL (DDO)			0	89,052	89,052

TREASURY OFFICER, JALALABAD	2030	01-EXPENSES ON	0	16,220	16,220
-----------------------------	------	----------------	---	--------	--------

SALE OF STAMPS

\*\*\*\*\*  
-----  
TOTAL (MH) 0 16,220 16,220

\*\*\*\*\*  
-----  
TOTAL (DDO) 0 16,220 16,220

TREASURY OFFICER, MALERKOTLA 2030 01-EXPENSES ON 0 68,634 68,634

SALE OF STAMPS

\*\*\*\*\*  
-----  
TOTAL (MH) 0 68,634 68,634

\*\*\*\*\*  
-----  
TOTAL (DDO) 0 68,634 68,634

TREASURY OFFICER, MOGA 2030 01-EXPENSES ON 0 1,41,520 1,41,520

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
SALE OF STAMPS							
*****							
			TOTAL (MH)		0	1,41,520	1,41,520
*****							
			TOTAL (DDO)		0	1,41,520	1,41,520
REVENUE	INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDI GARH	TREASURY OFFICER, MUKERIAN	2030	01-EXPENSES ON SALE OF STAMPS	0	37,934	37,934
*****							
			TOTAL (MH)		0	37,934	37,934

FINSUB0422. TXT

\*\*\*\*\*

TOTAL (DDO) 0 37,934 37,934

TREASURY OFFICER, PATHANKOT 2030 01-EXPENSES ON 0 68,592 68,592  
 SALE OF STAMPS

\*\*\*\*\*

TOTAL (MH) 0 68,592 68,592

\*\*\*\*\*

TOTAL (DDO) 0 68,592 68,592

TREASURY OFFICER, PHAGWARA 2030 01-EXPENSES ON 0 78,470 78,470  
 SALE OF STAMPS

\*\*\*\*\*

TOTAL (MH) 0 78,470 78,470

\*\*\*\*\*

TOTAL (DDO) 0 78,470 78,470

TREASURY OFFICER, SULTANPUR LODHI 2030 01-EXPENSES ON 0 26,104 26,104

SALE OF STAMPS

\*\*\*\*\*

TOTAL (MH) 0 26,104 26,104

\*\*\*\*\*

GOVERNMENT OF PUNJAB

Page 1372

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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 26,104 26,104

REVENUE	INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDI GARH	TREASURY OFFICER, SUNAM	2030	01-EXPENSES ON SALE OF STAMPS	0	52,752	52,752
---------	--------------------------------------------------------	-------------------------	------	-------------------------------	---	--------	--------

FINSUB0422.TXT

\*\*\*\*\*

-----  
TOTAL(MH) 0 78,856 78,856

\*\*\*\*\*

-----  
TOTAL(DDO) 0 78,856 78,856

TREASURY OFFICER, TALWARA 2030 01-EXPENSES ON 0 13,478 13,478  
SALE OF STAMPS

\*\*\*\*\*

-----  
TOTAL(MH) 0 13,478 13,478

\*\*\*\*\*

-----  
TOTAL(DDO) 0 13,478 13,478

TREASURY OFFICER, TREASURY 2030 01-EXPENSES ON 0 2,28,867 2,28,867  
OFFICER, PHUL SALE OF STAMPS

\*\*\*\*\*

-----  
TOTAL(MH) 0 2,28,867 2,28,867

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 0 2,28,867 2,28,867

TREASURY OFFICER, TREASURY 2030 01-EXPENSES ON 0 31,086 31,086  
 OFFICER, ANANDPUR SAHIB SALE OF STAMPS

\*\*\*\*\*  
 -----  
 TOTAL (MH) 0 31,086 31,086

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 0 31,086 31,086

TREASURY OFFICER, TREASURY 2030 01-EXPENSES ON 0 55,837 55,837  
 OFFICER, KHARAR SALE OF STAMPS

\*\*\*\*\*  
 -----



NAME OF DEPARTMENT	NAME 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	55,837	55,837	
REVENUE	INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDI GARH	*****						
			TOTAL (DDO)		0	55,837	55,837	
			TREASURY OFFICER, TREASURY OFFICER, NANGAL T/SHIP	2029	02-DISTRICT ESTABLISHMENT	0	3,82,132	3,82,132
			*****					
			TOTAL (MH)		0	4,37,969	4,37,969	
				2030	01-EXPENSES ON SALE OF STAMPS	0	11,428	11,428

\*\*\*\*\*  
 -----  
 TOTAL (MH) 0 11,428 11,428

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 0 4,49,397 4,49,397

\*\*\*\*\*  
 -----  
 TOTAL (CCO) 0 32,98,90,820 32,98,90,820

\*\*\*\*\*  
 -----  
 TOTAL (DEPT) 0 32,98,90,820 32,98,90,820

RURAL DIRECTOR, RURAL CHIEF EXECUTIVE, ZILA PARI SHAD 2515 01-ADMINI STRATI 0 6,63,828 6,63,828  
 DEVELOPMENT DEVELOPMENT & PANCHAYATS, ON  
 AND PUNJAB  
 PANCHAYATS

\*\*\*\*\*  
 -----  
 TOTAL (MH) 0 6,63,828 6,63,828

\*\*\*\*\*

TOTAL (DDO)	0	6,63,828	6,63,828
-------------	---	----------	----------

DEPUTY COMMISSIONER, DEPUTY	2515	01-ADMINISTRATI	0	1,81,736	1,81,736
-----------------------------	------	-----------------	---	----------	----------

COMMISSIONER OFFICE, FARIDKOT		ON			
-------------------------------	--	----	--	--	--

GOVERNMENT OF PUNJAB

Page 1374

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	1,81,736	1,81,736
-------	-----------------	--	------------	--	---	----------	----------

DEVELOPMENT DEVELOPMENT & PANCHAYATS,

AND PUNJAB

PANCHAYATS

\*\*\*\*\*

TOTAL(DDO) 0 1,81,736 1,81,736

EXECUTIVE OFFICER/B. D. P. O. 2515 01-ADMINISTRATI 0 7,96,815 7,96,815

PANCHAYAT SAMITI , HARSA ON

CHHINA, AMRITSAR

\*\*\*\*\*

TOTAL(MH) 0 9,78,551 9,78,551

\*\*\*\*\*

TOTAL(DDO) 0 9,78,551 9,78,551

EXECUTIVE 2235 03-REIMBURSEMEN 0 42,886 42,886

OFFICER/B. D. P. O. , PANCHAYAT T OF MEDICAL

SAMITI , ABOHAR CHARGES TO

PUNJAB

GOVERNMENT

PENSIONERS

04-LEGAL AID TO 0 1,752 1,752

FINSUB0422.TXT  
THE POOR

\*\*\*\*\*  
-----  
TOTAL (MH) 0 44,638 44,638

2515 01-ADMINISTRATI  
ON 0 15,01,870 15,01,870

\*\*\*\*\*  
-----  
TOTAL (MH) 0 15,01,870 15,01,870

\*\*\*\*\*  
-----  
TOTAL (DDO) 0 15,46,508 15,46,508

ADDITIONAL DEPUTY/DEPUTY 3604 09-GRANTS FOR 0 86,08,308 86,08,308  
COMMISSIONER (RURAL SERVICE  
DEVELOPMENT), RURAL DEVELOPMENT, PROVIDER

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE	
		GURDASPUR						
			DOCTORS IN RURAL DISPENSARIES					
					-----			
					TOTAL (MH)	0	86,08,308	86,08,308
					-----			
					TOTAL (DDO)	0	86,08,308	86,08,308
					-----			
RURAL DEVELOPMENT AND PANCHAYATS	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB	ADDITIONAL DEPUTY COMMISSIONER (D), PATIALA	2515	01-ADMINISTRATIVE	0	6,65,916	6,65,916	
					-----			
					TOTAL (MH)	0	6,65,916	6,65,916

FINSUB0422.TXT

3604	09-GRANTS FOR	0	56,63,302	56,63,302
	SERVICE			
	PROVIDER			
	DOCTORS IN			
	RURAL			
	DISPENSARIES			

\*\*\*\*\*

---

TOTAL (MH)		0	56,63,302	56,63,302
------------	--	---	-----------	-----------

\*\*\*\*\*

---

TOTAL (DDO)		0	63,29,218	63,29,218
-------------	--	---	-----------	-----------

ADDITIONAL DEPUTY COMMISSIONER	2515	01-ADMINISTRATI	0	13,08,215	13,08,215
(DEV.), DISTT. RURAL DEV. AGENCY		ON			
SANGRUR					

\*\*\*\*\*

---

TOTAL (MH)		0	13,08,215	13,08,215
------------	--	---	-----------	-----------

3604	09-GRANTS FOR	0	28,28,228	28,28,228
------	---------------	---	-----------	-----------

FINSUB0422. TXT

SERVICE

PROVIDER

DOCTORS IN

RURAL

DISPENSARIES

\*\*\*\*\*

GOVERNMENT OF PUNJAB

Page 1376

DEPT/CCO/DDO/MH/SM/MI N/SUB HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	28, 28, 228	28, 28, 228

RURAL DIRECTOR, RURAL \*\*\*\*\*

DEVELOPMENT DEVELOPMENT & PANCHAYATS,

AND PUNJAB

PANCHAYATS

			TOTAL (DDO)		0	41, 36, 443	41, 36, 443
--	--	--	-------------	--	---	-------------	-------------



ADDITIONAL DEPUTY COMMISSIONER	2515	01-ADMINISTRATI	0	72,25,083	72,25,083
(DEVELOPMENT), ADDITIONAL DEPUTY		ON			
COMMISSIONER (DEVELOPMENT)					

\*\*\*\*\*

TOTAL(MH)			0	1,00,53,311	1,00,53,311
-----------	--	--	---	-------------	-------------

\*\*\*\*\*

TOTAL(DDO)			0	1,13,61,526	1,13,61,526
------------	--	--	---	-------------	-------------

ADDITIONAL DEPUTY	2217	02-LOCAL	0	49,048	49,048
COMMISSIONER(DEV), ADC(DEV)		GOVERNMENT			

DI RECTORATE

		04-TOWN PLANNER	0	1,39,364	1,39,364
--	--	-----------------	---	----------	----------

\*\*\*\*\*

TOTAL(MH)			0	1,88,412	1,88,412
-----------	--	--	---	----------	----------

	3604	09-GRANTS FOR	0	18,86,163	18,86,163
--	------	---------------	---	-----------	-----------

FINSUB0422.TXT

PROVIDER

DOCTORS IN

RURAL

DISPENSARIES

\*\*\*\*\*

TOTAL(MH)

0

18,86,163

18,86,163

\*\*\*\*\*

TOTAL(DDO)

0

20,74,575

20,74,575

ADDITIONAL DEPUTY

3604

09-GRANTS FOR

0

22,35,637

22,35,637

COMMISSIONER, ADDITIONAL DEPUTY

SERVICE

COMMISSIONER

PROVIDER

DOCTORS IN

RURAL

GOVERNMENT OF PUNJAB

Page 1377

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF NAME OF

NAME OF

MAJOR

SUB

EXPENDITURE

EXPENDITURE

PROGRESSIVE

DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	FIN SUB0422. TXT HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
------------	---------------------------	--------------------------------	------	--------------------------	---------------------	------------------	-------------

DISPENSARIES

\*\*\*\*\*

TOTAL (MH)

0

22,35,637

22,35,637

\*\*\*\*\*

TOTAL (DDO)

0

22,35,637

22,35,637

RURAL	DIRECTOR, RURAL	ADDITIONAL DEPUTY/DEPUTY	3604	09-GRANTS FOR	0	12,75,694	12,75,694
DEVELOPMENT	DEVELOPMENT & PANCHAYATS,	COMMISSIONER (RURAL		SERVICE			
AND	PUNJAB	DEVELOPMENT), ROPAR		PROVIDER			
PANCHAYATS				DOCTORS IN			
				RURAL			
				DISPENSARIES			

\*\*\*\*\*

TOTAL (MH)

0

12,75,694

12,75,694

\*\*\*\*\*

TOTAL (DDO)		FIN SUB0422. TXT	0	12,75,694	12,75,694
-------------	--	------------------	---	-----------	-----------

ADDITIONAL DEPUTY/DEPUTY	3604	09-GRANTS FOR	0	1,01,09,497	1,01,09,497
COMMISSIONER, (DEVELOPMENT),		SERVICE			
RURAL DEVELOPMENT AGENCY		PROVIDER			
		DOCTORS IN			
		RURAL			
		DISPENSARIES			

\*\*\*\*\*

TOTAL (MH)			0	1,01,09,497	1,01,09,497
------------	--	--	---	-------------	-------------

\*\*\*\*\*

TOTAL (DDO)			0	1,01,09,497	1,01,09,497
-------------	--	--	---	-------------	-------------

BLOCK DEVELOPMENT & PANCHAYAT	2515	01-ADMINISTRATI	0	12,69,201	12,69,201
OFFICER, BLOCK DEVELOPMENT &		ON			
PANCHAYAT OFFICER,					

\*\*\*\*\*

TOTAL (MH)			0	12,69,201	12,69,201
------------	--	--	---	-----------	-----------

\*\*\*\*\*

TOTAL (DDO)	0	12,69,201	12,69,201
-------------	---	-----------	-----------

GOVERNMENT OF PUNJAB

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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 & PANCHAYAT OFFICER, BLOCK DEVELOPMENT & PANCHAYAT OFFICER, JALANDHAR	2515	01-ADMINISTRATIVE	0	3,45,835	3,45,835

\*\*\*\*\*

TOTAL (MH)	0	3,45,835	3,45,835
------------	---	----------	----------

\*\*\*\*\*

TOTAL (DDO)	0	3,45,835	3,45,835
-------------	---	----------	----------

BLOCK DEVELOPMENT & PANCHAYAT	2235	09-INTEGRATED	0	29,200	29,200
OFFICER, NAUSHERA PANNUAN		CHILD			
		DEVELOPMENT			
		SERVICE SCHEME			

*****		-----			
TOTAL (MH)			0	29,200	29,200

*****		-----			
TOTAL (DDO)			0	29,200	29,200

BLOCK DEVELOPMENT AND PANCHAYAT	2515	01-ADMINISTRATI	0	23,17,034	23,17,034
OFFICER, BLOCK DEVELOPEMNT &		ON			
PANCHAYAT OFFICER					

*****		-----			
TOTAL (MH)			0	23,17,034	23,17,034

\*\*\*\*\*

TOTAL (DDO)			0	23, 17, 034	23, 17, 034
-------------	--	--	---	-------------	-------------

BLOCK DEVELOPMENT AND PANCHAYAT	2235	03-REIMBURSEMEN	0	1, 98, 231	1, 98, 231
---------------------------------	------	-----------------	---	------------	------------

OFFICER, BLOCK DEVELOPMENT AND T OF MEDICAL

PANCHAYAT OFFICE CHARGES TO

PUNJAB

GOVERNMENT

PENSIONERS

\*\*\*\*\*

TOTAL (MH)			0	1, 98, 231	1, 98, 231
------------	--	--	---	------------	------------

\*\*\*\*\*

TOTAL (DDO)			0	1, 98, 231	1, 98, 231
-------------	--	--	---	------------	------------

GOVERNMENT OF PUNJAB

Page 1379

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	BLOCK DEVELOPMENT AND PANCHAYAT	2235	02-EX-GRATIA	0	4,00,000	4,00,000
DEVELOPMENT	DEVELOPMENT & PANCHAYATS,	OFFICER, BLOCK DEVELOPMENT AND		PAYMENTS TO			
AND	PUNJAB	PANCHAYAT OFFICER		FAMILIES OF			
PANCHAYATS				MINISTERS,			
				GOVERNMENT			
				SERVANTS ETC.			
				DYING IN			
				HARNESS			
				04-LEGAL AID TO	0	6,12,691	6,12,691
				THE POOR			
				09-INTEGRATED	0	8,32,736	8,32,736
				CHILD			
				DEVELOPMENT			
				SERVICE SCHEME			

\*\*\*\*\*

TOTAL (MH) 0 20,43,658 20,43,658

2515 01-ADMINISTRATI 0 1,45,34,731 1,45,34,731



\*\*\*\*\*  
 -----  
 TOTAL(MH) 0 1,45,34,731 1,45,34,731

3604 09-GRANTS FOR 0 18,93,636 18,93,636  
 SERVICE  
 PROVIDER  
 DOCTORS IN  
 RURAL  
 DISPENSARIES

\*\*\*\*\*  
 -----  
 TOTAL(MH) 0 18,93,636 18,93,636

\*\*\*\*\*  
 -----  
 TOTAL(DDO) 0 1,84,72,025 1,84,72,025

BLOCK DEVELOPMENT AND PANCHAYAT 2515 01-ADMINISTRATI 0 4,65,072 4,65,072  
 OFFICER, BLOCK DEVELOPMENT AND ON  
 PANCHAYAT OFFICER,

\*\*\*\*\*

TOTAL (MH) 0 4,65,072 4,65,072

GOVERNMENT OF PUNJAB

Page 1380

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	4,65,072	4,65,072
-------	-----------------	-------------	--	--	---	----------	----------

DEVELOPMENT DEVELOPMENT & PANCHAYATS,

AND PUNJAB

PANCHAYATS

BLOCK DEVELOPMENT AND PANCHAYAT	2515	01-ADMINISTRATI	0	5,45,179	5,45,179
---------------------------------	------	-----------------	---	----------	----------

OFFICER, FEROPUR		ON			
------------------	--	----	--	--	--

\*\*\*\*\*

FINSUB0422.TXT			
TOTAL (MH)	0	10,10,251	10,10,251

*****			
-----			
TOTAL (DDO)	0	10,10,251	10,10,251

BLOCK DEVELOPMENT AND PANCHAYAT	2515	01-ADMINISTRATI	0	1,53,060	1,53,060
OFFICER, NEHRI KOTHI, JAITON		ON			
ROAD, GONIANA					

*****			
-----			
TOTAL (MH)	0	1,53,060	1,53,060

*****			
-----			
TOTAL (DDO)	0	1,53,060	1,53,060

BLOCK DEVELOPMENT AND PANCHAYAT	2515	01-ADMINISTRATI	0	3,46,728	3,46,728
OFFICER, PANCHAYAT SAMITI,		ON			

*****			
-----			
TOTAL (MH)	0	3,46,728	3,46,728

\*\*\*\*\*  
 -----  
 TOTAL(DDO) 0 3,46,728 3,46,728

BLOCK DEVELOPMENT AND PANCHAYAT 2235 04-LEGAL AID TO 0 36,140 36,140  
 OFFICER, PANCHAYAT SAMITI , AJNALA THE POOR

\*\*\*\*\*  
 -----  
 TOTAL(MH) 0 36,140 36,140

2515 01-ADMINISTRATI 0 3,01,892 3,01,892  
 ON

GOVERNMENT OF PUNJAB

Page 1381

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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 BLOCK DEVELOPMENT AND PANCHAYAT TOTAL(MH) 0 3,01,892 3,01,892

DEVELOPMENT DEVELOPMENT & PANCHAYATS, OFFICER, PANCHAYAT SAMITI, AJNALA

AND PUNJAB

PANCHAYATS

\*\*\*\*\*

TOTAL(DDO) 0 3,38,032 3,38,032

BLOCK DEVELOPMENT AND PANCHAYAT 2515 01-ADMINISTRATI 0 2,41,296 2,41,296

OFFICER, PANCHAYAT SAMITI, ON

LUDHIANA-1

\*\*\*\*\*

TOTAL(MH) 0 5,43,188 5,43,188

\*\*\*\*\*

TOTAL(DDO) 0 5,79,328 5,79,328

BLOCK DEVELOPMENT AND PANCHAYAT 2515 01-ADMINISTRATI 0 5,15,302 5,15,302

OFFICER, BLOCK DEVELOPMENT AND

ON

PANCHAYAT OFFICER

\*\*\*\*\*

TOTAL (MH)

0

5, 15, 302

5, 15, 302

\*\*\*\*\*

TOTAL (DDO)

0

5, 15, 302

5, 15, 302

BLOCK DEVELOPMENT & PANCHAYAT

2515

01-ADMINISTRATI

0

3, 35, 272

3, 35, 272

OFFICER, GURDASPUR

ON

\*\*\*\*\*

TOTAL (MH)

0

3, 35, 272

3, 35, 272

\*\*\*\*\*

TOTAL (DDO)

0

3, 35, 272

3, 35, 272

CHIEF ENGINEER (RDP AND

2515

01-ADMINISTRATI

0

23, 99, 555

23, 99, 555

PR), RURAL DEVELOPMENT &

ON

PANCHAYTI RAJ, VIKAS BHAWAN

SECTOR 62, SAS NAGAR

GOVERNMENT OF PUNJAB

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	23,99,555	23,99,555
DEVELOPMENT AND PANCHAYATS	DEVELOPMENT & PANCHAYATS, PUNJAB						

\*\*\*\*\*

TOTAL (DDO)					0	23,99,555	23,99,555
-------------	--	--	--	--	---	-----------	-----------

CHIEF EXECUTIVE OFFICER/B. D. P. O, ZILA PARI SHAD,	2515	01-ADMINI STRATI			0	3,30,312	3,30,312
-----------------------------------------------------	------	------------------	--	--	---	----------	----------

SANGRUR

		*****	-----	-----	-----
TOTAL (MH)			0	27,29,867	27,29,867

		*****	-----	-----	-----
TOTAL (DDO)			0	27,29,867	27,29,867

CHIEF EXECUTIVE	2515	01-ADMINISTRATI	0	2,00,656	2,00,656
OFFICER/B. D. P. O. , ZILA PARI SHAD,		ON			
KAPURTHALA					

		*****	-----	-----	-----
TOTAL (MH)			0	2,00,656	2,00,656

		*****	-----	-----	-----
TOTAL (DDO)			0	2,00,656	2,00,656

CHIEF EXECUTIVE, ZILA PARI SHAD	2515	01-ADMINISTRATI	0	7,18,309	7,18,309
BDPO, ROPAR		ON			



\*\*\*\*\*

TOTAL(MH) 0 7,18,309 7,18,309

\*\*\*\*\*

TOTAL(DDO) 0 7,18,309 7,18,309

CONTROLLER PANCHAYATI RAJ (F), 3604 08-COMPENSATION 0 10,59,01,669 10,59,01,669  
 RUPAL DEVELOPMENT AND PANCHAYAT S TO GRAM  
 DEVELOPMENT PUNJAB PANCHAYAT  
 SAMITIES IN  
 LIEU OF TAX ON

GOVERNMENT OF PUNJAB

DEPT/CCO/DDO/MH/SM/MI N/SUB HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
--------------------	-----------------------------------	----------------------------------------	------------	----------	---------------------------------	------------------------------	-------------------------

THE SALE OF  
 COUNTRY LIQUOR

\*\*\*\*\*

TOTAL (MH) 0 10,59,01,669 10,59,01,669

\*\*\*\*\*

TOTAL (DDO) 0 10,59,01,669 10,59,01,669

RURAL DIRECTOR, RURAL DEPUTY COMMISSIONER/ADDITIONAL 2217 02-LOCAL 0 1,84,675 1,84,675  
 DEVELOPMENT DEVELOPMENT & PANCHAYATS, DEPUTY COMMISSIONER (DEV), ADC GOVERNMENT  
 AND PUNJAB (DEV) MOGA DIRECTORATE  
 PANCHAYATS

\*\*\*\*\*

TOTAL (MH) 0 1,84,675 1,84,675

\*\*\*\*\*

TOTAL (DDO) 0 1,84,675 1,84,675

DEPUTY COMMISSIONER/ADDITIONAL 3604 09-GRANTS FOR 0 15,27,988 15,27,988  
 DEPUTY COMMISSIONER (D), MUKATSAR SERVICE

FINSUB0422.TXT  
PROVIDER

DOCTORS IN

RURAL

DISPENSARIES

\*\*\*\*\*

TOTAL (MH)

0

15,27,988

15,27,988

\*\*\*\*\*

TOTAL (DDO)

0

15,27,988

15,27,988

DEPUTY COMMISSIONER/ADDITIONAL 3604

09-GRANTS FOR

0

13,56,321

13,56,321

DEPUTY COMMISSIONER

SERVICE

(D), NAWANSHAHAR

PROVIDER

DOCTORS IN

RURAL

DISPENSARIES

\*\*\*\*\*

TOTAL (MH)

0

13,56,321

13,56,321

\*\*\*\*\*

TOTAL(DDO) 0 13,56,321 13,56,321

GOVERNMENT OF PUNJAB

DEPT/CCO/DDO/MH/SM/MI N/SUB HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	DEPUTY CONTROLLER (F&A), REGIONAL DEVELOPMENT ORGANIZATION S. A. S. NAGAR	2415	01-HOME ECONOMIC WING OF GRAM SEWAK TRAINING CENTRE AT NABHA	0	3,36,224	3,36,224
----------------------------------	--------------------------------------------------	---------------------------------------------------------------------------	------	--------------------------------------------------------------	---	----------	----------

\*\*\*\*\*

TOTAL(MH) 0 3,36,224 3,36,224

\*\*\*\*\*

TOTAL(DDO) 0 3,36,224 3,36,224

FINSUB0422.TXT

DEPUTY CONTROLLER, (F&A), SAINIK 2235	01-DI STRICT	0	25, 43, 270	25, 43, 270
WELFARE, PUNJAB	SOLDI ERS,			
	SAI LORS AND			
	AI RMEN' S			
	WELFARE BOARD			
	45-GUARDI ANS OF	0	2, 14, 60, 544	2, 14, 60, 544
	GOVERNANCE			
	(PUNJAB			
	EX-SERVI CEMEN			
	CORPORATI ON)			
	*****			
TOTAL (MH)		0	2, 40, 03, 814	2, 40, 03, 814
	*****			
TOTAL (DDO)		0	2, 40, 03, 814	2, 40, 03, 814
DEPUTY DI RECTOR PANCHAYAT, RURAL 2235	02-EX-GRATI A	0	2, 00, 000	2, 00, 000
DEVELOPMENT AND PANCHAYAT	PAYMENTS TO			
DEPARTMENT	FAMI LIES OF			

FINSUB0422. TXT

MINISTERS,

GOVERNMENT

SERVANTS ETC.

DYING IN

HARNESS

08-DIRECTORATE	0	1,63,500	1,63,500
----------------	---	----------	----------

FOR RELIEF TO

PERSONS

AFFECTED BY

RIOTS

\*\*\*\*\*

GOVERNMENT OF PUNJAB

Page 1385

DEPT/CCO/DDO/MH/SM/MI N/SUB HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	3,63,500	3,63,500

RURAL DIRECTOR, RURAL

\*\*\*\*\*

Page 3422

DEVELOPMENT DEVELOPMENT & PANCHAYATS,

AND PUNJAB

PANCHAYATS

TOTAL (DDO)			0	3,63,500	3,63,500
-------------	--	--	---	----------	----------

DEPUTY SECRETARY (REVENUE) TO	2235	08-DIRECTORATE	0	1,43,381	1,43,381
-------------------------------	------	----------------	---	----------	----------

FINANCIAL COMMISSIONER'S, PUNJAB

FOR RELIEF TO

SECTT., CHANDI GARH

PERSONS

AFFECTED BY

RIOTS

\*\*\*\*\*

TOTAL (MH)			0	5,06,881	5,06,881
------------	--	--	---	----------	----------

\*\*\*\*\*

TOTAL (DDO)			0	5,06,881	5,06,881
-------------	--	--	---	----------	----------

DEPUTY/ADDITIONAL DEPUTY	3604	09-GRANTS FOR	0	18,99,636	18,99,636
--------------------------	------	---------------	---	-----------	-----------

COMMISSIONER (RURAL

SERVICE

DEVELOPMENT), FEROZEPUR

PROVIDER

DOCTORS IN

RURAL

DISPENSARIES

\*\*\*\*\*  
-----  
TOTAL (MH) 0 18,99,636 18,99,636

\*\*\*\*\*  
-----  
TOTAL (DDO) 0 18,99,636 18,99,636

DEPUTY/ADDITIONAL DEPUTY 3604 09-GRANTS FOR 0 28,19,454 28,19,454  
COMMISSIONER (RURAL SERVICE  
DEVELOPMENT), KAPURTHALA PROVIDER  
DOCTORS IN  
RURAL  
DISPENSARIES

\*\*\*\*\*  
-----  
TOTAL (MH) 0 28,19,454 28,19,454

\*\*\*\*\*



DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	28,19,454	28,19,454
RURAL DEVELOPMENT AND PANCHAYATS	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB	DEPUTY/ADDITIONAL DEPUTY COMMISSIONER (RURAL DEVELOPMENT), RURAL DEVELOPMENT, LUDHIANA	3604	09-GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES	0	90,06,809	90,06,809
*****							
		TOTAL (MH)			0	1,18,26,263	1,18,26,263
*****							
		TOTAL (DDO)			0	1,18,26,263	1,18,26,263

DEPUTY/ADDITIONAL DEPUTY	3604	09-GRANTS FOR	0	63,39,432	63,39,432
COMMISSIONER, ADDITIONAL DEPUTY		SERVICE			
COMMISSIONER, HOSHI ARPUR		PROVIDER			
		DOCTORS IN			
		RURAL			
		DISPENSARIES			

*****		-----			
TOTAL (MH)			0	63,39,432	63,39,432

*****		-----			
TOTAL (DDO)			0	63,39,432	63,39,432

DEVELOPMENT OFFICER WOMEN	2515	01-ADMINISTRATI	0	4,41,976	4,41,976
PROGRAMME, ROPAR		ON			

*****		-----			
TOTAL (MH)			0	4,41,976	4,41,976

\*\*\*\*\*

TOTAL(DDO) 0 4,41,976 4,41,976

DEVELOPMENT OFFICER WOMEN 2515 01-ADMINISTRATI 0 4,19,832 4,19,832  
 PROGRAMME, FARIDKOT ON

\*\*\*\*\*

TOTAL(MH) 0 4,19,832 4,19,832

\*\*\*\*\*

GOVERNMENT OF PUNJAB

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	4,19,832	4,19,832

RURAL DEVELOPMENT	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,	DEVELOPMENT OFFICER WOMEN	2515	01-ADMINISTRATI ON	0	1,34,898	1,34,898
-------------------	-------------------------------------------	---------------------------	------	--------------------	---	----------	----------

AND PUNJAB

PANCHAYATS

			-----		
*****			-----		
TOTAL (MH)			0	5,54,730	5,54,730

			-----		
*****			-----		
TOTAL (DDO)			0	5,54,730	5,54,730

DEVELOPMENT OFFICER, WOMEN	2515	01-ADMINISTRATI	0	3,20,764	3,20,764
PROGRAMME, AMRITSAR		ON			

			-----		
*****			-----		
TOTAL (MH)			0	3,20,764	3,20,764

			-----		
*****			-----		
TOTAL (DDO)			0	3,20,764	3,20,764

DEVELOPMENT OFFICER, WOMEN	2515	01-ADMINISTRATI	0	5,11,656	5,11,656
PROGRAMME, GURDASPUR		ON			

\*\*\*\*\*  
 -----  
 TOTAL (MH) 0 5,11,656 5,11,656

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 0 5,11,656 5,11,656

DEVELOPMENT OFFICER, WOMEN 2515 01-ADMINISTRATI 0 3,67,350 3,67,350  
 PROGRAMME, HOSHIARPUR ON

\*\*\*\*\*  
 -----  
 TOTAL (MH) 0 3,67,350 3,67,350

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 0 3,67,350 3,67,350

DEVELOPMENT OFFICER, WOMEN 2515 01-ADMINISTRATI 0 1,19,720 1,19,720  
 PROGRAMME, FEROZEPUR ON

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	1,19,720	1,19,720
DEVELOPMENT DEVELOPMENT & PANCHAYATS,							
AND PUNJAB							
PANCHAYATS							
-----							
*****							
TOTAL (DDO)					0	1,19,720	1,19,720
DEVELOPMENT OFFICER, WOMEN			2515	01-ADMINISTRATI	0	2,76,840	2,76,840
PROGRAMME, KAPURTHALA				ON			
-----							
*****							
TOTAL (MH)					0	3,96,560	3,96,560

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 0 3,96,560 3,96,560

DEVELOPMENT OFFICER, WOMEN 2515 01-ADMINISTRATI 0 2,94,288 2,94,288  
 PROGRAMME, LUDHIANA ON

\*\*\*\*\*  
 -----  
 TOTAL (MH) 0 2,94,288 2,94,288

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 0 2,94,288 2,94,288

DEVELOPMENT OFFICER, WOMEN 2515 01-ADMINISTRATI 0 2,84,572 2,84,572  
 PROGRAMME, PATIALA ON

\*\*\*\*\*  
 -----  
 TOTAL (MH) 0 2,84,572 2,84,572

\*\*\*\*\*  
 -----

TOTAL (DDO)			0	2, 84, 572	2, 84, 572
-------------	--	--	---	------------	------------

DISTRICT DEVELOPMENT & PANCHAYAT OFFICER, AMRITSAR	2515	01-ADMINISTRATI ON	0	3, 79, 316	3, 79, 316
-------------------------------------------------------	------	-----------------------	---	------------	------------

\*\*\*\*\*

TOTAL (MH)			0	3, 79, 316	3, 79, 316
------------	--	--	---	------------	------------

GOVERNMENT OF PUNJAB

Page 1389

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	3, 79, 316	3, 79, 316
-------	-----------------	-------------	--	--	---	------------	------------

DEVELOPMENT DEVELOPMENT & PANCHAYATS,

AND PUNJAB

PANCHAYATS



DISTRICT DEVELOPMENT & PANCHAYAT 2515	01-ADMINISTRATI	0	3,26,974	3,26,974
OFFICER, BHATINDA	ON			

*****	-----			
TOTAL(MH)		0	7,06,290	7,06,290

*****	-----			
TOTAL(DDO)		0	7,06,290	7,06,290

DISTRICT DEVELOPMENT & PANCHAYAT 2515	01-ADMINISTRATI	0	1,95,265	1,95,265
OFFICER, DISTRICT DEVELOPMENT &	ON			
PANCHAYAT OFFICER,				

*****	-----			
TOTAL(MH)		0	1,95,265	1,95,265

*****	-----			
TOTAL(DDO)		0	1,95,265	1,95,265

DISTRICT DEVELOPMENT & PANCHAYAT 2515	01-ADMINISTRATI	0	2,49,707	2,49,707
OFFICER, DISTRICT DEVELOPMENT &	ON			
PANCHAYAT OFFICER, MANSA				

\*\*\*\*\*

TOTAL(MH)		0	2,49,707	2,49,707
-----------	--	---	----------	----------

\*\*\*\*\*

TOTAL(DDO)		0	2,49,707	2,49,707
------------	--	---	----------	----------

DISTRICT DEVELOPMENT & PANCHAYAT 2515	01-ADMINISTRATI	0	7,31,620	7,31,620
OFFICER, DISTRICT DEVELOPMENT &	ON			
PANCHAYAT OFFICER, PATIALA				

\*\*\*\*\*

TOTAL(MH)		0	7,31,620	7,31,620
-----------	--	---	----------	----------

\*\*\*\*\*

NAME OF DEPARTMENT	NAME 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	7,31,620	7,31,620
--	--	-------------	--	--	---	----------	----------

RURAL DEVELOPMENT AND PANCHAYATS	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB	DISTRICT DEVELOPMENT & PANCHAYAT OFFICER, FEROZEPUR	2515	01-ADMINISTRATIVE	0	2,03,061	2,03,061
----------------------------------	--------------------------------------------------	-----------------------------------------------------	------	-------------------	---	----------	----------

\*\*\*\*\*

		TOTAL (MH)			0	9,34,681	9,34,681
--	--	------------	--	--	---	----------	----------

\*\*\*\*\*

		TOTAL (DDO)			0	9,34,681	9,34,681
--	--	-------------	--	--	---	----------	----------

DISTRICT DEVELOPMENT & PANCHAYAT OFFICER, KAPURTHALA			2515	01-ADMINISTRATIVE	0	2,64,386	2,64,386
------------------------------------------------------	--	--	------	-------------------	---	----------	----------

FINSUB0422.TXT

\*\*\*\*\*

TOTAL (MH)	0	2,64,386	2,64,386
------------	---	----------	----------

\*\*\*\*\*

TOTAL (DDO)	0	2,64,386	2,64,386
-------------	---	----------	----------

DISTRICT DEVELOPMENT & PANCHAYAT 2515	01-ADMINISTRATI	0	3,98,972	3,98,972
---------------------------------------	-----------------	---	----------	----------

OFFICER, LUDHIANA	ON			
-------------------	----	--	--	--

\*\*\*\*\*

TOTAL (MH)	0	3,98,972	3,98,972
------------	---	----------	----------

\*\*\*\*\*

TOTAL (DDO)	0	3,98,972	3,98,972
-------------	---	----------	----------

DISTRICT DEVELOPMENT & PANCHAYAT 2515	01-ADMINISTRATI	0	1,75,115	1,75,115
---------------------------------------	-----------------	---	----------	----------

OFFICER, ROPAR	ON			
----------------	----	--	--	--

\*\*\*\*\*

TOTAL (MH)	0	1,75,115	1,75,115
------------	---	----------	----------

\*\*\*\*\*

TOTAL (DDO)			0	1,75,115	1,75,115
-------------	--	--	---	----------	----------

DISTRICT DEVELOPMENT & PANCHAYAT 2515	01-ADMINISTRATI	0	4,62,846	4,62,846
---------------------------------------	-----------------	---	----------	----------

OFFICER, SANGRUR	ON
------------------	----

GOVERNMENT OF PUNJAB

Page 1391

DEPT/CCO/DDO/MH/SM/MI N/SUB HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	4,62,846	4,62,846
-------	-----------------	--	------------	--	---	----------	----------

DEVELOPMENT DEVELOPMENT & PANCHAYATS,

AND PUNJAB

PANCHAYATS

\*\*\*\*\*

TOTAL(DDO) 0 4,62,846 4,62,846

DISTRICT DEVELOPMENT AND 2235 03-REIMBURSEMEN 0 76,203 76,203  
 PANCHAYAT OFFICER, DISTRICT T OF MEDICAL  
 DEVELOPMENT AND PANCHAYAT CHARGES TO  
 OFFICER PUNJAB  
 GOVERNMENT  
 PENSIONERS

\*\*\*\*\*

TOTAL(MH) 0 5,39,049 5,39,049

\*\*\*\*\*

TOTAL(DDO) 0 5,39,049 5,39,049

DISTRICT DEVELOPMENT AND 2515 01-ADMINISTRATI 0 1,21,952 1,21,952  
 PANCHAYAT OFFICER, GURDASPUR ON

\*\*\*\*\*

TOTAL(MH) 0 1,21,952 1,21,952

\*\*\*\*\*

TOTAL (DDO) 0 1,21,952 1,21,952

DISTRICT DEVELOPMENT AND 2515 01-ADMINISTRATI 0 3,20,904 3,20,904

PANCHAYAT OFFICER, HOSHIARPUR ON

\*\*\*\*\*

TOTAL (MH) 0 3,20,904 3,20,904

\*\*\*\*\*

TOTAL (DDO) 0 3,20,904 3,20,904

DISTRICT DEVELOPMENT AND 2235 02-EX-GRATIA 0 4,00,000 4,00,000

PANCHAYAT OFFICER, PATIALA PAYMENTS TO FAMILIES OF

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
--------------------	-----------------------------------	----------------------------------------	------------	----------	----------------------------------	-------------------------------	--------------------------

-----

MINI STERS,  
GOVERNMENT  
SERVANTS ETC.  
DYING IN  
HARNESS

\*\*\*\*\*

TOTAL (MH)					0	4,00,000	4,00,000
------------	--	--	--	--	---	----------	----------

\*\*\*\*\*

TOTAL (DDO)					0	4,00,000	4,00,000
-------------	--	--	--	--	---	----------	----------

RURAL DEVELOPMENT AND PANCHAYATS	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB	DIVISIONAL DEPUTY DIRECTOR, PANCHAYATI RAJ AND COMMUNITY DEVELOPMENT, PATIALA	2515	01-ADMINI STRATI ON	0	4,90,992	4,90,992
----------------------------------	--------------------------------------------------	-------------------------------------------------------------------------------	------	---------------------	---	----------	----------

\*\*\*\*\*



FINSUB0422.TXT  
TOTAL (MH) 0 4,90,992 4,90,992

\*\*\*\*\*  
-----  
TOTAL (DDO) 0 4,90,992 4,90,992

DIVISIONAL DEPUTY 2515 01-ADMINISTRATI 0 6,66,313 6,66,313  
DIRECTOR, PANCHAYATI RAJ & ON  
COMMUNITY DEVELOPMENT, JALANDHAR

\*\*\*\*\*  
-----  
TOTAL (MH) 0 6,66,313 6,66,313

\*\*\*\*\*  
-----  
TOTAL (DDO) 0 6,66,313 6,66,313

EDUCATIONAL PUNCHAYAT 2515 01-ADMINISTRATI 0 56,540 56,540  
OFFICER, AMRITSAR ON

\*\*\*\*\*  
-----  
TOTAL (MH) 0 56,540 56,540

\*\*\*\*\*

TOTAL (DDO) 0 56,540 56,540

EXECUTIVE ENGINEER, PANCHAYATI 2515 01-ADMINISTRATI 0 20,08,585 20,08,585

RAJ PW (C&M) DIVISIONS, AMRITSAR ON

GOVERNMENT OF PUNJAB

Page 1393

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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 20,08,585 20,08,585

\*\*\*\*\*

TOTAL (DDO) 0 20,08,585 20,08,585

RURAL DIRECTOR, RURAL EXECUTIVE ENGINEER, PANCHAYATI 2515 01-ADMINISTRATI 0 21,04,630 21,04,630  
 DEVELOPMENT DEVELOPMENT & PANCHAYATS, RAJ PW (C&M) DIVISIONS, GURDASPUR ON  
 AND PUNJAB  
 PANCHAYATS

\*\*\*\*\*  
 -----  
 TOTAL (MH) 0 21,04,630 21,04,630

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 0 21,04,630 21,04,630

EXECUTIVE ENGINEER, PANCHAYATI 2515 01-ADMINISTRATI 0 23,66,336 23,66,336  
 RAJ PW (C&M) ON  
 DIVISIONS, HOSHIARPUR

\*\*\*\*\*  
 -----  
 TOTAL (MH) 0 23,66,336 23,66,336

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 0 23,66,336 23,66,336

EXECUTIVE ENGINEER, PANCHAYATI 2515 01-ADMINISTRATI 0 14,59,140 14,59,140  
RAJ, PW (C&M) ON  
DIVISIONS, FATEHGARH SAHIB

\*\*\*\*\*  
-----  
TOTAL(MH) 0 14,59,140 14,59,140

\*\*\*\*\*  
-----  
TOTAL(DDO) 0 14,59,140 14,59,140

EXECUTIVE ENGINEER, PANCHYATI 2515 01-ADMINISTRATI 0 24,84,300 24,84,300  
RAJ PW (C&M) DIVISIONS, SANGRUR ON

\*\*\*\*\*  
-----  
TOTAL(MH) 0 24,84,300 24,84,300

DEPARTMENT CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER HEAD HEAD UPTO PREVIOUS MONTH DURING THE MONTH EXPENDITURE

-----  
RURAL DIRECTOR, RURAL \*\*\*\*\*  
DEVELOPMENT DEVELOPMENT & PANCHAYATS,  
AND PUNJAB  
PANCHAYATS

TOTAL (DDO) 0 24,84,300 24,84,300

EXECUTIVE ENGINEER, PANCHAYATI 2515 02-DEBIT TO 0 4,56,860 4,56,860  
RAJ MISCELLANEOUS  
ADVANCES

\*\*\*\*\*  
TOTAL (MH) 0 29,41,160 29,41,160

\*\*\*\*\*  
TOTAL (DDO) 0 29,41,160 29,41,160

EXECUTIVE ENGINEER, PANCHAYAT RAJ 2515 01-ADMINISTRATI 0 18,68,488 18,68,488

PUBLIC WORKS (P.W.) DIVISION

ON

MUKATSAR

\*\*\*\*\*

TOTAL(MH)

0

18,68,488

18,68,488

\*\*\*\*\*

TOTAL(DDO)

0

18,68,488

18,68,488

EXECUTIVE ENGINEER, PANCHAYATI

2515

01-ADMINISTRATI

0

23,59,751

23,59,751

RAJ PUBLIC WORKS (C&M) DIVISIONS

ON

\*\*\*\*\*

TOTAL(MH)

0

23,59,751

23,59,751

\*\*\*\*\*

TOTAL(DDO)

0

23,59,751

23,59,751

EXECUTIVE ENGINEER, PANCHAYATI

2515

01-ADMINISTRATI

0

22,33,852

22,33,852

RAJ PUBLIC WORKS (C&M)

ON

DIVISIONS, FEROZEPUR

\*\*\*\*\*

TOTAL (MH)	0	22,33,852	22,33,852
------------	---	-----------	-----------

GOVERNMENT OF PUNJAB

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	22,33,852	22,33,852
-------	-----------------	-------------	--	--	---	-----------	-----------

DEVELOPMENT DEVELOPMENT & PANCHAYATS,

AND PUNJAB

PANCHAYATS

EXECUTIVE ENGINEER, PANCHAYATI	2515	01-ADMINISTRATI	0	11,10,781	11,10,781
--------------------------------	------	-----------------	---	-----------	-----------

RAJ PUBLIC WORKS (C&M)		ON			
------------------------	--	----	--	--	--

DIVISIONS, KAPURTHALA

\*\*\*\*\*

TOTAL (MH) 0 33,44,633 33,44,633

\*\*\*\*\*

TOTAL (DDO) 0 33,44,633 33,44,633

EXECUTIVE ENGINEER, PANCHAYATI 2515 01-ADMINISTRATI 0 27,06,769 27,06,769

RAJ PUBLIC WORKS (C&M) ON

DIVISIONS, LUDHIANA

\*\*\*\*\*

TOTAL (MH) 0 27,06,769 27,06,769

\*\*\*\*\*

TOTAL (DDO) 0 27,06,769 27,06,769

EXECUTIVE ENGINEER, PANCHAYATI 2515 01-ADMINISTRATI 0 31,75,458 31,75,458

RAJ PW (C&M) DIVISIONA, ON



JALANDHAR

FINSUB0422.TXT

\*\*\*\*\*

TOTAL (MH)

0

31,75,458

31,75,458

\*\*\*\*\*

TOTAL (DDO)

0

31,75,458

31,75,458

EXECUTIVE ENGINEER, PANCHAYATI

2515

01-ADMINISTRATI

0

27,44,847

27,44,847

RAJ PW (C&M) DIVISIONS, PATIALA

ON

\*\*\*\*\*

TOTAL (MH)

0

27,44,847

27,44,847

\*\*\*\*\*

GOVERNMENT OF PUNJAB

Page 1396

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	27,44,847	27,44,847	
RURAL	DIRECTOR, RURAL	EXECUTIVE ENGINEER, PANCHAYATI	2515	01-ADMINISTRATI	0	15,67,386	15,67,386
	DEVELOPMENT DEVELOPMENT & PANCHAYATS, RAJ PW (C&M) DIVISIONS, ROPAR			ON			
AND	PUNJAB						
PANCHAYATS							

\*\*\*\*\*

-----						
		TOTAL(MH)		0	43,12,233	43,12,233

\*\*\*\*\*

-----						
		TOTAL(DDO)		0	43,12,233	43,12,233

	EXECUTIVE OFFICER, BLOCK		2515	01-ADMINISTRATI	0	14,19,941	14,19,941
--	--------------------------	--	------	-----------------	---	-----------	-----------

	DEVELOPEMNT & PANCHAYAT OFFICER			ON			
--	---------------------------------	--	--	----	--	--	--

\*\*\*\*\*

-----						
		TOTAL(MH)		0	14,19,941	14,19,941

\*\*\*\*\*  
 -----  
 TOTAL(DDO) 0 14,19,941 14,19,941

EXECUTIVE 2515 01-ADMINISTRATI 0 4,96,740 4,96,740  
 OFFICER/B. D. P. O, PANCHAYAT ON  
 SAMITI, MAJARI

\*\*\*\*\*  
 -----  
 TOTAL(MH) 0 4,96,740 4,96,740

\*\*\*\*\*  
 -----  
 TOTAL(DDO) 0 4,96,740 4,96,740

EXECUTIVE 2515 01-ADMINISTRATI 0 1,46,948 1,46,948  
 OFFICER/B. D. P. O, PANCHAYAT ON  
 SAMITI ANDANA SANGRUR

\*\*\*\*\*  
 -----  
 TOTAL(MH) 0 1,46,948 1,46,948

\*\*\*\*\*

TOTAL (DDO) 0 1,46,948 1,46,948

EXECUTIVE 2515 01-ADMINISTRATI 0 6,98,977 6,98,977

GOVERNMENT OF PUNJAB

Page 1397

DEPT/CCO/DDO/MH/SM/MI N/SUB HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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/B. D. P. O. , PANCHAYAT  
SAMI TI BHAWANI GARH SANGRUR

\*\*\*\*\*

TOTAL (MH) 0 6,98,977 6,98,977

\*\*\*\*\*

TOTAL (DDO) 0 6,98,977 6,98,977

RURAL DIRECTOR, RURAL EXECUTIVE 2515 01-ADMINISTRATI 0 3,80,940 3,80,940

DEVELOPMENT DEVELOPMENT & PANCHAYATS, OFFICER/B. D. P. O. , PANCHAYAT ON  
 AND PUNJAB SAMITI CHAMKAUR SAHIB ROPAR  
 PANCHAYATS

\*\*\*\*\*  
 -----  
 TOTAL (MH) 0 3,80,940 3,80,940

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 0 3,80,940 3,80,940

EXECUTIVE 2515 01-ADMINISTRATI 0 5,95,562 5,95,562  
 OFFICER/B. D. P. O. , PANCHAYAT ON  
 SAMITI LEHRAGAGA SANGRUR

\*\*\*\*\*  
 -----  
 TOTAL (MH) 0 5,95,562 5,95,562

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 0 5,95,562 5,95,562

EXECUTIVE	2515	01-ADMINISTRATI	0	2,42,680	2,42,680
OFFICER/B. D. P. O. , PANCHAYAT		ON			
SAMITI MORINDA ROPAR					

\*\*\*\*\*

TOTAL (MH)			0	2,42,680	2,42,680
------------	--	--	---	----------	----------

\*\*\*\*\*

TOTAL (DDO)			0	2,42,680	2,42,680
-------------	--	--	---	----------	----------

EXECUTIVE	2515	01-ADMINISTRATI	0	3,74,232	3,74,232
OFFICER/B. D. P. O. , PANCHAYAT		ON			
SAMITI NURPUR BEDI ROPAR					

NAME OF DEPARTMENT	NAME 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 3,74,232 3,74,232

DEVELOPMENT DEVELOPMENT & PANCHAYATS,

AND PUNJAB

PANCHAYATS

\*\*\*\*\*

-----

TOTAL (DDO) 0 3,74,232 3,74,232

EXECUTIVE 2515 01-ADMINISTRATI 0 6,59,534 6,59,534

OFFICER/B. D. P. O. , PANCHAYAT ON

SAMITI SUNAM SANGRUR

\*\*\*\*\*

-----

TOTAL (MH) 0 10,33,766 10,33,766

\*\*\*\*\*

-----

TOTAL (DDO) 0 10,33,766 10,33,766

EXECUTIVE	2515	FINSUB0422. TXT 01-ADMINISTRATI	0	6,07,612	6,07,612
OFFICER/B. D. P. O. , PANCHAYAT		ON			
SAMITI , AMRITSAR					

\*\*\*\*\*

TOTAL (MH)			0	6,07,612	6,07,612
------------	--	--	---	----------	----------

\*\*\*\*\*

TOTAL (DDO)			0	6,07,612	6,07,612
-------------	--	--	---	----------	----------

EXECUTIVE	2515	01-ADMINISTRATI	0	1,63,444	1,63,444
OFFICER/B. D. P. O. , PANCHAYAT		ON			
SAMITI , BAMIAL, GURDASPUR					

\*\*\*\*\*

TOTAL (MH)			0	1,63,444	1,63,444
------------	--	--	---	----------	----------

\*\*\*\*\*

TOTAL (DDO)			0	1,63,444	1,63,444
-------------	--	--	---	----------	----------



EXECUTIVE	2515	FINSUB0422. TXT 01-ADMINISTRATI	0	4,53,904	4,53,904
OFFICER/B. D. P. O. , PANCHAYAT		ON			
SAMITI , BASSI PATHANA					

GOVERNMENT OF PUNJAB

Page 1399

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	4,53,904	4,53,904
DEVELOPMENT AND PANCHAYATS,	DEVELOPMENT & PANCHAYATS,						
AND PANCHAYATS	PUNJAB						

\*\*\*\*\*  
 -----  
 -----  
 -----

TOTAL (DDO)					0	4,53,904	4,53,904
-------------	--	--	--	--	---	----------	----------

EXECUTIVE	2515	01-ADMINISTRATI	0	6,54,672	6,54,672
-----------	------	-----------------	---	----------	----------

OFFICER/B. D. P. O. , PANCHAYAT

ON

SAMITI , BHATINDA

\*\*\*\*\*

TOTAL (MH)

0

11,08,576

11,08,576

\*\*\*\*\*

TOTAL (DDO)

0

11,08,576

11,08,576

EXECUTIVE

2202

01-GOVERNMENT

0

4,66,232

4,66,232

OFFICER/B. D. P. O. , PANCHAYAT

SECONDARY

SAMITI , BHIKHI

SCHOOLS SPORTS

AND YOUTH

SERVICES

\*\*\*\*\*

TOTAL (MH)

0

4,66,232

4,66,232

\*\*\*\*\*

TOTAL (DDO)

0

4,66,232

4,66,232

EXECUTIVE	2515	01-ADMINISTRATI	0	11,29,093	11,29,093
OFFICER/B. D. P. O. , PANCHAYAT		ON			
SAMITI , BHUNERHRI PATIALA					
*****					
TOTAL (MH)			0	11,29,093	11,29,093

*****					
TOTAL (DDO)			0	11,29,093	11,29,093

EXECUTIVE	2515	01-ADMINISTRATI	0	8,94,677	8,94,677
OFFICER/B. D. P. O. , PANCHAYAT		ON			

GOVERNMENT OF PUNJAB

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
--------------------	-----------------------------------	----------------------------------------	------------	----------	---------------------------------	------------------------------	-------------------------

SAMITI , BHUNGA, HOSHI ARPUR

\*\*\*\*\*

TOTAL (MH) 0 8,94,677 8,94,677

\*\*\*\*\*

TOTAL (DDO) 0 8,94,677 8,94,677

RURAL	DIRECTOR, RURAL	EXECUTIVE	2515	01-ADMINISTRATI	0	7,25,000	7,25,000
DEVELOPMENT	DEVELOPMENT & PANCHAYATS,	OFFICER/B. D. P. O. , PANCHAYAT		ON			
AND	PUNJAB	SAMITI , DASUYA, HOSHI ARPUR					
PANCHAYATS							

\*\*\*\*\*

TOTAL (MH) 0 7,25,000 7,25,000

\*\*\*\*\*

TOTAL (DDO) 0 7,25,000 7,25,000

EXECUTIVE			2515	01-ADMINISTRATI	0	9,98,488	9,98,488
OFFICER/B. D. P. O. , PANCHAYAT				ON			
SAMITI , DERA BABA NANAK,							

GURDASPUR

		*****	-----	-----	-----
TOTAL (MH)			0	9,98,488	9,98,488

		*****	-----	-----	-----
TOTAL (DDO)			0	9,98,488	9,98,488

EXECUTIVE	2515	01-ADMINISTRATI	0	52,144	52,144
OFFICER/B. D. P. O. , PANCHAYAT		ON			
SAMI TI , DHAR KALAN, GURDASPUR					

		*****	-----	-----	-----
TOTAL (MH)			0	52,144	52,144

		*****	-----	-----	-----
TOTAL (DDO)			0	52,144	52,144

EXECUTIVE	2515	01-ADMINISTRATI	0	7,12,119	7,12,119
OFFICER/B. D. P. O. , PANCHAYAT		ON			

SAMITI, DHARIWAL, GURDASPUR

GOVERNMENT OF PUNJAB

Page 1401

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	7,12,119	7,12,119	
DEVELOPMENT AND PANCHAYATS,								
PUNJAB								
PANCHAYATS								
-----								
*****								
			TOTAL (DDO)		0	7,12,119	7,12,119	
			EXECUTIVE OFFICER/B. D. P. O., PANCHAYAT	2515	01-ADMINISTRATIVE	0	3,55,841	3,55,841

SAMI TI , DI NANAGAR, GURDASPUR

FINSUB0422.TXT

\*\*\*\*\*

TOTAL (MH) 0 10,67,960 10,67,960

\*\*\*\*\*

TOTAL (DDO) 0 10,67,960 10,67,960

EXECUTIVE 2515 01-ADMINISTRATI 0 4,27,792 4,27,792

OFFICER/B. D. P. O. , PANCHAYAT ON

SAMI TI , DORAHA, LUDHI ANA

\*\*\*\*\*

TOTAL (MH) 0 4,27,792 4,27,792

\*\*\*\*\*

TOTAL (DDO) 0 4,27,792 4,27,792

EXECUTIVE 2515 01-ADMINISTRATI 0 5,38,607 5,38,607

OFFICER/B. D. P. O. , PANCHAYAT ON

SAMITI, FATEGARH CHURIAN,

GURDASPUR

\*\*\*\*\*  
 -----  
 TOTAL (MH) 0 5,38,607 5,38,607

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 0 5,38,607 5,38,607

EXECUTIVE 2202 01-GOVERNMENT 0 79,76,677 79,76,677  
 OFFICER/B. D. P. O. , PANCHAYAT PRIMARY SCHOOLS  
 SAMITI, GHANOUR PATIALA

GOVERNMENT OF PUNJAB

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,	EXECUTIVE OFFICER/B. D. P. O. , PANCHAYAT	2202	01-INSPECTION	0	2,49,768	2,49,768



AND PUNJAB SAMITI, GHANOUR PATIALA  
 PANCHAYATS

\*\*\*\*\*  
 -----  
 TOTAL (MH) 0 82,26,445 82,26,445

2515 01-ADMINISTRATI 0 9,49,076 9,49,076  
 ON

\*\*\*\*\*  
 -----  
 TOTAL (MH) 0 9,49,076 9,49,076

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 0 91,75,521 91,75,521

EXECUTIVE 2515 01-ADMINISTRATI 0 95,440 95,440  
 OFFICER/B. D. P. O. , PANCHAYAT ON

SAMITI, HAJI PUR, HOSHI ARPUR

\*\*\*\*\*  
 -----  
 TOTAL (MH) 0 95,440 95,440

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 0 95,440 95,440

EXECUTIVE 2515 01-ADMINISTRATI 0 4,58,254 4,58,254  
 OFFICER/B. D. P. O. , PANCHAYAT ON  
 SAMITI , JAGRAON, LUDHIANA

\*\*\*\*\*  
 -----  
 TOTAL (MH) 0 4,58,254 4,58,254

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 0 4,58,254 4,58,254

EXECUTIVE 2515 01-ADMINISTRATI 0 5,07,492 5,07,492  
 OFFICER/B. D. P. O. , PANCHAYAT ON  
 SAMITI , JALALABAD

\*\*\*\*\*  
 -----  
 TOTAL (MH) 0 5,07,492 5,07,492

DEPT/CCO/DDO/MH/SM/MI N/SUB HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	*****					
DEVELOPMENT AND PANCHAYATS	DEVELOPMENT & PANCHAYATS, PUNJAB						
		TOTAL (DDO)			0	5,07,492	5,07,492
		EXECUTIVE OFFICER/B. D. P. O. , PANCHAYAT SAMITI , JANDIALA GURU	2515	01-ADMINISTRATIVE	0	1,91,636	1,91,636
		*****					
		TOTAL (MH)			0	6,99,128	6,99,128

```

*****
-----
TOTAL(DDO)                                0      6,99,128      6,99,128

```

```

EXECUTIVE                2515      01-ADMINISTRATI        0      1,88,916      1,88,916
OFFICER/B. D. P. O. , PANCHAYAT                ON
SAMI TI , KHAMANOO

```

```

*****
-----
TOTAL(MH)                                0      1,88,916      1,88,916

```

```

*****
-----
TOTAL(DDO)                                0      1,88,916      1,88,916

```

```

EXECUTIVE                2515      01-ADMINISTRATI        0      4,54,406      4,54,406
OFFICER/B. D. P. O. , PANCHAYAT                ON
SAMI TI , KHUIAN SARWAR

```

```

*****
-----
TOTAL(MH)                                0      4,54,406      4,54,406

```

\*\*\*\*\*  
-----  
TOTAL(DDO) 0 4,54,406 4,54,406

EXECUTIVE 2515 01-ADMINISTRATI 0 4,26,244 4,26,244  
OFFICER/B. D. P. O. , PANCHAYAT ON  
SAMI TI , KOTKAPURA

\*\*\*\*\*  
-----  
TOTAL(MH) 0 4,26,244 4,26,244

GOVERNMENT OF PUNJAB

Page 1404

DEPT/CCO/DDO/MH/SM/MI N/SUB HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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 \*\*\*\*\*  
DEVELOPMENT DEVELOPMENT & PANCHAYATS,  
AND PUNJAB

PANCHAYATS

FINSUB0422.TXT

TOTAL (DDO)			0	4,26,244	4,26,244
-------------	--	--	---	----------	----------

EXECUTIVE	2515	01-ADMINISTRATI	0	5,86,600	5,86,600
OFFICER/B. D. P. O. , PANCHAYAT		ON			
SAMITI , MAHILPUR, HOSHIARPUR					

*****	-----				
TOTAL (MH)			0	10,12,844	10,12,844

*****	-----				
TOTAL (DDO)			0	10,12,844	10,12,844

EXECUTIVE	2515	01-ADMINISTRATI	0	5,44,348	5,44,348
OFFICER/B. D. P. O. , PANCHAYAT		ON			
SAMITI , MAJITHA, AMRITSAR					

*****	-----				
TOTAL (MH)			0	5,44,348	5,44,348

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 0 5,44,348 5,44,348

EXECUTIVE 2515 01-ADMINISTRATI 0 4,21,709 4,21,709  
 OFFICER/B. D. P. O. , PANCHAYAT ON  
 SAMITI , MAKHU

\*\*\*\*\*  
 -----  
 TOTAL (MH) 0 4,21,709 4,21,709

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 0 4,21,709 4,21,709

EXECUTIVE 2515 01-ADMINISTRATI 0 4,87,894 4,87,894  
 OFFICER/B. D. P. O. , PANCHAYAT ON  
 SAMITI , MANSA

\*\*\*\*\*  
 -----  
 TOTAL (MH) 0 4,87,894 4,87,894

DEPT/CCO/DDO/MH/SM/MI N/SUB HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	DI RECTOR, RURAL	*****					
DEVELOPMENT DEVELOPMENT & PANCHAYATS,							
AND PUNJAB							
PANCHAYATS							
		TOTAL (DDO)			0	4,87,894	4,87,894
		EXECUTIVE	2515	01-ADMINI STRATI	0	3,46,892	3,46,892
		OFFI CER/B. D. P. O. , PANCHAYAT		ON			
		SAMI TI , NAKODAR, JALANDHAR					
		*****					
		TOTAL (MH)			0	8,34,786	8,34,786



\*\*\*\*\*

TOTAL(DDO)			0	8,34,786	8,34,786
------------	--	--	---	----------	----------

EXECUTIVE	2515	01-ADMINISTRATI	0	2,43,244	2,43,244
-----------	------	-----------------	---	----------	----------

OFFICER/B. D. P. O. , PANCHAYAT ON

SAMITI , NAROT JAIMAL SINGH,

GURDASPUR

\*\*\*\*\*

TOTAL(MH)			0	2,43,244	2,43,244
-----------	--	--	---	----------	----------

\*\*\*\*\*

TOTAL(DDO)			0	2,43,244	2,43,244
------------	--	--	---	----------	----------

EXECUTIVE	2515	01-ADMINISTRATI	0	1,33,388	1,33,388
-----------	------	-----------------	---	----------	----------

OFFICER/B. D. P. O. , PANCHAYAT ON

SAMITI , NURMAHAL, JALANDHAR

\*\*\*\*\*

TOTAL(MH)			0	1,33,388	1,33,388
-----------	--	--	---	----------	----------

\*\*\*\*\*

TOTAL (DDO)			0	1,33,388	1,33,388
-------------	--	--	---	----------	----------

EXECUTIVE	2515	01-ADMINISTRATI	0	4,68,304	4,68,304
-----------	------	-----------------	---	----------	----------

OFFICER/B. D. P. O. , PANCHAYAT

SAMITI, PATIALA

\*\*\*\*\*

TOTAL (MH)			0	4,68,304	4,68,304
------------	--	--	---	----------	----------

GOVERNMENT OF PUNJAB

Page 1406

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	4,68,304	4,68,304
-------	-----------------	-------------	--	--	---	----------	----------

DEVELOPMENT DEVELOPMENT & PANCHAYATS,

AND PUNJAB

PANCHAYATS

EXECUTIVE	2515	01-ADMINISTRATI	0	3,54,790	3,54,790
OFFICER/B. D. P. O. , PANCHAYAT		ON			
SAMITI , PHAGWARA, KAPURTHALA					

*****	-----	-----	-----		
TOTAL (MH)			0	8,23,094	8,23,094

*****	-----	-----	-----		
TOTAL (DDO)			0	8,23,094	8,23,094

EXECUTIVE	2515	01-ADMINISTRATI	0	5,06,988	5,06,988
OFFICER/B. D. P. O. , PANCHAYAT		ON			
SAMITI , PHILLAUR, JALANDHAR					

*****	-----	-----	-----		
TOTAL (MH)			0	5,06,988	5,06,988

\*\*\*\*\*

TOTAL (DDO)			0	5,06,988	5,06,988
-------------	--	--	---	----------	----------

EXECUTIVE	2515	01-ADMINISTRATI	0	5,13,532	5,13,532
-----------	------	-----------------	---	----------	----------

OFFICER/B. D. P. O. , PANCHAYAT ON

SAMITI , PHUL

\*\*\*\*\*

TOTAL (MH)			0	5,13,532	5,13,532
------------	--	--	---	----------	----------

\*\*\*\*\*

TOTAL (DDO)			0	5,13,532	5,13,532
-------------	--	--	---	----------	----------

EXECUTIVE	2515	01-ADMINISTRATI	0	3,51,420	3,51,420
-----------	------	-----------------	---	----------	----------

OFFICER/B. D. P. O. , PANCHAYAT ON

SAMITI , RAYYA

\*\*\*\*\*

TOTAL (MH)			0	3,51,420	3,51,420
------------	--	--	---	----------	----------

FINSUB0422.TXT

DEPT/CCO/DDO/MH/SM/MI N/SUB HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	3,51,420	3,51,420
-----							
		EXECUTIVE OFFICER/B. D. P. O. , PANCHAYAT SAMITI , RURKA KALAN, JALANDHAR	2515	01-ADMINISTRATIVE	0	3,02,892	3,02,892
-----							
		TOTAL (MH)			0	6,54,312	6,54,312

\*\*\*\*\*

TOTAL(DDO) 0 6,54,312 6,54,312

EXECUTIVE 2515 01-ADMINISTRATI 0 4,37,628 4,37,628

OFFICER/B. D. P. O. , PANCHAYAT ON

SAMITI , SAMRALA, LUDHIANA

\*\*\*\*\*

TOTAL(MH) 0 4,37,628 4,37,628

\*\*\*\*\*

TOTAL(DDO) 0 4,37,628 4,37,628

EXECUTIVE 2515 01-ADMINISTRATI 0 2,00,172 2,00,172

OFFICER/B. D. P. O. , PANCHAYAT ON

SAMITI , SANOUR PATIALA

\*\*\*\*\*

TOTAL(MH) 0 2,00,172 2,00,172

\*\*\*\*\*

TOTAL(DDO) 0 2,00,172 2,00,172

EXECUTIVE 2515 01-ADMINISTRATI 0 1,83,144 1,83,144

OFFICER/B. D. P. O. , PANCHAYAT ON

SAMITI , SARDULGARH

\*\*\*\*\*

TOTAL(MH) 0 1,83,144 1,83,144

GOVERNMENT OF PUNJAB

Page 1408

DEPT/CCO/DDO/MH/SM/MI N/SUB HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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 1,83,144 1,83,144

DEVELOPMENT DEVELOPMENT & PANCHAYATS,

AND PUNJAB

PANCHAYATS

EXECUTIVE	2515	01-ADMINISTRATI	0	3,90,628	3,90,628
OFFICER/B. D. P. O. , PANCHAYAT		ON			
SAMITI , SHAHKOT, JALANDHAR					

*****					
TOTAL (MH)			0	5,73,772	5,73,772

*****					
TOTAL (DDO)			0	5,73,772	5,73,772

EXECUTIVE	2515	01-ADMINISTRATI	0	9,64,652	9,64,652
OFFICER/B. D. P. O. , PANCHAYAT		ON			
SAMITI , SHRI HAR GOBINDPUR,					
GURDASPUR					

*****					
TOTAL (MH)			0	9,64,652	9,64,652



\*\*\*\*\*

TOTAL (DDO)			0	9,64,652	9,64,652
-------------	--	--	---	----------	----------

EXECUTIVE	2515	01-ADMINISTRATI	0	5,06,784	5,06,784
-----------	------	-----------------	---	----------	----------

OFFICER/B. D. P. O. , PANCHAYAT ON

SAMITI , SIDHWAN BET, LUDHIANA

\*\*\*\*\*

TOTAL (MH)			0	5,06,784	5,06,784
------------	--	--	---	----------	----------

\*\*\*\*\*

TOTAL (DDO)			0	5,06,784	5,06,784
-------------	--	--	---	----------	----------

EXECUTIVE	2515	01-ADMINISTRATI	0	3,75,224	3,75,224
-----------	------	-----------------	---	----------	----------

OFFICER/B. D. P. O. , PANCHAYAT ON

SAMITI , SIRHIND

\*\*\*\*\*

NAME OF DEPARTMENT	NAME 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	3,75,224	3,75,224

RURAL DEVELOPMENT AND PANCHAYATS	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB	*****					
			TOTAL (DDO)		0	3,75,224	3,75,224

EXECUTIVE OFFICER/B. D. P. O. , PANCHAYAT SAMITI , TARIKA	2515	01-ADMINISTRATIVE			0	2,12,928	2,12,928
			TOTAL (MH)		0	5,88,152	5,88,152

\*\*\*\*\*

TOTAL(DDO)				0	5,88,152	5,88,152
------------	--	--	--	---	----------	----------

SUPRI NTENDI NG	2515	01-ADMINI STRATI		0	7,49,304	7,49,304
ENGI NEER, PANCHAYATI RAJ, PUBLIC		ON				
WORKS CI RCLE, PUNJAB						

*****			-----			
TOTAL(MH)				0	7,49,304	7,49,304

*****			-----			
TOTAL(DDO)				0	7,49,304	7,49,304

*****			-----			
TOTAL(CCO)				0	29,94,03,111	29,94,03,111

JOI NT DEVELOPMENT	ADDI TIONAL DEPUTY COMMI SION	2217	02-LOCAL	0	1,05,429	1,05,429
COMMI SSIONER (I RDP),	(DEVELOPMENT), NAWANSHAHAR		GOVERNMENT			
PUNJAB			DI RECTORATE			

			04-TOWN PLANNER	0	1,37,428	1,37,428
--	--	--	-----------------	---	----------	----------

Page 3483

\*\*\*\*\*

TOTAL (MH) 0 2,42,857 2,42,857

\*\*\*\*\*

TOTAL (DDO) 0 2,42,857 2,42,857

GOVERNMENT OF PUNJAB

Page 1410

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	JOINT DEVELOPMENT COMMISSIONER (IRDP), PUNJAB	ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMNET), JALANDHAR	2225	01-DIRECTION AND ADMINISTRATION	0	4,92,158	4,92,158

\*\*\*\*\*

TOTAL (MH) 0 4,92,158 4,92,158

\*\*\*\*\*

TOTAL (DDO)

-----  
 0            4,92,158            4,92,158

\*\*\*\*\*

TOTAL (CCO)

-----  
 0            7,35,015            7,35,015

\*\*\*\*\*

TOTAL (DEPT)

-----  
 0    30,01,38,126    30,01,38,126

SAI NIK      DIRECTOR, SAI NIK WELFARE, DI STRICT SAI NIK WELFARE OFFICER, 2235

01-DI STRICT

0            7,86,976            7,86,976

WELFARE      PUNJAB

ROPAR, ROPAR

SOLDI ERS,

SAI LORS AND

AI RMEN' S

WELFARE BOARD

16-WELFARE OF

0            22,10,325            22,10,325

DEFENCE SERVI CE

PERSONNELS

\*\*\*\*\*

FINSUB0422. TXT			
TOTAL (MH)	0	29,97,301	29,97,301

\*\*\*\*\*

---

TOTAL (DDO)	0	29,97,301	29,97,301
-------------	---	-----------	-----------

DISTRICT SAINIK WELFARE	2235	01-DISTRICT	0	4,721	4,721
OFFICER, AMRITSAR		SOLDIERS,			
		SAILORS AND			
		AIRMEN'S			
		WELFARE BOARD			

\*\*\*\*\*

---

TOTAL (MH)	0	4,721	4,721
------------	---	-------	-------

\*\*\*\*\*

---

TOTAL (DDO)	0	4,721	4,721
-------------	---	-------	-------

FINSUB0422. TXT

NAME OF DEPARTMENT	NAME 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, BHATINDA	2235	01-DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0	5,90,453	5,90,453
				16-WELFARE OF DEFENCE SERVICE PERSONNELS	0	14,64,250	14,64,250
*****							
TOTAL (MH)					0	20,59,424	20,59,424
*****							
TOTAL (DDO)					0	20,59,424	20,59,424
			2235	01-DISTRICT SOLDIERS,	0	5,74,747	5,74,747
				OFFICER, DISTRICT SAINIK WELFARE			

FINSUB0422.TXT

OFFICER

SAI LORS AND

AIR MEN' S

WELFARE BOARD

02-EX-GRATIA

0

2, 00, 000

2, 00, 000

PAYMENTS TO

FAMI LI ES OF

MI NI STERS,

GOVERNMENT

SERVANTS ETC.

DYING IN

HARNESS

16-WELFARE OF

0

4, 68, 622

4, 68, 622

DEFENCE SERVI CE

PERSONNELS

\*\*\*\*\*

TOTAL (MH)

0

12, 43, 369

12, 43, 369

\*\*\*\*\*

TOTAL (DDO)

0

12, 43, 369

12, 43, 369



DISTRICT SAINIK WELFARE	2235	01-DISTRICT	0	2,19,832	2,19,832
OFFICER, DISTRICT SAINIK WELFARE		SOLDIERS,			
OFFICER, FARIDKOT		SAI LORS AND			
		AI RMEN' S			
		WELFARE BOARD			

GOVERNMENT OF PUNJAB

DEPT/CCO/DDO/MH/SM/MI N/SUB HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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, DISTRICT SAINIK WELFARE OFFICER, FARIDKOT	2235	16-WELFARE OF DEFENCE SERVICE PERSONNELS	0	6,83,637	6,83,637
*****							
			TOTAL (MH)		0	9,03,469	9,03,469
*****							
			TOTAL (DDO)		0	9,03,469	9,03,469

DISTRICT SAINIK WELFARE	2235	01-DISTRICT	0	7,30,859	7,30,859
OFFICER, DISTRICT SAINIK WELFARE		SOLDIERS,			
OFFICER, JALANDHAR		SAI LORS AND			
		AI RMEN' S			
		WELFARE BOARD			

*****		-----			
TOTAL (MH)			0	7,30,859	7,30,859

*****		-----			
TOTAL (DDO)			0	7,30,859	7,30,859

DISTRICT SAINIK WELFARE	2235	01-DISTRICT	0	8,66,141	8,66,141
OFFICER, DISTRICT SAINIK WELFARE		SOLDIERS,			
OFFICER, LUDHIANA		SAI LORS AND			
		AI RMEN' S			
		WELFARE BOARD			

		16-WELFARE OF	0	42,14,416	42,14,416
--	--	---------------	---	-----------	-----------

PERSONNELS

\*\*\*\*\* -----  
 TOTAL (MH) 0 50,80,557 50,80,557

\*\*\*\*\* -----  
 TOTAL (DDO) 0 50,80,557 50,80,557

DI STRICT SAINIK WELFARE	2235	01-DI STRICT	0	4,15,103	4,15,103
OFFICER, DI STRICT SAINIK WELFARE		SOLDIERS,			
OFFICER, MANSA		SAI LORS AND			
		AI RMEN' S			
		WELFARE BOARD			
		16-WELFARE OF	0	12,87,969	12,87,969
		DEFENCE SERVICE			

GOVERNMENT OF PUNJAB

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
---------	---------	---------	-------	-----	-------------	-------------	-------------

DEPARTMENT CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER HEAD FINSUB0422.TXT HEAD UPTO PREVIOUS MONTH DURING THE MONTH EXPENDITURE

PERSONNELS

\*\*\*\*\*

TOTAL (MH)

0 17,03,072 17,03,072

\*\*\*\*\*

TOTAL (DDO)

0 17,03,072 17,03,072

SAINIK DIRECTOR, SAINIK WELFARE, DISTRICT SAINIK WELFARE 2235 01-DISTRICT 0 5,74,170 5,74,170

WELFARE PUNJAB OFFICER, DISTRICT SAINIK WELFARE OFFICER, SANGRUR SOLDIERS, SAILORS AND

AIRMEN'S

WELFARE BOARD

16-WELFARE OF 0 15,94,108 15,94,108

DEFENCE SERVICE

PERSONNELS

98-COMPUTERIZATION IN THE 0 2,500 2,500

FINSUB0422. TXT  
STATE

\*\*\*\*\*

TOTAL (MH)	0	21,70,778	21,70,778
------------	---	-----------	-----------

\*\*\*\*\*

TOTAL (DDO)	0	21,70,778	21,70,778
-------------	---	-----------	-----------

DISTRICT SAINIK WELFARE	2235	01-DISTRICT	0	3,05,490	3,05,490
-------------------------	------	-------------	---	----------	----------

OFFICER, FATEHGARH SAHIB

SOLDIERS,  
SAILORS AND  
AIRMEN'S  
WELFARE BOARD

		04-LEGAL AID TO	0	6,31,292	6,31,292
--	--	-----------------	---	----------	----------

THE POOR

		16-WELFARE OF	0	6,43,026	6,43,026
--	--	---------------	---	----------	----------

DEFENCE SERVICE

PERSONNELS

\*\*\*\*\*

FINSUB0422.TXT  
TOTAL (MH)

0 15,79,808 15,79,808

\*\*\*\*\*

TOTAL (DDO)

0 15,79,808 15,79,808

GOVERNMENT OF PUNJAB

Page 1414

DEPT/CCO/DDO/MH/SM/MI N/SUB HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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, SAI NIK WELFARE, PUNJAB	DI STRICT SAI NIK WELFARE OFFI CER, FEROZEPUR	2235	01-DI STRICT SOLDI ERS, SAI LORS AND AI RMEN' S WELFARE BOARD	0	2,67,377	2,67,377
				16-WELFARE OF DEFENCE SERVICE PERSONNELS	0	5,51,182	5,51,182

FINSUB0422.TXT

\*\*\*\*\*

TOTAL (MH) 0 23,98,367 23,98,367

\*\*\*\*\*

TOTAL (DDO) 0 23,98,367 23,98,367

DISTRICT SAINIK WELFARE 2235 01-DISTRICT 0 4,91,527 4,91,527

OFFICER, GURDASPUR

SOLDIERS,

SAI LORS AND

AIR MEN' S

WELFARE BOARD

16-WELFARE OF 0 40,10,291 40,10,291

DEFENCE SERVICE

PERSONNELS

\*\*\*\*\*

TOTAL (MH) 0 45,01,818 45,01,818

\*\*\*\*\*

TOTAL (DDO) 0 45,01,818 45,01,818

DISTRICT SAINIK WELFARE	2235	01-DISTRICT	0	5,17,238	5,17,238
OFFICER, HOSHIARPUR		SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD			
		16-WELFARE OF	0	54,50,164	54,50,164
		DEFENCE SERVICE PERSONNELS			
*****			-----		
TOTAL (MH)			0	59,67,402	59,67,402

\*\*\*\*\*

GOVERNMENT OF PUNJAB

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	59,67,402	59,67,402	
SAI NIK	DIRECTOR, SAI NIK WELFARE,	DISTRICT SAI NIK WELFARE	2235	01-DI STRI CT	0	2,33,542	2,33,542
WELFARE	PUNJAB	OFFI CER, MOGA		SOLDI ERS,			
				SAI LORS AND			
				AI RMEN' S			
				WELFARE BOARD			
				16-WELFARE OF	0	10,28,344	10,28,344
				DEFENCE SERVI CE			
				PERSONNELS			
*****				-----			
TOTAL(MH)				0	72,29,288	72,29,288	
*****				-----			
TOTAL(DDO)				0	72,29,288	72,29,288	
	DISTRICT SAI NIK WELFARE		2235	01-DI STRI CT	0	2,39,821	2,39,821
	OFFI CER, MUKATSAR			SOLDI ERS,			
				SAI LORS AND			

AIRMEN'S

WELFARE BOARD

\*\*\*\*\*

TOTAL(MH)

0

2,39,821

2,39,821

\*\*\*\*\*

TOTAL(DDO)

0

2,39,821

2,39,821

DISTRICT SAINIK WELFARE

2235

01-DISTRICT

0

3,95,761

3,95,761

OFFICER, NAWANSHAHAR

SOLDIERS,

SAI LORS AND

AIRMEN'S

WELFARE BOARD

16-WELFARE OF

0

9,00,516

9,00,516

DEFENCE SERVICE

PERSONNELS

98-COMPUTERIZATION

0

1,500

1,500

ION IN THE

STATE

\*\*\*\*\*

TOTAL(MH) 0 12,97,777 12,97,777

GOVERNMENT OF PUNJAB

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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, SAI NIK WELFARE, PUNJAB	*****					
-----------------	-----------------------------------	-------	--	--	--	--	--

TOTAL(DDO) 0 12,97,777 12,97,777

DISTRICT SAI NIK WELFARE OFFICER, PATIALA	2235	01-DI STRICT SOLDIERS, SAI LORS AND AI RMEN' S WELFARE BOARD	0	5,29,347	5,29,347
-------------------------------------------	------	--------------------------------------------------------------	---	----------	----------

FINSUB0422.TXT

16-WELFARE OF 0 17,74,389 17,74,389

DEFENCE SERVICE

PERSONNELS

98-COMPUTERIZAT 0 2,500 2,500

ION IN THE

STATE

\*\*\*\*\*

TOTAL(MH) 0 36,04,013 36,04,013

\*\*\*\*\*

TOTAL(DDO) 0 36,04,013 36,04,013

\*\*\*\*\*

TOTAL(CCO) 0 3,48,62,136 3,48,62,136

\*\*\*\*\*

TOTAL(DEPT) 0 3,48,62,136 3,48,62,136

SCIENCE AND SECRETARY TO GOVERNMENT,	ASSISTANT CONTROLLER (F &	3435	01-DIRECTORATE	0	11,82,065	11,82,065
TECHNOLOGY DEPARTMENT OF SCIENCE,	A), DIRECTOR, ENVIRONMENT &		OF ENVIRONMENT			
PUNJAB	CLIMATE CHANGE, PUNJAB		AND CLIMATE			
			CHANGE			

\*\*\*\*\*

TOTAL (MH)	0	11,82,065	11,82,065
------------	---	-----------	-----------

\*\*\*\*\*

TOTAL (DDO)	0	11,82,065	11,82,065
-------------	---	-----------	-----------

\*\*\*\*\*

TOTAL (CCO)	0	11,82,065	11,82,065
-------------	---	-----------	-----------

GOVERNMENT OF PUNJAB

Page 1417

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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 (DEPT) 0 11,82,065 11,82,065

SOCIAL DIRECTOR, SOCIAL WELFARE, CHIEF AGRICULTURE 2235 02-EX-GRATIA 0 1,00,000 1,00,000

WELFARE PUNJAB OFFICER, MUKTSAR

PAYMENTS TO

FAMILIES OF

MINISTERS,

GOVERNMENT

SERVANTS ETC.

DYING IN

HARNESS

\*\*\*\*\*

-----

TOTAL (MH) 0 12,82,065 12,82,065

\*\*\*\*\*

-----

TOTAL (DDO) 0 12,82,065 12,82,065

CHIEF DEVELOPMENT & PROJECT 2235 09-INTEGRATED 0 2,04,896 2,04,896

OFFICER, NAWANSHAHAR CHILD

FINSUB0422.TXT

DEVELOPMENT

SERVICE SCHEME

\*\*\*\*\*

TOTAL (MH)

0

2,04,896

2,04,896

\*\*\*\*\*

TOTAL (DDO)

0

2,04,896

2,04,896

CHILD DEVELOPMENT PROJECT

2235

09-INTEGRATED

0

4,81,568

4,81,568

OFFICER, AJNALA

CHILD

DEVELOPMENT

SERVICE SCHEME

\*\*\*\*\*

TOTAL (MH)

0

4,81,568

4,81,568

\*\*\*\*\*

TOTAL (DDO)

0

4,81,568

4,81,568

FINSUB0422.TXT

CHILD DEVELOPMENT PROJECT	2235	09-INTEGRATED	0	2,31,041	2,31,041
OFFICER, AMRITSAR		CHILD DEVELOPMENT			

GOVERNMENT OF PUNJAB

Page 1418

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
-----							
				SERVICE SCHEME			
			*****				
			TOTAL (MH)		0	2,31,041	2,31,041
-----							
			*****				
			TOTAL (DDO)		0	2,31,041	2,31,041

SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	CHILD DEVELOPMENT PROJECT OFFICER, GIDDERBAHA	2235	09-INTEGRATED	0	5,78,940	5,78,940
				CHILD DEVELOPMENT			

SERVICE SCHEME  
Page 3504



\*\*\*\*\*

TOTAL(MH) 0 5,78,940 5,78,940

\*\*\*\*\*

TOTAL(DDO) 0 5,78,940 5,78,940

CHILD DEVELOPMENT & PROJECT 2235 09-INTEGRATED 0 19,46,136 19,46,136  
 OFFICER, CHILD DEVELOPMENT & CHILD  
 PROJECT OFFICER, RURKA KALAN DEVELOPMENT  
 SERVICE SCHEME

\*\*\*\*\*

TOTAL(MH) 0 19,46,136 19,46,136

\*\*\*\*\*

TOTAL(DDO) 0 19,46,136 19,46,136

CHILD DEVELOPMENT OFFICER, MAJRI 2235 09-INTEGRATED 0 3,49,005 3,49,005  
 AND KHARAR CHILD

DEVELOPMENT

SERVICE SCHEME

\*\*\*\*\*

TOTAL(MH) 0 3,49,005 3,49,005

\*\*\*\*\*

TOTAL(DDO) 0 3,49,005 3,49,005

CHILD DEVELOPMENT PROJECT 2235 09-INTEGRATED 0 6,66,568 6,66,568  
 OFFICER, BHUNGA CHILD DEVELOPMENT

GOVERNMENT OF PUNJAB

DEPT/CCO/DDO/MH/SM/MI N/SUB HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
--------------------	-----------------------------------	----------------------------------------	------------	----------	---------------------------------	------------------------------	-------------------------

SERVICE SCHEME

-----  
TOTAL(MH) 0 6,66,568 6,66,568

\*\*\*\*\*

-----  
TOTAL(DDO) 0 6,66,568 6,66,568

SOCIAL DIRECTOR, SOCIAL WELFARE, CHILD DEVELOPMENT PROJECT 2235 09-INTEGRATED 0 3,14,096 3,14,096  
WELFARE PUNJAB OFFICER, DASUYA CHILD  
DEVELOPMENT  
SERVICE SCHEME

\*\*\*\*\*

-----  
TOTAL(MH) 0 3,14,096 3,14,096

\*\*\*\*\*

-----  
TOTAL(DDO) 0 3,14,096 3,14,096

CHILD DEVELOPMENT PROJECT 2235 09-INTEGRATED 0 5,17,951 5,17,951  
OFFICER, GARHSHANKAR CHILD  
DEVELOPMENT

FINSUB0422.TXT  
 SERVICE SCHEME

\*\*\*\*\*  
 -----  
 TOTAL(MH) 0 5,17,951 5,17,951

\*\*\*\*\*  
 -----  
 TOTAL(DDO) 0 5,17,951 5,17,951

CHILD DEVELOPMENT PROJECT 2235 09-INTEGRATED 0 5,12,788 5,12,788  
 OFFICER, MAHILPUR CHILD  
 DEVELOPMENT  
 SERVICE SCHEME

\*\*\*\*\*  
 -----  
 TOTAL(MH) 0 5,12,788 5,12,788

\*\*\*\*\*  
 -----  
 TOTAL(DDO) 0 5,12,788 5,12,788

CHILD DEVELOPMENT PROJECT 2235 09-INTEGRATED 0 3,93,396 3,93,396

OFFICER, MUKERIAN

FINSUB0422.TXT  
CHILD

DEVELOPMENT

GOVERNMENT OF PUNJAB

Page 1420

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
--------------------	-----------------------------------	----------------------------------------	------------	----------	---------------------------------	------------------------------	-------------------------

SERVICE SCHEME

\*\*\*\*\*

TOTAL(MH)

0

3,93,396

3,93,396

\*\*\*\*\*

TOTAL(DDO)

0

3,93,396

3,93,396

SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	CHILD DEVELOPMENT PROJECT OFFICER, TANDA	2235	09-INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0	5,27,384	5,27,384
----------------	----------------------------------	------------------------------------------	------	------------------------------------------------	---	----------	----------

FINSUB0422.TXT

\*\*\*\*\*

TOTAL(MH) 0 5,27,384 5,27,384

\*\*\*\*\*

TOTAL(DDO) 0 5,27,384 5,27,384

CHILD DEVELOPMENT PROJECT 2235 09-INTEGRATED 0 9,09,372 9,09,372

OFFICER-2, HOSHI ARPUR  
CHILD  
DEVELOPMENT  
SERVICE SCHEME

\*\*\*\*\*

TOTAL(MH) 0 9,09,372 9,09,372

\*\*\*\*\*

TOTAL(DDO) 0 9,09,372 9,09,372

CHILD DEVELOPMENT PROJECT 2235 01-OLD AGE 0 935 935

OFFICER, GURUHAR SAHAI PENSIONS

FINSUB0422. TXT

01-PENSION AND 0 1,03,200 1,03,200

OTHER BENEFITS

TO THE FREEDOM

FIGHTERS AND

THEIR WARDS

04-LEGAL AID TO 0 71,008 71,008

THE POOR

09-INTEGRATED 0 5,30,937 5,30,937

CHILD

DEVELOPMENT

SERVICE SCHEME

GOVERNMENT OF PUNJAB

Page 1421

DEPT/CCO/DDO/MH/SM/MI N/SUB HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	7,06,080	7,06,080
------------	--	--	--	--	---	----------	----------

\*\*\*\*\*

TOTAL(DDO) 0 7,06,080 7,06,080

SOCIAL	DIRECTOR, SOCIAL WELFARE, CHILD DEVELOPMENT PROJECT	2235	09-INTEGRATED	0	1,41,437	1,41,437
WELFARE	PUNJAB OFFICER, MAMDOT		CHILD DEVELOPMENT SERVICE SCHEME			

\*\*\*\*\*

TOTAL(MH) 0 1,41,437 1,41,437

\*\*\*\*\*

TOTAL(DDO) 0 1,41,437 1,41,437

CHILD DEVELOPMENT PROJECT	2235	09-INTEGRATED	0	6,17,762	6,17,762
OFFICER, , BATALA		CHILD DEVELOPMENT SERVICE SCHEME			

\*\*\*\*\*



TOTAL(MH)			0	6,17,762	6,17,762
-----------	--	--	---	----------	----------

\*\*\*\*\*

TOTAL(DDO)			0	6,17,762	6,17,762
------------	--	--	---	----------	----------

CHILD DEVELOPMENT PROJECT	2235	06-INTEGRATED	0	2,13,950	2,13,950
---------------------------	------	---------------	---	----------	----------

OFFICER, , BHAMI AL

CHILD

DEVELOPMENT

SERVICES

HONORARIUM TO

ANGANWADI

WORKERS AND

HELPERS

		09-INTEGRATED	0	4,27,734	4,27,734
--	--	---------------	---	----------	----------

CHILD

DEVELOPMENT

SERVICE SCHEME

\*\*\*\*\*

TOTAL(MH)			0	6,41,684	6,41,684
-----------	--	--	---	----------	----------



\*\*\*\*\*

TOTAL(DDO) 0 11,84,100 11,84,100

CHILD DEVELOPMENT PROJECT 2235 09-INTEGRATED 0 12,79,846 12,79,846

OFFICER, , DHARKALAN CHILD DEVELOPMENT SERVICE SCHEME

\*\*\*\*\*

TOTAL(MH) 0 12,79,846 12,79,846

\*\*\*\*\*

TOTAL(DDO) 0 12,79,846 12,79,846

CHILD DEVELOPMENT PROJECT 2235 09-INTEGRATED 0 6,53,520 6,53,520

OFFICER, , DI NA NAGAR CHILD DEVELOPMENT SERVICE SCHEME

\*\*\*\*\*

TOTAL(MH) 0 6,53,520 6,53,520

\*\*\*\*\*

TOTAL(DDO)			0	6,53,520	6,53,520
------------	--	--	---	----------	----------

CHILD DEVELOPMENT PROJECT	2235	09-INTEGRATED	0	8,25,902	8,25,902
---------------------------	------	---------------	---	----------	----------

OFFICER, , FATEHGARH CHURIAN  
CHILD  
DEVELOPMENT  
SERVICE SCHEME

\*\*\*\*\*

GOVERNMENT OF PUNJAB

Page 1423

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	8,25,902	8,25,902

SOCIAL WELFARE DIRECTOR, SOCIAL WELFARE, \*\*\*\*\*  
PUNJAB

TOTAL(DDO)			0	8,25,902	8,25,902
------------	--	--	---	----------	----------

CHILD DEVELOPMENT PROJECT	2235	09-INTEGRATED	0	21,31,324	21,31,324
---------------------------	------	---------------	---	-----------	-----------

OFFICER, , GURDASPUR		CHILD			
		DEVELOPMENT			
		SERVICE SCHEME			

\*\*\*\*\*

TOTAL(MH)			0	29,57,226	29,57,226
-----------	--	--	---	-----------	-----------

\*\*\*\*\*

TOTAL(DDO)			0	29,57,226	29,57,226
------------	--	--	---	-----------	-----------

CHILD DEVELOPMENT PROJECT	2235	09-INTEGRATED	0	2,83,980	2,83,980
---------------------------	------	---------------	---	----------	----------

OFFICER, , KADIYAN		CHILD			
		DEVELOPMENT			
		SERVICE SCHEME			

\*\*\*\*\*

TOTAL(MH)			0	2,83,980	2,83,980
-----------	--	--	---	----------	----------

*****					
-----					
TOTAL (DDO)			0	2,83,980	2,83,980
CHILD DEVELOPMENT PROJECT	2235	09-INTEGRATED	0	3,95,402	3,95,402
OFFICER, , KAHNIWAL		CHILD			
		DEVELOPMENT			
		SERVICE SCHEME			
		39-CREATION OF	0	2,00,000	2,00,000
		VICTIM			
		COMPENSATION			
		FUND			
*****					
-----					
TOTAL (MH)			0	5,95,402	5,95,402
*****					
-----					
TOTAL (DDO)			0	5,95,402	5,95,402

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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, , KALANAUR	2235	09-INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0	4,82,338	4,82,338
*****					-----		
			TOTAL (MH)		0	10,77,740	10,77,740
*****					-----		
			TOTAL (DDO)		0	10,77,740	10,77,740
			CHILD DEVELOPMENT PROJECT OFFICER, , NAROL JAIMAL SINGH	2235	06-INTEGRATED CHILD DEVELOPMENT SERVICES	0	11,53,600

HONORARIUM TO

ANGANWADI

WORKERS AND

HELPERS

09-INTEGRATED	0	16,85,227	16,85,227
---------------	---	-----------	-----------

CHILD

DEVELOPMENT

SERVICE SCHEME

\*\*\*\*\*

TOTAL (MH)	0	28,38,827	28,38,827
------------	---	-----------	-----------

\*\*\*\*\*

TOTAL (DDO)	0	28,38,827	28,38,827
-------------	---	-----------	-----------

CHILD DEVELOPMENT PROJECT	2235	09-INTEGRATED	0	3,89,816	3,89,816
---------------------------	------	---------------	---	----------	----------

OFFICER, , NURPUR BEDI

CHILD

DEVELOPMENT

SERVICE SCHEME

\*\*\*\*\*



TOTAL (MH)	0	3,89,816	3,89,816
------------	---	----------	----------

\*\*\*\*\*

TOTAL (DDO)	0	3,89,816	3,89,816
-------------	---	----------	----------

CHILD DEVELOPMENT PROJECT	2235	06-INTEGRATED	0	26,37,226	26,37,226
OFFICER, , PATHANKOT		CHILD DEVELOPMENT			

GOVERNMENT OF PUNJAB

Page 1425

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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

HONORARIUM TO

ANGANWADI

WORKERS AND

HELPERS

SOCIAL	DIRECTOR, SOCIAL WELFARE, CHILD DEVELOPMENT PROJECT	2235	FINSUB0422. TXT 09-INTEGRATED	0	28,25,928	28,25,928
--------	-----------------------------------------------------	------	----------------------------------	---	-----------	-----------

WELFARE	PUNJAB	OFFICER, , PATHANKOT	CHILD DEVELOPMENT SERVICE SCHEME			
---------	--------	----------------------	----------------------------------------	--	--	--

*****			-----	-----	-----
	TOTAL (MH)		0	54,63,154	54,63,154

*****			-----	-----	-----
	TOTAL (DDO)		0	54,63,154	54,63,154

CHILD DEVELOPMENT PROJECT	2235	09-INTEGRATED	0	4,14,884	4,14,884
OFFICER, , SIRI HARGOBI ND PUR		CHILD DEVELOPMENT SERVICE SCHEME			

*****			-----	-----	-----
	TOTAL (MH)		0	4,14,884	4,14,884

*****			-----	-----	-----
	TOTAL (DDO)		0	4,14,884	4,14,884

CHILD DEVELOPMENT PROJECT	2071	01-PENSION AND	0	39,456	39,456
OFFICER, ABOHAR		OTHER			
		RETIREMENT			
		BENEFITS			
*****			-----		
TOTAL (MH)			0	39,456	39,456
2235	09-INTEGRATED		0	5,46,331	5,46,331
	CHILD				
	DEVELOPMENT				
	SERVICE SCHEME				
*****			-----		
TOTAL (MH)			0	5,46,331	5,46,331
*****			-----		
TOTAL (DDO)			0	5,85,787	5,85,787

NAME OF DEPARTMENT	NAME 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, AMLOH	2235	04-LEGAL AID TO THE POOR	0	3,469	3,469
----------------	----------------------------------	------------------------------------------	------	--------------------------	---	-------	-------

				09-INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0	1,32,120	1,32,120
--	--	--	--	------------------------------------------------	---	----------	----------

\*\*\*\*\*

TOTAL (MH)					0	1,35,589	1,35,589
------------	--	--	--	--	---	----------	----------

\*\*\*\*\*

TOTAL (DDO)					0	1,35,589	1,35,589
-------------	--	--	--	--	---	----------	----------

		CHILD DEVELOPMENT PROJECT	2235	09-INTEGRATED	0	4,23,980	4,23,980
--	--	---------------------------	------	---------------	---	----------	----------

FINSUB0422. TXT

OFFICER, BALACHAUR

CHILD

DEVELOPMENT

SERVICE SCHEME

\*\*\*\*\*

TOTAL (MH)

0

4, 23, 980

4, 23, 980

\*\*\*\*\*

TOTAL (DDO)

0

4, 23, 980

4, 23, 980

CHILD DEVELOPMENT PROJECT

2235

09-INTEGRATED

0

4, 49, 564

4, 49, 564

OFFICER, BANGA

CHILD

DEVELOPMENT

SERVICE SCHEME

\*\*\*\*\*

TOTAL (MH)

0

4, 49, 564

4, 49, 564

\*\*\*\*\*

TOTAL (DDO)

0

4, 49, 564

4, 49, 564

CHILD DEVELOPMENT PROJECT	2235	09-INTEGRATED	0	3,85,840	3,85,840
OFFICER, BASSI PATHANA		CHILD DEVELOPMENT SERVICE SCHEME			
*****			-----		
TOTAL (MH)			0	3,85,840	3,85,840

GOVERNMENT OF PUNJAB

Page 1427

DEPT/CCO/DDO/MH/SM/MI N/SUB HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	3,85,840	3,85,840

CHILD DEVELOPMENT PROJECT	2235	09-INTEGRATED	0	4,39,960	4,39,960
---------------------------	------	---------------	---	----------	----------

OFFICER, BHIKHI

CHILD

DEVELOPMENT

SERVICE SCHEME

\*\*\*\*\*

TOTAL (MH)

0 8,25,800 8,25,800

\*\*\*\*\*

TOTAL (DDO)

0 8,25,800 8,25,800

CHILD DEVELOPMENT PROJECT

2235

09-INTEGRATED

0 4,44,603 4,44,603

OFFICER, BHUNERHERI

CHILD

DEVELOPMENT

SERVICE SCHEME

\*\*\*\*\*

TOTAL (MH)

0 4,44,603 4,44,603

\*\*\*\*\*

TOTAL (DDO)

0 4,44,603 4,44,603

CHILD DEVELOPMENT PROJECT	2235	09-INTEGRATED	0	2,18,777	2,18,777
OFFICER, CDPO, KOTBHAI		CHILD			
		DEVELOPMENT			
		SERVICE SCHEME			

*****		-----	-----	-----	-----
TOTAL (MH)			0	2,18,777	2,18,777

*****		-----	-----	-----	-----
TOTAL (DDO)			0	2,18,777	2,18,777

CHILD DEVELOPMENT PROJECT	2235	09-INTEGRATED	0	6,94,426	6,94,426
OFFICER, CDPO, MALOUT		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
--------------------	-----------------------------------	----------------------------------------	------------	----------	---------------------------------	------------------------------	-------------------------

			TOTAL (MH)		0	6,94,426	6,94,426
--	--	--	------------	--	---	----------	----------

SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	*****					
----------------	----------------------------------	-------	--	--	--	--	--

			TOTAL (DDO)		0	6,94,426	6,94,426
--	--	--	-------------	--	---	----------	----------

CHILD DEVELOPMENT PROJECT OFFICER, CHILD DEVELOPMENT PROJECT OFFICER,			2235	09-INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0	7,85,404	7,85,404
-----------------------------------------------------------------------	--	--	------	------------------------------------------------	---	----------	----------

			*****				
			TOTAL (MH)		0	14,79,830	14,79,830

			*****				
			TOTAL (DDO)		0	14,79,830	14,79,830

CHILD DEVELOPMENT PROJECT	2235	09-INTEGRATED	0	9,42,284	9,42,284
OFFICER, CHILD DEVELOPMENT &		CHILD			
PROJECT OFFICER		DEVELOPMENT			
		SERVICE SCHEME			

*****		-----			
TOTAL (MH)			0	9,42,284	9,42,284

*****		-----			
TOTAL (DDO)			0	9,42,284	9,42,284

CHILD DEVELOPMENT PROJECT	2235	09-INTEGRATED	0	9,18,228	9,18,228
OFFICER, CHILD DEVELOPMENT AND		CHILD			
PROJECT OFFICER, NAKODAR		DEVELOPMENT			
		SERVICE SCHEME			

*****		-----			
TOTAL (MH)			0	9,18,228	9,18,228

\*\*\*\*\*

TOTAL(DDO) 0 9,18,228 9,18,228

CHILD DEVELOPMENT PROJECT 2235 04-LEGAL AID TO 0 2,500 2,500  
 OFFICER, CHILD DEVELOPMENT THE POOR  
 PROJECT OFFICER

GOVERNMENT OF PUNJAB

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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, CHILD DEVELOPMENT PROJECT OFFICER	2235	06-INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0	11,33,954	11,33,954

FINSUB0422. TXT

09-INTEGRATED 0 45,44,691 45,44,691

CHILD

DEVELOPMENT

SERVICE SCHEME

\*\*\*\*\*

TOTAL (MH) 0 56,81,145 56,81,145

\*\*\*\*\*

TOTAL (DDO) 0 56,81,145 56,81,145

CHILD DEVELOPMENT PROJECT 2235 01-OLD AGE 0 19,900 19,900

OFFICER, CHILD DEVELOPMENT PENSIONS

PROJECT OFFICER,

01-PENSION AND 0 15,000 15,000

OTHER BENEFITS

TO THE FREEDOM

FIGHTERS AND

THEIR WARDS

02-EX-GRATIA 0 2,00,000 2,00,000

FINSUB0422.TXT

PAYMENTS TO

FAMILIES OF

MINISTERS,

GOVERNMENT

SERVANTS ETC.

DYING IN

HARNESS

03-REIMBURSEMENT

0

1,68,615

1,68,615

OF MEDICAL

CHARGES TO

PUNJAB

GOVERNMENT

PENSIONERS

03-STATE SOCIAL

0

1,47,81,000

1,47,81,000

ASSISTANCE

PROGRAMME

GOVERNMENT OF PUNJAB

Page 1430

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF NAME OF

NAME OF

MAJOR

SUB  
Page 3533

EXPENDITURE

EXPENDITURE

PROGRESSIVE

FINSUB0422.TXT

DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
SOCIAL	DIRECTOR, SOCIAL WELFARE,	CHILD DEVELOPMENT PROJECT	2235	04-STATE SOCIAL	0	3,55,63,500	3,55,63,500
WELFARE	PUNJAB	OFFICER, CHILD DEVELOPMENT		ASSISTANCE			
		PROJECT OFFICER,		PROGRAMME			
				09-INTEGRATED	0	60,87,420	60,87,420
				CHILD			
				DEVELOPMENT			
				SERVICE SCHEME			
			*****	-----			
			TOTAL (MH)		0	5,68,35,435	5,68,35,435
			*****	-----			
			TOTAL (DDO)		0	5,68,35,435	5,68,35,435
		CHILD DEVELOPMENT PROJECT	2235	09-INTEGRATED	0	3,64,404	3,64,404
		OFFICER, CHILD DEVELOPMENT		CHILD			
		PROJECT OFFICER, BUDHLADA		DEVELOPMENT			
				SERVICE SCHEME			

FIN SUB0422. TXT

\*\*\*\*\*

TOTAL (MH) 0 3,64,404 3,64,404

\*\*\*\*\*

TOTAL (DDO) 0 3,64,404 3,64,404

CHILD DEVELOPMENT PROJECT 2235 01-PENSION AND 0 15,000 15,000

OFFICER, CHILD DEVELOPMENT OTHER BENEFITS

PROJECT OFFICER, FARIDKOT TO THE FREEDOM

FIGHTERS AND

THEIR WARDS

03-STATE SOCIAL 0 5,97,91,500 5,97,91,500

ASSISTANCE

PROGRAMME

04-LEGAL AID TO 0 3,31,050 3,31,050

THE POOR

\*\*\*\*\*

TOTAL (MH) 0 6,01,37,550 6,01,37,550

\*\*\*\*\*

TOTAL(DDO) 0 6,01,37,550 6,01,37,550

CHILD DEVELOPMENT PROJECT 2235 03-REIMBURSEMEN 0 18,724 18,724

GOVERNMENT OF PUNJAB

Page 1431

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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, CHILD DEVELOPMENT PROJECT OFFICER, JAGRAON  
 T OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS

SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	CHILD DEVELOPMENT PROJECT OFFICER, CHILD DEVELOPMENT PROJECT OFFICER, JAGRAON	2235	09-INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0	4,43,312	4,43,312
----------------	----------------------------------	-------------------------------------------------------------------------------	------	------------------------------------------------	---	----------	----------



FINSUB0422.TXT

\*\*\*\*\*  
 -----  
 TOTAL (MH) 0 4,62,036 4,62,036

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 0 4,62,036 4,62,036

CHILD DEVELOPMENT PROJECT 2235 09-INTEGRATED 0 2,45,488 2,45,488  
 OFFICER, CHILD DEVELOPMENT CHILD  
 PROJECT OFFICER, JHUNIR DEVELOPMENT  
 SERVICE SCHEME

\*\*\*\*\*  
 -----  
 TOTAL (MH) 0 2,45,488 2,45,488

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 0 2,45,488 2,45,488

CHILD DEVELOPMENT PROJECT 2235 04-LEGAL AID TO 0 1,874 1,874  
 OFFICER, CHILD DEVELOPMENT THE POOR

PROJECT OFFICER, KOTKAPURA

FINSUB0422.TXT

04-STATE SOCIAL	0	22,77,000	22,77,000
ASSISTANCE			
PROGRAMME			
09-INTEGRATED	0	4,31,006	4,31,006
CHILD			
DEVELOPMENT			
SERVICE SCHEME			

\*\*\*\*\*

TOTAL (MH)	0	27,09,880	27,09,880
------------	---	-----------	-----------

\*\*\*\*\*

TOTAL (DDO)	0	27,09,880	27,09,880
-------------	---	-----------	-----------

GOVERNMENT OF PUNJAB

Page 1432

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	01-PENSION AND	0	18,800	18,800
WELFARE	PUNJAB		OTHER BENEFITS			
	OFFICER, CHILD DEVELOPMENT		TO THE FREEDOM			
	PROJECT OFFICER, LAMBI		FIGHTERS AND			
			THEIR WARDS			
			04-LEGAL AID TO	0	8,452	8,452
			THE POOR			
*****				-----		
		TOTAL(MH)		0	27,37,132	27,37,132
*****				-----		
		TOTAL(DDO)		0	27,37,132	27,37,132
	CHILD DEVELOPMENT PROJECT	2235	09-INTEGRATED	0	4,76,376	4,76,376
	OFFICER, CHILD DEVELOPMENT		CHILD			
	PROJECT OFFICER, MANSA		DEVELOPMENT			
			SERVICE SCHEME			

FINSUB0422.TXT

\*\*\*\*\*

TOTAL(MH) 0 4,76,376 4,76,376

\*\*\*\*\*

TOTAL(DDO) 0 4,76,376 4,76,376

CHILD DEVELOPMENT PROJECT 2235 09-INTEGRATED 0 30,96,631 30,96,631

OFFICER, CHOLA SAHIB  
CHILD  
DEVELOPMENT  
SERVICE SCHEME

\*\*\*\*\*

TOTAL(MH) 0 30,96,631 30,96,631

\*\*\*\*\*

TOTAL(DDO) 0 30,96,631 30,96,631

CHILD DEVELOPMENT PROJECT 2235 09-INTEGRATED 0 2,22,577 2,22,577

OFFICER, DEHLON  
CHILD  
DEVELOPMENT

SERVICE SCHEME

\*\*\*\*\*

TOTAL (MH) 0 2,22,577 2,22,577

GOVERNMENT OF PUNJAB

Page 1433

DEPT/CCO/DDO/MH/SM/MI N/SUB HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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 2,22,577 2,22,577

CHILD DEVELOPMENT PROJECT OFFICER, DERA BASSI	2235	09-INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0	7,70,862	7,70,862
-----------------------------------------------	------	------------------------------------------------	---	----------	----------

\*\*\*\*\*

TOTAL (MH)			0	9,93,439	9,93,439
------------	--	--	---	----------	----------

\*\*\*\*\*

TOTAL (DDO)			0	9,93,439	9,93,439
-------------	--	--	---	----------	----------

CHILD DEVELOPMENT PROJECT	2235	09-INTEGRATED	0	3,45,518	3,45,518
---------------------------	------	---------------	---	----------	----------

OFFICER, FAZILKA		CHILD DEVELOPMENT SERVICE SCHEME			
------------------	--	----------------------------------------	--	--	--

\*\*\*\*\*

TOTAL (MH)			0	3,45,518	3,45,518
------------	--	--	---	----------	----------

\*\*\*\*\*

TOTAL (DDO)			0	3,45,518	3,45,518
-------------	--	--	---	----------	----------

CHILD DEVELOPMENT PROJECT	2235	09-INTEGRATED	0	5,02,734	5,02,734
---------------------------	------	---------------	---	----------	----------

OFFICER, FERROZEPUR		CHILD DEVELOPMENT			
---------------------	--	----------------------	--	--	--

SERVICE SCHEME

\*\*\*\*\*  
 -----  
 TOTAL (MH) 0 5,02,734 5,02,734

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 0 5,02,734 5,02,734

CHILD DEVELOPMENT PROJECT 2235 09-INTEGRATED 0 4,19,594 4,19,594  
 OFFICER, GHANAUR CHILD DEVELOPMENT SERVICE SCHEME

\*\*\*\*\*  
 -----

GOVERNMENT OF PUNJAB

DEPT/CCO/DDO/MH/SM/MI N/SUB HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
--------------------	-----------------------------------	----------------------------------------	------------	----------	---------------------------------	------------------------------	-------------------------

FIN SUB0422. TXT  
TOTAL (MH)

0 4,19,594 4,19,594

SOCIAL DIRECTOR, SOCIAL WELFARE, \*\*\*\*\*  
WELFARE PUNJAB

-----

TOTAL (DDO) 0 4,19,594 4,19,594

CHILD DEVELOPMENT PROJECT 2235 09-INTEGRATED 0 4,40,120 4,40,120

OFFICER, HAZI PUR  
CHILD  
DEVELOPMENT  
SERVICE SCHEME

\*\*\*\*\*

TOTAL (MH) 0 8,59,714 8,59,714

-----

\*\*\*\*\*

TOTAL (DDO) 0 8,59,714 8,59,714

-----

CHILD DEVELOPMENT PROJECT 2235 03-REIMBURSEMEN 0 31,935 31,935

OFFICER, JALALABAD  
T OF MEDICAL



FINSUB0422.TXT  
CHARGES TO

PUNJAB

GOVERNMENT

PENSIONERS

09-INTEGRATED	0	3,29,819	3,29,819
---------------	---	----------	----------

CHILD

DEVELOPMENT

SERVICE SCHEME

\*\*\*\*\*

TOTAL (MH)	0	3,61,754	3,61,754
------------	---	----------	----------

\*\*\*\*\*

TOTAL (DDO)	0	3,61,754	3,61,754
-------------	---	----------	----------

CHILD DEVELOPMENT PROJECT	2235	09-INTEGRATED	0	2,57,963	2,57,963
---------------------------	------	---------------	---	----------	----------

OFFICER, JANDIALA GURU

CHILD

DEVELOPMENT

SERVICE SCHEME

\*\*\*\*\*

FINSUB0422.TXT  
 TOTAL (MH)

0 2,57,963 2,57,963

\*\*\*\*\*

GOVERNMENT OF PUNJAB

Page 1435

DEPT/CCO/DDO/MH/SM/MI N/SUB HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	2,57,963	2,57,963
--	--	-------------	--	--	---	----------	----------

SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	CHILD DEVELOPMENT PROJECT OFFICER, KHARI	2235	04-LEGAL AID TO THE POOR	0	8,273	8,273
----------------	----------------------------------	------------------------------------------	------	--------------------------	---	-------	-------

\*\*\*\*\*

		TOTAL (MH)			0	2,66,236	2,66,236
--	--	------------	--	--	---	----------	----------

\*\*\*\*\*

		TOTAL (DDO)			0	2,66,236	2,66,236
--	--	-------------	--	--	---	----------	----------

CHILD DEVELOPMENT PROJECT	2235	04-LEGAL AID TO	0	31,694	31,694
OFFICER, KHERA		THE POOR			

\*\*\*\*\*

TOTAL (MH)			0	31,694	31,694
------------	--	--	---	--------	--------

\*\*\*\*\*

TOTAL (DDO)			0	31,694	31,694
-------------	--	--	---	--------	--------

CHILD DEVELOPMENT PROJECT	2235	09-INTEGRATED	0	5,91,428	5,91,428
OFFICER, LAMBI		CHILD			

DEVELOPMENT

SERVICE SCHEME

\*\*\*\*\*

TOTAL (MH)			0	5,91,428	5,91,428
------------	--	--	---	----------	----------

\*\*\*\*\*

TOTAL (DDO)			0	5,91,428	5,91,428
-------------	--	--	---	----------	----------

CHILD DEVELOPMENT PROJECT 2235 09-INTEGRATED 0 12,66,789 12,66,789

OFFICER, LUDHIANA - 1 (RURAL) CHILD DEVELOPMENT SERVICE SCHEME

\*\*\*\*\*

TOTAL (MH) 0 12,66,789 12,66,789

\*\*\*\*\*

TOTAL (DDO) 0 12,66,789 12,66,789

CHILD DEVELOPMENT PROJECT 2235 09-INTEGRATED 0 6,50,616 6,50,616

GOVERNMENT OF PUNJAB

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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, LUDHIANA - 1 (URBAN) CHILD

SERVICE SCHEME

\*\*\*\*\*  
 -----  
 TOTAL (MH) 0 6,50,616 6,50,616

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 0 6,50,616 6,50,616

SOCIAL	DIRECTOR, SOCIAL WELFARE, CHILD DEVELOPMENT PROJECT	2235	09-INTEGRATED	0	4,67,767	4,67,767
WELFARE	PUNJAB OFFICER, MAJRI		CHILD DEVELOPMENT SERVICE SCHEME			

\*\*\*\*\*  
 -----  
 TOTAL (MH) 0 4,67,767 4,67,767

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 0 4,67,767 4,67,767

CHILD DEVELOPMENT PROJECT 2235 09-INTEGRATED 0 2,47,525 2,47,525

OFFICER, MANGAT

CHILD

DEVELOPMENT

SERVICE SCHEME

\*\*\*\*\*

TOTAL (MH)

0

2,47,525

2,47,525

\*\*\*\*\*

TOTAL (DDO)

0

2,47,525

2,47,525

CHILD DEVELOPMENT PROJECT

2235

09-INTEGRATED

0

2,48,580

2,48,580

OFFICER, MAUR

CHILD

DEVELOPMENT

SERVICE SCHEME

\*\*\*\*\*

TOTAL (MH)

0

2,48,580

2,48,580

\*\*\*\*\*

TOTAL (DDO)

0

2,48,580

2,48,580

CHILD DEVELOPMENT PROJECT 2235 09-INTEGRATED 0 1,20,530 1,20,530

GOVERNMENT OF PUNJAB

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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, MOGA-I I

CHILD DEVELOPMENT SERVICE SCHEME

\*\*\*\*\*

TOTAL (MH)					0	1,20,530	1,20,530
------------	--	--	--	--	---	----------	----------

\*\*\*\*\*

TOTAL (DDO)					0	1,20,530	1,20,530
-------------	--	--	--	--	---	----------	----------

SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	CHILD DEVELOPMENT PROJECT OFFICER, MUKATSAR	2235	09-INTEGRATED	0	5,63,788	5,63,788
----------------	----------------------------------	---------------------------------------------	------	---------------	---	----------	----------

CHILD DEVELOPMENT PROJECT OFFICER, MUKATSAR CHILD

FINSUB0422.TXT  
DEVELOPMENT

SERVICE SCHEME

\*\*\*\*\*  
-----  
TOTAL (MH) 0 5,63,788 5,63,788

\*\*\*\*\*  
-----  
TOTAL (DDO) 0 5,63,788 5,63,788

CHILD DEVELOPMENT PROJECT 2235 09-INTEGRATED 0 3,11,249 3,11,249  
OFFICER, NATHANA CHILD  
DEVELOPMENT  
SERVICE SCHEME

\*\*\*\*\*  
-----  
TOTAL (MH) 0 3,11,249 3,11,249

\*\*\*\*\*  
-----  
TOTAL (DDO) 0 3,11,249 3,11,249



CHILD DEVELOPMENT PROJECT	2235	FINSUB0422. TXT 09-INTEGRATED	0	5,46,023	5,46,023
OFFICER, PATRAN		CHILD			
		DEVELOPMENT			
		SERVICE SCHEME			

\*\*\*\*\*

---

TOTAL (MH)			0	5,46,023	5,46,023
------------	--	--	---	----------	----------

\*\*\*\*\*

---

TOTAL (DDO)			0	5,46,023	5,46,023
-------------	--	--	---	----------	----------

CHILD DEVELOPMENT PROJECT	2235	04-LEGAL AID TO	0	9,821	9,821
---------------------------	------	-----------------	---	-------	-------

GOVERNMENT OF PUNJAB

Page 1438

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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, PHOOL		THE POOR			

\*\*\*\*\*

---

TOTAL (MH)		0	9,821	9,821
------------	--	---	-------	-------

\*\*\*\*\*

TOTAL (DDO)		0	9,821	9,821
-------------	--	---	-------	-------

SOCIAL	DIRECTOR, SOCIAL WELFARE, CHILD DEVELOPMENT PROJECT	2235	09-INTEGRATED	0	8,17,840	8,17,840
WELFARE	PUNJAB		CHILD DEVELOPMENT SERVICE SCHEME			

\*\*\*\*\*

TOTAL (MH)		0	8,17,840	8,17,840
------------	--	---	----------	----------

\*\*\*\*\*

TOTAL (DDO)		0	8,17,840	8,17,840
-------------	--	---	----------	----------

CHILD DEVELOPMENT PROJECT	2235	03-REIMBURSEMEN	0	1,58,667	1,58,667
OFFICER, RAMPURA		T OF MEDICAL CHARGES TO PUNJAB			

FINSUB0422. TXT

GOVERNMENT

PENSIONERS

09-INTEGRATED	0	7,52,936	7,52,936
---------------	---	----------	----------

CHILD

DEVELOPMENT

SERVICE SCHEME

\*\*\*\*\*

TOTAL (MH)	0	9,11,603	9,11,603
------------	---	----------	----------

\*\*\*\*\*

TOTAL (DDO)	0	9,11,603	9,11,603
-------------	---	----------	----------

CHILD DEVELOPMENT PROJECT	2235	09-INTEGRATED	0	5,20,761	5,20,761
---------------------------	------	---------------	---	----------	----------

OFFICER, RAYYA

CHILD

DEVELOPMENT

SERVICE SCHEME

\*\*\*\*\*

TOTAL (MH)	0	5,20,761	5,20,761
------------	---	----------	----------

DEPT/CCO/DDO/MH/SM/MI N/SUB HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	5,20,761	5,20,761
		CHILD DEVELOPMENT PROJECT OFFICER, SAMANA	2235	09-INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0	7,23,364	7,23,364
-----							
*****							
		TOTAL (MH)			0	12,44,125	12,44,125
-----							
*****							

TOTAL(DDO)			0	12,44,125	12,44,125
------------	--	--	---	-----------	-----------

CHILD DEVELOPMENT PROJECT	2235	09-INTEGRATED	0	3,24,088	3,24,088
---------------------------	------	---------------	---	----------	----------

OFFICER, SAMRALA		CHILD			
		DEVELOPMENT			
		SERVICE SCHEME			

*****		-----	-----	-----	-----
TOTAL(MH)			0	3,24,088	3,24,088

*****		-----	-----	-----	-----
TOTAL(DDO)			0	3,24,088	3,24,088

CHILD DEVELOPMENT PROJECT	2235	09-INTEGRATED	0	6,17,265	6,17,265
---------------------------	------	---------------	---	----------	----------

OFFICER, SANAUR		CHILD			
		DEVELOPMENT			
		SERVICE SCHEME			

*****		-----	-----	-----	-----
TOTAL(MH)			0	6,17,265	6,17,265

\*\*\*\*\*

TOTAL(DDO)			0	6,17,265	6,17,265
------------	--	--	---	----------	----------

CHILD DEVELOPMENT PROJECT	2235	09-INTEGRATED	0	3,84,047	3,84,047
---------------------------	------	---------------	---	----------	----------

OFFICER, SANGAT		CHILD DEVELOPMENT SERVICE SCHEME			
-----------------	--	----------------------------------	--	--	--

\*\*\*\*\*

TOTAL(MH)			0	3,84,047	3,84,047
-----------	--	--	---	----------	----------

GOVERNMENT OF PUNJAB

Page 1440

DEPT/CCO/DDO/MH/SM/MI N/SUB HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	3,84,047	3,84,047
--------	---------------------------	------------	--	--	---	----------	----------

CHILD DEVELOPMENT PROJECT	2235	09-INTEGRATED	0	2,05,296	2,05,296
OFFICER, SAROYA		CHILD			
		DEVELOPMENT			
		SERVICE SCHEME			

\*\*\*\*\*

TOTAL (MH)			0	5,89,343	5,89,343
------------	--	--	---	----------	----------

\*\*\*\*\*

TOTAL (DDO)			0	5,89,343	5,89,343
-------------	--	--	---	----------	----------

CHILD DEVELOPMENT PROJECT	2235	09-INTEGRATED	0	3,71,315	3,71,315
OFFICER, SIRHIND		CHILD			
		DEVELOPMENT			
		SERVICE SCHEME			

\*\*\*\*\*

TOTAL (MH)			0	3,71,315	3,71,315
------------	--	--	---	----------	----------

\*\*\*\*\*  
 -----  
 TOTAL(DDO) 0 3,71,315 3,71,315

CHILD DEVELOPMENT PROJECT 2235 09-INTEGRATED 0 7,97,192 7,97,192  
 OFFICER, TALWANDI SABO CHILD  
 DEVELOPMENT  
 SERVICE SCHEME

\*\*\*\*\*  
 -----  
 TOTAL(MH) 0 7,97,192 7,97,192

\*\*\*\*\*  
 -----  
 TOTAL(DDO) 0 7,97,192 7,97,192

CHILD DEVELOPMENT PROJECT 2235 04-LEGAL AID TO 0 38,000 38,000  
 OFFICER, TARN TARAN THE POOR

\*\*\*\*\*  
 -----  
 TOTAL(MH) 0 38,000 38,000



DEPT/CCO/DDO/MH/SM/MI N/SUB HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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, TOTAL(DDO)				0	38,000	38,000
	PUNJAB						
		CHILD DEVELOPMENT PROJECT OFFICER, VERKA	2235	09-INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0	3,39,128	3,39,128
-----							
*****							
			TOTAL(MH)		0	3,77,128	3,77,128

\*\*\*\*\*

TOTAL(DDO)			0	3,77,128	3,77,128
------------	--	--	---	----------	----------

CHILD DEVELOPMENT PROJECT	2235	09-INTEGRATED	0	92,455	92,455
---------------------------	------	---------------	---	--------	--------

OFFICER, ZIRA		CHILD			
		DEVELOPMENT			
		SERVICE SCHEME			

\*\*\*\*\*

TOTAL(MH)			0	92,455	92,455
-----------	--	--	---	--------	--------

\*\*\*\*\*

TOTAL(DDO)			0	92,455	92,455
------------	--	--	---	--------	--------

DEPUTY DIRECTOR, PUNJAB STATE	2235	07-SETTING UP	0	4,94,787	4,94,787
-------------------------------	------	---------------	---	----------	----------

COMMISSION FOR PROTECTION OF		OF PUNJAB STATE			
CHILD RIGHTS		COMMISSIONER			
		FOR PROTECTION			
		OF CHILD			
		RIGHTS.			

\*\*\*\*\*

TOTAL (MH) 0 4,94,787 4,94,787

\*\*\*\*\*

TOTAL (DDO) 0 4,94,787 4,94,787

DISTRICT PROGRAM 2235 09-INTEGRATED 0 1,54,636 1,54,636  
 OFFICER, PATHANKOT CHILD DEVELOPMENT

GOVERNMENT OF PUNJAB

DEPT/CCO/DDO/MH/SM/MI N/SUB HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
--------------------	-----------------------------------	----------------------------------------	------------	----------	---------------------------------	------------------------------	-------------------------

SERVICE SCHEME

\*\*\*\*\*

TOTAL (MH) 0 1,54,636 1,54,636

\*\*\*\*\*

TOTAL(DDO) 0 1,54,636 1,54,636

SOCIAL	DIRECTOR, SOCIAL WELFARE, DISTRICT EDUCATION OFFICER	2235	09-INTEGRATED	0	2,61,823	2,61,823
WELFARE	PUNJAB		CHILD			
	(PRIMARY), TARN TARAN		DEVELOPMENT			
			SERVICE SCHEME			

\*\*\*\*\*

TOTAL(MH) 0 2,61,823 2,61,823

\*\*\*\*\*

TOTAL(DDO) 0 2,61,823 2,61,823

DISTRICT EMPLOYMENT OFFICER, TARN	2235	03-REIMBURSEMEN	0	38,531	38,531
TARAN		T OF MEDICAL			
		CHARGES TO			
		PUNJAB			
		GOVERNMENT			
		PENSIONERS			

\*\*\*\*\*

TOTAL (MH) 0 38,531 38,531

\*\*\*\*\*

TOTAL (DDO) 0 38,531 38,531

DISTRICT FOOD SUPPLY 2235 03-REIMBURSEMEN 0 31,528 31,528

OFFICER, TARN TARAN

T OF MEDICAL

CHARGES TO

PUNJAB

GOVERNMENT

PENSIONERS

09-INTEGRATED 0 2,92,500 2,92,500

CHILD

DEVELOPMENT

SERVICE SCHEME

\*\*\*\*\*

TOTAL (MH) 0 3,24,028 3,24,028

FINSUB0422.TXT

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	3,24,028	3,24,028
----------------	----------------------------------	------------	--	--	---	----------	----------

	DISTRICT PROGRAMME OFFICER, BHATINDA		2235	09-INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0	6,84,048	6,84,048
--	--------------------------------------	--	------	------------------------------------------------	---	----------	----------

\*\*\*\*\*

			TOTAL(MH)		0	10,08,076	10,08,076
--	--	--	-----------	--	---	-----------	-----------

\*\*\*\*\*

TOTAL (DDO)		FINSUB0422. TXT	0	10,08,076	10,08,076
-------------	--	-----------------	---	-----------	-----------

DISTRICT PROGRAMME	2235	09-INTEGRATED	0	4,97,670	4,97,670
OFFICER, DISTRICT PROGRAMME		CHILD			
OFFICER		DEVELOPMENT			
		SERVICE SCHEME			

*****		-----			
TOTAL (MH)			0	4,97,670	4,97,670

*****		-----			
TOTAL (DDO)			0	4,97,670	4,97,670

DISTRICT PROGRAMME	2235	09-INTEGRATED	0	47,588	47,588
OFFICER, DISTRICT PROGRAMME		CHILD			
OFFICER, FATEHGARH SAHIB		DEVELOPMENT			
		SERVICE SCHEME			

*****		-----			
TOTAL (MH)			0	47,588	47,588

\*\*\*\*\*

TOTAL (DDO)			0	47,588	47,588
-------------	--	--	---	--------	--------

DISTRICT PROGRAMME	2235	09-INTEGRATED	0	1,91,633	1,91,633
--------------------	------	---------------	---	----------	----------

OFFICER, DISTRICT PROGRAMME

CHILD

OFFICER, LUDHIANA

DEVELOPMENT

SERVICE SCHEME

GOVERNMENT OF PUNJAB

Page 1444

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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 (MH)		0	1,91,633	1,91,633
----------------	----------------------------------	--	------------	--	---	----------	----------

\*\*\*\*\*



TOTAL (DDO)			0	1,91,633	1,91,633
-------------	--	--	---	----------	----------

DISTRICT PROGRAMME	2235	09-INTEGRATED	0	48,254	48,254
--------------------	------	---------------	---	--------	--------

OFFICER, FEROREPUR		CHILD			
		DEVELOPMENT			
		SERVICE SCHEME			

*****		-----			
TOTAL (MH)			0	2,39,887	2,39,887

*****		-----			
TOTAL (DDO)			0	2,39,887	2,39,887

DISTRICT PROGRAMME	2235	09-INTEGRATED	0	3,88,454	3,88,454
--------------------	------	---------------	---	----------	----------

OFFICER, JALANDHAR		CHILD			
		DEVELOPMENT			
		SERVICE SCHEME			

*****		-----			
TOTAL (MH)			0	3,88,454	3,88,454

\*\*\*\*\*

TOTAL (DDO)			0	3,88,454	3,88,454
-------------	--	--	---	----------	----------

DISTRICT PROGRAMME	2235	09-INTEGRATED	0	2,53,132	2,53,132
--------------------	------	---------------	---	----------	----------

OFFICER, PROGRAMME DEPTT.		CHILD			
		DEVELOPMENT			
		SERVICE SCHEME			

\*\*\*\*\*

TOTAL (MH)			0	2,53,132	2,53,132
------------	--	--	---	----------	----------

\*\*\*\*\*

TOTAL (DDO)			0	2,53,132	2,53,132
-------------	--	--	---	----------	----------

DISTRICT PROGRAMME OFFICER, TARN	2235	03-REIMBURSEMEN	0	17,175	17,175
----------------------------------	------	-----------------	---	--------	--------

TARAN		T OF MEDICAL			
		CHARGES 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
				PUNJAB			
				GOVERNMENT			
				PENSIONERS			
SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	DISTRICT PROGRAMME OFFICER, TARN TARAN	2235	09-INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0	1,50,686	1,50,686
				*****			
				TOTAL (MH)	0	1,67,861	1,67,861
				*****			
				TOTAL (DDO)	0	1,67,861	1,67,861
				DISTRICT SOCIAL SECURITY OFFICER, , GURDASPUR	2235	01-OLD AGE PENSIONS	0 3,34,268 3,34,268

FINSUB0422. TXT

03-STATE SOCIAL 0 17,84,70,000 17,84,70,000

ASSI STANCE

PROGRAMME

04-STATE SOCIAL 0 14,60,19,000 14,60,19,000

ASSI STANCE

PROGRAMME

\*\*\*\*\*

TOTAL (MH) 0 32,48,23,268 32,48,23,268

\*\*\*\*\*

TOTAL (DDO) 0 32,48,23,268 32,48,23,268

DISTRICT SOCIAL SECURITY 2235 01-OLD AGE 0 5,41,028 5,41,028

OFFICER, AMRITSAR PENSIONS

03-INSTITUTE 0 2,07,020 2,07,020

FOR BLINDS,

LUDHIANA,

MENTALLY

RETARDED

CHILDREN AND  
 VOCATIONAL  
 REHABILITATION  
 CENTRE FOR  
 DISABLED  
 PERSONS AND  
 WORKSHOP FOR  
 HANDICAPPED AND

GOVERNMENT OF PUNJAB

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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			
SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	DISTRICT SOCIAL SECURITY OFFICER, AMRITSAR	2235	03-STATE SOCIAL ASSISTANCE PROGRAMME	0	11,89,11,000	11,89,11,000

FINSUB0422.TXT				
04-LEGAL AID TO		0	43,536	43,536
THE POOR				

04-STATE SOCIAL		0	17,83,55,500	17,83,55,500
ASSI STANCE				
PROGRAMME				

*****	-----			
TOTAL (MH)		0	29,80,58,084	29,80,58,084

*****	-----			
TOTAL (DDO)		0	29,80,58,084	29,80,58,084

DISTRICT SOCIAL SECURITY	2235	01-OLD AGE	0	7,12,026	7,12,026
OFFICER, BHATI NDA		PENSIONS			

03-STATE SOCIAL		0	13,86,00,000	13,86,00,000
ASSI STANCE				
PROGRAMME				

04-LEGAL AID TO		0	47,394	47,394
THE POOR				

FINSUB0422. TXT

04-STATE SOCIAL 0 9,80,49,000 9,80,49,000

ASSI STANCE

PROGRAMME

09-INTEGRATED 0 2,36,759 2,36,759

CHI LD

DEVELOPMENT

SERVI CE SCHEME

\*\*\*\*\*

TOTAL (MH) 0 23,76,45,179 23,76,45,179

\*\*\*\*\*

TOTAL (DDO) 0 23,76,45,179 23,76,45,179

DI STRICT SOCIAL SECURITY 2235 01-OLD AGE 0 1,29,530 1,29,530

OFFI CER, DI STRICT SOCIAL SECURITY PENS IONS

NAME OF DEPARTMENT	NAME 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					
SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	DISTRICT SOCIAL SECURITY OFFICER, DISTRICT SOCIAL SECURITY OFFICER	2235	02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0	2,00,000	2,00,000
				03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0	23,237	23,237
				03-STATE SOCIAL ASSISTANCE PROGRAMME	0	4,67,04,000	4,67,04,000



04-STATE SOCIAL	0	6,62,22,000	6,62,22,000
ASSISTANCE			
PROGRAMME			

\*\*\*\*\*

TOTAL (MH)	0	11,32,78,767	11,32,78,767
------------	---	--------------	--------------

\*\*\*\*\*

TOTAL (DDO)	0	11,32,78,767	11,32,78,767
-------------	---	--------------	--------------

DISTRICT SOCIAL SECURITY	2235	01-OLD AGE	0	13,56,858	13,56,858
OFFICER, DISTRICT SOCIAL SECURITY		PENSIONS			
OFFICER, JALANDHAR					

03-STATE SOCIAL	0	14,82,03,000	14,82,03,000
ASSISTANCE			
PROGRAMME			

04-STATE SOCIAL	0	14,82,00,000	14,82,00,000
ASSISTANCE			
PROGRAMME			

\*\*\*\*\*

TOTAL(MH) 0 29,77,59,858 29,77,59,858

\*\*\*\*\*

TOTAL(DDO) 0 29,77,59,858 29,77,59,858

GOVERNMENT OF PUNJAB

Page 1448

DEPT/CCO/DDO/MH/SM/MI N/SUB HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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, DISTRICT SOCIAL SECURITY OFFICER, LUCHIANA	2235	01-OLD AGE PENSIONS	0	6,52,557	6,52,557
----------------	----------------------------------	------------------------------------------------------------------------------	------	---------------------	---	----------	----------

				03-STATE SOCIAL ASSISTANCE PROGRAMME	0	21,13,03,500	21,13,03,500
--	--	--	--	--------------------------------------	---	--------------	--------------

FINSUB0422.TXT

04-STATE SOCIAL	0	20,36,91,000	20,36,91,000
ASSISTANCE			
PROGRAMME			

\*\*\*\*\*

---

TOTAL (MH)	0	41,56,47,057	41,56,47,057
------------	---	--------------	--------------

\*\*\*\*\*

---

TOTAL (DDO)	0	41,56,47,057	41,56,47,057
-------------	---	--------------	--------------

DISTRICT SOCIAL SECURITY	2235	04-LEGAL AID TO	0	9,192	9,192
OFFICER, DISTRICT SOCIAL SECURITY		THE POOR			
OFFICER, MANSA					

\*\*\*\*\*

---

TOTAL (MH)	0	9,192	9,192
------------	---	-------	-------

\*\*\*\*\*

---

TOTAL (DDO)	0	9,192	9,192
-------------	---	-------	-------

FINSUB0422. TXT

DISTRICT SOCIAL SECURITY	2235	01-OLD AGE	0	3,83,135	3,83,135
OFFICER, DISTRICT SOCIAL SECURITY		PENSIONS			
OFFICER, SANGRUR					

03-STATE SOCIAL	0	15,41,34,000	15,41,34,000
-----------------	---	--------------	--------------

ASSISTANCE

PROGRAMME

04-STATE SOCIAL	0	14,52,18,000	14,52,18,000
-----------------	---	--------------	--------------

ASSISTANCE

PROGRAMME

\*\*\*\*\*

TOTAL (MH)	0	29,97,35,135	29,97,35,135
------------	---	--------------	--------------

\*\*\*\*\*

TOTAL (DDO)	0	29,97,35,135	29,97,35,135
-------------	---	--------------	--------------

GOVERNMENT OF PUNJAB

Page 1449

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
---------	---------	---------	-------	-----	-------------	-------------	-------------

DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	FIN SUBO422. TXT HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
SOCIAL	DIRECTOR, SOCIAL WELFARE,	DISTRICT SOCIAL SECURITY	2235	01-OLD AGE	0	4,87,413	4,87,413
WELFARE	PUNJAB	OFFICER, DISTRICT SOCIAL SECURITY		PENSIONS			
		OFFICER, HOSHI ARPUR					
				03-STATE SOCIAL	0	11,82,52,500	11,82,52,500
				ASSISTANCE			
				PROGRAMME			
				04-STATE SOCIAL	0	11,82,40,500	11,82,40,500
				ASSISTANCE			
				PROGRAMME			
				98-COMPUTERIZATION	0	600	600
				IN THE			
				STATE			
*****					-----		
				TOTAL (MH)	0	23,69,81,013	23,69,81,013

\*\*\*\*\*

TOTAL(DDO) 0 23,69,81,013 23,69,81,013

DISTRICT SOCIAL SECURITY 2235 01-OLD AGE 0 4,52,184 4,52,184  
 OFFICER, FATEHGARH SAHIB PENSIONS

03-STATE SOCIAL 0 5,46,69,000 5,46,69,000

ASSISTANCE

PROGRAMME

04-STATE SOCIAL 0 3,64,44,000 3,64,44,000

ASSISTANCE

PROGRAMME

\*\*\*\*\*

TOTAL(MH) 0 9,15,65,184 9,15,65,184

\*\*\*\*\*

TOTAL(DDO) 0 9,15,65,184 9,15,65,184

DISTRICT SOCIAL SECURITY 2235 01-DISTRICT 0 1,24,789 1,24,789

OFFICER, FEROZEPUR

FINSUB0422. TXT  
SOLDIERS,

SAI LORS AND

AI RMEN' S

WELFARE BOARD

01-OLD AGE

0

3,86,908

3,86,908

GOVERNMENT OF PUNJAB

Page 1450

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
--------------------	-----------------------------------	----------------------------------------	------------	----------	---------------------------------	------------------------------	-------------------------

PENSIONS

SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	DISTRICT SOCIAL SECURITY OFFICER, FEROZEPUR	2235	01-PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	0	9,400	9,400
----------------	----------------------------------	---------------------------------------------	------	-----------------------------------------------------------------------	---	-------	-------

				02-EX-GRATIA PAYMENTS TO FAMILIES OF	0	1,00,000	1,00,000
--	--	--	--	--------------------------------------	---	----------	----------

FINSUB0422. TXT

MINISTERS,

GOVERNMENT

SERVANTS ETC.

DYING IN

HARNESS

03-STATE SOCIAL	0	18,08,08,500	18,08,08,500
-----------------	---	--------------	--------------

ASSISTANCE

PROGRAMME

04-LEGAL AID TO	0	9,56,043	9,56,043
-----------------	---	----------	----------

THE POOR

04-STATE SOCIAL	0	18,08,08,500	18,08,08,500
-----------------	---	--------------	--------------

ASSISTANCE

PROGRAMME

16-WELFARE OF	0	3,52,695	3,52,695
---------------	---	----------	----------

DEFENCE SERVICE

PERSONNELS

98-COMPUTERIZATION	0	8,926	8,926
--------------------	---	-------	-------

IN THE

STATE



\*\*\*\*\*  
 -----  
 TOTAL (MH) 0 36,35,55,761 36,35,55,761

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 0 36,35,55,761 36,35,55,761

DISTRICT SOCIAL SECURITY 2071 01-PENSION AND 0 65,894 65,894  
 OFFICER, KAPURTHALA OTHER  
 RETIREMENT  
 BENEFITS

\*\*\*\*\*  
 -----  
 TOTAL (MH) 0 65,894 65,894

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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, DISTRICT SOCIAL SECURITY	2235	01-OLD AGE	0	1,68,242	1,68,242		
WELFARE	PUNJAB		PENSIONS					
	OFFICER, KAPURTHALA							
			03-STATE SOCIAL	0	6,99,87,000	6,99,87,000		
			ASSI STANCE					
			PROGRAMME					
			04-LEGAL AID TO	0	1,605	1,605		
			THE POOR					
			04-STATE SOCIAL	0	4,66,65,000	4,66,65,000		
			ASSI STANCE					
			PROGRAMME					
			*****					
			TOTAL (MH)	0	11,68,87,741	11,68,87,741		
			*****					
			TOTAL (DDO)	0	11,68,87,741	11,68,87,741		
			*****					
			DISTRICT SOCIAL SECURITY	2235	01-OLD AGE	0	2,02,766	2,02,766

OFFICER, MOGA

PENSIONS

03-STATE SOCIAL 0 7,80,61,500 7,80,61,500

ASSISTANCE

PROGRAMME

04-STATE SOCIAL 0 7,80,61,500 7,80,61,500

ASSISTANCE

PROGRAMME

\*\*\*\*\*

TOTAL (MH) 0 15,63,25,766 15,63,25,766

\*\*\*\*\*

TOTAL (DDO) 0 15,63,25,766 15,63,25,766

DISTRICT SOCIAL SECURITY 2235 01-OLD AGE 0 4,81,150 4,81,150

OFFICER, MUKATSAR

PENSIONS

03-STATE SOCIAL 0 8,07,12,000 8,07,12,000

ASSISTANCE

PROGRAMME

04-STATE SOCIAL 0 8,07,12,000 8,07,12,000  
 ASSI STANCE  
 PROGRAMME

GOVERNMENT OF PUNJAB

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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, MUKATSAR	2235	98-COMPUTERIZATION IN THE STATE	0	1,100	1,100
*****							
TOTAL (MH)					0	16,19,06,250	16,19,06,250
*****							
TOTAL (DDO)					0	16,19,06,250	16,19,06,250

FINSUB0422.TXT

DISTRICT SOCIAL SECURITY	2235	01-OLD AGE	0	1,91,252	1,91,252
OFFICER, NAWANSHAHR		PENSIONS			

		03-STATE SOCIAL	0	6,69,78,000	6,69,78,000
--	--	-----------------	---	-------------	-------------

ASSISTANCE

PROGRAMME

		04-STATE SOCIAL	0	4,46,50,500	4,46,50,500
--	--	-----------------	---	-------------	-------------

ASSISTANCE

PROGRAMME

\*\*\*\*\*

TOTAL (MH)			0	11,18,19,752	11,18,19,752
------------	--	--	---	--------------	--------------

\*\*\*\*\*

TOTAL (DDO)			0	11,18,19,752	11,18,19,752
-------------	--	--	---	--------------	--------------

DISTRICT SOCIAL SECURITY	2235	01-OLD AGE	0	2,90,759	2,90,759
OFFICER, S. . A. S. NAGAR		PENSIONS			

		03-STATE SOCIAL	0	5,65,65,000	5,65,65,000
--	--	-----------------	---	-------------	-------------

FINSUB0422. TXT  
ASSI STANCE

PROGRAMME

04-STATE SOCIAL 0 3,54,88,500 3,54,88,500

ASSI STANCE

PROGRAMME

\*\*\*\*\*

TOTAL (MH) 0 9,23,44,259 9,23,44,259

\*\*\*\*\*

TOTAL (DDO) 0 9,23,44,259 9,23,44,259

DISTRICT SOCIAL WELFARE 2235 01-OLD AGE 0 2,40,159 2,40,159

GOVERNMENT OF PUNJAB

Page 1453

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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, TARN TARAN

PENSIONS

SOCIAL	DIRECTOR, SOCIAL WELFARE, DISTRICT SOCIAL WELFARE	2235	03-STATE SOCIAL	0	10,92,84,000	10,92,84,000
WELFARE	PUNJAB		ASSI STANCE			
	OFFICER, TARN TARAN		PROGRAMME			
			04-STATE SOCIAL	0	10,92,85,500	10,92,85,500
			ASSI STANCE			
			PROGRAMME			
*****				-----		
		TOTAL (MH)		0	21,88,09,659	21,88,09,659
*****				-----		
		TOTAL (DDO)		0	21,88,09,659	21,88,09,659
	DISTRICT TRANSPORT OFFICER, TARN	2235	09-INTEGRATED	0	1,68,098	1,68,098
	TARAN		CHILD			
			DEVELOPMENT			
			SERVICE SCHEME			
*****				-----		
		TOTAL (MH)		0	1,68,098	1,68,098

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 0 1,68,098 1,68,098

DISTRICT TREASURY 2235 01-PENSION AND 0 1,03,400 1,03,400  
 OFFICER, DISTRICT TREASURY , MOGA OTHER BENEFITS  
 TO THE FREEDOM  
 FIGHTERS AND  
 THEIR WARDS

\*\*\*\*\*  
 -----  
 TOTAL (MH) 0 1,03,400 1,03,400

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 0 1,03,400 1,03,400

DISTRICT TREASURY 2235 01-PENSION AND 0 9,400 9,400  
 OFFICER, MUKTSAR OTHER BENEFITS  
 TO THE FREEDOM  
 FIGHTERS AND



\*\*\*\*\*

GOVERNMENT OF PUNJAB

Page 1454

DEPT/CCO/DDO/MH/SM/MI N/SUB HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	9,400	9,400

SOCIAL WELFARE DIRECTOR, SOCIAL WELFARE, \*\*\*\*\*  
PUNJAB

TOTAL (DDO)		0	9,400	9,400
-------------	--	---	-------	-------

DISTRICT TREASURY OFFICER, TARAN	2235	01-PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND	0	45,100	45,100
----------------------------------	------	-----------------------------------------------------------	---	--------	--------

\*\*\*\*\*  
 -----  
 TOTAL(MH) 0 54,500 54,500

\*\*\*\*\*  
 -----  
 TOTAL(DDO) 0 54,500 54,500

DISTRICT WELFARE 2225 01-DIRECTION 0 2,23,935 2,23,935  
 OFFICER, DISTRICT WELFARE AND  
 OFFICER, JALANDHAR ADMINISTRATION

\*\*\*\*\*  
 -----  
 TOTAL(MH) 0 2,23,935 2,23,935

\*\*\*\*\*  
 -----  
 TOTAL(DDO) 0 2,23,935 2,23,935

DISTRICT WELFARE 2225 01-DIRECTION 0 7,98,938 7,98,938  
 OFFICER, GURDASPUR AND

\*\*\*\*\*

TOTAL(MH) 0 7,98,938 7,98,938

\*\*\*\*\*

TOTAL(DDO) 0 7,98,938 7,98,938

GENERAL MANAGER PUNJAB 2235 03-REIMBURSEMEN 0 2,65,645 2,65,645

ROADWAYS, TARN TARAN  
T OF MEDICAL  
CHARGES TO  
PUNJAB  
GOVERNMENT

GOVERNMENT OF PUNJAB

Page 1455

DEPT/CCO/DDO/MH/SM/MI N/SUB HEAD WISE EXPENDI TURE FOR APRIL 2022

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
--------------------	-----------------------------------	----------------------------------------	------------	----------	----------------------------------	-------------------------------	--------------------------

PENSI ONERS

-----  
TOTAL(MH) 0 2,65,645 2,65,645

\*\*\*\*\*

-----  
TOTAL(DDO) 0 2,65,645 2,65,645

SOCIAL	DIRECTOR, SOCIAL WELFARE, HEADMASTER, GOVT. SCHOOL FOR THE	2235	03-INSTITUTE	0	3,30,246	3,30,246
WELFARE	PUNJAB	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 3,30,246 3,30,246

\*\*\*\*\*  
-----  
TOTAL (DDO) 0 3,30,246 3,30,246

HEADMI STRESS, GANDHI VANI TA 2235 04-MAHI LA 0 6,08,280 6,08,280  
ASHRAM HIGH SCHOOL, JALANDHAR ASHRAM HIGH  
SCHOOL, HOSHI ARP  
UR AND GANDHI  
VANI TA ASHRAM  
HIGH SCHOOL  
JALANDHAR

\*\*\*\*\*  
-----  
TOTAL (MH) 0 6,08,280 6,08,280

\*\*\*\*\*  
-----  
TOTAL (DDO) 0 6,08,280 6,08,280

MANAGER, BRAILLE PRESS/LIBRARY FOR 2235 03-INSTITUTE 0 9,62,088 9,62,088

GOVERNMENT OF PUNJAB

Page 1456

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
--------------------	-----------------------------------	----------------------------------------	------------	----------	---------------------------------	------------------------------	-------------------------

---

		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 9,62,088 9,62,088

\*\*\*\*\*  
 -----  
 TOTAL(DDO) 0 9,62,088 9,62,088

SOCIAL	DIRECTOR, SOCIAL WELFARE, MEMBER SECRETARY, PUNJAB STATE	2235	05-SETTING UP	0	5,46,775	5,46,775
WELFARE	PUNJAB		COMMISSION FOR WOMEN, CHANDI GARH			
			OF PUNJAB STATE			
			COMMISSION FOR			
			WOMEN			

\*\*\*\*\*  
 -----  
 TOTAL(MH) 0 5,46,775 5,46,775

\*\*\*\*\*  
 -----  
 TOTAL(DDO) 0 5,46,775 5,46,775

MEMBER SECRETARY, PUNJAB STATE	2235	04-LEGAL AID TO	0	19,72,316	19,72,316
LEGAL SEERVICES AUTHORITY		THE POOR			

\*\*\*\*\*  
 -----  
 TOTAL(MH) 0 19,72,316 19,72,316

\*\*\*\*\*  
 -----  
 TOTAL(DDO) 0 19,72,316 19,72,316

PRINCIPAL, GOVT. SR. SEC. SCHOOL, MAC 2235 03-REIMBURSEMEN 0 3,770 3,770  
 HHI KE T OF MEDICAL  
 CHARGES TO  
 PUNJAB

GOVERNMENT OF PUNJAB

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	3,770	3,770
-----------	--	---	-------	-------

\*\*\*\*\*

TOTAL(DDO)		0	3,770	3,770
------------	--	---	-------	-------

SOCIAL	DIRECTOR, SOCIAL WELFARE, PROGRAMME OFFICER, , GURDASPUR	2235	09-INTEGRATED	0	3,31,950	3,31,950
WELFARE	PUNJAB		CHILD			
			DEVELOPMENT			
			SERVICE SCHEME			

\*\*\*\*\*

TOTAL(MH)		0	3,31,950	3,31,950
-----------	--	---	----------	----------

\*\*\*\*\*

TOTAL(DDO)		0	3,31,950	3,31,950
------------	--	---	----------	----------

PROGRAMMER OFFICER, HOSHI ARPUR	2235	09-INTEGRATED	0	1,20,076	1,20,076
		CHILD			
		DEVELOPMENT			
		SERVICE SCHEME			

\*\*\*\*\*  
 -----  
 TOTAL(MH) 0 1,20,076 1,20,076

\*\*\*\*\*  
 -----  
 TOTAL(DDO) 0 1,20,076 1,20,076

SECRETARY, DISTRICT LEGAL 2014 04-STATE LEGAL 0 2,83,969 2,83,969  
 SERVICES AUTHORITY AID FUND

\*\*\*\*\*  
 -----  
 TOTAL(MH) 0 2,83,969 2,83,969

2235 03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0 1,91,035 1,91,035

04-LEGAL AID TO 0 81,38,365 81,38,365

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
-----							
				THE POOR			
SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	SECRETARY, DISTRICT LEGAL SERVICES AUTHORITY	2235	09-INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0	1,10,424	1,10,424
				39-CREATION OF VICTIM COMPENSATION FUND	0	41,15,000	41,15,000
-----							
			*****				
			TOTAL (MH)		0	1,25,54,824	1,25,54,824

\*\*\*\*\*

TOTAL(DDO) 0 1,28,38,793 1,28,38,793

SENIOR MEDICAL OFFICER, SMO, 2235 04-LEGAL AID TO 0 2,609 2,609  
 DHUDI KE THE POOR

\*\*\*\*\*

TOTAL(MH) 0 2,609 2,609

\*\*\*\*\*

TOTAL(DDO) 0 2,609 2,609

STATE AFTER CARE HOME FOR 2235 05-IMPLEMENTATI 0 7,16,972 7,16,972  
 BOYS, AMRI TSAR ON OF CHILDREN  
 ACT/JUSTICE  
 JUVENILE ACT  
 1986

\*\*\*\*\*

TOTAL(MH) 0 7,16,972 7,16,972

\*\*\*\*\*

TOTAL (DDO) 0 7,16,972 7,16,972

STATE AFTER CARE, STATE AFTER 2235 05-IMPLEMENTATI 0 2,09,191 2,09,191  
 CARE HOME FOR BOYS, LUDHIANA ON OF CHILDREN  
 ACT/JUSTICE  
 JUVENILE ACT  
 1986

\*\*\*\*\*

GOVERNMENT OF PUNJAB

Page 1459

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	2,09,191	2,09,191

SOCIAL WELFARE DIRECTOR, SOCIAL WELFARE, \*\*\*\*\*  
 PUNJAB

TOTAL (DDO)			0	2,09,191	2,09,191
-------------	--	--	---	----------	----------

SUB DIVISIONAL	2053	01-DISTRICT	0	8,12,257	8,12,257
----------------	------	-------------	---	----------	----------

MAGISTRATE, MALERKOTLA		ESTABLISHMENTS			
------------------------	--	----------------	--	--	--

\*\*\*\*\*

TOTAL (MH)			0	10,21,448	10,21,448
------------	--	--	---	-----------	-----------

\*\*\*\*\*

TOTAL (DDO)			0	10,21,448	10,21,448
-------------	--	--	---	-----------	-----------

SUB DIVISIONAL	2235	08-DIRECTORATE	0	6,72,000	6,72,000
----------------	------	----------------	---	----------	----------

MAGISTRATE, MOGA					
------------------	--	--	--	--	--

FOR RELIEF TO  
PERSONS  
AFFECTED BY  
RIOTS

\*\*\*\*\*

TOTAL (MH)			0	6,72,000	6,72,000
------------	--	--	---	----------	----------

\*\*\*\*\*

TOTAL (DDO)			0	6,72,000	6,72,000
-------------	--	--	---	----------	----------

SUPERINTENDENT OBSERVATION HOME, 2235	05-IMPLEMENTATI		0	87,732	87,732
ROPAR, ROPAR	ON OF CHILDREN				
	ACT/JUSTICE				
	JUVENILE ACT				
	1986				

\*\*\*\*\*

TOTAL (MH)			0	87,732	87,732
------------	--	--	---	--------	--------

\*\*\*\*\*

TOTAL (DDO)			0	87,732	87,732
-------------	--	--	---	--------	--------

SUPERINTENDENT OBSERVATION 2235	05-IMPLEMENTATI		0	3,50,758	3,50,758
HOME, GURDASPUR	ON OF CHILDREN				
	ACT/JUSTICE				
	JUVENILE ACT				

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
--------------------	-----------------------------------	----------------------------------------	------------	----------	---------------------------------	------------------------------	-------------------------

1986

\*\*\*\*\*

TOTAL (MH)

0

3,50,758

3,50,758

\*\*\*\*\*

TOTAL (DDO)

0

3,50,758

3,50,758

SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	SUPERINTENDENT, GOVERNMENT BLIND INSTITUTION, LUDHIANA	2235	03-INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION	0	5,31,476	5,31,476
----------------	----------------------------------	--------------------------------------------------------	------	---------------------------------------------------------------------------------------------	---	----------	----------

SOCIAL WELFARE

PUNJAB

INSTITUTION, LUDHIANA

2235

03-INSTITUTE

0

5,31,476

5,31,476

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

5,31,476

5,31,476

\*\*\*\*\*

TOTAL(DDO)

0

5,31,476

5,31,476

SUPERINTENDENT, HOME FOR AGED AND 2235

01-HOME FOR

0

4,94,822

4,94,822

INFIRMS RAM COLONY CAMP

WIDOWS &

DESTITUTE WOMEN

INCLUDING

TRAINING-CUM-

PRODUCTIONAL

CENTRE AND

FINSUB0422.TXT

PROTECTIVE

HOME, JALANDHAR

AND HOME FOR

AGED INFIRMS,

HOSHI ARPUR

03-INSTITUTE

0

59,268

59,268

FOR BLINDS,

LUDHIANA,

MENTALLY

GOVERNMENT OF PUNJAB

Page 1461

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
--------------------	-----------------------------------	----------------------------------------	------------	----------	---------------------------------	------------------------------	-------------------------

RETARDED

CHILDREN AND

VOCATIONAL

REHABILITATION

CENTRE FOR

DISABLED

Page 3610

FINSUB0422.TXT  
PERSONS AND

WORKSHOP FOR

HANDICAPPED AND

BRAILLE

PRESS/LIBRARY

FOR BLINDS

SOCIAL	DIRECTOR, SOCIAL WELFARE, SUPERINTENDENT, HOME FOR AGED AND 2235	05-IMPLEMENTATI	0	1,37,180	1,37,180
--------	------------------------------------------------------------------	-----------------	---	----------	----------

WELFARE	PUNJAB	INFIRMS RAM COLONY CAMP	ON OF CHILDREN		
---------	--------	-------------------------	----------------	--	--

ACT/JUSTICE

JUVENILE ACT

1986

\*\*\*\*\*

TOTAL(MH)			0	6,91,270	6,91,270
-----------	--	--	---	----------	----------

\*\*\*\*\*

TOTAL(DDO)			0	6,91,270	6,91,270
------------	--	--	---	----------	----------

SUPERINTENDENT, HOME FOR WIDOW 2235	01-HOME FOR	0	4,40,680	4,40,680
-------------------------------------	-------------	---	----------	----------

AND DESTITUTE WOMEN, G V ASHRAM,

WIDOWS &

JALANDHAR

DESTITUTE WOMEN

FINSUB0422. TXT  
INCLUDING

TRAINING-CUM-  
PRODUCTIONAL  
CENTRE AND  
PROTECTIVE  
HOME, JALANDHAR  
AND HOME FOR  
AGED INFIRMS,  
HOSHI ARPUR

\*\*\*\*\*

TOTAL (MH)

0

4,40,680

4,40,680

\*\*\*\*\*

TOTAL (DDO)

0

4,40,680

4,40,680

SUPERINTENDENT, JUVENILE HOME  
HOSHI ARPUR

2235

05-IMPLEMENTATI  
ON OF CHILDREN  
ACT/JUSTICE  
JUVENILE ACT

0

2,97,652

2,97,652

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
--------------------	-----------------------------------	----------------------------------------	------------	----------	---------------------------------	------------------------------	-------------------------

1986

\*\*\*\*\*

TOTAL (MH)

0

2,97,652

2,97,652

\*\*\*\*\*

TOTAL (DDO)

0

2,97,652

2,97,652

SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	SUPERINTENDENT, OBSERVATION HOME, JALANDHAR	2235	05-IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT	0	8,30,886	8,30,886
----------------	----------------------------------	---------------------------------------------	------	--------------------------------------------------------	---	----------	----------

1986

\*\*\*\*\*

TOTAL (MH)

0

8,30,886

8,30,886

\*\*\*\*\*

TOTAL (DDO)			0	8,30,886	8,30,886
-------------	--	--	---	----------	----------

SUPERINTENDENT, OBSERVATION HOME, 2235	05-IMPLEMENTATI		0	5,66,603	5,66,603
LUDHIANA	ON OF CHILDREN				
	ACT/JUSTICE				
	JUVENILE ACT				
	1986				

\*\*\*\*\*

TOTAL (MH)			0	5,66,603	5,66,603
------------	--	--	---	----------	----------

\*\*\*\*\*

TOTAL (DDO)			0	5,66,603	5,66,603
-------------	--	--	---	----------	----------

SUPERINTENDENT, OBSERVATION, 2235	05-IMPLEMENTATI		0	1,99,258	1,99,258
HOME, BHATINDA	ON OF CHILDREN				
	ACT/JUSTICE				
	JUVENILE ACT				
	1986				

\*\*\*\*\*  
 -----  
 TOTAL (MH) 0 1,99,258 1,99,258

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 0 1,99,258 1,99,258

GOVERNMENT OF PUNJAB

Page 1463

DEPT/CCO/DDO/MH/SM/MI N/SUB HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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, STATE PROTECTIVE HOME, BASTI GUJAN	2235	01-HOME FOR WIDOWS & DESTITUTE WOMEN INCLUDING TRAINING-CUM-PRODUCTI ONAL CENTRE AND PROTECTIVE	0	4,13,670	4,13,670

HOME, JALANDHAR

AND HOME FOR

AGED INFIRMS,

HOSHI ARPUR

05-IMPLEMENTATI	0	8,94,615	8,94,615
-----------------	---	----------	----------

ON OF CHILDREN

ACT/JUSTICE

JUVENILE ACT

1986

\*\*\*\*\*

TOTAL (MH)	0	13,08,285	13,08,285
------------	---	-----------	-----------

\*\*\*\*\*

TOTAL (DDO)	0	13,08,285	13,08,285
-------------	---	-----------	-----------

SUPERINTENDENT, SUPERINTENDENT	2235	05-IMPLEMENTATI	0	5,05,198	5,05,198
--------------------------------	------	-----------------	---	----------	----------

OBSERVATION HOME, FARIDKOT

ON OF CHILDREN

ACT/JUSTICE

JUVENILE ACT



\*\*\*\*\*

TOTAL(MH)	0	5,05,198	5,05,198
-----------	---	----------	----------

\*\*\*\*\*

TOTAL(DDO)	0	5,05,198	5,05,198
------------	---	----------	----------

SUPERINTENDENT, VOCATIONAL	2235	03-INSTITUTE	0	1,25,872	1,25,872
----------------------------	------	--------------	---	----------	----------

REHABILITATION CENTRE, BATHINDA  
 FOR BLINDS,  
 LUDHIANA,  
 MENTALLY  
 RETARDED  
 CHILDREN AND  
 VOCATIONAL  
 REHABILITATION  
 CENTRE FOR  
 DISABLED  
 PERSONS AND

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
--------------------	-----------------------------------	----------------------------------------	------------	----------	----------------------------------	-------------------------------	--------------------------

WORKSHOP FOR  
HANDI CAPPED AND  
BRAI LLE  
PRESS/LI BRARY  
FOR BLINDS

\*\*\*\*\*

TOTAL (MH)

0 1,25,872 1,25,872

\*\*\*\*\*

TOTAL (DDO)

0 1,25,872 1,25,872

SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	SUPERINTENDENT, VOCATIONAL REHABILITATION CENTRE, LUDHIANA	2235	03-INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND	0	92,912	92,912
----------------	----------------------------------	------------------------------------------------------------	------	-------------------------------------------------------------------	---	--------	--------

FINSUB0422.TXT  
VOCATIONAL

REHABILITATION

CENTRE FOR

DISABLED

PERSONS AND

WORKSHOP FOR

HANDICAPPED AND

BRAILLE

PRESS/LIBRARY

FOR BLINDS

\*\*\*\*\*

TOTAL(MH)

0

92,912

92,912

\*\*\*\*\*

TOTAL(DDO)

0

92,912

92,912

\*\*\*\*\*

TOTAL(CCO)

0

3,74,63,86,567

3,74,63,86,567

\*\*\*\*\*

TOTAL (DEPT) FINSUB0422. TXT 0 3,74,63,86,567 3,74,63,86,567

SPORTS DIRECTOR, SPORTS, PUNJAB DIRECTOR SPORTS 2204 01-DIRECTI ON 0 1,87,681 1,87,681  
 OFFI CER, FEROZEPUR AND  
 ADMI NI STRATI ON

\*\*\*\*\*

GOVERNMENT OF PUNJAB

Page 1465

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	1,87,681	1,87,681

\*\*\*\*\*

TOTAL (DDO)		0	1,87,681	1,87,681
-------------	--	---	----------	----------

DISTRICT SPORTS 2204 01-DIRECTI ON 0 10,86,180 10,86,180  
 OFFI CER, BHATI NDA AND

ADMINISTRATION

\*\*\*\*\*  
-----  
TOTAL (MH) 0 12,73,861 12,73,861

\*\*\*\*\*  
-----  
TOTAL (DDO) 0 12,73,861 12,73,861

DISTRICT SPORTS OFFICER 2204 01-DIRECTION 0 9,04,116 9,04,116  
(OFFICIATING), AMRITSAR AND  
ADMINISTRATION

\*\*\*\*\*  
-----  
TOTAL (MH) 0 9,04,116 9,04,116

\*\*\*\*\*  
-----  
TOTAL (DDO) 0 9,04,116 9,04,116

DISTRICT SPORTS OFFICER, DISTRICT 2204 01-DIRECTION 0 20,41,991 20,41,991  
SPORTS OFFICER AND

ADMINISTRATION

\*\*\*\*\*  
-----  
TOTAL (MH) 0 20,41,991 20,41,991

\*\*\*\*\*  
-----  
TOTAL (DDO) 0 20,41,991 20,41,991

DISTRICT SPORTS OFFICER, DISTRICT 2204 01-DIRECTION 0 4,81,812 4,81,812  
SPORTS OFFICER, HOSHIARPUR AND  
ADMINISTRATION

\*\*\*\*\*  
-----  
TOTAL (MH) 0 4,81,812 4,81,812

\*\*\*\*\*  
-----

DEPARTMENT CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER HEAD HEAD UPTO PREVIOUS MONTH DURING THE MONTH EXPENDITURE

-----  
 TOTAL(DDO) 0 4,81,812 4,81,812

SPORTS DIRECTOR, SPORTS, PUNJAB DISTRICT SPORTS OFFICER, DISTRICT 2204 01-DIRECTION 0 5,73,508 5,73,508  
 SPORTS OFFICER, ROPAR AND  
 ADMINISTRATION

\*\*\*\*\*  
 -----  
 TOTAL(MH) 0 10,55,320 10,55,320

\*\*\*\*\*  
 -----  
 TOTAL(DDO) 0 10,55,320 10,55,320

DISTRICT SPORTS OFFICER, DISTRICT 2204 01-DIRECTION 0 7,43,914 7,43,914  
 SPORTS OFFICER, SANGRUR AND  
 ADMINISTRATION

\*\*\*\*\*  
 -----  
 TOTAL(MH) 0 7,43,914 7,43,914

\*\*\*\*\*  
 -----  
 TOTAL(DDO) 0 7,43,914 7,43,914

DISTRICT SPORTS OFFICER, DISTRICT 2204 01-DIRECTION 0 13,59,748 13,59,748  
 SPORTS OFFICER, MOHALI AND  
 ADMINISTRATION

\*\*\*\*\*  
 -----  
 TOTAL(MH) 0 13,59,748 13,59,748

\*\*\*\*\*  
 -----  
 TOTAL(DDO) 0 13,59,748 13,59,748

DISTRICT SPORTS OFFICER, DISTRICT 2204 01-DIRECTION 0 2,58,708 2,58,708  
 SPROTS OFFICER, MANSA AND  
 ADMINISTRATION

\*\*\*\*\*  
 -----  
 TOTAL(MH) 0 2,58,708 2,58,708



\*\*\*\*\*

TOTAL(DDO)	0	2,58,708	2,58,708
------------	---	----------	----------

DISTRICT SPORTS OFFICER, FARIDKOT 2204	01-DIRECTION	0	9,02,366	9,02,366
----------------------------------------	--------------	---	----------	----------

GOVERNMENT OF PUNJAB

Page 1467

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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

ADMINISTRATION

\*\*\*\*\*

TOTAL(MH)	0	9,02,366	9,02,366
-----------	---	----------	----------

\*\*\*\*\*

TOTAL(DDO)	0	9,02,366	9,02,366
------------	---	----------	----------

SPORTS	DIRECTOR, SPORTS, PUNJAB	DISTRICT SPORTS	2204	01-DIRECTION	0	7,23,623	7,23,623
		OFFICER, FATEHGARH SAHIB		AND			
				ADMINISTRATION			
				*****			
				TOTAL (MH)	0	7,23,623	7,23,623
				*****			
				TOTAL (DDO)	0	7,23,623	7,23,623
				*****			
		DISTRICT SPORTS	2204	01-DIRECTION	0	8,43,998	8,43,998
		OFFICER, GURDASPUR		AND			
				ADMINISTRATION			
				*****			
				TOTAL (MH)	0	8,43,998	8,43,998
				*****			
				TOTAL (DDO)	0	8,43,998	8,43,998

FINSUB0422. TXT

DISTRICT SPORTS 2204 01-DIRECTION 0 3,22,930 3,22,930

OFFICER, KAPURTHALA

AND

ADMINISTRATION

\*\*\*\*\*

TOTAL (MH) 0 3,22,930 3,22,930

\*\*\*\*\*

TOTAL (DDO) 0 3,22,930 3,22,930

DISTRICT SPORTS OFFICER, PATIALA 2204 01-DIRECTION 0 33,07,120 33,07,120

AND

ADMINISTRATION

\*\*\*\*\*

GOVERNMENT OF PUNJAB

Page 1468

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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      33,07,120      33,07,120
SPORTS	DIRECTOR, SPORTS, PUNJAB	*****		-----
		TOTAL (DDO)		0      33,07,120      33,07,120
	JOINT DIRECTOR, SPORTS PUNJAB	2204	01-DIRECTION	0      19,94,002      19,94,002
			AND	
			ADMINISTRATION	
		*****		-----
		TOTAL (MH)		0      53,01,122      53,01,122
		*****		-----
		TOTAL (DDO)		0      53,01,122      53,01,122
		*****		-----
	TOTAL (CCO)			0      1,57,31,697      1,57,31,697

\*\*\*\*\*

TOTAL(DEPT) 0 1,57,31,697 1,57,31,697

STATE DIRECTOR, TOURISM, ASSISTANT CONTROLER (F & 2205 02-STRENGTHENIN 0 47,97,721 47,97,721  
 ARCHIVES CULTURAL AFFAIRS, A), CULTURAL AFFAIRS, ARCHOLOGY & G OF CULTURAL  
 ARCHAEOLOGY & MUSEUMS, MUSEAMS, PUNJAB AFFAIRS  
 PUNJAB

\*\*\*\*\*

TOTAL(MH) 0 47,97,721 47,97,721

\*\*\*\*\*

TOTAL(DDO) 0 47,97,721 47,97,721

\*\*\*\*\*

TOTAL(CCO) 0 47,97,721 47,97,721

\*\*\*\*\*

TOTAL(DEPT) 0 47,97,721 47,97,721

SUBORDINATE CHAIRMAN, SUBORDINATE	SECRETARY, PUNJAB PUBLIC SERVICE	2051	01-PUNJAB	0	87,00,923	87,00,923
SERVICES SERVICE SELECTION BOARD, COMMISSION			PUBLIC SERVICE			
SELECTION CHANDI GARH			COMMISSION			
BOARD						

GOVERNMENT OF PUNJAB

Page 1469

DEPT/CCO/DDO/MH/SM/MI N/SUB HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	87,00,923	87,00,923
*****							
			TOTAL (DDO)		0	87,00,923	87,00,923

SUBORDINATE CHAIRMAN, SUBORDINATE	SECRETARY, SUBORDNATE SERVICES	2051	01-SUBORDINATE	0	26,80,643	26,80,643
SERVICES SERVICE SELECTION BOARD, SELECTION BOARD, PUNJAB			SERVICES			
SELECTION CHANDI GARH			SELECTION BOARD			

BOARD

*****			
TOTAL (MH)	0	26,80,643	26,80,643

*****			
TOTAL (DDO)	0	26,80,643	26,80,643

*****			
TOTAL (CCO)	0	1,13,81,566	1,13,81,566

*****			
TOTAL (DEPT)	0	1,13,81,566	1,13,81,566

TOURISM	DIRECTOR, TOURISM, PUNJAB DIRECTOR OF TOURISM, PUNJAB, CHANDI GARH	3452	01-DIRECTION AND ADMINISTRATION	0	13,17,595	13,17,595
---------	-----------------------------------------------------------------------	------	---------------------------------------	---	-----------	-----------

*****			
TOTAL (MH)	0	13,17,595	13,17,595

\*\*\*\*\*

TOTAL (DDO) 0 13,17,595 13,17,595

\*\*\*\*\*

TOTAL (CCO) 0 13,17,595 13,17,595

\*\*\*\*\*

TOTAL (DEPT) 0 13,17,595 13,17,595

TOWN AND CHIEF TOWN PLANNER, ASSISTANT TOWN PLANNER, 0/0 2217 04-TOWN PLANNER 0 8,78,872 8,78,872  
 COUNTRY PUNJAB, SECTOR 18, DISTRICT TOWN PLANNER

GOVERNMENT OF PUNJAB

Page 1470

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2022

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



PLANNING CHANDI GARH

\*\*\*\*\*

TOTAL(MH) 0 8,78,872 8,78,872

\*\*\*\*\*

TOTAL(DDO) 0 8,78,872 8,78,872

TOWN AND	CHIEF TOWN PLANNER,	ASSISTANT TOWN PLANNER, O/O	2217	02-LOCAL	0	4,62,865	4,62,865
COUNTRY	PUNJAB, SECTOR 18,	DI STT. TOWN PLANNER		GOVERNMENT			
PLANNING	CHANDI GARH			DI RECTORATE			

04-TOWN PLANNER 0 1,02,904 1,02,904

\*\*\*\*\*

TOTAL(MH) 0 5,65,769 5,65,769

\*\*\*\*\*

TOTAL(DDO) 0 5,65,769 5,65,769

DEPUTY DI STRICT TOWN 2217 02-LOCAL 0 2,77,662 2,77,662

PLANNER, KAPURTHALA		FINSUB0422. TXT GOVERNMENT			
		DI RECTORATE			
		04-TOWN PLANNER	0	4,59,967	4,59,967
		*****			
		TOTAL (MH)	0	7,37,629	7,37,629
		*****			
		TOTAL (DDO)	0	7,37,629	7,37,629
DEPUTY DISTRICT TOWN	2217	02-LOCAL	0	1,50,712	1,50,712
PLANNER, ROPAR		GOVERNMENT			
		DI RECTORATE			
		04-TOWN PLANNER	0	5,58,320	5,58,320
		*****			
		TOTAL (MH)	0	7,09,032	7,09,032
		*****			
		TOTAL (DDO)	0	7,09,032	7,09,032

DISTRICT TOWN PLANNER, AMRITSAR 2217 04-TOWN PLANNER 0 8,18,044 8,18,044

\*\*\*\*\*

TOTAL (MH) 0 8,18,044 8,18,044

GOVERNMENT OF PUNJAB

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	8,18,044	8,18,044
---------------------------	----------------------------------------------------	-------------	--	--	---	----------	----------

DISTRICT TOWN PLANNER, BHATINDA 2217 02-LOCAL 0 70,265 70,265

GOVERNMENT

DIRECTORATE

FINSUB0422. TXT

04-TOWN PLANNER	0	15,63,056	15,63,056
-----------------	---	-----------	-----------

*****	-----	-----	-----
TOTAL (MH)	0	24,51,365	24,51,365

*****	-----	-----	-----
TOTAL (DDO)	0	24,51,365	24,51,365

DISTRICT TOWN PLANNER, DISTRICT TOWN PLANNER	2217	04-TOWN PLANNER	0	3,35,725	3,35,725
----------------------------------------------	------	-----------------	---	----------	----------

*****	-----	-----	-----
TOTAL (MH)	0	3,35,725	3,35,725

*****	-----	-----	-----
TOTAL (DDO)	0	3,35,725	3,35,725

DISTRICT TOWN PLANNER, DISTRICT TOWN PLANNER, FARIDKOT	2217	02-LOCAL GOVERNMENT DIRECTORATE	0	78,183	78,183
--------------------------------------------------------	------	---------------------------------	---	--------	--------

FINSUB0422. TXT

04-TOWN PLANNER 0 4,19,032 4,19,032

\*\*\*\*\* -----  
 TOTAL (MH) 0 4,97,215 4,97,215

\*\*\*\*\* -----  
 TOTAL (DDO) 0 4,97,215 4,97,215

DISTRICT TOWN PLANNER, DISTRICT 2217 02-LOCAL 0 94,058 94,058  
 TOWN PLANNER, HOSHIARPUR GOVERNMENT  
 DIRECTORATE

04-TOWN PLANNER 0 3,53,904 3,53,904

\*\*\*\*\* -----

GOVERNMENT OF PUNJAB

Page 1472

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	4,47,962	4,47,962

TOWN AND CHIEF TOWN PLANNER,  
 COUNTRY PUNJAB, SECTOR 18,  
 PLANNING CHANDI GARH

\*\*\*\*\*

-----

TOTAL (DDO) 0 4,47,962 4,47,962

DISTRICT TOWN PLANNER, DISTRICT 2217 04-TOWN PLANNER 0 6,46,490 6,46,490

TOWN PLANNER, JALANDHAR

\*\*\*\*\*

-----

TOTAL (MH) 0 10,94,452 10,94,452

\*\*\*\*\*

-----

TOTAL (DDO) 0 10,94,452 10,94,452

DISTRICT TOWN PLANNER, DISTRICT 2217 04-TOWN PLANNER 0 11,31,701 11,31,701

TOWN PLANNER, LUDHIANA

\*\*\*\*\*

-----

TOTAL (MH) 0 11,31,701 11,31,701

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 0 11,31,701 11,31,701

DI STRI CT TOWN PLANNER, DI STRI CT 2217 04-TOWN PLANNER 0 6,53,166 6,53,166  
 TOWN PLANNER, SANGRUR

\*\*\*\*\*  
 -----  
 TOTAL (MH) 0 6,53,166 6,53,166

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 0 6,53,166 6,53,166

DI STRI CT TOWN PLANNER, FATEHGARH 2217 02-LOCAL 0 2,48,209 2,48,209  
 SAHI B GOVERNMENT  
 DI RECTORATE

04-TOWN PLANNER 0 6,58,328 6,58,328

\*\*\*\*\*  
 -----  
 TOTAL (MH) 0 9,06,537 9,06,537

GOVERNMENT OF PUNJAB

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	9,06,537	9,06,537
-----							
		DISTRICT TOWN PLANNER, FEROZEPUR	2217	04-TOWN PLANNER	0	5,64,025	5,64,025
*****							
		TOTAL (MH)			0	14,70,562	14,70,562
-----							
*****							
		TOTAL (DDO)			0	14,70,562	14,70,562



DISTRICT TOWN PLANNER, GURDASPUR	2217	02-LOCAL	0	4,86,057	4,86,057
		GOVERNMENT			
		DIRECTORATE			
		04-TOWN PLANNER	0	6,88,242	6,88,242
*****			-----		
TOTAL (MH)			0	11,74,299	11,74,299

*****			-----		
TOTAL (DDO)			0	11,74,299	11,74,299

DISTRICT TOWN PLANNER, MANSA	2217	04-TOWN PLANNER	0	1,30,160	1,30,160
*****			-----		
TOTAL (MH)			0	1,30,160	1,30,160

*****			-----		
TOTAL (DDO)			0	1,30,160	1,30,160

FINSUB0422.TXT

DISTRICT TOWN PLANNER, O/O CHIEF	2217	04-TOWN PLANNER	0	68,27,391	68,27,391
----------------------------------	------	-----------------	---	-----------	-----------

TOWN PLANNER

	*****				
-----					
	TOTAL (MH)		0	68,27,391	68,27,391

	*****				
-----					
	TOTAL (DDO)		0	68,27,391	68,27,391

DISTT TOWN PLANNER, MOHALI	2217	02-LOCAL	0	3,50,630	3,50,630
		GOVERNMENT			
		DI RECTORATE			

GOVERNMENT OF PUNJAB

Page 1474

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	CHIEF TOWN PLANNER, PUNJAB, SECTOR 18,	DI STT TOWN PLANNER, MOHALI	2217	04-TOWN PLANNER	0	11,88,473	11,88,473

PLANNING CHANDI GARH

\*\*\*\*\*  
-----  
TOTAL(MH) 0 15,39,103 15,39,103

\*\*\*\*\*  
-----  
TOTAL(DDO) 0 15,39,103 15,39,103

SENIOR TOWN PLANNER, AMRITSAR 2217 04-TOWN PLANNER 0 8,16,112 8,16,112

\*\*\*\*\*  
-----  
TOTAL(MH) 0 8,16,112 8,16,112

\*\*\*\*\*  
-----  
TOTAL(DDO) 0 8,16,112 8,16,112

SENIOR TOWN PLANNER, MOHALI 2217 04-TOWN PLANNER 0 9,18,984 9,18,984

\*\*\*\*\*  
-----  
TOTAL(MH) 0 9,18,984 9,18,984

\*\*\*\*\*

TOTAL(DDO) 0 9,18,984 9,18,984

SENIOR TOWN PLANNER, PATIALA 2217 04-TOWN PLANNER 0 9,44,564 9,44,564

\*\*\*\*\*

TOTAL(MH) 0 9,44,564 9,44,564

\*\*\*\*\*

TOTAL(DDO) 0 9,44,564 9,44,564

SENIOR TOWN PLANNER, SENIOR TOWN 2217 04-TOWN PLANNER 0 7,11,746 7,11,746

PLANNER, JALANDHAR

\*\*\*\*\*

TOTAL(MH) 0 7,11,746 7,11,746

2235 04-LEGAL AID TO 0 38,000 38,000

THE POOR

\*\*\*\*\*

TOTAL(MH) 0 38,000 38,000

GOVERNMENT OF PUNJAB

Page 1475

DEPT/CCO/DDO/MH/SM/MI N/SUB HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	7,49,746	7,49,746
---------------------------	----------------------------------------------------	-------------	--	--	---	----------	----------

		SENIOR TOWN PLANNER, SENIOR TOWN PLANNER, LUDHIANA	2217	04-TOWN PLANNER	0	8,03,492	8,03,492
--	--	----------------------------------------------------	------	-----------------	---	----------	----------

\*\*\*\*\*

TOTAL(MH) 0 8,41,492 8,41,492

\*\*\*\*\*

TOTAL (DDO)

0 15,53,238 15,53,238

\*\*\*\*\*

TOTAL (CCO)

0 2,44,29,339 2,44,29,339

\*\*\*\*\*

TOTAL (DEPT)

0 2,44,29,339 2,44,29,339

TRANSPORT	DIRECTOR, STATE	DEVELOPMENT OFFICER, (WOMEN	2235	03-REIMBURSEMEN	0	15,19,905	15,19,905
	TRANSPORT, PUNJAB,	PROGRAMME)		T OF MEDICAL			
	CHANDI GARH			CHARGES TO			
				PUNJAB			
				GOVERNMENT			
				PENSIONERS			

\*\*\*\*\*

TOTAL (MH)

0 15,19,905 15,19,905

\*\*\*\*\*

TOTAL (DDO)			0	15,19,905	15,19,905
ASSISTANT CONTROLLER	3055	20-MANAGEMENT	0	62,59,610	62,59,610
(F&A), PUNJAB ROADWAYS,					
NAWANSHAHAR					
		21-OPERATION	0	11,73,454	11,73,454
		*****			
TOTAL (MH)			0	74,33,064	74,33,064

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	74,33,064	74,33,064
	TRANSPORT, PUNJAB,						
	CHANDI GARH						

DEPUTY CONTROLLER (F&A),	2041	01-INSPECTION	0	44,59,225	44,59,225
S. T. C. , CHANDI GARH		OF MOTOR			
		VEHICLES			

*****					
	TOTAL (MH)		0	1,18,92,289	1,18,92,289

*****					
	TOTAL (DDO)		0	1,18,92,289	1,18,92,289

DEPUTY STATE TRANSPORT	2013	01-CAR SECTION	0	1,41,67,395	1,41,67,395
COMMISSIONER, PUNJAB					

*****					
	TOTAL (MH)		0	1,41,67,395	1,41,67,395

*****					
	TOTAL (DDO)		0	1,41,67,395	1,41,67,395



DIRECTOR OF FINANCIAL, RESOURCES	3451	01-DIRECTORATE	0	18,51,431	18,51,431
&ECO INTELLIGENCE PUNJAB		OF FINANCIAL			
		RESOURCES AND			
		ECONOMIC			
		INTELLIGENCE			

*****		-----			
TOTAL (MH)			0	18,51,431	18,51,431

*****		-----			
TOTAL (DDO)			0	18,51,431	18,51,431

DIRECTOR, STATE TRONSPORT	2235	03-REIMBURSEMEN	0	3,88,994	3,88,994
		T OF MEDICAL			
		CHARGES TO			
		PUNJAB			
		GOVERNMENT			
		PENSI ONERS			

*****		-----			
-------	--	-------	--	--	--

DEPT/CCO/DDO/MH/SM/MI N/SUB HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	3,88,994	3,88,994	
TRANSPORT	DI RECTOR, STATE TRANSPORT, PUNJAB, CHANDI GARH	DI RECTOR, STATE TRONSPORT	3055	01-DI RECTORATE	0	1,11,91,832	1,11,91,832	
			*****		-----			
			TOTAL (MH)		0	1,15,80,826	1,15,80,826	
			*****		-----			
			TOTAL (DDO)		0	1,15,80,826	1,15,80,826	
			DISTRICT TRANSPORT OFFICER, DEPARTMENT OF TRANSPORT	2041	01-INSPECTION OF MOTOR	0	1,02,176	1,02,176

VEHICLES

\*\*\*\*\*  
 -----  
 TOTAL (MH) 0 1,02,176 1,02,176

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 0 1,02,176 1,02,176

DISTRICT TRANSPORT 2041 01-INSPECTION 0 5,53,841 5,53,841  
 OFFICER, DISTRICT TRANSPORT OF MOTOR  
 OFFICER, BHATINDA VEHICLES

\*\*\*\*\*  
 -----  
 TOTAL (MH) 0 5,53,841 5,53,841

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 0 5,53,841 5,53,841

DISTRICT TRANSPORT 2041 01-INSPECTION 0 6,78,652 6,78,652  
 OFFICER, DISTRICT TRANSPORT OF MOTOR

OFFICER, SANGRUR

VEHICLES

\*\*\*\*\*

TOTAL (MH)

0

6,78,652

6,78,652

\*\*\*\*\*

TOTAL (DDO)

0

6,78,652

6,78,652

DISTRICT TRANSPORT

2041

01-INSPECTION

0

5,84,690

5,84,690

GOVERNMENT OF PUNJAB

Page 1478

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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, FARIDKOT

OF MOTOR

VEHICLES

\*\*\*\*\*

TOTAL (MH)

0

5,84,690

5,84,690

\*\*\*\*\*

TOTAL(DDO) 0 5,84,690 5,84,690

TRANSPORT	DI RECTOR, STATE	DI STRI CT TRANSPORT	2041	01-I NSPECTI ON	0	6,72,114	6,72,114
	TRANSPORT, PUNJAB,	OFFI CER, GURDASPUR		OF MOTOR			
	CHANDI GARH			VEHI CLES			

\*\*\*\*\*

TOTAL(MH) 0 6,72,114 6,72,114

\*\*\*\*\*

TOTAL(DDO) 0 6,72,114 6,72,114

		DI STRI CT TRANSPORT	2041	01-I NSPECTI ON	0	8,26,630	8,26,630
		OFFI CER, HOSHI ARPUR		OF MOTOR			
				VEHI CLES			

\*\*\*\*\*

TOTAL(MH) 0 8,26,630 8,26,630

\*\*\*\*\*  
 -----  
 TOTAL(DDO) 0 8,26,630 8,26,630

DISTRICT TRANSPORT 2041 01-INSPECTION 0 3,73,668 3,73,668  
 OFFICER, LUDHIANA OF MOTOR  
 VEHICLES

\*\*\*\*\*  
 -----  
 TOTAL(MH) 0 3,73,668 3,73,668

\*\*\*\*\*  
 -----  
 TOTAL(DDO) 0 3,73,668 3,73,668

EXECUTIVE ENGINEER, ELECTRICAL 2235 03-REIMBURSEMENT 0 8,491 8,491  
 DIVISION PB PWD BR T OF MEDICAL  
 CHARGES TO  
 PUNJAB  
 GOVERNMENT

FINSUB0422.TXT

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	8,491	8,491
-----							
*****							
TOTAL (DDO)					0	8,491	8,491
-----							
TRANSPORT	DI RECTOR, STATE	GENERAL MANAGER, PUNJAB ROADWAYS	2235	09-INTEGRATED	0	6,57,040	6,57,040
	TRANSPORT, PUNJAB,			CHILD			
	CHANDI GARH			DEVELOPMENT			
				SERVI CE SCHEME			
-----							
TOTAL (MH)					0	6,57,040	6,57,040

FINSUB0422.TXT

3055	20-MANAGEMENT	0	2,16,84,419	2,16,84,419
	21-OPERATION	0	9,07,816	9,07,816
	22-REPAIR AND MAINTENANCE	0	2,14,800	2,14,800

\*\*\*\*\*

TOTAL (MH)		0	2,28,07,035	2,28,07,035
------------	--	---	-------------	-------------

\*\*\*\*\*

TOTAL (DDO)		0	2,34,64,075	2,34,64,075
-------------	--	---	-------------	-------------

GENERAL MANAGER, PUNJAB ROADWAYS	2235	03-REIMBURSEMEN	0	68,943	68,943
JAGRAON		T OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			

\*\*\*\*\*

TOTAL (MH)		0	68,943	68,943
------------	--	---	--------	--------



FINSUB0422. TXT

3055	20-MANAGEMENT	0	44,84,520	44,84,520
	21-OPERATION	0	3,57,650	3,57,650
	22-REPAIR AND MAINTENANCE	0	1,21,930	1,21,930
*****				
	TOTAL (MH)	0	49,64,100	49,64,100

GOVERNMENT OF PUNJAB

Page 1480

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	DI RECTOR, STATE TRANSPORT, PUNJAB, CHANDI GARH	TOTAL (DDO)			0	50,33,043	50,33,043

FINSUB0422. TXT

GENERAL MANAGER, PUNJAB ROADWAYS 2235 03-REIMBURSEMEN 0 1,94,982 1,94,982

MOGA

T OF MEDICAL

CHARGES TO

PUNJAB

GOVERNMENT

PENSIONERS

\*\*\*\*\*

TOTAL (MH) 0 51,59,082 51,59,082

\*\*\*\*\*

TOTAL (DDO) 0 52,28,025 52,28,025

GENERAL MANAGER, PUNJAB ROADWAYS, 3055 20-MANAGEMENT 0 70,56,361 70,56,361

BATALA

21-OPERATION 0 17,35,371 17,35,371

22-REPAIR AND 0 34,177 34,177

MAINTENANCE

\*\*\*\*\*

TOTAL (MH) 0 88,25,909 88,25,909

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 0 88,25,909 88,25,909

GENERAL MANAGER, PUNJAB ROADWAYS, 3055 20-MANAGEMENT 0 88,06,456 88,06,456  
 CHANDI GARH

21-OPERATION 0 25,26,930 25,26,930

\*\*\*\*\*  
 -----  
 TOTAL (MH) 0 1,13,33,386 1,13,33,386

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 0 1,13,33,386 1,13,33,386

GENERAL MANAGER, PUNJAB ROADWAYS, 3055 20-MANAGEMENT 0 47,62,125 47,62,125  
 JALANDHAR-2

FINSUB0422.TXT

NAME OF DEPARTMENT	NAME 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	DI RECTOR, STATE	GENERAL MANAGER, PUNJAB ROADWAYS,	3055	21-OPERATION	0	16,64,742	16,64,742
	TRANSPORT, PUNJAB,	JALANDHAR-2					
	CHANDI GARH						
				22-REPAIR AND MAINTENANCE	0	87,980	87,980
*****							
			TOTAL (MH)		0	65,14,847	65,14,847
*****							
			TOTAL (DDO)		0	65,14,847	65,14,847
		GENERAL MANAGER, PUNJAB ROADWAYS,	3055	20-MANAGEMENT	0	1,10,75,895	1,10,75,895
		LUDHI ANA					
				21-OPERATION	0	10,42,652	10,42,652
				22-REPAIR AND MAINTENANCE	0	43,938	43,938

FINSUB0422.TXT

MAINTENANCE

\*\*\*\*\*  
-----  
TOTAL (MH) 0 1,21,62,485 1,21,62,485

\*\*\*\*\*  
-----  
TOTAL (DDO) 0 1,21,62,485 1,21,62,485

GENERAL MANAGER, PUNJAB ROADWAYS, 3055 20-MANAGEMENT 0 1,21,14,241 1,21,14,241

PATHANKOT

21-OPERATION 0 8,43,441 8,43,441

22-REPAIR AND 0 2,46,988 2,46,988

MAINTENANCE

\*\*\*\*\*  
-----  
TOTAL (MH) 0 1,32,04,670 1,32,04,670

\*\*\*\*\*  
-----  
TOTAL (DDO) 0 1,32,04,670 1,32,04,670

GENERAL MANAGER, PUNJAB ROADWAYS, 3055	20-MANAGEMENT	0	62,57,510	62,57,510
ROPAR				
	21-OPERATION	0	5,41,864	5,41,864
*****				
TOTAL(MH)		0	67,99,374	67,99,374

GOVERNMENT OF PUNJAB

Page 1482

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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						
TOTAL (DDO)					0	67,99,374	67,99,374

GENERAL MANAGER, PUNJAB	3055	FINSUB0422. TXT 20-MANAGEMENT	0	80,75,326	80,75,326
ROADWAYS, ASR-1					
		21-OPERATION	0	21,23,498	21,23,498
		*****			
		TOTAL (MH)	0	1,69,98,198	1,69,98,198
		*****			
		TOTAL (DDO)	0	1,69,98,198	1,69,98,198
GENERAL MANAGER, PUNJAB	2235	03-REIMBURSEMEN T OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0	3,71,651	3,71,651
ROADWAYS, ASR-2					
		*****			
		TOTAL (MH)	0	3,71,651	3,71,651
		3055 20-MANAGEMENT	0	67,30,352	67,30,352

FINSUB0422. TXT				
21-OPERATION		0	8,68,892	8,68,892
22-REPAIR AND		0	2,688	2,688
MAINTENANCE				

*****	-----			
TOTAL (MH)		0	76,01,932	76,01,932

*****	-----			
TOTAL (DDO)		0	79,73,583	79,73,583

GENERAL MANAGER, PUNJAB	3055	20-MANAGEMENT	0	89,68,657	89,68,657
ROADWAYS, FEROZEPUR					

21-OPERATION		0	53,92,627	53,92,627
--------------	--	---	-----------	-----------

*****	-----			
TOTAL (MH)		0	1,43,61,284	1,43,61,284



FINSUB0422.TXT

NAME OF DEPARTMENT	NAME 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	DI RECTOR, STATE	TOTAL (DDO)			0	1,43,61,284	1,43,61,284
	TRANSPORT, PUNJAB,						
	CHANDI GARH						
		GENERAL MANAGER, PUNJAB	3055	20-MANAGEMENT	0	77,03,090	77,03,090
		ROADWAYS, HOSHI ARPUR					
				21-OPERATION	0	33,95,522	33,95,522
				22-REPAIR AND	0	42,690	42,690
				MAINTENANCE			
-----							
				TOTAL (MH)	0	2,55,02,586	2,55,02,586
-----							
*****							
		TOTAL (DDO)			0	2,55,02,586	2,55,02,586

FINSUB0422. TXT

GENERAL MANAGER, PUNJAB	3055	20-MANAGEMENT	0	41,34,620	41,34,620
-------------------------	------	---------------	---	-----------	-----------

ROADWAYS, NANGAL

		21-OPERATION	0	3,10,580	3,10,580
--	--	--------------	---	----------	----------

\*\*\*\*\*

		TOTAL (MH)	0	44,45,200	44,45,200
--	--	------------	---	-----------	-----------

\*\*\*\*\*

		TOTAL (DDO)	0	44,45,200	44,45,200
--	--	-------------	---	-----------	-----------

GENERAL MANAGER, PUNJAB	3055	20-MANAGEMENT	0	75,61,414	75,61,414
-------------------------	------	---------------	---	-----------	-----------

ROADWAYS-1, JALANDHAR

		21-OPERATION	0	9,42,402	9,42,402
--	--	--------------	---	----------	----------

		22-REPAIR AND	0	1,26,625	1,26,625
--	--	---------------	---	----------	----------

MAINTENANCE

\*\*\*\*\*

		TOTAL (MH)	0	86,30,441	86,30,441
--	--	------------	---	-----------	-----------

\*\*\*\*\*

TOTAL (DDO) 0 86,30,441 86,30,441

REGIONAL TRANSPORT 2041 01-INSPECTION 0 5,05,620 5,05,620  
 AUTHORITY, FEROZEPUR OF MOTOR  
 VEHICLES

GOVERNMENT OF PUNJAB

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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 5,05,620 5,05,620

\*\*\*\*\*

TOTAL (DDO) 0 5,05,620 5,05,620

TRANSPORT	DIRECTOR, STATE	REGIONAL TRANSPORT	2041	01-INSPECTION	0	12,33,799	12,33,799
-----------	-----------------	--------------------	------	---------------	---	-----------	-----------

TRANSPORT, PUNJAB,  
CHANDI GARH

AUTHORITY, PATIALA

OF MOTOR

VEHICLES

\*\*\*\*\*

TOTAL (MH)

0

12,33,799

12,33,799

\*\*\*\*\*

TOTAL (DDO)

0

12,33,799

12,33,799

SECRETARY R. T. A. , JALANDHAR

2041

01-INSPECTION

0

10,13,003

10,13,003

OF MOTOR

VEHICLES

\*\*\*\*\*

TOTAL (MH)

0

10,13,003

10,13,003

\*\*\*\*\*

TOTAL (DDO)

0

10,13,003

10,13,003

SERVICE CONSIGNER, (CENTRAL

3055

01-GOVERNMENT

0

5,05,701

5,05,701

WORKSHOP)

CENTRAL

WORKSHOP PUNJAB

24-RENT/LEASE 0 2,65,250 2,65,250

PAYABLE TO

PRIVATE

OPERATORS UNDER

K. M. SCHEME

\*\*\*\*\*

TOTAL(MH) 0 7,70,951 7,70,951

\*\*\*\*\*

TOTAL(DDO) 0 7,70,951 7,70,951

\*\*\*\*\*

GOVERNMENT OF PUNJAB

DEPT/CCO/DDO/MH/SM/MI N/SUB HEAD WISE EXPENDI TURE FOR APRIL 2022

NAME OF NAME OF NAME OF MAJOR SUB EXPENDI TURE EXPENDI TURE PROGRESSIVE

DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	FINSUB0422. TXT HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
-----							
	TOTAL (CCO)				0	19,26,18,886	19,26,18,886

\*\*\*\*\*

-----							
	TOTAL (DEPT)				0	19,26,18,886	19,26,18,886

TREASURER,	TREASURER, CHARITABLE	DISTRICT TREASURY OFFICER	2235	02-EX-GRATIA	0	4,79,900	4,79,900
CHARITABLE	ENDOWMENTS, PUNJAB	(CHARITABLE), AMRITSAR		PAYMENTS TO			
AND				FAMILIES OF			
ENDOWMENTS				MINISTERS,			
				GOVERNMENT			
				SERVANTS ETC.			
				DYING IN			
				HARNESS			

\*\*\*\*\*

-----							
	TOTAL (MH)				0	12,50,851	12,50,851

\*\*\*\*\*

-----							
	TOTAL (DDO)				0	12,50,851	12,50,851

DISTRICT TREASURY OFFICER	2235	01-PENSION AND	0	1,35,300	1,35,300
(CHARITABLE), HOSHIARPUR		OTHER BENEFITS			
		TO THE FREEDOM			
		FIGHTERS AND			
		THEIR WARDS			

*****			-----		
TOTAL (MH)			0	1,35,300	1,35,300

*****			-----		
TOTAL (DDO)			0	1,35,300	1,35,300

DISTRICT TREASURY OFFICER	2235	01-PENSION AND	0	4,24,200	4,24,200
(CHARITABLE), LUDHIANA		OTHER BENEFITS			
		TO THE FREEDOM			
		FIGHTERS AND			
		THEIR WARDS			

*****			-----		
TOTAL (MH)			0	4,24,200	4,24,200

\*\*\*\*\*

TOTAL (DDO)	0	4, 24, 200	4, 24, 200
-------------	---	------------	------------

GOVERNMENT OF PUNJAB

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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, CHARITABLE ENDOWMENTS, PUNJAB AND ENDOWMENTS	TREASURER, CHARITABLE ENDOWMENTS, PUNJAB	DISTRICT TREASURY OFFICER (CHARITABLE), ROPAR	2235	01-PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	0	2, 72, 600	2, 72, 600

\*\*\*\*\*

TOTAL (MH)	0	2, 72, 600	2, 72, 600
------------	---	------------	------------

\*\*\*\*\*



TOTAL (DDO) 0 2,72,600 2,72,600

SECTION OFFICER, DEPARTMENT OF 2250 01-COST OF 0 4,51,337 4,51,337  
TREASURER, CHARITABLE ENDOWMENTS MAINTENANCE OF  
PUNJAB CHARITABLE  
ENDOWMENTS

\*\*\*\*\*  
TOTAL (MH) 0 4,51,337 4,51,337

\*\*\*\*\*  
TOTAL (DDO) 0 4,51,337 4,51,337

\*\*\*\*\*  
TOTAL (CCO) 0 19,43,82,223 19,43,82,223

\*\*\*\*\*  
TOTAL (DEPT) 0 19,43,82,223 19,43,82,223

FINSUB0422.TXT

TREASURY	DIRECTOR, TREASURY &	ADDITIONAL DIRECTOR (T&A)	2054	01-TREASURY AND	0	9,65,549	9,65,549
AND	ACCOUNTS, DEPARTMENT OF	DELEGATED TO DY. DIRECTOR		ACCOUNTS			
ACCOUNTS	FINANCE, PUNJAB	(INSPECTION), INTERNAL AUDIT		ORGANISATION			
		ORGANISATION (REV), FINANCE					
		DEPARTMENT, PUNJAB					

\*\*\*\*\*

TOTAL (MH)					0	9,65,549	9,65,549
------------	--	--	--	--	---	----------	----------

\*\*\*\*\*

TOTAL (DDO)					0	9,65,549	9,65,549
-------------	--	--	--	--	---	----------	----------

DEPUTY CONTROLLER, INTERNAL	2054	01-TREASURY AND	0	1,44,193	1,44,193
AUDIT ORGANISATION		ACCOUNTS			
(REVENUE), DEPARTMENT OF FINANCE,		ORGANISATION			

GOVERNMENT OF PUNJAB

Page 1487

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
--------------------	-----------------------------------	----------------------------------------	------------	----------	---------------------------------	------------------------------	-------------------------

KAPURTHALA

\*\*\*\*\*  
 -----  
 TOTAL (MH) 0 1,44,193 1,44,193

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 0 1,44,193 1,44,193

TREASURY	DIRECTOR, TREASURY &	DEPUTY CONTROLLER, INTERNAL	2054	01-TREASURY AND	0	8,65,010	8,65,010
AND	ACCOUNTS, DEPARTMENT OF	AUDIT ORGANISATION		ACCOUNTS			
ACCOUNTS	FINANCE, PUNJAB	(REVENUE), DEPARTMENT OF FINANCE,		ORGANISATION			

PATIALA

\*\*\*\*\*  
 -----  
 TOTAL (MH) 0 8,65,010 8,65,010

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 0 8,65,010 8,65,010

DEPUTY CONTROLLER, INTERNAL	2054	01-LOCAL FUND	0	10,13,156	10,13,156
-----------------------------	------	---------------	---	-----------	-----------

AUDIT ORGANISATION  
(REVENUE), LUDHIANA

AUDIT

01-TREASURY

0 26,86,882 26,86,882

ESTABLISHMENT

\*\*\*\*\*

-----  
TOTAL (MH) 0 37,00,038 37,00,038

\*\*\*\*\*

-----  
TOTAL (DDO) 0 37,00,038 37,00,038

DEPUTY CONTROLLER, INTERNAL 2054  
AUDIT ORGN. (R), DEPARTMENT OF  
FINANCE, FARIDKOT

01-TREASURY AND  
ACCOUNTS  
ORGANISATION

0 1,79,704 1,79,704

\*\*\*\*\*

-----  
TOTAL (MH) 0 1,79,704 1,79,704

\*\*\*\*\*

-----  
TOTAL (DDO) 0 1,79,704 1,79,704

DEPUTY CONTROLLER, INTERNAL	2054	01-TREASURY AND	0	4,70,332	4,70,332
AUDIT ORGN. (R), INTERNAL AUDIT		ACCOUNTS			

GOVERNMENT OF PUNJAB

Page 1488

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
--------------------	-----------------------------------	----------------------------------------	------------	----------	---------------------------------	------------------------------	-------------------------

ORGANISATION (REVENUE),  
DEPARTMENT OF FINANCE, JALANDHAR

ORGANISATION

\*\*\*\*\*

TOTAL(MH)	0	4,70,332	4,70,332
-----------	---	----------	----------

\*\*\*\*\*

TOTAL(DDO)	0	4,70,332	4,70,332
------------	---	----------	----------

TREASURY	DIRECTOR, TREASURY &	DEPUTY CONTROLLER, INTERNAL	2054	01-TREASURY AND	0	2,43,608	2,43,608
----------	----------------------	-----------------------------	------	-----------------	---	----------	----------

AND	ACCOUNTS, DEPARTMENT OF	AUDIT ORGN. (R), INTERNAL AUDIT	FINSUB0422. TXT			
			ACCOUNTS			
ACCOUNTS	FINANCE, PUNJAB	ORGANISATION (REVENUE),		ORGANISATION		
		DEPARTMENT OF FINANCE, ROPAR				

	*****	-----	-----	-----
	TOTAL (MH)	0	2,43,608	2,43,608

	*****	-----	-----	-----
	TOTAL (DDO)	0	2,43,608	2,43,608

DEPUTY CONTROLLER, INTERNAL	2054	01-TREASURY AND	0	2,91,730	2,91,730
AUDIT ORGN. (REV), DEPARTMENT OF		ACCOUNTS			
FINANCE,		ORGANISATION			

		01-TREASURY	0	18,35,934	18,35,934
		ESTABLISHMENT			

	*****	-----	-----	-----
	TOTAL (MH)	0	21,27,664	21,27,664

	*****	-----	-----	-----
--	-------	-------	-------	-------

TOTAL (DDO)		FIN SUB0422. TXT	0	21,27,664	21,27,664
-------------	--	------------------	---	-----------	-----------

DEPUTY CONTROLLER, INTERNAL	2054	01-TREASURY AND	0	4,56,842	4,56,842
AUDIT ORGN. (R), INTERNAL AUDIT		ACCOUNTS			
ORGANISATION (REVENUE),		ORGANISATION			
DEPARTMENT OF FINANCE, SANGRUR					

*****		-----			
TOTAL (MH)			0	4,56,842	4,56,842

*****		-----			
TOTAL (DDO)			0	4,56,842	4,56,842

GOVERNMENT OF PUNJAB

Page 1489

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	DIRECTOR, TREASURY &	DEPUTY CONTROLLER, , INTERNAL	2054	01-TREASURY AND	0	4,02,912	4,02,912

AND ACCOUNTS, DEPARTMENT OF AUDIT ORGANISATION (REV), ACCOUNTS  
 ACCOUNTS FINANCE, PUNJAB DEPARTMENT OF FINANCE, BHATINDA ORGANISATION

\*\*\*\*\*  
 -----  
 TOTAL (MH) 0 4,02,912 4,02,912

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 0 4,02,912 4,02,912

DEPUTY CONTROLLER, , INTERNAL 2054 01-TREASURY AND 0 2,32,692 2,32,692  
 AUDIT ORGN. (R) ACCOUNTS  
 ORGANISATION

\*\*\*\*\*  
 -----  
 TOTAL (MH) 0 2,32,692 2,32,692

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 0 2,32,692 2,32,692

DEPUTY DIRECTOR, , INTERNAL AUDIT 2054 01-TREASURY AND 0 3,86,559 3,86,559



ORGANISATION (REV), DEPARTMENT

ACCOUNTS

OF FINANCE, FEROZEPUR

ORGANISATION

\*\*\*\*\*

TOTAL (MH)

0

3,86,559

3,86,559

\*\*\*\*\*

TOTAL (DDO)

0

3,86,559

3,86,559

DISTRICT TREASURY OFFICER, ,

2054

01-TREASURY

0

21,62,062

21,62,062

BHATINDA

ESTABLISHMENT

\*\*\*\*\*

TOTAL (MH)

0

21,62,062

21,62,062

\*\*\*\*\*

TOTAL (DDO)

0

21,62,062

21,62,062

DISTRICT TREASURY

2054

01-TREASURY

0

23,59,678

23,59,678

OFFICER, CHANDI GARH

ESTABLISHMENT

\*\*\*\*\*

TOTAL(MH) 0 23,59,678 23,59,678

GOVERNMENT OF PUNJAB

Page 1490

DEPT/CCO/DDO/MH/SM/MI N/SUB HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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, CHANDIGARH	2071	01-FAMILY PENSIONS	0	65,48,335	65,48,335
-----------------------	--------------------------------------------------------------	---------------------------------------	------	--------------------	---	-----------	-----------

				01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0	4,86,55,846	4,86,55,846
--	--	--	--	--------------------------------------------------------------------	---	-------------	-------------

				01-LEAVE ENCASHMENT	0	30,63,592	30,63,592
--	--	--	--	---------------------	---	-----------	-----------

FINSUB0422.TXT

BENEFITS

01-PENSION AND	0	2,05,52,002	2,05,52,002
----------------	---	-------------	-------------

OTHER

RETIREMENT

BENEFITS

01-PENSION TO	0	36,505	36,505
---------------	---	--------	--------

EMPLOYEES OF

STATE AIDED

EDUCATIONAL

INSTITUTIONS

(SCHOOLS)

01-PENSIONS TO	0	82,665	82,665
----------------	---	--------	--------

LEGISLATORS

\*\*\*\*\*

TOTAL (MH)	0	7,89,38,945	7,89,38,945
------------	---	-------------	-------------

2235	01-PENSION AND	0	9,400	9,400
------	----------------	---	-------	-------

OTHER BENEFITS

TO THE FREEDOM

FIGHTERS AND

THEIR WARDS

\*\*\*\*\*

TOTAL(MH)	0	9,400	9,400
-----------	---	-------	-------

\*\*\*\*\*

TOTAL(DDO)	0	8,13,08,023	8,13,08,023
------------	---	-------------	-------------

DI STRI CT TREASURY	2030	01-EXPENSES ON	0	2,53,439	2,53,439
OFFI CER, DI STRI CT TREASURY		SALE OF STAMPS			
, GURDASPUR					

DEPT/CCO/DDO/MH/SM/MI N/SUB HEAD WI SE EXPENDI TURE FOR APRI L 2022

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 DURI NG THE MONTH	PROGRESSIVE EXPENDI TURE
--------------------	-----------------------------------	----------------------------------------	------------	----------	----------------------------------	--------------------------------	--------------------------

\*\*\*\*\*

FINSUB0422. TXT  
 TOTAL (MH) 0 2,53,439 2,53,439

TREASURY DIRECTOR, TREASURY & DISTRICT TREASURY 2235 03-STATE SOCIAL 0 4,31,47,500 4,31,47,500  
 AND ACCOUNTS, DEPARTMENT OF OFFICER, DISTRICT TREASURY ASSISTANCE  
 ACCOUNTS FINANCE, PUNJAB, GURDASPUR, PROGRAMME

04-LEGAL AID TO 0 3,85,382 3,85,382  
 THE POOR

04-STATE SOCIAL 0 3,30,00,000 3,30,00,000  
 ASSISTANCE  
 PROGRAMME

\*\*\*\*\* -----  
 TOTAL (MH) 0 7,65,32,882 7,65,32,882

\*\*\*\*\* -----  
 TOTAL (DDO) 0 7,67,86,321 7,67,86,321

DISTRICT TREASURY 2054 01-TREASURY 0 6,00,683 6,00,683  
 OFFICER, DISTRICT TREASURY ESTABLISHMENT

*****		-----		
TOTAL(MH)		0	6,00,683	6,00,683
2235	01-PENSION AND	0	28,200	28,200
	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			
*****		-----		
TOTAL(MH)		0	1,28,200	1,28,200

\*\*\*\*\*

GOVERNMENT OF PUNJAB

DEPT/CCO/DDO/MH/SM/MI N/SUB HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	7,28,883	7,28,883
--	--	-------------	--	--	---	----------	----------

TREASURY AND ACCOUNTS	DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, MOHALI	2054	01-TREASURY ESTABLISHMENT	0	15,36,445	15,36,445
-----------------------	--------------------------------------------------------------	--------------------------------------------------------------	------	---------------------------	---	-----------	-----------

\*\*\*\*\*

		TOTAL (MH)			0	16,64,645	16,64,645
--	--	------------	--	--	---	-----------	-----------

			2235	01-PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND	0	47,000	47,000
--	--	--	------	-----------------------------------------------------------	---	--------	--------

THEIR WARDS

09-INTEGRATED	0	2,26,700	2,26,700
---------------	---	----------	----------

CHILD

DEVELOPMENT

SERVICE SCHEME

\*\*\*\*\*

TOTAL (MH)	0	2,73,700	2,73,700
------------	---	----------	----------

\*\*\*\*\*

TOTAL (DDO)	0	25,39,028	25,39,028
-------------	---	-----------	-----------

DISTRICT TREASURY	2054	01-TREASURY	0	7,00,252	7,00,252
-------------------	------	-------------	---	----------	----------

OFFICER, DISTRICT TREASURY, TARN

ESTABLISHMENT

TARAN

\*\*\*\*\*

TOTAL (MH)	0	7,00,252	7,00,252
------------	---	----------	----------

\*\*\*\*\*



TOTAL (DDO) 0 7,00,252 7,00,252

DISTRICT TREASURY 2235 01-PENSION AND 0 7,39,200 7,39,200

OFFICER, DISTRICT OTHER BENEFITS

TREASURY, PATIALA TO THE FREEDOM

FIGHTERS AND

THEIR WARDS

\*\*\*\*\*

TOTAL (MH) 0 7,39,200 7,39,200

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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 (DDO)			0	7,39,200	7,39,200
-----------------------	--------------------------------------------------------------	-------------	--	--	---	----------	----------

DISTRICT TREASURY	2054	01-TREASURY	0	10,74,087	10,74,087
OFFICER, FATEHGARH SAHIB		ESTABLISHMENT			

*****		-----	-----	-----
TOTAL (MH)		0	18,13,287	18,13,287

*****		-----	-----	-----
TOTAL (DDO)		0	18,13,287	18,13,287

DISTRICT TREASURY	2054	01-TREASURY	0	34,10,171	34,10,171
OFFICER, FERROZEPUR		ESTABLISHMENT			

*****		-----	-----	-----
TOTAL (MH)		0	34,10,171	34,10,171

*****		-----	-----	-----
TOTAL (DDO)		0	34,10,171	34,10,171

DISTRICT TREASURY	2054	01-TREASURY	0	20,89,361	20,89,361
OFFICER, GURDASPUR		ESTABLISHMENT			

\*\*\*\*\*

---

TOTAL (MH)			0	20,89,361	20,89,361
------------	--	--	---	-----------	-----------

\*\*\*\*\*

---

TOTAL (DDO)			0	20,89,361	20,89,361
-------------	--	--	---	-----------	-----------

DISTRICT TREASURY	2054	01-TREASURY	0	13,04,227	13,04,227
OFFICER, HOSHIARPUR		ESTABLISHMENT			

98-COMPUTERIZATION			0	3,850	3,850
--------------------	--	--	---	-------	-------

ION IN THE  
STATE

\*\*\*\*\*

---

TOTAL (MH)			0	13,08,077	13,08,077
------------	--	--	---	-----------	-----------

\*\*\*\*\*

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	13,08,077	13,08,077
TREASURY AND ACCOUNTS	DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB	DISTRICT TREASURY OFFICER, JALANDHAR	2054	01-TREASURY ESTABLISHMENT	0	17,49,465	17,49,465
				98-COMPUTERIZATION IN THE STATE	0	3,186	3,186
-----							
		TOTAL (MH)			0	30,60,728	30,60,728
-----							
*****							

TOTAL (DDO)		FINSUB0422. TXT	0	30,60,728	30,60,728
-------------	--	-----------------	---	-----------	-----------

DISTRICT TREASURY OFFICER, LUDHIANA	2054	01-TREASURY AND ACCOUNTS ORGANIZATION	0	5,07,914	5,07,914
-------------------------------------	------	---------------------------------------	---	----------	----------

*****		-----			
TOTAL (MH)			0	5,07,914	5,07,914

*****		-----			
TOTAL (DDO)			0	5,07,914	5,07,914

DISTRICT TREASURY OFFICER, MANSA	2030	01-EXPENSES ON SALE OF STAMPS	0	1,79,675	1,79,675
----------------------------------	------	-------------------------------	---	----------	----------

*****		-----			
TOTAL (MH)			0	1,79,675	1,79,675

	2054	01-TREASURY ESTABLISHMENT	0	9,69,442	9,69,442
--	------	---------------------------	---	----------	----------

\*\*\*\*\*  
 -----  
 TOTAL (MH) 0 9,69,442 9,69,442

2071 01-COMMUTED 0 41,82,373 41,82,373

VALUE OF  
 PENSIONS

01-FAMILY 0 3,53,59,613 3,53,59,613

PENSIONS

DEPT/CCO/DDO/MH/SM/MI N/SUB HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0	4,21,74,119	4,21,74,119

FINSUB0422.TXT

01-GRATUITIES	0	1,78,13,184	1,78,13,184
01-LEAVE	0	32,87,289	32,87,289
ENCASHMENT			
BENEFITS			
01-PENSION AND	0	12,56,35,329	12,56,35,329
OTHER			
RETIREMENT			
BENEFITS			
01-PENSION TO	0	14,24,637	14,24,637
EMPLOYEES OF			
STATE AIDED			
EDUCATIONAL			
INSTITUTIONS			
(SCHOOLS)			
01-PENSIONS TO	0	5,32,943	5,32,943
LEGISLATORS			
*****			
TOTAL (MH)	0	23,04,09,487	23,04,09,487

\*\*\*\*\*

TOTAL (DDO) 0 23,15,58,604 23,15,58,604

DISTRICT TREASURY OFFICER, MOGA 2054 01-TREASURY 0 8,12,849 8,12,849

ESTABLISHMENT

\*\*\*\*\*

TOTAL (MH) 0 8,12,849 8,12,849

\*\*\*\*\*

TOTAL (DDO) 0 8,12,849 8,12,849

DISTRICT TREASURY 2054 01-TREASURY 0 4,57,966 4,57,966

OFFICER, NAWANSHAHAR

ESTABLISHMENT

\*\*\*\*\*

TOTAL (MH) 0 4,57,966 4,57,966



DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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 (DDO)			0	4,57,966	4,57,966
		DISTRICT TREASURY OFFICER, PATIALA	2054	01-TREASURY ESTABLISHMENT	0	36,85,160	36,85,160
-----							
		TOTAL (MH)			0	41,43,126	41,43,126
-----							
		TOTAL (DDO)			0	41,43,126	41,43,126

FINSUB0422.TXT

DISTRICT TREASURY OFFICER, ROPAR 2054 01-TREASURY 0 10,65,963 10,65,963

ESTABLISHMENT

\*\*\*\*\*

TOTAL(MH) 0 10,65,963 10,65,963

2071 01-LEAVE 0 31,50,659 31,50,659

ENCASHMENT

BENEFITS

01-PENSION AND 0 4,40,056 4,40,056

OTHER

RETIREMENT

BENEFITS

\*\*\*\*\*

TOTAL(MH) 0 35,90,715 35,90,715

\*\*\*\*\*

TOTAL(DDO) 0 46,56,678 46,56,678

FINSUB0422. TXT

DISTRICT TREASURY	2030	01-EXPENSES ON	0	68,540	68,540
OFFICER, SANGRUR		SALE OF STAMPS			

\*\*\*\*\*

TOTAL (MH)			0	68,540	68,540
------------	--	--	---	--------	--------

	2053	01-DISTRICT	0	90,327	90,327
		ESTABLISHMENTS			

GOVERNMENT OF PUNJAB

Page 1497

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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, SANGRUR	TOTAL (MH)		0	90,327	90,327

FINSUB0422. TXT

2054	01-TREASURY	0	40,55,099	40,55,099
------	-------------	---	-----------	-----------

ESTABLISHMENT

\*\*\*\*\*

TOTAL (MH)		0	41,45,426	41,45,426
------------	--	---	-----------	-----------

\*\*\*\*\*

TOTAL (DDO)		0	42,13,966	42,13,966
-------------	--	---	-----------	-----------

EXAMINER, LOCAL FUND A/C	2054	01-LOCAL FUND	0	28,16,336	28,16,336
--------------------------	------	---------------	---	-----------	-----------

DELEGATED TO DEPUTY DIRECTOR

AUDIT

LOCAL GOVT., DEPARTMENT OF

FINANCE, PUNJAB, CHANDIGARH

01-TREASURY AND		0	32,49,261	32,49,261
-----------------	--	---	-----------	-----------

ACCOUNTS

ORGANISATION

01-TREASURY		0	4,119	4,119
-------------	--	---	-------	-------

ESTABLISHMENT

FINSUB0422. TXT			
98-COMPUTERIZAT	0	95,42,400	95,42,400

ION IN THE  
STATE

*****	-----	-----	-----
TOTAL (MH)	0	1,56,12,116	1,56,12,116

*****	-----	-----	-----
TOTAL (DDO)	0	1,56,12,116	1,56,12,116

REGIONAL DEPUTY DIRECTOR, LOCAL 2054	01-LOCAL FUND	0	9,03,325	9,03,325
FUND AUDIT, JALANDHAR	AUDIT			

*****	-----	-----	-----
TOTAL (MH)	0	9,03,325	9,03,325

*****	-----	-----	-----
TOTAL (DDO)	0	9,03,325	9,03,325

NAME OF DEPARTMENT	NAME 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	3,67,018	3,67,018
*****					-----		
TOTAL (MH)					0	12,70,343	12,70,343
*****					-----		
TOTAL (DDO)					0	12,70,343	12,70,343
*****					-----		
TOTAL (MH)					0	6,04,188	6,04,188

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 0 6,04,188 6,04,188

REGIONAL DEPUTY DIRECTOR, LOCAL 2054 01-LOCAL FUND 0 8,77,314 8,77,314  
 FUND AUDIT, AUDIT

\*\*\*\*\*  
 -----  
 TOTAL (MH) 0 8,77,314 8,77,314

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 0 8,77,314 8,77,314

TREASURY OFFICER, KHANNA 2030 01-EXPENSES ON 0 35,962 35,962  
 SALE OF STAMPS

\*\*\*\*\*  
 -----  
 TOTAL (MH) 0 35,962 35,962

\*\*\*\*\*  
 -----

TOTAL (DDO) 0 35,962 35,962

TREASURY OFFICER, TREASURY OFFICE 2030 01-EXPENSES ON 0 29,459 29,459

CHAMKAUR SAHIB SALE OF STAMPS

\*\*\*\*\*

TOTAL (MH) 0 29,459 29,459

GOVERNMENT OF PUNJAB

Page 1499

DEPT/CCO/DDO/MH/SM/MI N/SUB HEAD WISE EXPENDI TURE FOR APRIL 2022

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
--------------------	-----------------------------------	----------------------------------------	------------	----------	----------------------------------	-------------------------------	--------------------------

TREASURY DIRECTOR, TREASURY & \*\*\*\*\*

AND ACCOUNTS, DEPARTMENT OF

ACCOUNTS FINANCE, PUNJAB

TOTAL (DDO) 0 29,459 29,459



FINSUB0422.TXT

TREASURY OFFICER, TREASURY,	2030	01-EXPENSES ON	0	99,673	99,673
		SALE OF STAMPS			

\*\*\*\*\*

TOTAL(MH)			0	1,29,132	1,29,132
-----------	--	--	---	----------	----------

\*\*\*\*\*

TOTAL(DDO)			0	1,29,132	1,29,132
------------	--	--	---	----------	----------

\*\*\*\*\*

TOTAL(CCO)			0	44,84,66,528	44,84,66,528
------------	--	--	---	--------------	--------------

\*\*\*\*\*

TOTAL(DEPT)			0	44,84,66,528	44,84,66,528
-------------	--	--	---	--------------	--------------

VIGILANCE SECRETARY TO GOVT.,	BUDGET AND ESTABLISHMENT	2062	01-VIGILANCE	0	25,49,854	25,49,854
VIGILANCE DEPARTMENT,	OFFICER, VIGILANCE DEPARTMENT,		DEPARTMENT			
PUNJAB	PUNJAB, CHANDI GARH		HEADQUARTER			
			OFFICE			

\*\*\*\*\*

TOTAL (MH) 0 25,49,854 25,49,854

\*\*\*\*\*

TOTAL (DDO) 0 25,49,854 25,49,854

JOINT DIRECTOR, VIGILANCE BUREAU 2062 02-VIGILANCE 0 2,05,40,137 2,05,40,137  
 PUNJAB BUREAU

\*\*\*\*\*

TOTAL (MH) 0 2,05,40,137 2,05,40,137

\*\*\*\*\*

TOTAL (DDO) 0 2,05,40,137 2,05,40,137

SENIOR SUPERINTENDENT OF 2062 02-VIGILANCE 0 52,11,801 52,11,801

NAME OF DEPARTMENT	NAME 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, VIGILANCE BUREAU(PB.), LUDHIANA RANGE,		BUREAU				
VIGILANCE	SECRETARY TO GOVT., VIGILANCE DEPARTMENT, PUNJAB	SENIOR SUPRI NTENDENT OF POLICE, VIGILANCE BUREAU(PB.), LUDHIANA RANGE,	2062	98-COMPUTERIZAT ION IN THE STATE	0	4,779	4,779	
*****					-----			
					TOTAL (MH)	0	52,16,580	52,16,580
*****					-----			
					TOTAL (DDO)	0	52,16,580	52,16,580
			2062	02-VIGILANCE BUREAU	0	48,36,909	48,36,909	
				BUREAU				
				AMRITSAR RANGE				
*****					-----			

FINSUB0422.TXT  
TOTAL (MH)

0 48,36,909 48,36,909

\*\*\*\*\*

TOTAL (DDO)

0 48,36,909 48,36,909

SUPERINTENDENT OF  
POLICE, VIGILANCE BUREAU ,  
FEROZEPUR

2062 02-VIGILANCE  
BUREAU

0 39,08,469 39,08,469

98-COMPUTERIZATION  
IN THE  
STATE

0 16,680 16,680

\*\*\*\*\*

TOTAL (MH)

0 39,25,149 39,25,149

\*\*\*\*\*

TOTAL (DDO)

0 39,25,149 39,25,149

SUPERINTENDENT OF

2062 02-VIGILANCE

0 67,19,526 67,19,526

POLICE, VIGILANCE BUREAU, F. S. 2,  
 PUNJAB, PATIALA

FINSUB0422.TXT  
 BUREAU

\*\*\*\*\*  
 -----  
 TOTAL (MH) 0 67,19,526 67,19,526

\*\*\*\*\*

GOVERNMENT OF PUNJAB

Page 1501

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	67,19,526	67,19,526

VIGILANCE	SECRETARY TO GOVT., VIGILANCE DEPARTMENT, PUNJAB	SUPERINTENDENT OF POLICE, VIGILANCE BUREAU, JALANDHAR	2062	02-VIGILANCE BUREAU	0	70,18,986	70,18,986
-----------	--------------------------------------------------------	-------------------------------------------------------------	------	------------------------	---	-----------	-----------

\*\*\*\*\*  
 -----  
 TOTAL (MH) 0 1,37,38,512 1,37,38,512

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 0 1,37,38,512 1,37,38,512

SUPERINTENDENT, LOKPAL, PUNJAB, 2062 01-LOKPAL 0 27,15,080 27,15,080  
 CHANDI GARH

\*\*\*\*\*  
 -----  
 TOTAL (MH) 0 27,15,080 27,15,080

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 0 27,15,080 27,15,080

SUPERINTENDENT OF 2062 02-VIGILANCE 0 24,01,469 24,01,469  
 POLICE, VIGILANCE BUREAU, BUREAU  
 BATHINDA

98-COMPUTERIZATION 0 14,680 14,680

ION IN THE

STATE

\*\*\*\*\*  
 -----  
 TOTAL(MH) 0 24,16,149 24,16,149

\*\*\*\*\*  
 -----  
 TOTAL(DDO) 0 24,16,149 24,16,149

\*\*\*\*\*  
 -----  
 TOTAL(CCO) 0 5,59,38,370 5,59,38,370

\*\*\*\*\*  
 -----  
 TOTAL(DEPT) 0 5,59,38,370 5,59,38,370

WELFARE OF DIRECTOR, WELFARE OF DEPUTY CONTROLLER (F & A), DEPT 2225 01-ESTABLISHMEN 0 35,035 35,035  
 SCHEDULED SC/BC, PUNJAB OF SOCIAL JUSTICE & EMPOWERMENT T OF PUNJAB

GOVERNMENT OF PUNJAB

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF NAME OF NAME OF MAJOR SUB EXPENDITURE EXPENDITURE PROGRESSIVE  
 Page 3711

DEPARTMENT CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER HEAD HEAD UPTO PREVIOUS MONTH DURING THE MONTH EXPENDITURE

-----

CASTES AND & MINORITIES, PUNJAB, SAS NAGAR STATE BACKWARD  
 BACKWARD CLASSES  
 CLASSES COMMISSION

WELFARE OF DIRECTOR, WELFARE OF DEPUTY CONTROLLER (F & A), DEPT 2225 02-DIRECTORATE 0 2,18,971 2,18,971  
 SCHEDULED SC/BC, PUNJAB OF SOCIAL JUSTICE & EMPOWERMENT OF SPECIAL  
 CASTES AND & MINORITIES, PUNJAB, SAS NAGAR COMPONENT PLAN  
 BACKWARD  
 CLASSES

\*\*\*\*\*

-----

TOTAL (MH) 0 2,54,006 2,54,006

\*\*\*\*\*

-----

TOTAL (DDO) 0 2,54,006 2,54,006

DEPUTY CONTROLLER(F&A), PRINCIPAL 2225 03-SETTING UP 0 5,29,626 5,29,626  
 AMBEDKAR INSTITUTE OF CAREERS & OF INSTITUTES  
 COURSES WELFARE DEPARTMENT, PB, FOR  
 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

5,29,626

5,29,626

\*\*\*\*\*

TOTAL (DDO)

0

5,29,626

5,29,626

DEPUTY DIRECTOR FOR DIRECTOR

2225

01-ESTABLISHMEN

0

3,94,784

3,94,784

SCP, DIRECTORATE OF SC SUB PLAN

T OF PUNJAB

(DIRECTORATE OF SPECIAL

STATE BACKWARD

COMPONENT PLAN)

CLASSES

COMMISSION

\*\*\*\*\*

TOTAL(MH)

0

3,94,784

3,94,784

GOVERNMENT OF PUNJAB

Page 1503

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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 OF DIRECTOR, WELFARE OF

\*\*\*\*\*

SCHEDULED SC/BC, PUNJAB

CASTES AND

BACKWARD

CLASSES

TOTAL (DDO)

0

3,94,784

3,94,784

DI RECTOR, SOCIAL WELFARE, CHANDI GARH	2235	FIN SUBO422. TXT 01-DI RECTORATE	0	49,81,934	49,81,934
		OF SOCIAL WELFARE (SOCIAL WELFARE WING)			
		01-OLD AGE PENSIONS	0	81,409	81,409
		09-INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0	13,13,296	13,13,296
		18-EMPOWERMENT OF PERSONS WITH DISABILITIES IN PUNJAB	0	29,048	29,048
		*****			
		TOTAL (MH)	0	68,00,471	68,00,471
		*****			
		TOTAL (DDO)	0	68,00,471	68,00,471

DISTRICT WELFARE OFFICER, ROPAR	2225	01-DIRECTION	0	5,83,588	5,83,588
---------------------------------	------	--------------	---	----------	----------

AND

ADMINISTRATION

\*\*\*\*\*

TOTAL (MH)			0	5,83,588	5,83,588
------------	--	--	---	----------	----------

\*\*\*\*\*

TOTAL (DDO)			0	5,83,588	5,83,588
-------------	--	--	---	----------	----------

DISTRICT WELFARE	2225	01-DIRECTION	0	10,66,757	10,66,757
------------------	------	--------------	---	-----------	-----------

OFFICER, AMRITSAR AND

ADMINISTRATION

NAME OF DEPARTMENT	NAME 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 OF DIRECTOR, WELFARE OF	TOTAL (MH)	0	10,66,757	10,66,757
SCHEDULED SC/BC, PUNJAB				
CASTES AND				
BACKWARD				
CLASSES				

\*\*\*\*\*

TOTAL (DDO)		0	10,66,757	10,66,757
-------------	--	---	-----------	-----------

DISTRICT WELFARE	2225	01-DIRECTION	0	11,12,230	11,12,230
OFFICER, BHATINDA		AND			
		ADMINISTRATION			

		98-COMPUTERIZATION	0	1,050	1,050
		IN THE			
		STATE			

\*\*\*\*\*

TOTAL (MH)		0	21,80,037	21,80,037
------------	--	---	-----------	-----------

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 0 21,80,037 21,80,037

DISTRICT WELFARE 2225 01-DIRECTION 0 12,10,741 12,10,741  
 OFFICER, DISTRICT WELFARE AND  
 OFFICER, LUDHIANA ADMINISTRATION

98-COMPUTERIZATION 0 649 649  
 ION IN THE  
 STATE

\*\*\*\*\*  
 -----  
 TOTAL (MH) 0 12,11,390 12,11,390

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 0 12,11,390 12,11,390

DISTRICT WELFARE 2225 01-DIRECTION 0 6,99,641 6,99,641  
 OFFICER, DISTRICT WELFARE AND

OFFICER, MANSA

ADMINISTRATION

98-COMPUTERIZATION

0

1,300

1,300

ION IN THE

STATE

GOVERNMENT OF PUNJAB

Page 1505

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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

7,00,941

7,00,941

\*\*\*\*\*

TOTAL (DDO)

0

7,00,941

7,00,941

WELFARE OF DIRECTOR, WELFARE OF

DISTRICT WELFARE

2225

01-DIRECTION

0

5,53,188

5,53,188

SCHEDULED SC/BC, PUNJAB

OFFICER, FATEHGARH SAHIB

AND

CASTES AND

ADMINISTRATION

BACKWARD

CLASSES

*****			-----		
TOTAL(MH)			0	5,53,188	5,53,188
*****			-----		
TOTAL(DDO)			0	5,53,188	5,53,188
DISTRICT WELFARE	2225	01-DIRECTION	0	5,25,738	5,25,738
OFFICER, FEROREPUR		AND			
		ADMINISTRATION			
*****			-----		
TOTAL(MH)			0	5,25,738	5,25,738
*****			-----		
TOTAL(DDO)			0	5,25,738	5,25,738
DISTRICT WELFARE	2225	01-DIRECTION	0	10,75,120	10,75,120



OFFICER, HOSHIARPUR

AND

ADMINISTRATION

98-COMPUTERIZATION

0

2,000

2,000

ION IN THE

STATE

\*\*\*\*\*

TOTAL(MH)

0

10,77,120

10,77,120

\*\*\*\*\*

TOTAL(DDO)

0

10,77,120

10,77,120

DISTRICT WELFARE

2225

01-DIRECTION

0

6,57,053

6,57,053

GOVERNMENT OF PUNJAB

Page 1506

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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, KAPURTHALA		FINSUB0422. TXT AND				
			ADMINISTRATION				
WELFARE OF DIRECTOR, WELFARE OF	DISTRICT WELFARE	2225	98-COMPUTERIZATION IN THE	0	1,300	1,300	
SCHEDULED SC/BC, PUNJAB	OFFICER, KAPURTHALA		STATE				
CASTES AND							
BACKWARD							
CLASSES							

\*\*\*\*\*

TOTAL (MH)		0	6,58,353	6,58,353
------------	--	---	----------	----------

\*\*\*\*\*

TOTAL (DDO)		0	6,58,353	6,58,353
-------------	--	---	----------	----------

DISTRICT WELFARE OFFICER, MOGA	2225	01-DIRECTION	0	9,87,714	9,87,714
--------------------------------	------	--------------	---	----------	----------

AND

ADMINISTRATION

\*\*\*\*\*

TOTAL (MH)		0	9,87,714	9,87,714
------------	--	---	----------	----------

\*\*\*\*\*

-----

TOTAL (DDO)			0	9,87,714	9,87,714
DISTRICT WELFARE OFFICER, MOHALI	2225	01-DIRECTION	0	7,46,800	7,46,800
		AND			
		ADMINISTRATION			
		01-ESTABLISHMENT	0	35,035	35,035
		OF PUNJAB			
		STATE BACKWARD			
		CLASSES			
		COMMISSION			
		02-DIRECTORATE	0	11,07,308	11,07,308
		OF SPECIAL			
		COMPONENT PLAN			
		10-FORMULATION/	0	65,504	65,504
		MONITORING/REVI			
		EW AND			
		IMPLEMENTATION			
		OF SPECIAL			

(A) COMPUTERIZATION OF

ION OF

DIRECTORATE OF

GOVERNMENT OF PUNJAB

Page 1507

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
--------------------	-----------------------------------	----------------------------------------	------------	----------	---------------------------------	------------------------------	-------------------------

-----

SPECIAL  
COMPONENT PLAN  
(INFRASTRUCTURE  
AND STAFF)

WELFARE OF SCHEDULED CASTES AND BACKWARD CLASSES	DIRECTOR, WELFARE OF SC/BC, PUNJAB	DISTRICT WELFARE OFFICER, MOHALI	2225	53-SETTING OF MONITORING CELL FOR SURVEY/STUDY AND ANALYSIS IN DIRECTORATE OF SCHEDULED CASTES SUB PLAN	0	1,17,094	1,17,094
--------------------------------------------------	------------------------------------	----------------------------------	------	---------------------------------------------------------------------------------------------------------	---	----------	----------

\*\*\*\*\*  
 -----  
 TOTAL(MH) 0 20,71,741 20,71,741

\*\*\*\*\*  
 -----  
 TOTAL(DDO) 0 20,71,741 20,71,741

DISTRICT WELFARE 2225 01-DIRECTI ON 0 5,04,210 5,04,210  
 OFFI CER, MUKATSAR AND  
 ADMI NI STRATI ON

\*\*\*\*\*  
 -----  
 TOTAL(MH) 0 5,04,210 5,04,210

\*\*\*\*\*  
 -----  
 TOTAL(DDO) 0 5,04,210 5,04,210

DISTRICT WELFARE 2225 01-DIRECTI ON 0 3,87,558 3,87,558  
 OFFI CER, NAWANSHAHAR AND  
 ADMI NI STRATI ON

\*\*\*\*\*  
 -----  
 TOTAL (MH) 0 3,87,558 3,87,558

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 0 3,87,558 3,87,558

DISTRICT WELFARE OFFICER, PATIALA 2225 01-DIRECTION 0 15,72,481 15,72,481

AND  
 ADMINISTRATION

98-COMPUTERIZATION 0 4,450 4,450

ION IN THE

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
--------------------	-----------------------------------	----------------------------------------	------------	----------	---------------------------------	------------------------------	-------------------------

STATE

\*\*\*\*\*

TOTAL (MH) 0 15,76,931 15,76,931

\*\*\*\*\*

TOTAL (DDO) 0 15,76,931 15,76,931

WELFARE OF DIRECTOR, WELFARE OF DISTRICT WELFARE OFFICER, SANGRUR 2225 01-DIRECTION 0 11,84,465 11,84,465  
SCHEDULED SC/BC, PUNJAB AND  
CASTES AND ADMINISTRATION  
BACKWARD  
CLASSES

\*\*\*\*\*

TOTAL (MH) 0 11,84,465 11,84,465

\*\*\*\*\*

TOTAL (DDO) 0 11,84,465 11,84,465

DISTRICT WELFARE OFFICER, WELFARE 2225 01-DIRECTION 0 4,41,387 4,41,387  
OF SC/ST, PUNJAB AND

ADMINISTRATION

\*\*\*\*\*  
-----  
TOTAL (MH) 0 4,41,387 4,41,387

\*\*\*\*\*  
-----  
TOTAL (DDO) 0 4,41,387 4,41,387

\*\*\*\*\*  
-----  
TOTAL (CCO) 0 2,22,28,464 2,22,28,464

\*\*\*\*\*  
-----  
TOTAL (DEPT) 0 2,22,28,464 2,22,28,464

YOUTH DIRECTOR, YOUTH SERVICES, ADDITIONAL DIRECTOR, DISTRICT 2204 02-SETTING UP 0 2,06,448 2,06,448  
SERVICES PUNJAB YOUTH CENTRE, ROPAR OF YOUTH  
WELFARE  
DEPARTMENT



TOTAL(MH) 0 2,06,448 2,06,448

GOVERNMENT OF PUNJAB

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	2,06,448	2,06,448
-------------	--	--	--	--	---	----------	----------

ASSISTANT DIRECTOR, YOUTH SERVICES, AMRITSAR			2204	02-SETTING UP OF YOUTH WELFARE DEPARTMENT	0	1,21,936	1,21,936
----------------------------------------------	--	--	------	-------------------------------------------	---	----------	----------

\*\*\*\*\*

TOTAL (MH)					0	3,28,384	3,28,384
------------	--	--	--	--	---	----------	----------

\*\*\*\*\*

TOTAL(DDO) 0 3,28,384 3,28,384

ASSISTANT DIRECTOR, DISTRICT 2204 02-SETTING UP 0 1,89,786 1,89,786

YOUTH CENTER OF YOUTH WELFARE DEPARTMENT

\*\*\*\*\*

TOTAL(MH) 0 1,89,786 1,89,786

\*\*\*\*\*

TOTAL(DDO) 0 1,89,786 1,89,786

ASSISTANT DIRECTOR, DISTRICT 2204 01-NATIONAL 0 4,60,708 4,60,708

YOUTH CENTRE CADET CORPS-GENERAL ESTABLISHMENT

02-SETTING UP 0 2,36,650 2,36,650

OF YOUTH

FINSUB0422. TXT  
WELFARE

DEPARTMENT

\*\*\*\*\* -----  
TOTAL (MH) 0 6,97,358 6,97,358

\*\*\*\*\* -----  
TOTAL (DDO) 0 6,97,358 6,97,358

ASSISTANT DIRECTOR, YOUTH 2204 02-SETTING UP 0 2,73,388 2,73,388  
SERVICES OF YOUTH WELFARE

GOVERNMENT OF PUNJAB

Page 1510

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
--------------------	-----------------------------------	----------------------------------------	------------	----------	---------------------------------	------------------------------	-------------------------

DEPARTMENT

\*\*\*\*\* -----

TOTAL (MH)		0	2,73,388	2,73,388
------------	--	---	----------	----------

\*\*\*\*\*

TOTAL (DDO)		0	2,73,388	2,73,388
-------------	--	---	----------	----------

YOUTH	DIRECTOR, YOUTH SERVICES, ASSISTANT DIRECTOR, YOUTH	2204	02-SETTING UP	0	1,31,412	1,31,412
SERVICES	PUNJAB		OF YOUTH			
	SERVICES HN 315 GOVERNMENT		WELFARE			
	COLLEGE ROAD, GURDASPUR		DEPARTMENT			

\*\*\*\*\*

TOTAL (MH)		0	1,31,412	1,31,412
------------	--	---	----------	----------

\*\*\*\*\*

TOTAL (DDO)		0	1,31,412	1,31,412
-------------	--	---	----------	----------

ASSISTANT DIRECTOR, YOUTH	2204	02-SETTING UP	0	1,07,584	1,07,584
SERVICES KOTHI NO. 33, PUNJABI		OF YOUTH			
BAGH		WELFARE			
		DEPARTMENT			

\*\*\*\*\*  
 -----  
 TOTAL (MH) 0 1,07,584 1,07,584

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 0 1,07,584 1,07,584

ASSISTANT DIRECTOR, YOUTH 2204 01-DIRECTION 0 4,49,494 4,49,494  
 SERVICES MALWAL RD NEAR AND  
 GURDWARA, FEROZEPUR ADMINISTRATION

02-SETTING UP 0 1,91,178 1,91,178  
 OF YOUTH  
 WELFARE  
 DEPARTMENT

\*\*\*\*\*  
 -----  
 TOTAL (MH) 0 6,40,672 6,40,672

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 0 6,40,672 6,40,672

DEPT/CCO/DDO/MH/SM/MI N/SUB HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	ASSISTANT DIRECTOR, YOUTH SERVICES NEAR CONVENT SCHOOL HOSTEL	2204	02-SETTING UP OF YOUTH WELFARE DEPARTMENT	0	2,47,232	2,47,232	
*****					-----			
			TOTAL (MH)		0	8,87,904	8,87,904	
*****					-----			
			TOTAL (DDO)		0	8,87,904	8,87,904	
			ASSISTANT DIRECTOR, YOUTH SERVICES PUNJAB, YUVA BHAWAN,	2204	02-SETTING UP	0	13,36,167	13,36,167

SECTOR 42-A

WELFARE

DEPARTMENT

\*\*\*\*\*

TOTAL(MH) 0 13,36,167 13,36,167

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 15,36,167 15,36,167

FINSUB0422. TXT

ASSISTANT DIRECTOR, YOUTH	2204	01-DIRECTION	0	17,34,822	17,34,822
SERVICES, H. N. 4457, DAYAL		AND			
NAGAR, JALANDHAR		ADMINISTRATION			

\*\*\*\*\*

TOTAL (MH)			0	17,34,822	17,34,822
------------	--	--	---	-----------	-----------

\*\*\*\*\*

TOTAL (DDO)			0	17,34,822	17,34,822
-------------	--	--	---	-----------	-----------

GOVERNMENT OF PUNJAB

Page 1512

DEPT/CCO/DDO/MH/SM/MI N/SUB HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	ASSISTANT DIRECTOR, YOUTH SERVICES, HOSHI ARPUR	2204	02-SETTING UP OF YOUTH WELFARE DEPARTMENT	0	87,160	87,160



\*\*\*\*\*  
 -----  
 TOTAL (MH) 0 87,160 87,160

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 0 87,160 87,160

ASSI STANT DI RECTOR, YOUTH 2204 02-SETTING UP 0 62,490 62,490  
 SERVI CES, LUDHI ANA OF YOUTH  
 WELFARE  
 DEPARTMENT

\*\*\*\*\*  
 -----  
 TOTAL (MH) 0 62,490 62,490

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 0 62,490 62,490

C. O. , 1 PUNJAB AIR SQN 2204 01-NATIONAL 0 6,82,772 6,82,772  
 NCC, JALANDHAR CADET

FINSUB0422.TXT  
CORPS-GENERAL

ESTABLISHMENT

\*\*\*\*\* -----  
TOTAL (MH) 0 6,82,772 6,82,772

\*\*\*\*\* -----  
TOTAL (DDO) 0 6,82,772 6,82,772

C.O., 1 PUNJAB ARMY BTY 2204 01-NATIONAL 0 5,19,603 5,19,603

NCC, AMRI TSAR

CADET

CORPS-GENERAL

ESTABLISHMENT

\*\*\*\*\* -----  
TOTAL (MH) 0 5,19,603 5,19,603

\*\*\*\*\* -----  
TOTAL (DDO) 0 5,19,603 5,19,603

DEPT/CCO/DDO/MH/SM/MI N/SUB HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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, C.O., 1 PUNJAB	BN NCC, AMRITSAR	2204	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0	6,80,556	6,80,556
*****							
TOTAL (MH)					0	6,80,556	6,80,556
*****							
TOTAL (DDO)					0	6,80,556	6,80,556
*****							
	C.O., 1 PUNJAB R&V SQN	NCC, LUDHDIANA	2204	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0	4,86,236	4,86,236

\*\*\*\*\*  
 -----  
 TOTAL (MH) 0 4,86,236 4,86,236

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 0 4,86,236 4,86,236

C.O., 11 PUNJAB BN NCC, AMRITSAR 2204 01-NATIONAL 0 10,53,169 10,53,169  
 CADET  
 CORPS-GENERAL  
 ESTABLISHMENT

\*\*\*\*\*  
 -----  
 TOTAL (MH) 0 10,53,169 10,53,169

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 0 10,53,169 10,53,169

C.O., 19 PUNJAB BN NCC, LUDHIANA 2204 01-NATIONAL 0 5,13,968 5,13,968  
 CADET

FINSUB0422. TXT

CORPS-GENERAL

ESTABLISHMENT

\*\*\*\*\*

TOTAL (MH)

0

5,13,968

5,13,968

\*\*\*\*\*

TOTAL (DDO)

0

5,13,968

5,13,968

GOVERNMENT OF PUNJAB

Page 1514

DEPT/CCO/DDO/MH/SM/MI N/SUB HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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, C.O., 2 PUNJAB	AIR SQN	2204	01-NATIONAL CADET	0	6,54,264	6,54,264
		NCC, AMRITSAR		CORPS-GENERAL ESTABLISHMENT			

\*\*\*\*\*

TOTAL(MH)		0	6,54,264	6,54,264
-----------	--	---	----------	----------

\*\*\*\*\*

TOTAL(DDO)		0	6,54,264	6,54,264
------------	--	---	----------	----------

C.O., 2 PUNJAB BN NCC, JALANDHAR	2204	01-NATIONAL	0	1,64,995	1,64,995
----------------------------------	------	-------------	---	----------	----------

CADET

CORPS-GENERAL

ESTABLISHMENT

\*\*\*\*\*

TOTAL(MH)		0	1,64,995	1,64,995
-----------	--	---	----------	----------

\*\*\*\*\*

TOTAL(DDO)		0	1,64,995	1,64,995
------------	--	---	----------	----------

C.O., 2 PUNJAB NAVAL UNIT	2204	01-NATIONAL	0	7,32,910	7,32,910
---------------------------	------	-------------	---	----------	----------

NCC, AMRITSAR CADET

CORPS-GENERAL

ESTABLISHMENT

\*\*\*\*\*  
 -----  
 TOTAL (MH) 0 7,32,910 7,32,910

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 0 7,32,910 7,32,910

C. O. , 3 PUNJAB BN NCC, LUDHI ANA 2204 01-NATIONAL 0 3,24,550 3,24,550  
 CADET  
 CORPS-GENERAL  
 ESTABLISHMENT

\*\*\*\*\*  
 -----  
 TOTAL (MH) 0 3,24,550 3,24,550

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 0 3,24,550 3,24,550

FINSUB0422.TXT

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	C. O., 3 PUNJAB GIRLS BN NCC, LUDHIANA	2204	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0	4,40,377	4,40,377
*****							
TOTAL (MH)					0	4,40,377	4,40,377
*****							
TOTAL (DDO)					0	4,40,377	4,40,377
		C. O., 4 PUNJAB AIR SQN NCC, LUDHIANA	2204	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0	4,75,392	4,75,392



FINSUB0422.TXT  
\*\*\*\*\*

		0	4,75,392	4,75,392
--	--	---	----------	----------

2235	02-EX-GRATIA	0	2,00,000	2,00,000
------	--------------	---	----------	----------

PAYMENTS TO  
FAMILIES OF  
MINISTERS,  
GOVERNMENT  
SERVANTS ETC.  
DYING IN  
HARNESS

		0	2,00,000	2,00,000
--	--	---	----------	----------

		0	6,75,392	6,75,392
--	--	---	----------	----------

C.O., I PUNJAB GIRLS BN	2204	01-NATIONAL	0	8,86,958	8,86,958
-------------------------	------	-------------	---	----------	----------

NCC, AMRITSAR  
CADET  
CORPS-GENERAL

\*\*\*\*\*  
-----  
TOTAL (MH) 0 8,86,958 8,86,958

\*\*\*\*\*  
-----  
TOTAL (DDO) 0 8,86,958 8,86,958

GOVERNMENT OF PUNJAB

Page 1516

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	COMMANDING OFFICER, 4 PUNJAB GIRLS BN NCC PATIALA	2204	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0	10,33,078	10,33,078

\*\*\*\*\*  
-----  
TOTAL (MH) 0 10,33,078 10,33,078

\*\*\*\*\*  
 -----  
 TOTAL(DDO) 0 10,33,078 10,33,078

COMMANDING OFFICER, , 13 PUNJAB BN 2204 01-NATIONAL 0 6,86,052 6,86,052  
 NCC, FEROZEPUR CANTT CADET  
 CORPS-GENERAL  
 ESTABLISHMENT

\*\*\*\*\*  
 -----  
 TOTAL(MH) 0 6,86,052 6,86,052

\*\*\*\*\*  
 -----  
 TOTAL(DDO) 0 6,86,052 6,86,052

COMMANDING OFFICER, , 2 PB INDIP 2204 01-NATIONAL 0 4,20,016 4,20,016  
 COY NCC, ABOHAR CADET  
 CORPS-GENERAL  
 ESTABLISHMENT

\*\*\*\*\*

TOTAL(MH) 0 4,20,016 4,20,016

\*\*\*\*\*

TOTAL(DDO) 0 4,20,016 4,20,016

COMMANDING OFFICER, 3 PUNJAB AIR 2204 01-NATIONAL 0 7,81,638 7,81,638

SQN NCC, PATIALA CADET  
CORPS-GENERAL  
ESTABLISHMENT

\*\*\*\*\*

TOTAL(MH) 0 7,81,638 7,81,638

\*\*\*\*\*

TOTAL(DDO) 0 7,81,638 7,81,638

NAME OF DEPARTMENT	NAME 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	COMMANDING OFFICER, 5 PUNJAB BN NCC PATIALA	2204	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0	9,09,924	9,09,924
*****							
TOTAL (MH)					0	9,09,924	9,09,924
*****							
TOTAL (DDO)					0	9,09,924	9,09,924
		COMMANDING OFFICER, 2 PUNJAB R&V MUKA NCC GHUDA	2204	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0	1,78,160	1,78,160
*****							
TOTAL (MH)					0	1,78,160	1,78,160

\*\*\*\*\*  
 -----  
 TOTAL(DDO) 0 1,78,160 1,78,160

COMMANDING OFFICER, 3 PUNJAB 2204 01-NATIONAL 0 4,91,737 4,91,737  
 NAVAL UNIT NCC CADET  
 CORPS-GENERAL  
 ESTABLISHMENT

\*\*\*\*\*  
 -----  
 TOTAL(MH) 0 4,91,737 4,91,737

\*\*\*\*\*  
 -----  
 TOTAL(DDO) 0 4,91,737 4,91,737

COMMANDING OFFICER, NCC (BOYS) 2204 01-NATIONAL 0 4,63,725 4,63,725  
 BATTALION IN NCC ACADEMY CADET  
 CORPS-GENERAL  
 ESTABLISHMENT

\*\*\*\*\*

TOTAL (MH) 0 4,63,725 4,63,725

\*\*\*\*\*

TOTAL (DDO) 0 4,63,725 4,63,725

GOVERNMENT OF PUNJAB

Page 1518

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	COMMANDING OFFICER, NCC (GIRLS) BATTALION IN NCC ACADEMY	2204	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0	4,07,112	4,07,112	
					*****			
					TOTAL (MH)	0	4,07,112	4,07,112

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 0 4,07,112 4,07,112

DI RECTOR, DI STRI CT YOUTH CENTRE, 2204 02-SETTI NG UP 0 85,936 85,936  
 JALANDHAR OF YOUTH  
 WELFARE  
 DEPARTMENT

\*\*\*\*\*  
 -----  
 TOTAL (MH) 0 85,936 85,936

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 0 85,936 85,936

DI STRI CT LI BRARI AN, DI STRI CT 2205 01-PUBLI C 0 1,11,536 1,11,536  
 LI BRARI AN, MANSA LI BRARI ES

\*\*\*\*\*  
 -----  
 TOTAL (MH) 0 1,11,536 1,11,536



\*\*\*\*\*  
 -----  
 TOTAL (DDO) 0 1,11,536 1,11,536

DI STRI CT SPORT OFFI CER, LUDHI ANA 2204 01-DI RECTI ON 0 14,43,068 14,43,068  
 AND  
 ADMI NI STRATI ON

\*\*\*\*\*  
 -----  
 TOTAL (MH) 0 14,43,068 14,43,068

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 0 14,43,068 14,43,068

DI STT. SPORTS OFFI CER, MUKATSAR 2204 01-DI RECTI ON 0 3,81,252 3,81,252  
 AND  
 ADMI NI STRATI ON

FINSUB0422. TXT

NAME OF DEPARTMENT	NAME 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	3,81,252	3,81,252
------------	--	--	--	--	---	----------	----------

\*\*\*\*\*

TOTAL (DDO)					0	3,81,252	3,81,252
-------------	--	--	--	--	---	----------	----------

YOUTH SERVICES	DIRECTOR, YOUTH SERVICES, PUNJAB	GROUP COMMANDENT, NCC, GROUP HEADQUARTER, AMRI TSAR	2204	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0	8,07,159	8,07,159
----------------	----------------------------------	-----------------------------------------------------	------	-----------------------------------------------	---	----------	----------

\*\*\*\*\*

TOTAL (MH)					0	8,07,159	8,07,159
------------	--	--	--	--	---	----------	----------

\*\*\*\*\*

TOTAL (DDO)					0	8,07,159	8,07,159
-------------	--	--	--	--	---	----------	----------

GROUP COMMANDER, NCC, GROUP	2204	01-NATIONAL	0	3,59,588	3,59,588
HEADQUARTER, JALANDHAR		CADET			
		CORPS-GENERAL			
		ESTABLISHMENT			
	*****				
	TOTAL (MH)		0	3,59,588	3,59,588
	*****				
TOTAL (DDO)			0	3,59,588	3,59,588
PRINCIPAL, INDUSTRIAL TRAINING	2230	01-DIRECTORATE	0	45,27,159	45,27,159
INSTITUTE, BUDHLADA		OF INDUSTRIAL			
		TRAINING			
	*****				
	TOTAL (MH)		0	45,27,159	45,27,159
	*****				
TOTAL (DDO)			0	45,27,159	45,27,159

\*\*\*\*\*

TOTAL(CCO)

-----  
 0      2,69,39,345      2,69,39,345

\*\*\*\*\*

GOVERNMENT OF PUNJAB

Page 1520

DEPT/CCO/DDO/MH/SM/MI N/SUB HEAD WISE EXPENDI TURE FOR APRIL 2022

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(DEPT)

0      2,69,39,345      2,69,39,345

-----  
 GRAND TOTAL

0      59,53,54,77,327      59,53,54,77,327